**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:  |