

# Troop 295 Expense Report / Reimbursement Request

**Requestor:** \_\_\_\_\_

## ☐ Troop Expenses

***Receipts for Expenses Must be ATTACHED!!!***

☐ **Scout Account**

Vendor	General Description	Scout Account Amount
	<b>Total Amount</b>	

**Purpose / Additional Information:**

### For Troop Use Only

**Date Received:** \_\_\_\_\_ **Approved** \_\_\_\_\_ **Check #** \_\_\_\_\_ **Date Paid** \_\_\_\_\_

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