# Troop 64
# Grubmaster Reimbursement Worksheet

Patrol Name:_____     Campout:_____

Grubmaster: _____     Name on Check:  _____

- Breakfast per Scout:     $4
- Lunch per Scout:          $4
- Dinner per Scout:         $5

Number of breakfasts:     ___  *  $4        = $_____
Number of lunches:         ___  *  $4        = $_____
Number of dinners:         ___  *  $5        = $_____

Total for all meals: (add 3 columns):        = $_____  * # Scouts:  ___   = $_____

(This is the total amount *allowed* for reimbursement)

Total amount *requested* for reimbursement:  $_____

NOTE:  amount requested must NEVER exceed amount allowed.

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Example:

Number of breakfasts          _2_  *  $4   =  $_8_  (per Scout)
Number of lunches             _1_  *  $4   =  $_4_  (per Scout)
Number of dinners             _1_  *  $5   =  $_5_  (per Scout)

Total for all meals: (add 3 columns):        =  $_17_   * # Scouts: _5_  = $_85_

(This is the total amount *allowed* for reimbursement)

Total amount *requested* for reimbursement:  $__82.27__

NOTE:  amount requested can NEVER exceed amount allowed!

Be sure to include receipts, staple them to back of this worksheet and deliver to Troop Treasurer.  He will write a check to the person named above.  Don't forget to check back with Treasurer at end of meeting to get your reimbursement check.