

SEM TRIP FINANCIAL REPORT

Title/location of Trip (Activity): _____

Dates of activity: _____

Leader: _____

Co-Leaders: _____

EXPENSES:

Lodging and campground fees: \$ _____

Food/ meal supplies: \$ _____

Park or area permit/user fees: \$ _____

Other Expenses (explain on back): \$ _____

Total Expenses: \$ _____

REVENUES:

Number of participants ____ x fee paid \$ _____ = \$ _____

Number of leaders ____ x fee paid \$ _____ = \$ _____

Other Revenues (explain on back): \$ _____

Total Revenues: \$ _____