

**Tr8o3o9p**

**KINGWOOD, TX**

**We’re Going Places**

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| **BSA TROOP 839**  **Check Request for: Training, Administration, Awards & Gas Reimbursement**  Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Requested By: \_\_\_\_\_\_\_\_  Pay To: Total Amount Requested: $ \_\_\_ | | | |
| **Category(s) / Events(s) and amount allocate to each:** | | | |
| Administrative:  Website…………………….  Other ……………………  Advancements:  Awards……………………….  Court of Honor………………  Incentives……………………  Merit Badges………………..  Campout:\_\_\_\_ /\_\_\_\_\_ /\_\_\_\_\_\_  (month and year)  \_\_\_Fuel ………………..………..  \_\_\_Food…………………………  Eagle………………………………  Equipment:  Tents……..…………………..  High Adventure ………………….. | $ \_\_  $ \_\_  $ \_\_  $  $ \_  $ \_\_  $ \_\_\_\_  $\_\_\_\_\_\_  $  $  $\_\_\_\_\_  $ \_\_\_\_\_ | Recharter…………………………  Special Event:\_\_ /\_\_ /\_\_\_\_\_  (month and year)  Summer Camp………………………    \_\_\_Trailer………………….………….  Registration ………………..  Repair……………………….  Storage………………………    \_\_ Adult Training \_\_\_\_/\_\_\_\_\_/\_\_\_\_  (month and year)  \_\_\_Youth Training \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_  (month and year)  Venture:  Event\_ /\_ /\_\_\_\_\_  (month and year)  \_\_\_ Miscellaneous  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (description) | $\_\_\_\_\_\_\_  $ \_\_\_ \_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_  $\_\_\_\_\_\_\_ |
| \* Gas reimbursements are ONLY for Drivers with Scouts(s), not individuals w/their scout.  \*\* Must turn-in receipt(s)  \*\*\* All receipts to receive within 90 days of event for reimbursement | | | |
| **For Office Use Only:**  Paid by Check #: Date: / / By: | | | |