INVOICE PC SAR DOC-68 revised 2013-05-08

PINCHER CREEK SEARCH AND RESCUE SOCIETY Agent for: RCMP | Lethbridge Regional Police Service or

□ other PCSAR	Regional Police S	Service or
(Tasking Ag	ency)	
SAR Member Name: 20552 Broder	Phone #	:
Address: Box 2877 Pincher (RC	K, AB TOK IV	Ou
SAR Group/Organization: MPCSAR, other:	7	
Search Name: 5AK Bosics 205	§	
Dates of your participation:	6	
DESCRIPTION		AMOUNT
Fuel		
□ Car or □ 4x4 Truckkms @	\$/km	
Meals		
Lodging		
Cell Phone		
Cell Flione		
Damage and/or repairs incurred to personal gear (a	llowable)	
Other	4	
478p: ASSIST with Marl	Search	\$249.75
15.5hr (23/9	1.50/W	211.
TOTAL OF EXPENSES		5749.75
SIGNED:	DATE	May 31 2019
This form must be submitted ASAP and no la	ter than two week	s after search
completion. Exceptions will ONLY be made	for extenuating cir	cumstances. This
completion. Exceptions will ONLY be made invoice is no guarantee of payment.	for extenuating cir	cumstances. This

PINCHER CREEK SEARCH AND RESCUE SOCIETY

(Tasking Agency) AR Member Name: Allen Burler Phone #: 204-268-5780	
Address: Box 237; Morarch, AB; TOLIMO	
SAR Group/Organization: □ PCSAR, □ other:	
Search Name: Lethbridge Searchi, Rescul	
Dates of your participation: December 7,8,9 3018	
DESCRIPTION	AMOUNT
Fuel Car or 0 4x4 Truck 456 kms @ \$. 49 /km	\$223:44
Meals	
Lodging	
Cell Phone	1
Damage and/or repairs incurred to personal gear (allowable)	
Other	
	-
	\$ 222 111
OTAL OF EXPENSES	\$33.44
GNED: DA DA SAP and no later than two	TE:



PINCHER CREEK SEARCH AND RESCUE SOCIETY

Agent for: □ RCMP □ Lethbridge Regional Police Sel	rvice or
(Tasking Agency)	
SAR Member Name: Grunt Adamson Phone #: Address: SAR Group/Organization: PCSAR, other: Search Name: SAR Bosics Dates of your participation: NOV 23-25! Dec 7-9	2018
100 20 20 10	
DESCRIPTION	AMOUNT
Fuel □ Car or □ 4x4 Truck □ Mms @ \$. O. U9/km	\$87.71
Meais	
Lodging	
Cell Phone	_
Cell Fronc	
- (allawahla)	_
Damage and/or repairs incurred to personal gear (allowable)	
Other	
TOTAL OF EXPENSES	367.71
SIGNED: DATE:	31 May 2019
This form must be submitted ASAP and no later than two week completion. Exceptions will ONLY be made for extenuating cir	s after search
invoice is no guarantee of payment.	Cumstances. This



PINCHER CREEK SEARCH AND RESCUE SOCIETY

Agent for: RCMP Lethbridge Regional Police Service or (Tasking Agency) SAR Member Name: Aidu Sween Phone #: Address: SAR Group/Organization:

PCSAR,
other: **AMOUNT DESCRIPTION** Fuel 179 kms @ \$. 0.49/km ☐ Car or ☐ 4x4 Truck Meals Lodging Cell Phone Damage and/or repairs incurred to personal gear (allowable) Other **TOTAL OF EXPENSES** SIGNED: This form must be submitted ASAP and no later than two weeks after search completion. Exceptions will ONLY be made for extenuating circumstances. This invoice is no guarantee of payment.

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PINCHER CREEK SEARCH AND RESCUE SOCIETY

Agent for: RCMP Lethbridge Regional Police Service or other RCMP (Tasking Agency) SAR Member Name: COON Seaforth Phone #: Address: SAR Group/Organization: □ PCSAR, Oxother: Search Name: Dates of your participation: **AMOUNT** DESCRIPTION Fuei _kms @ \$.<u>0.49</u>/km \$87.71 ☐ Car or ☐ 4x4 Truck Meais Lodging Cell Phone Damage and/or repairs incurred to personal gear (allowable) Other **TOTAL OF EXPENSES** SIGNED: This form must be submitted ASAP and no later than two weeks after search completion. Exceptions will ONLY be made for extenuating circumstances. This invoice is no guarantee of payment.

