

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 = _____

TOTAL TRIP FEE _____

EQUIPMENT RENTAL (Boat rental fees are PER BOAT and include all accessory equipment)

BOAT

_____ First Days @ \$20.00 = _____

_____ Addit'l Days @ \$10.00 = _____

SEPARATE RENTAL: (Per item per day including Paddles, Helmets, PFD's, Throw Ropes, Sprayskirts, etc.)

_____ First Days @ \$2.00 = _____

_____ Addit'l Days @ \$2.00 = _____

TOTAL EQUIPMENT FEE _____

MISCELLANEOUS INCOME (explain in notes)

Donations _____

Forfeited Deposits _____

Lost Equipment: (Paddles, PFDs, Helmets, etc.)

_____ Each item @ \$35.00 = _____

TOTAL MISCELLANEOUS INCOME _____

TRANSPORTATION EXPENSE

Trailer Hauling _____

_____ miles x 75 cents per mile _____

Additional tolls for trailer _____

TOTAL TRANSPORTATION EXPENSE _____

OTHER EXPENSES _____

NOTES SECTION

Thank you!

SUMMARY

TRIP FEES	
plus EQUIPMENT FEES	
plus MISCELLANEOUS INCOME	
SUB TOTAL	
less TRANSPORTATION EXPENSES	
less OTHER EXPENSES	
TOTAL DUE CANOE COMMITTEE	