

# GRUBMASTER MENU PLANNING

## Trail Life – TROOP 7777



### Campout Information

|                            |  |
|----------------------------|--|
| Patrol Name:               |  |
| Campout Dates & Location:  |  |
| Camping Type: (circle one) | Car Camp, Hike In, Backpacking, Other: |
| Food Budget Per Person:    | \$                                     |
| Grubmaster:                |  |

### All Patrol Members on Campout

|            |             |
|------------|-------------|
| 1. PL:     | 6. Member:  |
| 2. APL:    | 7. Member:  |
| 3. Member: | 8. Member:  |
| 4. Member: | 9. Member:  |
| 5. Member: | 10. Member: |

# of people x \$ per person = Shopping Budget \$ \_\_\_\_\_

### Campout Menu Plan and Groceries List

|   |                     |
|---|---------------------|
| Grubmaster notes: (e.g. food allergies) |                     |
| Friday Snack:                           | Saturday Breakfast: |
| Saturday Lunch:                         | Saturday Dinner:    |
| Sunday Breakfast:                       | Other Snacks:       |

# GRUBMASTER SHOPPING LIST

## Trail Life – TROOP 7777



Shopping list: (list of items needed and quantities)

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**Supplies list:**  
(circle items needed)

- Oil
- Salt / Pepper
- Paper towels
- Aluminum foil
- Sandwich bags
- Dish soap
- Sponge
- Charcoal
- Matches

**Shopping Budget**

\$ \_\_\_\_\_

### Before the Campout

- Finalize Scout count for your Patrol – know who is going AND HAVE APPROVED BY LEADER
- Get final budget from the Treasurer – CONFIRM HOW MUCH YOU HAVE TO SPEND**
- Know if there are any food allergy considerations for those attending
- Develop a clear menu, and list all items you need – know what you are shopping for
- Get coolers from the Quartermaster**

### Plan your Purchase

- Plan your entire shopping list and list every item you require individually
- Purchase things separately – CLEAN RECEIPTS will be required:**
  - Shop for campout only, and only for your patrol
  - Don't mix in other things on the receipts**
  - Don't mix family groceries along with Patrol Grub groceries
- All non-campout related expenditures require prior approval – make sure you have this!

### After the Campout

- Clean out coolers and bring to Quartermaster**
- Attach receipts to Troop Reimbursement form (it's on the website, [www.TrailLife7777.com](http://www.TrailLife7777.com))**
- Submit receipts and form to Troop Finance, or put in Trail Life drawer located at the Church**
- Get reimbursed by check
- If you go over budget you will have to collect from the patrol members personally (voluntarily)