

Staple Here

**BSA TROOP 1018  
CAMPING, ACTIVITY, or FOOD EXPENSE Form**

Activity \_\_\_\_\_

Date of Activity \_\_\_\_\_

Participant (s) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Amount \$ \_\_\_\_\_

**Payment (Amount You Pay for the Activity)**

Please Use My Scout Bucks to Pay for This Activity  
*(Be Sure to check your Scout Buck Balance)*

A Check or Cash is Attached to Pay for This Activity

**Expense (Amount the Troop Pays You)**

Please Credit My Scout Bucks For This Expense

Please Reimburse By Check For This Expense

*(Be Sure To Attach Receipts If Necessary)*

Sign and Date \_\_\_\_\_

*Treasurer use only*

Date Posted and / or Paid \_\_\_\_\_

Check Number \_\_\_\_\_

Signature \_\_\_\_\_

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