Cub Scout Pack 132
Expense Reimbursement

Submitted by: _____

Den# _____ Phone: _____ Date Submitted: _____

Charged to Scout Office: Yes _____ No _____

Expense Code	Description	Cost
	Total:	$ -

(To be filled in by Treasurer)

Paid to : _____

Date Paid _____

Type of Payment: Cash: _____ Check: _____ Check Number: _____

Directions: Fill in name, phone and date. Use codes to right for each expense then fill in each expense. Tape or staple receipts to back.

Expense Codes

5100	Administration
5101	Annual Charter Fees
5102	Boy's Life
5103	Leader's Registrations
5111	Badges
5112	Rocker Patches
5113	Neckerchiefs
5114	Books
5115	Webolos Colors
5116	Special Awards
5131	Postage & P.O. Box
5132	Stationary & Copies
5151	Leader Training
5152	Leader's Meetings
5191	Administration Misc.
5200	Pack Meetings
5201	Hospitality
5202	Entertainment/Skills
5221	Blue & Gold Dinner
5222	Pine Wood Derby
5223	Raingutter Regatta
5224	Space Derby
5225	Spring Picnic
5291	Meeting Misc.
5300	Camping
5321	Fall Camporee
5322	Spring Camporee
5391	Camping Misc.
5400	Outings
5411	August
5412	September
5413	October
5421	November
5422	December
5423	January
5431	February
5432	March
5433	April
5441	May
5442	June
5443	July
5491	Outings Misc.
5500	Den Meetings
5531	Den 1
5532	Den 2
5533	Den 3
5534	Den 4
5535	Den 5
5536	Den 6
5537	Den 7
5538	Den 8
5539	Den 9
5540	Den 10
5541	Den 11
5591	Den's Misc.
5600	Fund Raising
5631	Sales Wreath
5632	Sales Flowers
5691	Fund Raising Misc.
5700	Tiger Cubs
5710	Tiger Administration
5720	Tiger Meetings
5730	Tiger Awards
5740	Tiger Outings
5790	Tiger Misc.
5900	Miscellaneous