

**Boy Scout Troop 227
Request for Reimbursement**

(Please staple all receipts to this page, submit to Treasurer)

Requested by _____
Date _____

For Weekend Camps:

Dates of Trip _____
Location of Camp _____

If for patrol food: # of patrol members _____	X \$15 each	(Total reimbursement allowed) = _____	*See note below
List Receipts	Amount		
Total Reimbursement Due			

*The total reimbursement for patrol food for weekend camping is \$15/scout, unless stated otherwise for a specific campout. This includes 4 meals at camp. If you spend more than the budgeted amount and would like reimbursement, please get approval from the Scout Master or Committee Chair before submitting your reimbursement request. Thank you.

For Supplies/Equipment/Other Purchases:

Date of Purchase _____
Purpose of Purchase _____

List Receipts	Amount
Total Reimbursement Due	

To have your refund deposited into your son's Scout Account check here: ☐
To donate your reimbursement to the Campership Fund check here: ☐

For treasurer's use only	Date Paid: _____	Check #: _____	OR	SA amt: _____
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