

# Troop 667 Driver Reimbursement Request

When you drive Scouts to and/or from an outing in which funds are collected to defray the transportation costs, you are entitled to receive a portion of that fund based upon how many Scouts you transported. Please complete this form and present it to the Troop 667 Treasurer for reimbursement.

Your Name (driver): \_\_\_\_\_

Outing for which you drove: \_\_\_\_\_

Date of outing: \_\_\_\_\_ Today's Date: \_\_\_\_\_

Please list all PAYING attendees that you transported to and/or from this outing:

Attendees I transported TO this outing:

Attendees I transported FROM this outing:

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Total "TO" listed above: \_\_\_\_\_

Total "FROM" listed above: \_\_\_\_\_

Were YOU a PAYING attendee of this outing? \_\_\_yes \_\_\_no

Form of reimbursement: \_\_\_check \_\_\_deposit to Scout account (whose?) \_\_\_\_\_

For treasurer's use:

| Driver credits | X | \$ per credit | = | Total Due | Date Paid | Check Number |
|----------------|---|---------------|---|-----------|-----------|--------------|
| _____          | X | \$ _____      | = | \$ _____  | _____     | _____        |