

**Noah Pollock**  
 55 Harrison Ave  
 Burlington VT 05401

# Invoice

|         |           |
|---------|-----------|
| Date    | Invoice # |
| 3/31/10 | 14        |

|                             |
|-----------------------------|
| <b>Bill to:</b>             |
| Northern Forest Canoe Trail |
| P.O. Box 565                |
| Waitsfield, VT 05673        |

## Hourly Reimbursement

| Description   | Time Spent (Hours) | Amount Due (\$)* |
|---|--------------------|------------------|
| Burke/Clyde Pedal and Paddle Packages   | 10.5               | \$315            |
| Newport Area Packages and Itineraries   | 22.5               | \$675            |
| Montgomery Area Packages and Itineraries  | 14.75              | \$443            |
| Program Evaluation (Carsey Institute) Assistance                                      | 1.75               | \$53             |
| Collaborative Marketing with NEKTA  | 2                  | \$60             |
| Missisquoi Wildlife Refuge and Delta Itinerary Redevelopment and Trip Planner Updates | 16.5               | \$495            |
| NFCT Internal check-ins, meetings, planning   | 3                  | \$90             |
| Updating 2009 Upper Missisquoi and Clyde Itineraries                                  | 14.75              | \$443            |
| RBEG Reporting  | 1.5                | \$45             |
| Package Vouchers, Itinerary and Package Template Development                          | 6.25               | \$188            |
| Editing NH Itineraries  | 0.75               | \$23             |
| Itinerary and package summary for binder  | 2.5                | \$75             |
| Trip Planner and Map Tool Updates   | 8                  | \$240            |
| NFCT Recommended Trips Section of Website   | 1                  | \$30             |
| Meeting and follow up with Gray Stevens, VOGA   | 2.5                | \$75             |
| NFCT Coupon and Business Discounts, Business Member Database Development              | 1.5                | \$45             |
| <b>Total</b>  | <b>109.75</b>      | <b>\$3,293</b>   |
| *Hourly Rate (\$): 30   |                    |                  |

## Travel Reimbursement

| Trip   | Mileage | Amount Due (\$)* |
|--|---------|------------------|
| Burlington to Montgomery (3/3/2010)            | 120     | \$60.00          |
| Burlington to the Missisquoi Delta (1/05/2010) | 110     | \$55.00          |
| Burlington to North Ferrisburg (1/19/2010)     | 31      | \$15.50          |
| Burlington to Newport (1/20-1/21/2010)         | 300     | \$150.00         |
| Newport Trip Meals                             | 38      | \$19.00          |
| <b>Total</b>                                   |         | <b>\$299.50</b>  |
| * 2009 IRS Mileage Rate: (\$/mile) 0.5         |         |                  |

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$3,592.00</b> |
|------------------|-------------------|