

# Troop 5, Wilmette, IL Expense Reimbursement Form

## Campout Reimbursement

Date of Campout: \_\_\_\_\_

Location: \_\_\_\_\_

Food Expense: Troop allocation is \$10 per scout  
Troop does not reimburse for soda or junk snack food

\$10 X _____ Scouts:	\$ _____
Adult Food Reimbursement:	\$ _____
Reimbursable Camping Fees:	\$ _____
Other misc expenses:	\$ _____

## Troop Equipment Expense Reimbursement

Item _____	\$ _____
Item _____	\$ _____
Item _____	\$ _____

## Miscellaneous (please itemize)

Item _____	\$ _____
Item _____	\$ _____
Item _____	\$ _____

<b>Total Expenses</b>	\$ _____
<b>Less Prior Reimbursement</b>	\$ _____
<b>Net Reimbursement</b>	\$ _____

Make reimbursement check to:

Street Address:

Please attach all receipts to this form and send to:

Bernie Myszkowski  
1630 Washington  
Wilmette, IL 60091

*Additional expense reimbursement forms can be downloaded at [www.troop5.com](http://www.troop5.com)*