

TRAIL LIFE TROOP 7777

PRE ACTIVITY WORKSHEET

Activity/Campout Title: _____

LEADERS REQUIRED to complete for ANY and ALL Self-Funded Activities

Leader Name (Person setting prices below): _____



Activity # Assigned by Finance: _____

- * **Activity Leader REQUIRED to complete this worksheet** to determine costs per person to be collected, and TURNED IN AND APPROVED by Activity Finance Department.
- * The TOTAL amount of ALL money collected will be communicated back to the leader, AFTER the Final Due Date has passed, with a Total Activity spending budget they received
- * Any Expenses for that Activity will be paid from THIS Activity Pool and Activity Number ONLY, and will not be carried over or taken from others Activity budgets
- * Payments/reimbursements will only be made with the approval of the Activity Leader who set these prices (name above).

	<i>Estimates/Actuals to be paid out if known</i>	Per Pers Collect Group A:	Per Pers Collect Group B:	Per Pers Collect Group C:	Further Details/Explanations:
1	Grubmasters Budget				
2	Fuel Calculation: R/T mi = _____				Use Round Trip Mileage Chart below to determine EACH participants fuel cost
3	Food/Other				
4	Public Transport: air, train, bus, boat, parking				
5	Activities: camp cost, entrance fees, equip rentals, etc				
6	Participation Items/Patches				
7	Supplies				
8	Accomodations: Hotels, day use, picnic shelters, etc				
9	Bulk orders				
10	Other #1:				
11	Other #2:				
Total Per Person Activity/Campout Cost=					

1-33	\$1
34-66	\$2
67-100	\$3
101-133	\$4
134-166	\$5
167-200	\$6
201-233	\$7
234-266	\$8
267-300	\$9

Collection Dates: _____

FINAL/LAST Date to pay (deadline date): _____

Name of person collecting money: _____

Additional Notes: _____

The above was approved & assigned an Activity # by the Finance dept on (DATE & FINANCE SIGN): _____