

Troop 3 Reimbursement Request

Name: Chris Heagele Date: 4/16/2026

General Expenses

Expense Date(s)	Description	Amount Requested	Receipt(s) Attached?
12/7/2024	Cake for 100th Anniversary Celebration	67.99	Y
2/21/2025	Propane	39.98	Y
4/12/2025	Assateague Island/Delaware Seashore Camping Trip	85.00	Y
5/18/2025	Backpacking Meals (REI)	84.71	Y
9/23/2025	Ken's Plaque (Palmer Trophy)	34.50	Y
9/24/2025	Ken's Party Food	32.39	Y
11/11/2025	Hickory Run Camping Trip	49.50	Y
2/20/2026	Klondike	10.59	N
3/27/2026	Allamuchy Camping Trip	185.33	Y & N

Mileage Reimbursement (\$0.14 per mile, doubled if trailer was pulled)

Date(s)	Description (From – To)	Total Mileage	Amount Requested
April 2025	Assateague Island Camping Trip	412 trailer	115.36
June 2025	Drive Trailer to Summer Camp	60 trailer/60 no trailer	25.20
Sept 2025	Hickory Run Camping Trip	80 trailer	22.40
Feb 2026	Klondike	72 no trailer	10.08
March 2026	Allamuchy Camping Trip	84 trailer	23.52

Total Requested

General Expenses	589.99
Mileage Reimbursement	196.56
Total	786.55

Reimbursement Method: Check Credit ISA (Scout: _____)

Requester Signature: _____

Please return the signed form to the Troop Treasurer for reimbursement. Reimbursement checks are processed at the monthly Committee meeting. ISA credits will be processed within 5 business days.

Check #:	Date Approved:	Approved by:
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