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CHECK #: _____
(treasurer use only)

TROOP 799

EXPENSE REIMBURSEMENT REQUEST

Date Requested: _____

Check Payable To: _____

Event And Event Date: _____

Reimbursement paid only within 90 days of event

\$ _____	Actual Food Exp Budget Amount: _____ # of Scouts _____ # of meals @ \$5 each _____ Total Budget
\$ _____	Registration Fees (incl permits)
\$ _____	Event Lodging
\$ _____	Mileage: _____ x \$0.20 per mile <i>Must be over 50 miles one way & only for drivers carrying additional scouts or troop gear</i>
\$ _____	Purchase troop equipment
\$ _____	Repair/maintain troop equipment
\$ _____	Troop uniform expenses (including t-shirts, hats, patches, neckerchiefs)
\$ _____	Court of Honor expenses
\$ _____	Training expenses
\$ _____	Misc supplies
\$ _____	Other: _____
\$ _____	Total Expenses

If you have questions contact the Troop 799 Treasurer