PINCHER CREEK SEARCH AND RESCUE SOCIETY **EXPENSE CLAIM FORM**

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 accompany all requests. A claim does not guarantee that the full amount will be reimbursed (any discrepancies will be resolved prior to issuance of incident or expense, this helps keep our books accurate and ensures prompt reimbursement. 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

MEMBER NAME: Roy Davidson ADDRESS: Box 1329, Pincher Creek AB TOK 1W0 Are Expenses related to an incident? x NO □YES - please indica Date of Expense (YYYY-MM-DD) Type of Expense (YYYYY-MM-DD) Mileage 2020-02-27 Instruction and prep	SAR Group / Organization: PCSAR PC CRG PHONE: EMAIL: rroydavidson@icloud.com EXPES - please indicate search and date: Spring SAR Basics held in Pincher Creek Texpense DETAILS PHONE: EMAIL: rroydavidson@icloud.com DETAILS Aprep 8 hours @ \$18.50/hr B hours @ \$18.50/hr	Other:	Amount 148.00
DYES - please indica pe of Expense and prep and prep	EMAIL: rroydavidson@icloud.com te search and date: Spring SAR Basics held in Pincher Creek DETAILS kms @ \$/km 8 hours @ \$18.50/hr 8 hours @ \$18.50/hr		
D □YES - please indica pe of Expense and prep and prep	EMAIL: rroydavidson@icloud.com te search and date: Spring SAR Basics held in Pincher Creek DETAILS kms @ \$ /km 8 hours @ \$18.50/hr 8 hours @ \$18.50/hr		
D □YES - please indica	e search and date: Spring SAR Basics held in Pincher Creek DETAILS kms @ \$ /km 8 hours @ \$18.50/hr 8 hours @ \$18.50/hr		
ense	() \$ /km		1 1 1 1
	kms @ \$ /km 8 hours @ \$18.50/hr 8 hours @ \$18.50/hr		148.00
	8 hours @ \$18.50/hr		148.00 148.00
	8 hours @ \$18.50/hr		148.00
			TOTAL
ing, Admin, Training, Equ ing, Admin, Training, Equ			\$296
	Il Phone, Quad or Snow		Expense Categories: Incident: Mileage, Fuel, Meals, Lodging, Cell Phone, Quad or Snowmobile Rate, Damage or Repair to Personal Equipment, Other (please describe if unsure) Non-Incident: Mileage, Fuel, Meals, Lodging, Admin, Training, Equipment, Other (please describe if unsure)

SIGNED: Roy Davidson

DATED:

March 2, 2020

Revised 2020-01-23 PCSAR DOC-68

PD 2020-05-31 OFC - 2061

PINCHER CREEK SEARCH AND RESCUE SOCIETY **EXPENSE CLAIM FORM**

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MEMBER NAME: Norm Keeler		SAR Group / Organization: PCSAR PC CRG Other:	
ADDRESS: Box 327 Blairmore, AB T0K 1W0	, AB TOK 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	٠
Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
	Mileage	kms @ \$ /km	
2020-02-12	Instruction and prep	3.5 hours @ \$18.50/hr	64.75
2020-02-14	Instruction and prep	8 hours @ \$18.50/hr	148.00
2020-02-26	Instruction and prep	3.5 hours @ \$18.50/hr	64.75
2020-02-27	Instruction and prep	12 hours @ \$18.50/hr	222.00
	_		
Expense Categories: Incident: Mileage, Fuel, Meals, Non-Incident: Mileage, Fuel, N For Mileage or Usage: See Rate	Lodging, Cell Phone, Quad or Snow Meals, Lodging, Admin, Training, Equ s Sheet on PCSAR Wiki for Current F	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 \$499.50

SIGNED: Norm Keeler

DATED:

March 2, 2020

PINCHER CREEK SEARCH AND RESCUE SOCIETY EXPENSE CLAIM FORM

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 accompany all requests. A claim does not guarantee that the full amount will be reimbursed (any discrepancies will be resolved prior to issuance of incident or expense, this helps keep our books accurate and ensures prompt reimbursement. 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

MEMBER NAME: Spencer Manweiler	nweiler		SAR Group / Organization: PCSAR PC CRG Other:	
ADDRESS: 643A Columbia	ADDRESS: 643A Columbia Blvd W., Lethbridge, AB T1K 5K3	X 3	PHONE:	
			EMAIL: spensir@telusplanet.net	
Are Expenses related to an incident?	× NO	ate search and date: S	□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 @	kms @ \$ /km	
2020-02-14	Instruction and prep	8 hours @ \$18.50/hr		148.00
-				
Expense Categories: Incident: Mileage, Fuel, Meals, Non-Incident: Mileage, Fuel, N	Expense Categories: Incident: Mileage, Fuel, Meals, Lodging, Cell Phone, Quad or Snowmobile Rate, Damage or Repair to Personal Non-Incident: Mileage, Fuel, Meals, Lodging, Admin, Training, Equipment, Other (please describe if unsure)	/mobile Rate, Damage /ipment, Other (please	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)	TOTAL
For Mileage of Usage: See Rate	Sheet on PCSAR Wiki for Current F	Rates. Please contact	t us if you have any questions; pcsar@castrov.cuuq.ca	4

SIGNED: Spencer Manweiler

DATED:

March 2, 2020

PINCHER CREEK SEARCH AND RESCUE SOCIETY **EXPENSE CLAIM FORM**

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. accompany all requests. A claim does not guarantee that the full amount will be reimbursed (any discrepancies will be resolved prior to issuance of 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

ZEM	Ţ			l N	N'				T		T
Expense Categories: Ricident: 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 Logg: Soc Bate St. Logging, Admin, Training, Equipment, Other (please describe if unsure)				2020-02-18	2020-02-27		Date of Expense (YYYY-MM-DD)	Are Expenses related to an incident?		ADDRESS:	MEMBER NAME: Michael Taje
Expense Categories: Incident: Mileage, Fuel, Meals, Lodging, Cell Phone, Quad or Snowmobile Rate, Damage or Repair to Personal Non-Incident: Mileage, Fuel, Meals, Lodging, Admin, Training, Equipment, Other (please describe if unsura)				Instruction and prep	Instruction and prep	Mileage	Type of Expense	NO ×			
wmobile Rate, Damage or				8 hours @ \$18.50/hr	12 hours @ \$18.50/hr	kms @ \$ /km		icate search and date: Spr	Е	T.,	S
Repair to Personal Equipment, Other						3 /km	DETAILS	□YES - please indicate search and date: Spring SAR Basics held in Pincher Creek	EMAIL: miketaje@telus.net	PHONE:	SAR Group / Organization: PCSAR PC CRG Other:
TOTAL				148.00	222.00		Amount				9r:

SIGNED: Michael Taje

DATED:

March 2, 2020