

EXPENSES

LUTHERAN CHURCH OF THE REDEEMER SR. HIGH YOUTH MEXICALI MISSION 2012

PRELIMINARY

REGISTRATION PER TEAM MEMBER	\$229
AIRFARE PER TEAM MEMBER	\$540
HOTEL	
\$ ____ TOTAL COST / 28PP =	\$164
VANS	
\$ ____ TOTAL COST / 28PP =	\$141
MEALS	
\$10 / MEAL * 15 MEALS =	\$150
COMMUNITY EXPENSES	\$100
<i>(GAS, WATER, ICE, PROGRAM SUPPLIES, CAMPING SUPPLIES, PHOTOGRAPHY, TIPS, TOOLS, ETC.)</i>	
T-SHIRT AND SWEATSHIRT	\$30
2 TRANSLATORS \$2,708/21 =	\$129

TOTAL PER TEAM MEMBER =	\$1483

PLEASE MAKE ALL CHECKS OUT TO: LUTHERAN CHURCH OF THE REDEEMER
AND MAIL TO: MARK WUGGAZER, 1800 W. MAPLE RD. BIRMINGHAM, MI 48009
NEXT PAYMENT OF \$250 IS DUE FEBRUARY 1, 2009.

** In addition to the above, you will be expected to prepare a craft project, and purchase the supplies. You should plan on approximately \$10-\$15. However, the Amigo Tree is a good way to receive some of your crafts as a donation.

** Additionally, it is recommended that each student bring no more than \$50 in spending money on the trip.