

Cub Scout Pack 160 Expense Report

Check Payable to: <small>(Your name)</small>	Date of Expense	Related Event <small>(Pinewood derby, Family camping)</small>	Description <small>(Pack meeting refreshements, camping supplies)</small>	Amount to be reimbursed <small>(please staple receipt to back of this page)</small>
			Total	\$ -

For Pack Use Only

Date Received _____ Date Paid _____

Check Number _____ Check Amount _____