

PINCHER CREEK SEARCH AND RESCUE SOCIETY
EXPENSE CLAIM FORM

PD 2020-05-31
cheg. Zaste

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: HORVATH, CELESTIA SAR Group / Organization: PCSAR PC CRG Other:

ADDRESS: Box 1051 PHONE: 403-627-9427
Pincher Creek AB T0K1W0 EMAIL: clhorvath@duke.ca

Are Expenses related to an incident? NO YES - please indicate search and date:

Date of Expense (YYYY-MM-DD)	Type of Expense	DETAILS		Amount
2020-02-27	Mileage	80 kms @ \$.475 /km	2x to Brother ranch for purchase	38.00
2020-02-27	Equipment	Printer cartridges 1x @ 24.95 1x @ 37.49 + GST		65.52
TOTAL				103.52

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: Mar. 2 - 2020