



**Burnt Hickory  
Baptist Church**

**Pack 353 - Mountain Lakes District**  
**Expense Reimbursement Form**

Name: \_\_\_\_\_

Date of Expenditure: \_\_\_\_\_

Expenditure Amount: \_\_\_\_\_

Purpose of Expenditure: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tiger       Bobcat       Wolf       Bear       Webelo II

Fall Camp Out       Spring Camp Out       Blue & Gold       Other

Other Explanation: \_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Please Attach Receipt**  
**Reimbursement Cannot Be Made Without Original Receipt**

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Amount Paid: \_\_\_\_\_ Check #: \_\_\_\_\_ Date: \_\_\_\_\_