BSA Troop 89, The Woodlands, Texas

[Troop 89 Committee Meeting, April 9, 2017]

EXPENSES & REIMBURSEMENT

* Requests for reimbursement of expenses for troop events must be submitted within **45 days** of the event in order to qualify for reimbursement. Such expenses include food, gas, entry fees, tolls, etc.
* Expense forms submitted for food cost reimbursement and cost-distribution among scouts attending an event must be approved by the Patrol Advisor, or another adult who attended the event, as to the names of the participants to be charged a portion of the expense. Scouts who drop from an event after food has been purchased may be charged a proportional share of food expenses on the authority of the Patrol Advisor.
* Troop Equipment. All non-incidental troop equipment purchases must be approved in advance of purchase by the Troop Committee to qualify for reimbursement. Individuals wishing to purchase equipment for the troop must present a detailed request, including quantities and cost, at a troop committee meeting in advance of purchase. If purchases are approved, a report back to committee after purchase is requested. The Troop Committee may choose to create a purchase/study committee prior to authorizing major purchases, such as tents and backpacking equipment.