The Backpacker's Field Manual

TRIP EXPENSES FORM

ACTIVITY		DATE(S)			
LOCATION					
LEADER(S)					
LEADERS	PARTICIPANTS	TOTAL NUME	BER IN GROU	JP	
PETTY CASH RECEIVED	\$ PETT	Y CASH RETURNED \$ _		_	
CREDIT CARDS RECEIVE	ED				
FOOD EXPENSES: Food	Purchases For	_ People For	Days \$		
			\$		_
			\$		_
			\$		=
		FOOD TOTAL =			_
EQUIPMENT PURCHAS	ES:		\$		
			\$		_
			\$		_
		EQUIPMENT TOTAL =	,		_
VEHICLE	STARTING MILEA	GE ENDING MIL	FAGE	TOTAL MILEAGE	7

VEHICLE	STARTING MILEAGE	ENDING MILEAGE	TOTAL MILEAGE

GAS & OIL EXPENSES:

Amount	Credit Card or \$	Amount	Credit Card or \$
\$		\$	
\$		\$	
\$		\$	
\$		\$	
	GAS	& OIL TOTAL	= \$

TOLLS:

. 0 = = 0.	
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
TOLL TOTAL =	

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CAMPING/LODGING EXPENSES:		
		\$
		\$
	CAMPING TOTAL =	\$
MISCELLANEOUS EXPENSES:		
MIGGELIAITE GGG EAT EITGEG.		\$
		\$
MISCI	ELLANEOUS TOTAL =	\$