

Troop 97 Patrol Food Voucher

Outing: _____

Patrol: _____ Date: _____

Scout Buying Food: _____

Attention Scout and Parent; You have been selected to purchase food for your patrol. Listed below is your budget for this outing and you need to stay within this budget. In the event you go out of your budget, your patrol will be responsible for the excess cost.



<u>Meal</u>	<u>Cost Per Meal</u>		<u>Number of Scouts</u>	=	<u>Total</u>
Friday Dinner	\$0.00	x	_____	=	_____
Saturday Breakfast	\$4.50	x	_____	=	_____
Saturday Lunch	\$5.00	x	_____	=	_____
Saturday Dinner	\$6.50	x	_____	=	_____
Sunday Breakfast	\$4.00	x	_____	=	_____
Weekend Total	\$20.00			Total for this outing =	_____

Typical outing cost for food run \$20.00 per scout for the weekend. Most outings do not include a Friday dinner. Each scouts needs to bring a lunch or each before leaving on Friday evening.

PLEASE READ: For you to be reimbursed, you must turn in THIS slip with your grocery receipts. You will be reimbursed according to your budget and NOT what you spent.

Please turn into Mr. Alcaraz at the next meeting after the outing. Any Vouchers not turned in within 30 days of the outing will not be reimbursed.

Scouts Attending

- | | |
|---------|----------|
| 1 _____ | 7 _____ |
| 2 _____ | 8 _____ |
| 3 _____ | 9 _____ |
| 4 _____ | 10 _____ |
| 5 _____ | 11 _____ |
| 6 _____ | 12 _____ |

Check Payable to: _____