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

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MEMBER NAME: 15 Pu	15 hci1 11 5h	SAR Group / Organization: PCSAR PC CRG Other:	nih-Kilavinoo mma
ADDRESS:	Day 1251 10C	PHONE: 403 622 2460	
		EMAIL: WITH & LEME CLA	
Are Expenses related to an inci	Are Expenses related to an incident? SNO □YES - please indicate search and date:		
Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS	Amount
	Mileage	kms @ \$/km	
2020-02-07	TLAINING	5AL 131516 - MM	3/2-
2020-02-19		11 11 - SMACKS	84 96.9
2020-02-28	***************************************	WILLIAM "	5/07.69
			9
Expense Categories: ncident: Mileage, Fuel, Meals, Von-Incident: Mileage, Fuel, N For Mileage or Usage: See Rat	, Lodging, Cell Phone, Quad or Sno Veals, Lodging, Admin, Training, Eq e Sheet on PCSAR Wiki for Current	Expense Categories: ncident: 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) Tor Mileage or Usage: See Rate Sheet on PCSAR Wiki for Current Rates. Please contact us if you have any questions: pcsar@castrov.cuuq.ca	TOTAL 194.16

SIGNED:

DATED: 2020-06-14

PCSAR DOC-68