Troop 295 Expense Report / Reimbursement Request

Requestor:			⊔ Tro	☐ Troop Expenses	
Receipts for	Expenses Must be ATTACI	HED!!!	Пес	out Account	
Vendor	General Desc	ription	– ш эс	Amount	
		•			
		Total Am	ount		
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Purpose / Additio					
For Troop Use Only					
	Approved	_ Check #	Date	Paid	
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