Reimbursement Form - BSA Troop 1705

Your Name: _____ **Date:** _____

Total amount: _____

Reimburse via: Venmo UserID: _____ OR Check Payable To: _____

Category: (Circle all applicable)	Advancement Campout Equipment Fundraising High Adventure Patches/Supplies Picnic ReCharter Summer Camp Thanksgiving Troop Training Other

Amount	**Description -- include vendor name and details of expense**
$0.00	**Total Due**

Grubmaster - Please list all Scouts in your patrol:

Include receipts with date and total amount circled

Return to Troop Treasurer

Treasurer's Use:

Venmo OR Check # _____ Amount Paid: _____ Initial/Date: _____