GROUP CAMPING MEAL BUDGET

Build the baseline

Write facts and sources before filling the main table. Do not guess at missing information.

Project or subject

Date or period

STEP 1 Choose one currency and define the meal or category covered by each row.

STEP 2 Record the agreed allowance and shopping payments actually made.

STEP 3 Keep dietary requirements and any reimbursement agreement in separate verified records.

STEP 4 Which fact or document still needs checking?

GROUP CAMPING MEAL BUDGET

Keep a dated record

Record what actually occurred. Reprint this page whenever you need more rows.

Reference period

Review date

RECORD OR REVIEW DATE	MEAL OR SHOPPING CATEGORY	PERSON RESPONSIBLE	SHOPPING ALLOWANCE	PAYMENTS RECORDED	RECEIPT, SCOPE AND GROUP QUESTION

Outstanding question or record to confirm

GROUP CAMPING MEAL BUDGET

Make the next step happen

Each useful action has an owner, a date and a result that can be checked.

ACTION 1 Choose one currency and define the meal or category covered by each row.

Concrete next action	Owner / due

ACTION 2 Record the agreed allowance and shopping payments actually made.

Concrete next action	Owner / due

ACTION 3 Keep dietary requirements and any reimbursement agreement in separate verified records.

Concrete next action	Owner / due

IMPORTANT CONTEXT

This is a budget record, not nutrition, allergy or food-safety guidance. It does not allocate costs to group members automatically.

- [ ] Source checked
- [ ] Next action assigned