

## TROOP 788 CAMPING REIMBURSEMENT REQUEST

Date of Campout:

Location:

Funds expended for:

Site Reservation:

Mileage (\$.19 per mile): \_\_\_\_\_ miles

Meals (\$20 per child, \$25 per adult):

Supplies

Miscellaneous:

Payable to: \_\_\_\_\_

Receipts attached:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_