## TRIP FINANCIAL REPORT

ounoc a Rayar Committee	
LEADERS:  WATERWAY:  CLASS:  DATE:  PARTICIPATION: Fleet Assigned: Number of Paddlers: Total Club Boats:	Instructions Submit within one week 1) this R-2 form 2) one check, payable to: "AMC NY-NoJ Canoe Committee" 3) liability waivers 4) participant roster 5) Mail to:  Marty Plante 3409 State Route 9 Lake George, NY 12845-7015
TRIP FEE  Paddlers Fees (All paddlers including leaders, per person)  First Days @ \$2.00 =  Addit'l Days @ \$1.00 =	TRANSPORTATION EXPENSE  Trailer Hauling miles x 75 cents per mile Additional tolls for trailer  TOTAL TRANSPORTATION EXPENSE
EQUIPMENT RENTAL (Boat rental fees are PER BOAT and include all accessory equipment)	OTHER EXPENSES  NOTES SECTION
First Days @ \$20.00 = Addit'l Days @ \$10.00 =  SEPARATE RENTAL: (Per item per day including Paddles, Helmets, PFD's, Throw Ropes, Sprayskirts, etc.)	NOTES SECTION
First Days @ \$2.00 = Addit'l Days @ \$2.00 =	
MISCELLANEOUS INCOME (explain in notes) Donations Forfeited Deposits Lost Equipment: (Paddles, PFDs, Helmets, etc.) Each item @ \$35.00 =	Thank you!
TOTAL MISCELLANEOUS INCOME	SUMMARY  TRIP FEES  plus EQUIPMENT FEES  plus MISCELLANEOUS INCOME  SUB TOTAL  less TRANSPORTATION EXPENSES  less OTHER EXPENSES  TOTAL DUE CANOE COMMITTEE