



# Troop 100 Patrol Cooking Reimbursement Form

Patrol \_\_\_\_\_

Patrol Cook \_\_\_\_\_

Trip \_\_\_\_\_

**Names of Scouts in Patrol who went on Trip**

*(Use first name and last initial only, ie. Lance P.)*

- 1.) \_\_\_\_\_
- 2.) \_\_\_\_\_
- 3.) \_\_\_\_\_
- 4.) \_\_\_\_\_
- 5.) \_\_\_\_\_
- 6.) \_\_\_\_\_
- 7.) \_\_\_\_\_
- 8.) \_\_\_\_\_
- 9.) \_\_\_\_\_
- 10.) \_\_\_\_\_

Scan and email to:  
[expense-reports@troop100seattle.com](mailto:expense-reports@troop100seattle.com)

# of Scouts on Trip

x

# of Nights

x \$10

= Total Reimbursement

Make Check Payable to: \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Patrol Cook Signature \_\_\_\_\_

Parent Signature \_\_\_\_\_