

PINCHER CREEK SEARCH AND RESCUE SOCIETY EXPENSE CLAIM FORM

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: Roy Davidson		SAR Group / Organization: <input type="checkbox"/> PCSAR <input type="checkbox"/> PC CRG Other:	
ADDRESS: Box 1329, Pincher Creek AB T0K 1W0		PHONE:	
		EMAIL: roydavidson@icloud.com	
Are Expenses related to an Incident? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES - please indicate search and date: Spring SAR Basics held in Pincher Creek			
Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
	Mileage	_____ kms @ \$ /km	
2020-02-27	Instruction and prep	8 hours @ \$18.50/hr	148.00
2020-02-28	Instruction and prep	8 hours @ \$18.50/hr	148.00
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 \$296

SIGNED: Roy Davidson

DATED:

March 2, 2020

PD 2020-05-31
OFC - 20061

MEMBER NAME: Norm Keeler

SAR Group / Organization: ☐ PCSAR ☐ PC CRG Other: _____

ADDRESS: Box 327 Blairmore, AB T0K 1W0

PHONE:

EMAIL: nikeeler@telus.net

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

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@hawaii.gov

SIGNED: Norm Keeler

DATED:

March 2, 2020

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MEMBER NAME: Spencer Manweiler		SAR Group / Organization: <input type="checkbox"/> PCSAR <input type="checkbox"/> PC CRG Other:	
ADDRESS: 643A Columbia Blvd W., Lethbridge, AB T1K 5K3		PHONE:	
		EMAIL: spensir@telusplanet.net	
Are Expenses related to an incident? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES - please indicate search and date: Spring SAR Basics held in Pincher Creek			

Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
	Mileage	_____ kms @ \$ /km	
2020-02-14	Instruction and prep	8 hours @ \$18.50/hr	148.00
TOTAL			\$148.00

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

SIGNED: Spencer Manweiler

DATED:

March 2, 2020

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.

PCSAR DOC-68
Revised 2020-01-23