

Expense Account Form

Camper's Name: _____

At the end of the summer parents are charged for their camper's expenses at camp. The laundry fee, which is \$15 per week, is an automatic charge. All other monies spent is at the parents' discretion, in the form of authorized optional activities and trips and spending in the camp store. In an attempt to be very specific about parents' wishes regarding extra spending, we include the following form. Please take the time to discuss with your child the parameters of his or her spending. Note that we will not advance cash to campers whose parents have not made a cash deposit to their accounts, or who have not submitted a credit card on the authorization form.

Camp Store Purchases:

I authorize my camper to make purchases in the camp store of a maximum of \$30 a week.

Or, I authorize my child to make camp store purchases of \$_____ a week

Trip and Excursion spending: Unless noted otherwise, campers will receive the following cash spending money from the Robin Hood camp office to be charged against their store account or taken from their cash held in their travel envelope:

Day trips: \$10 per day Or, \$_____

Overnight trips: \$10 per day Or, \$_____

3-Day Yacht Cruise: \$30 Or, \$_____

3-Day Boston Trip: \$30 Or, \$_____

If you do not want your child to receive any spending money, make note of this here (and please discuss with your child): _____

Parent's signature