

Noah Pollock
 55 Harrison Ave
 Burlington Vermont 05401

Invoice

Date	Invoice #
12/29/09	11

Bill to:
Northern Forest Canoe Trail P.O. Box 565 Waitsfield, VT 05673

Hourly Reimbursement

Description	Time Spent (Hours)	Amount Due (\$)*
Project Planning	13.25	\$397.50
Online trip planner database entry and updates	2.75	\$82.50
Small business and community outreach and presentations	8.25	\$247.50
Best practices research	1.5	\$45.00
2008-2009 itinerary and packages review and revisions	2.5	\$75.00
Program evaluation system development	4	\$120.00
North East Kingdom "Pedal and Paddle" packages development	20	\$600.00
Northeast Kingdom "Pedal and Paddle" itinerary development	22.75	\$682.50
NFCT itinerary and packages template development	3	\$90.00
Website redesign planning and envisioning	2.75	\$82.50
Regional tourism council participation	4.5	\$135.00
Total	85.25	\$2,557.50
*Hourly Rate (\$): 30		

Travel Reimbursement

Trip	Milleage	Amount Due (\$)*
10/7 Meeting with Kate Williams, Eve Komosa Waitsfield	88	\$48.40
10/30 Northeast Kingdom Geotourism Stewardship Council Meeting, St Johnsbury	152	\$83.60
11/10-11/13, Trip to Northeast Kingdom and Gorham,	350	\$192.50
12/8, Trip to Lyndonville and East Berke for RBEG Presentation and NEK Package development	200	\$110.00
Total	790	\$434.50
* 2009 IRS Milleage Rate: (\$/mile) 0.55		

Total Due	\$2,992.00
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