Pd 2020-05-31
check 2059
OFC

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: Lynn Keeler	SAR Group / Organization: ☐ PCSAR ☐ PC CRG Other:
ADDRESS: Box 327 Blairmore, AB T0K 1W0	PHONE:
	EMAIL: lekeeler@hotmail.com
Are Expenses related to an incident? X 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
	Mileage	_____kms @ $ /km	
2020-02-12	Instruction and prep	3.5 hours @ $18.50/hr	64.75π
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, 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: Lynn Keeler DATED: March 2, 2020