

TROOP 233

EXPENSE REIMBURSEMENT

Event:	adsfas
Event Date(s):	aasdfadd
Reason / Description:	afdadsfa
Date Submitted:	2025-10-08

Date Purchased	Place Purchased	Items Purchased	\$ Amount
		Total All Items Purchased	\$0.00

Date	Start Location	Destination	Miles	Total x \$0.625/Mi
	asdfas	asdfadf	40.00	\$25.00
		All Miles Total	40.00	\$25.00

Grand Total Amount	\$25.00
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