

## Troop 246 Expense Reimbursement Form

**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Event:** \_\_\_\_\_  
**Date of Event:** \_\_\_\_\_

	<b>Expense Category:</b>	<b>Amount</b>
600	Troop Meeting Supplies	_____
605	Court of Honor Supplies	_____
610	Activity Expenses	_____
620	Awards, Badges, Insignia	_____
622	Adult Leader Recognition	_____
625	Webelos Watch	_____
630	Campout Expenses	_____
635	Pancake Breakfast	_____
640	Uniform Expense	_____
645	Donations Expense	_____
655	Equipment	_____
660	Program Materials	_____
665	Training	_____
668	Website	_____
680	Summer Camp Expense	_____
690	Fundraiser Prizes	_____
650	Miscellaneous Expense (please explain below)	_____
	_____	_____
	_____	_____
	Total Expense	_____
	Less: Income submitted for Event:	_____
	<b>Total Reimbursement</b>	_____

**Receipts must be attached for all expenses.**