# CUB SCOUT PACK 101
# REIMBURSEMENT/PAYMENT FORM

Date: _____

Total Amount: _____

Check payable to: _____

Mail to: _____

_____

_____

For each receipt, please complete a line in the table below. Attach the original receipt(s) to this form.

| Date | Business Paid | Amount | Description[1] | Pack Function[2] |
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**Signature:** _____

**Check#:** _____ **Date Paid:** _____

[1] Description – A couple of words describing expense, eg. Copies, Food & Supplies, Books, Lumber, etc.
[2] Pack Function – What is the purchase being used for, eg. Picnic, Pack Meeting, Outing Sign-up, etc.