

PINCHER CREEK SEARCH AND RESCUE SOCIETY EXPENSE CLAIM FORM

FD 2020-05-28
dreg 2054

You may submit more than one form if additional space is required. Forms must be completed in full and signed. Please note that receipts must accompany all requests. A claim does not guarantee that the full amount will be reimbursed (any discrepancies will be resolved prior to issuance of a cheque). Please provide your up-to-date mailing address (we will use this to update our records as well). Please submit ASAP following an incident or expense, this helps keep our books accurate and ensures prompt reimbursement.

MEMBER NAME: Chris Jorgensen	SAR Group / Organization: <input type="checkbox"/> PCSAR <input type="checkbox"/> PC CRG Other: LASARA
ADDRESS: 221 Dieppe Blvd S Lethbridge AB T1J 3W8	PHONE: 403.394.4532
	EMAIL: cjemail@shaw.ca

Are Expenses related to an incident? NO YES - please indicate search and date: Spring SAR Basics held in Pincher Creek

Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
2020-02-13	Mileage	206 kms @ \$ 0.475/km	97.85
2020-02-13	Instruction and travel	9 hours @ \$18.50/hr	166.50
Expense Categories: Incident: Mileage, Fuel, Meals, Lodging, Cell Phone, Quad or Snowmobile Rate, Damage or Repair to Personal Equipment, Other Non-Incident: Mileage, Fuel, Meals, Lodging, Admin, Training, Equipment, Other (please describe if unsure) For Mileage or Usage: See Rate Sheet on PCSAR Wiki for Current Rates. Please contact us if you have any questions: pcsar@castrov.cuug.ca			TOTAL \$264.35

SIGNED: Chris Jorgensen

DATED: May 28, 2020

