

Campout Patrol Expense Report

Event: _____ Date: _____

Patrol Leader: _____ Patrol: _____

Number of Scouts: _____ Cost per Scout: _____

Total Money collected _____

Total Food receipts _____

Overage _____ return to Troop 118 Treasurer

Under _____ collect prorated amount from each scout.

Patrol leaders are responsible for proper and prompt submittal of this form

Please attach any and all receipts

Scouts or adults who are owed any money for purchasing supplies are to be reimbursed before any overages are returned to the troop.