

Approved by: _____

Date: _____



LODGE DINNER REIMBURSEMENT

for dinner prepared on _____ (date)

Persons Cooking: A _____ B _____

Mailing Address: _____

Type of membership: Single: Family:

MENU served: _____

SUMMARY OF SALES SLIPS

Cook A	
SLIP #	\$ Amount
1	
2	
3	
4	
TOTAL	\$

Cook B	
SLIP #	\$ Amount
1	
2	
3	
4	
TOTAL	\$

DINNER RECONCILIATION			
	Number	Dinner fee	Amount
ADULTS Served:		x \$8.00each	= \$
CHILDREN Served:		x \$6.00each	= \$
Total Dinners Sold			= \$
Less Dinner Costs	Cook A		= \$
Less Dinner Costs	Cook B		= \$
Total Expense			= \$
Net Amount Received or Spent			= \$

Return to: Sandra Thorne 2 Mirick Ln, Wilbraham, MA 01095