



St. Odilia – Troop 626

Expense Reimbursement Form

Attach Receipt Here

The following expenses were paid out of pocket by the individual named for the purpose of providing **current scout related equipment, supplies and/or activities fees** to Troop 626. By signing below you are certifying that the receipt you are submitting for reimbursement meets this criterion.

The attached receipt in the amount of \$ _____ Date of request _____

Description of items for Troop 626 use _____

Scouter Signature

Committee Chair Signature (must be provided for reimbursement)

Make troop check payable to: _____