

# Boy Scout Troop 204

## Expense Reimbursement Form

For treasurer use only

Check #: \_\_\_\_\_  
 Date Paid \_\_\_\_\_  
 Amount: \_\_\_\_\_

Outing/Activity: \_\_\_\_\_

Date of Activity: \_\_\_\_\_

Budget account(s) \_\_\_\_\_

	\$
Payee: _____	_____
Payee: _____	_____
Payee: _____	_____

Please itemize each expense to be reimbursed and don't forget to attach all receipts. If more than one budget account is involved, please breakout each expense appropriately. Mileage is reimbursed at \$0.12/mile and \$0.14/mile for those pulling a trailer. The budget accounts and troop members are listed on the back.

<u>Drivers</u>	<u>Miles Driven</u>	<u>\$ /mile</u>	<u>Amount Due</u> _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		Total	\$ _____

## Budget accounts

### Income

### Expenses

### Expenses

### Expenses

501	Interest	601	Bank charges	623	Awards-Eagle	639	Outing-October
520	Donations-FBC	602	Reserve expenses	624	Awards-Merit badges	640	Outing-November
521	Donations-Private FBC	603	Scholarship	630	Outing-January	641	Outing-Propane
522	Donations-Other	610	Training-adult cert.	631	Outing-February	643	Outing-Annual
545	Fundraising-luminaria	611	Training-adult misc.	632	Outing-March	650	Summer Camp
546	Fundraising-wreaths	612	Training-new leader	633	Outing-April	655	Special events
549	Fundraising-other	613	Training-wood badge	634	Outing-May	660	Neckerchiefs
570	Outing payment	614	Training-JLT council	635	Outing-June	661	Newsletter
580	Summer camp prepayments	615	Training-JLT troop	636	Outing-July	662	Troop shirts
599	Re-charter	621	Awards-Recognition	637	Outing-August	663	Trailer-license
		622	Awards-COH other	638	Outing-September	664	Merit badge books
						670	Equipment

## Troop Members

Andujar, Kevin	Keeter, Benjamin	Weidle, Scott
Anson, Graham	Kline, Brenden	Wilder, James
Anson, Ian	Kline, Kevin	Wiseheart, Chris
Arteta, Carlos	Moore, Daniel	Woodworth, Colin
Ayure, Adrian	Moore, Josh	Woodworth, Tyler
Ayure, Andres	Murphy, Patrick	Yoon, Jason
Bates, Alex	Murphy, Sean	
Bryson, Andrew	Overstreet, Kyle	
Cassidy, DJ	Owens, John	<b>ADULTS</b>
Chapman, Brian	Pearce, Trevor	Bates, Jeff
Chapman, Scott	Phillips, James	Botelho, Frank
Cooke, Jeffery	Pogue, Andrew	Chapman, Mark
Dunn, Ryan	Presting, Kurt	Cortese, John
Elder, David	Presting, Kyle	Dragon, Donna
English, Seth	Shankle, Matt	Ertel, Phil
Ertel, Chris	Simerly, Scottie	Evans, Charles
Ertel, Nicholas	Sturms, Jason	Forsythe-Smith, Rhonda
Evans, Tyler	Sturms, Robert	Frey, Jeffery
Forsythe, Chris	Suich, Chris	Herrin, David
Frey, Kyle	Teder, Joshua	Keeter, Neal
Gardner, Robert	Thomason, Daniel	Owens, Tim
Gay, Jeff	Thomason, Steven	Shankle, Michael
Gilfillan, Robert	Thorn, Avery	Simerly, Scott
Hartley, Jacob	Thorn, Kelson	Smith, Jamie
Hartley, Michael	Troutman, Corey	Thorn, Gary
Herrin, Paul	Waer, Brian	Todaro, Anthony
Higgins, Michael	Waer, Tim	Trexler Jr., Bryson
Hill, Christopher	Wagner, Bill	Weidle, Bert
Holtshouser, Christopher	Weidle, Nick	Wiseheart, Paul