

TROOP REIMBURSEMENT REQUEST

I am requesting a reimbursement from Troop 120 for the purchase of
(Please check)

_____ Campout Food

Campout: _____

Patrol: _____

Authorized Amount: \$ _____

_____ Other Food

Event: _____

_____ Camping/Activity Fees

Campout: _____

_____ Equipment Purchase

Kind/Use: _____

_____ Equipment Repair

Item Repaired: _____

Nature of Repair: _____

_____ Supplies

_____ for campouts

Kind/Use: _____

_____ for troop meeting

Kind/Date of Mtg.: _____

_____ for merit badge class

Kind/Badge: _____

_____ for troop committee function

Kind/Use: _____

_____ Badges, awards, patches, etc.

Type: _____

_____ Other

Kind/Use: _____

_____ I am requesting a Troop check in the amount of \$ _____ payable to

_____.

_____ I am requesting that \$ _____ be credited to my family reserve account.

Signature

Date

Printed Name

Treasurer Notes:

Check # _____

Date: _____