



**Emergency Management Assistance Compact (EMAC)
Intrastate Reimbursement Form (R-2)**

Please complete all fields in gray. Fields in green are automatically calculated.

Event: Dakota Access Pipeline (DAPL)	
Submitted to the Assisting State of: North Dakota	Date:
From City/County/State Department of: St. Charles Parish Sheriff	Vendor Number:
For Services Rendered under State Mission Number: 1102-RR-5378	EMAC Mission Number: 1116-046
Copies of Receipts and Payment Vouchers for Each Claim Are Attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Personnel Costs

Regular Time	\$5,739.20
Overtime	\$19,620.76
Employer Share of Fringe Benefits	\$5,660.79

Total Personnel Costs \$31,020.75

Travel Costs

Air Travel	
Auto Rental/Gas/Mileage	\$1,503.77
Lodging	\$721.23
Government Vehicle Costs	
Meals/Tips	\$2,544.00

Total Travel Costs \$4,769.00

Equipment Costs

Contractual Costs

Commodities

Other Costs (Explain in Remarks Section)

GRAND TOTAL \$35,789.75

Remarks:

Certified and Authorized by: MEEGAN HAMILTON	Signature: <i>Megan Hamilton</i>
Title: Bookkeeper	Date: 3/2/2017

The authorized official of the Assisting State certifies that the totals for each category/claim are exact costs expended by the Assisting State to perform the services requested in the REQ-A. All additional supporting documentation not included with this claim will be maintained by the Assisting State for a period of three (3) years following the above date of submission and may be obtained for audit purposes by notifying the Assisting State authorized official named herein.