

# Troop 68 Expense Reimbursement Form

Name:	Purchase Date:
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Reason for Purchase:

Where Purchased:

	Item(s) purchased:	Unit Price	No. of units	Unit total
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

<b><i>Attach receipts to this form!</i></b>	Purchase requisition total:
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Form of payment:	Troop Check Number
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