# Record of Food Receipts

Campout Dates: _____

Scout to be reimbursed: _____

Food Items/Qty:          $ per item:     *Amount used:     = Food Item Cost:

\* if food is uneaten and reusable, deduct unused portions

---

TOTAL Food Cost:_____     divided by # of scouts: _____

TOTAL COST per scout: _____

This copy is for participating scout: _____
                                          (name of scout attending campout)

Attending scout's chosen method of payment for his cost-per-scout portion, please check one:
     _____ transfer from my scout acct.
     _____ Cash to cook
     _____ Check to cook

## RETURN THIS COMPLETED FORM TO TREASURER

Date PAID:_____
*to be completed by Troop Treasurer only*