

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>NAEM1 KEEVIN</u>		SAR Group / Organization: <input checked="" type="checkbox"/> PCSAR <input type="checkbox"/> PC CRG Other:	
ADDRESS: <u>Box 327 Beaumont TOR ONT</u>		PHONE: <u>403-988-6200</u>	
		EMAIL: <u>NAEM1KEVIN@TELUS.NET</u>	
Are Expenses related to an incident? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES - please indicate search and date: <u>TRAINING</u>			

Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
2020-02-12	Mileage	<u>91</u> kms @ \$ <u>0.475</u> /km	<u>43.22</u>
2020-02-13	MILEAGE	<u>91</u> "	<u>43.22</u>
2020-02-14	MILEAGE	<u>91</u> "	<u>43.22</u>
2020-02-13	MEALS	<u>TRAINING LUNCH</u>	<u>157.48</u>
2020-02-14	FUEL	<u>TRAINING - TRUCK AND TRUCK TO BEAUMONT LAKE</u>	<u>17.24</u>
2020-02-26	MILEAGE	<u>91</u> "	<u>43.22</u>
2020-02-27	MILEAGE	<u>91</u> "	<u>43.22</u>
2020-02-28	MILEAGE	<u>91</u> "	<u>43.22</u>
TOTAL			<u>434.04</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@castrovauug.ca

SIGNED:

DATED:

General
2017

Subway#13214-0-Phone 403-627-4948
878 Main Street PO Box 520
Pincher Creek, AB, T0K 1W0
Served by: 3 2/13/2020 11:37:56 am
Term ID-Trans# 1/A-72153

Customer Receipt
GST# 742415722

Qty	Size	Item	Price
3		FitPltr SndPlt	\$149.97
1		ToppingsTray SndPlt	\$0.01
Sub Total			\$149.98
GST (5%)			\$7.50
Total (Eat In)			\$157.48
Credit Card			\$157.48
Change			\$0.00

MID: 810000062709
TID: 701
Approval No: 024860
Reference No: 004418211959
Card Issuer: Visa
Account No: *****6061
Acquired: Contact_EMV
Amount: \$157.48
Application: Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800
Date/Time: 2/13/2020 11:37:49 AM

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder.

Signature:

X
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 747-214-1834404

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.

SHELL CANADA PRODUCTS
1330 WENTWORTH AVE
PINCHER CREEK, AB T0K 1W0
(403) 627-3730

(DUPLICATE RECEIPT)

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	16.280 L @ \$1.059/	\$17.24
----------	---------------------	---------

Sub Total	\$17.24
-----------	---------

5.0% GST tax on	\$0.00	\$0.00
-----------------	--------	--------

0.0% PST tax on	\$0.00	\$0.00
-----------------	--------	--------

TOTAL	\$17.24
--------------	----------------

VISA:	\$17.24
-------	---------

Change	\$0.00
--------	--------

Fuel Includes GST	5.0%	\$0.82
-------------------	------	--------

Fuel Includes PST	0.0%	\$0.00
-------------------	------	--------

GST - Fuel - AB No. 716700315 RT0001

XXXXXXXXXXXX6061

VISA

PreAuth Completion C

DATE: 2020/02/14

TIME: 17:42:02

INV No. 2022997023

Visa Credit

AID A0000000031010

TVR 0080008000

TSI F800

00 APPROVED - THANK

YOU 001

APPROVAL No. 011942

TERMINAL No.

89202290

VERIFIED BY PIN

IMPORTANT

AIR MILES

Card Num : XXXXXX0400

Terminal : C20229

Approval : 200527C25000720021410053402

Total Miles received this visit: 1

AM Cash Balance: 152
AM Dream Balance: 4627

Get 100 Miles with V-Power or 50 Miles
with all other grades this month on
your first 4 fills

SAVE 3c per litre w/
any BMO AIR MILES
Mastercard and AIR
MILES Card. Visit :
bmo.com/fuel before
March 5, 2020

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 100 CSH: ICR
2/14/2020 17:41:12

TRAN: 3026069
ST: C20229

Pincher Creek SAR Administrator <pcsar.admn@gmail.com>

SUBWAY® Catering - Order Number #D63600B8-D8

1 message

SUBWAY(R) Restaurants <noreply-orders@subway.com>
To: pcsar.admn@gmail.com

25 February 2020 at 19:26

Subway Catering

[Menu](#) [Find a Store](#)

Order Number #D63600B8-D8

BLACK FOREST HAM: VARIETY OF BREADS,
PROCESSED CHEDDAR, LETTUCE, TOMATOES,
MAYONNAISE ON THE SIDE, MUSTARD ON THE SIDE,
SWEET ONION ON THE SIDE.

TURKEY BREAST: VARIETY OF BREADS, PROCESSED
CHEDDAR, LETTUCE, TOMATOES, MAYONNAISE ON
THE SIDE, MUSTARD ON THE SIDE.

TUNA: VARIETY OF BREADS, PROCESSED CHEDDAR,
LETTUCE, TOMATOES, MAYONNAISE ON THE SIDE,
MUSTARD ON THE SIDE.

ITALIAN B.M.T.®: VARIETY OF BREADS, PROCESSED
CHEDDAR, LETTUCE, TOMATOES, MAYONNAISE ON
THE SIDE, MUSTARD ON THE SIDE.

1 **FLAVOUR CRAVER™ PLATTER** \$45.99 \$45.99

SUBWAY CLUB®: VARIETY OF BREADS, PROCESSED
CHEDDAR, LETTUCE, TOMATOES, MAYONNAISE ON
THE SIDE, MUSTARD ON THE SIDE, SWEET ONION ON
THE SIDE.

ROAST BEEF: VARIETY OF BREADS, NO CHEESE,
LETTUCE, TOMATOES, MAYONNAISE ON THE SIDE,
MUSTARD ON THE SIDE.

COLD CUT COMBO: VARIETY OF BREADS, NO
CHEESE, LETTUCE, TOMATOES, MAYONNAISE ON
THE SIDE, MUSTARD ON THE SIDE.

ITALIAN B.M.T.®: VARIETY OF BREADS, NO CHEESE,
LETTUCE, TOMATOES, MAYONNAISE ON THE SIDE,
MUSTARD ON THE SIDE.

TUNA: VARIETY OF BREADS, NO CHEESE, LETTUCE,
TOMATOES, MAYONNAISE ON THE SIDE, MUSTARD
ON THE SIDE.

SUBTOTAL \$151.96

1977702 ALBERTA \$15.00

\$CAD TOTAL \$166.96

PAID TO DATE \$166.96

AMOUNT OUTSTANDING \$0.00

If you need to make changes to your order, expedite an order, or request a refund, you can get in touch with us by calling our Catering Call Center at 1-877-360-2283 or by emailing us at

SUBWAY Eat Fresh

All rights reserved. SUBWAY® is a Registered Trademark of Subway IP Inc.