

# Troop 375 Reimbursement Request

Requested by: \_\_\_\_\_

Date Requested: \_\_\_\_\_

Kind of Expense	Item(s) / Description	Amount
		0
Equipment		
Awards / Recognition		
Camping		
Food		
Registrations		
Program		
Other		

<b>Total</b>	0
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<b>Charge to Scout Account of:</b>		
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<b>Net Due</b>	
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Treasurer use: Date Paid _____ Check # _____	Comments:
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