



# BEYMER PACK 123 REIMBURSEMENT FORM

## REIMBURSEMENT POLICY

No Reimbursement will be made without the completion of this form. NO ACCEPTIONS. Den Leaders are eligible for a reimbursement of \$5.00 per scout for each individual month. Den Leaders have 30 days after a purchase each month to turn receipts in. Reimbursements are designated for Den projects and do not cover items such as food items (Cub Grub) and decorations (Blue & Gold).

## INFORMATION

Date \_\_\_\_\_ Den Number \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Pack Position \_\_\_\_\_

## EXPENSES

Date	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total..... \_\_\_\_\_

For Committee use only - For Committee use only - For Committee use only - For Committee use only - For Committee use only

Approved by \_\_\_\_\_, Treasurer

Approved by \_\_\_\_\_, Pack Committee Chair

Date..... \_\_\_\_\_ Amount..... \_\_\_\_\_ Check Number..... \_\_\_\_\_

Please send mailings to:

Layla Claussen  
185 South Lake Silver Dr. - Winter Haven, FL 33881  
863-297-9773