

Cub Scouts Pack 59: Expense Reimbursement or Deposit to Pack Form

(please attach receipts or checks)

1) This form is being submitted for: ☐ Expenses to be Reimbursed ☐ Deposit to Pack

2) Date: _____ 3) Name of Scout Leader: _____

4) The reimbursement check should be mailed back to:

5) Category of Item:

Amount:

Event description/date:

(BSA) BSA Fees \$ _____

(pk) Pack Meetings \$ _____

(wtr) Waterpark \$ _____

(db) Derby \$ _____

(bg) Blue & Gold \$ _____

(d#) Den Awards/Expenses \$ _____

(re) Religious Emblems \$ _____

(csf) Swamp Fox Camp \$ _____

(csum) Summer Camp \$ _____

(cfam) Family Camp \$ _____

(cwin) Winter Camp \$ _____

(wr) Wreath related \$ _____

(gift) Gifts \$ _____

(otr) Other \$ _____

TOTAL of Form \$ _____

Den# _____

*****PLEASE NOTE:** Please submit deposit money for a particular Family, to the committee chair in charge of that event with the Family's name so they may track that it was paid (Cubmaster, Camps Chair, Wreath Chair, Derby Chair, etc.)***

Notes: _____

THANKS FOR SUPPORTING OUR SCOUTS!!

Scan & Email this form and your receipts to:

bspalla@hayscompanies.com

If snail mailing this form, please mail to:

1804 Penhurst Way

Waukesha, WI 53186

Date Paid: _____ Check #: _____

Codes/Amounts: _____
