

EXPENSE FORM

Return this form and the receipt (original or copy) to the Day Camp office as soon as possible. Forms dropped off the last day of camp will be checked and refunds, if any, will be mailed to you. Leftover pieces for items purchased by camp funds should be turned in at the camp office before leaving on Friday. We have to account for purchased items, receipts, and expenses to Council. Do not assume we will pay for items you purchased. If an item is on our camp list (ex. flag material), we will not pay for it. If in doubt, ask.

Name of Person submitting form:

Items used for (circle):

1. Unit: D-1 P-1 S-1 S-2
 B-1 B-2 B-3 B-4 B-5 B-6
 J-1 J-2 J-3 J-4 W-1 W-2 W-3
 R-1 T-1 AIT Teen Aides

2. Center: Snacks Archery Science/Nature
 Outdoor Skills Games Music
 Photography Arts & Crafts Waterfront
 Other: _____

Activity Use	Item	Cost
Total amount		

Comments: