

### Troop 354 Expense Reimbursement Request

Date	Item Purchased	Place Purchased	Amount Spent
<b>Total</b>			

Name: _____
<b>Purchase was made for the Troop, please:</b> <input type="checkbox"/> Issue me a check <input type="checkbox"/> Deposit funds to Scout Account _____ <input type="checkbox"/> Issue me a receipt, this was a donation to the Troop
<b>Purchase was made for my son, please:</b> <input type="checkbox"/> Withdraw funds from Scout Account _____
<b><u>Please attach receipts and fill in above information</u></b>

<u>Treasurer's Use Only</u>
Date Processed: _____
<input type="checkbox"/> Check Issued # _____ <input type="checkbox"/> Deposit made to Scout Account <input type="checkbox"/> Receipt Issued  <input type="checkbox"/> Withdrawal made from Scout Account

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