



CAN Project Report and Expense Form

Date _____ 20__

Date of Disaster: _____ Location of Disaster: City: _____ State or province: _____

Type of Disaster: (Tornado, Flood, Fire, Hurricane, Etc.) _____

Type of Work Done (Clean-up, Rebuilding, Distribution, Etc: _____

Number of Men Working _____, Approximate Man hours _____

Which Congregation(s) _____

Contact agent _____ PH. _____ - _____ - _____

Address: _____

Expenses: Describe _____ \$ _____ Describe _____ \$ _____

Describe _____ \$ _____ Describe _____ \$ _____

Describe _____ \$ _____ Describe _____ \$ _____

Cheque payable to: _____

Total \$ _____

Canadian CDR Rates Per KM

Cars	47¢ or 20¢ plus fuel
Large vans & pickups	53¢ or 27¢ plus fuel
Trailers add	20¢ or 7¢ plus fuel

Send Reports & Expenses to:

Tony Friesen
Box 57 Bredenbury, SK S0A 0H0
Ph. 1-306-744-7898
Fax 1-888-737-8813
Email: railside@sasktel.net

In addition to the above information and in order for us to bring a full report to the General Annual Meeting each year, we welcome personal experiences, impressions, and comments about the CDR work you have been involved with. This information is the basis for the article written in the annual Financial and Activity booklet. Please submit your report immediately following disaster work, at the latest by Dec. 1. This is necessary so information can be prepared and sent to Gospel Publishers in time for printing.

NOTICE TO LOCAL AGENTS

- Please inform your volunteers to stay with moderately priced meals and motels, keeping in mind this is donated money.
- **Use this form for all Canadian dollar reimbursements regardless of disaster location.**