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PC SAR DOC-68 revised 2013-05-08

PINCHER CREEK SEARCH AND RESCUE SOCIETY

Agent for: RCMP Lethbridge Regional Police Service or (Tasking Agency) Cameron Phone #: SAR Member Name: (Address: SAR Group/Organization: PCSAR, other: Search Name: SAR Dates of your participation: **AMOUNT** DESCRIPTION Fuel _kms @ \$. <u>0 . 9</u>/km □ Car or □ 4x4 Truck Meals Lodging Cell Phone Damage and/or repairs incurred to personal gear (allowable) Other **TOTAL OF EXPENSES** SIGNED: This form must be submitted ASAP and no later than two weeks after search completion. Exceptions will ONLY be made for extenuating circumstances. This invoice is no guarantee of payment.

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PINCHER CREEK SEARCH AND RESCUE SOCIETY Agent for: RCMP Lethbridge Regional Police Service or

Agent for: RCMP Letinbridge Regional i	
(Tasking Agency)	
SAR Member Name: Vernon Surethe	Phone #:
Address:	
SAR Group/Organization: APCSAR, ≥other: Leth brockyl	
Search Name: SAR BOSICS	20 20
Dates of your participation: NOV 23-25 ! Dec	7-9 2018
DESCRIPTION	AMOUNT
DESCRIPTION	
Fuel ☐ Car or ☐ 4x4 Truck	cm \$87.71
Meals	
Media	
Lodging	
Cell Phone	
The state is a street to personal gear (allowable)	
Damage and/or repairs incurred to personal gear (allowable)	
Other	
	110771
TOTAL OF EXPENSES	\$ 01.11
	0 1 0 0
SIGNED:	DATE: 31 May 2019
This form must be submitted ASAP and no later than	two weeks after search
completion. Exceptions will ONLY be made for exter	nuating circumstances. This
invoice is no guarantee of payment.	



PINCHER CREEK SEARCH AND RESCUE SOCIETY Agent for: RCMP Lethbridge Regional Police Service or

other PCAR	
(Tasking Agency)	
SAR Member Name: Nother Turzen Phone	: #:
Address:	
SAR Group/Organization: □ PCSAR, □ other: CHOOGL	
Search Name: SAR BOSICS	
Dates of your participation: NOV 23-25 5 Dec 7-9	2018
DESCRIPTION	AMOUNT
Fuel □ Car or □ 4x4 Truck □ Lar or □ 4x4 Truck □ Lar or □ 4x4 Truck	\$61.71
Meals	
Lodging	
Call Phana	
Cell Phone	
Damage and/or repairs incurred to personal gear (allowable)	
Other	
Outer	
	59771
TOTAL OF EXPENSES	01,11
	2
SIGNED: DAT	E: 31 May 2019
This form must be submitted ASAP and no later than two \	weeks after search
completion. Exceptions will ONLY be made for extenuatin invoice is no guarantee of payment.	ig Groumstances. This
INVOICE IS NO guarantee of payment.	



PINCHER CREEK SEARCH AND RESCUE SOCIETY Agent for: RCMP Lethbridge Regional Police Service or

other RSAR	
(Tasking Agency)	
SAR Member Name: Cooper 1550Q	Phone #:
Address:	
SAR Group/Organization: PCSAR, Nother: Leth book	R
Search Name: SAR ROSICS)
Dates of your participation: Nov 23,24,25	Dec 7,8,9 2018
DESCRIPTION	AMOUNT
Fuel Car or 04x4 Truck 179 kms @ \$.0.40	<u>1</u> /km 87.71
Meals	
	-
Lodging	
Cell Phone	
Damage and/or repairs incurred to personal gear (allowable	e)
Other	,
TOTAL OF EXPENSES	\$87.71
SIGNED:	_ DATE: 31 May 2019
This form must be submitted ASAP and no later th	nan two weeks after search
completion. Exceptions will ONLY be made for ex	tenuating circumstances. This
invoice is no guarantee of payment.	