## AMC NY-NoJ Chapter
### Canoe & Kayak Committee

**TRIP FINANCIAL REPORT**

### LEADERS:

### WATERWAY:

### CLASS:    DATE:

### PARTICIPATION:
- Fleet Assigned: 
- Number of Paddlers: 
- Total Club Boats: 

## Trip Fee

### TRIPPERS FEES
(All paddlers including leaders, per person)
- First Days @ $2.00 = 
- Additional Days @ $1.00 = 

### TOTAL TRIP FEE

## Transportation Expense

### TRAILER HAULING
- Miles x 75 cents per mile
- Additional tolls for trailer

### TOTAL TRANSPORTATION EXPENSE

## Equipment Rental

### BOAT
- First Days @ $20.00 = 
- Additional Days @ $10.00 =

### SEPARATE RENTAL: (Per item per day including Paddles, Helmets, PFD's, Throw Ropes, Sprayskirts, etc.)
- First Days @ $2.00 = 
- Additional Days @ $2.00 =

### TOTAL EQUIPMENT FEE

## Miscellaneous Income

### DONATIONS

### FORFEITED DEPOSITS

### LOST EQUIPMENT: (Paddles, PFDs, Helmets, etc.)
- Each item @ $35.00 =

### TOTAL MISCELLANEOUS INCOME

## 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

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**SUMMARY**

- Trip Fees
- plus Equipment Fees
- plus Miscellaneous Income

**SUB TOTAL**

- less Transportation Expenses
- less Other Expenses

**TOTAL DUE CANOE COMMITTEE**

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Thank you! Thank you! Thank you! Thank you!

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HFS 11/08