

# CUB SCOUT PACK 3250

## REIMBURSEMENT/PAYMENT FORM

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

Total Amount: \_\_\_\_\_

Check payable to: \_\_\_\_\_

Mail to: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**For each receipt, please complete a line in the table below. Attach the original receipt(s) to this form.**

Date	Business Paid	Amount	Description <sup>1</sup>	Pack Function <sup>2</sup>

**Signature:** \_\_\_\_\_

**Check#:** \_\_\_\_\_

**Date Paid:** \_\_\_\_\_

<sup>1</sup> Description – A couple of words describing expense, eg. Copies, Food & Supplies, Books, Lumber, etc.

<sup>2</sup> Pack Function – What is the purchase being used for, eg. Picnic, Pack Meeting, Outing Sign-up, etc.