

### TROOP REIMBURSEMENT REQUEST

I am requesting a reimbursement from Troop 8 for the purchase of  
(Please check)

\_\_\_\_\_ Campout Food

Campout: \_\_\_\_\_

Patrol: \_\_\_\_\_

Authorized Amount: \$ \_\_\_\_\_

\_\_\_\_\_ Other Food

Event: \_\_\_\_\_

\_\_\_\_\_ Camping/Activity Fees

Campout: \_\_\_\_\_

\_\_\_\_\_ Equipment Purchase

Kind/Use: \_\_\_\_\_

\_\_\_\_\_ Equipment Repair

Item Repaired: \_\_\_\_\_

Nature of Repair: \_\_\_\_\_

\_\_\_\_\_ Supplies

\_\_\_\_\_ for campouts

Kind/Use: \_\_\_\_\_

\_\_\_\_\_ for troop meeting

Kind/Date of Mtg.: \_\_\_\_\_

\_\_\_\_\_ for merit badge class

Kind/Badge: \_\_\_\_\_

\_\_\_\_\_ for troop committee function

Kind/Use: \_\_\_\_\_

\_\_\_\_\_ Badges, awards, patches, etc.

Type: \_\_\_\_\_

\_\_\_\_\_ Other

Kind/Use: \_\_\_\_\_

\_\_\_\_\_ I am requesting a Troop check in the amount of \$ \_\_\_\_\_ payable to

\_\_\_\_\_.

\_\_\_\_\_ I am requesting that \$ \_\_\_\_\_ be credited to my family reserve account.

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

Printed Name \_\_\_\_\_