

Pack 3000 Expense Reimbursement Form Milton, Georgia 30004

Date: _____

Name: _____

Address (if requesting mailed check):

Phone: _____ - _____ - _____

Reason for Purchases:

Explanation (Use Expense Categories below)	Amount
1)	
2)	
3)	

**Attach All Receipts

Total

Expense Category:

- | | | |
|--------------------------------|-------------------------|------------------------|
| Registration Fees | Fall Campout | Spring Campout |
| Achievements (Loops) | Pine Wood Derby | Leader Training |
| Advancement/Uniforms | Rocket Day/B&G | Recognition |
| Equipment | Fundraising | Advertising/Recruiting |
| Trailer/Grounds | Outreach/Comm. Projects | |
| Den Activities (Specify Den #) | _____ | |
| Other (Specify) | _____ | |

Approval:

Committee Chair (Jim Durkin) _____
(Sign Name)

- OR -

Cubmaster (John Nuttall) _____
(Sign Name)

~~~~~ Treasurer Use ~~~~~

Check Number Issued: \_\_\_\_\_

\$ Amount: \_\_\_\_\_

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

Delivery: Mailed / by Hand / Other

Form #: \_\_\_\_\_