

REQUEST FOR REIMBURSEMENT

Date: _____

TO: Treasurer, Pack 641

FROM: _____ Den/Patrol _____

SUBJECT: REQUEST FOR REIMBURSEMENT (*receipts attached*)

I am requesting reimbursement in total amount of \$_____.

This expense was related to _____

Credit this expense to:

- Registration/Recharter Fund
 - _____ Boys Life
 - _____ BSA
 - _____ Advancements/Awards (Scout Shop Fund)
 - _____ Leader Registration Training
 - _____ Unit Insurance
 - _____ Derby Cars
 - _____ Rain gutter Boats

- Eagles/Charity Donations Fund
 - _____ Individual Scout Benefits/Hardship Case
 - _____ Events approved by PAL Committee
 - _____ Pack Purchases approved by PAL Committee

- T-Shirt Fund – Cost of T-shirts

- Popcorn/Fundraisers Fund
 - _____ BSA cost of popcorn product
 - _____ Popcorn Prizes provided by Pack
 - _____ Pack Meeting decorations/snacks/cakes/Entertainment/etc.
 - _____ Blue and Gold Banquet
 - _____ Parades – AV Fair Parade/Lancaster Holiday Parade/Almond Blossom Parade
 - _____ Camping Trip – Spring/Fall
 - _____ Web Page Maintenance
 - _____ Postage/Supplies/Printing
 - _____ Emergencies