



**PRESCOTT AREA WILDLAND/URBAN INTERFACE COMMISSION  
VOLUNTEER HOURS REPORTING FORM**

REPORT SUBMITTED BY: Name & Community  WALKER FIREWISE - WALKER
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REPORT DATE:	
GRANT #	WFHF 17-201

**HOURS MUST BE LISTED & SEPARATE PER DAY**

Submit Monthly to: walkerfirewise@gmail.com or Walker Firewise, 5353 S. Walker Rd., Prescott, AZ 86303

ADDRESS & DESCRIPTION OF WORK COMPLETED	DATE WORK DONE	TIME			Miles	MILEAGE	AMOUNT	EXPENSE AMOUNT	Check # & Date	TOTAL COST
		Hours	\$18.00	Amount		\$0.55				
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
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				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$
				\$ 18.00	\$		0.55	\$		\$

<b>WRITE NAME AND SIGN:</b> (The person who completed these hours)	<b>DATE:</b>
<b>PAWUIC CHAIR OR VICE CHAIR SIGNATURE:</b>	<b>DATE:</b>

**\*Proof of outside expenses & proof of payment MUST be attached to your time sheet. A copy of all paid invoices, with proof of payment such as a check, or the number with the date, must be written on the receipt or invoice**

<b>TOTAL PROJECT COSTS</b>					\$			\$	\$		\$
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