

# Troop 982 Reimbursement Form

(All Purchases other than Campout food need to be pre-approved by the committee)  
(Receipts are required for all purchases)

Date : \_\_\_\_\_

Name to make Check out too : \_\_\_\_\_

Amount due : \_\_\_\_\_

Event Purchase was for : \_\_\_\_\_

Date of Event : \_\_\_\_\_

## If Food for a campout :

Patrol Purchase for : \_\_\_\_\_

Number of Scouts purchased for : \_\_\_\_\_

Amount Collected per Scout : \_\_\_\_\_

## If not for a campout reason for Purchase:

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Location to send check to : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Troop Check # : \_\_\_\_\_ Date : \_\_\_\_\_ Date Sent : \_\_\_\_\_