

Noah Pollock
 55 Harrison Ave
 Burlington Vermont 05401

Invoice

Date	Invoice #
12/31/09	12

Bill to:
Vermont River Conservancy
29 Main St. Suite 11
Montpelier, Vermont 05602

Hourly Reimbursement: 10/20-12/31

Description	Time Spent (Hours)	Amount Due (\$)*
Project Planning (Meetings, Phone calls, etc.)	3.75	\$112.50
Stewardship Collaborative Meeting and Planning	16.25	\$487.50
Meeting Follow Up (Minutes, emails, etc.)	2.5	\$75.00
Collaborative Planning Research	2	\$60.00
Guildhall Access Improvement Project	14.25	\$427.50
Campsite and Access Point Map and Database	1.25	\$37.50
Total	40	\$1,200.00
*Hourly Rate: \$30		

Travel Reimbursement

Trip	Mileage	Amount Due (\$)*
Guildhall Selectboard Meeting	254	\$139.70
Total		\$139.70
* 2009 IRS Mileage Rate: (\$/mile) \$0.55		

Total Due	\$1,339.70
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