

pd 2020-05-31
cheq. 2058

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: <u>Kelley Weber</u>		SAR Group / Organization: <input type="checkbox"/> PCSAR <input type="checkbox"/> PC CRG <input type="checkbox"/> Other: <u>Volunteer Assist</u>	
ADDRESS: <u>Box 2587 Pinch Creek</u>		PHONE: <u>403-627-5170</u>	EMAIL:
Are Expenses related to an incident? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES - please indicate search and date: <u>Funkino-Jack meet search Feb 17/2020</u>			
Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
<u>2020-04-27</u>	Mileage	<u>30 kms @ \$ 0.475 /km</u>	<u>14.25</u>
	Training	<u>16:30 - 22:00 hrs made travel by vehicle to search area as per list of 1650/km</u>	<u>101.75?</u>
TOTAL			<u>116.00</u>

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:

DATED: 6 March 2020