**Casa de la Esperanza
2024
Group Expense Summary / Receipt**

Name of Church/Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Church / Organization Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Person Responsible/ Contact Person Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Person Responsible/ Contact Person Contact Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Group Visitation Dates**

Arrival at Casa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / Departing Casa \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Room & Board Expense Summary**

Includes Breakfast, Lunch, Dinner and one overnight stay at the Larry English center

Number of Adults \_\_\_\_\_\_\_ x 42.00 x Nights Stayed \_\_\_\_\_\_\_\_\_\_= $\_\_\_\_\_\_\_\_\_\_\_\_
Number of Children (under 12 yrs.) \_\_\_\_\_\_\_x $38.00 x Nights Stayed \_\_\_\_\_\_\_\_\_\_=$\_\_\_\_\_\_\_\_\_

Winter Gas charge from November 01st to March 31st $190.00 per group Total $\_\_\_\_\_\_\_\_\_\_\_

**Project Sponsorship Fund (Recommend $58.00 per visitor)**

Project funds are used to purchase paint, cement and other materials used
on construction projects at Casa or in the community during your stay.
Send Project Funds to Casa de la Esperanza, 5844 Angel Street, El Paso, TX 79923 Total $\_\_\_\_\_\_\_\_\_\_\_

**Food Distribution**

Funds used for the purchase of food to be distributed by visiting group members

to those in need and living in surrounding villages. Total $\_\_\_\_\_\_\_\_\_\_\_

**Border Crossing / Airport Transport / Casa Van Use**

1. Use of a Casa van to transport group members to and from Casa from
El Paso is $550.00 per van plus toll and gas expenses. We have two 15 passenger.

vans available to transport passengers. Use of a trailer to transport luggage is an

additional $80.00

1. Use of Casa van round trip to Chihuahua Airport $185.00 per van plus gas & toll

charge. Use of a trailer to transport luggage is an additional $75.00

1. Use of Casa van round trip from Casa storage and parking lot in El Paso to El Paso International Airport

 $185.00 per van plus gas. Total $\_\_\_\_\_\_\_\_\_\_\_

 **Total Due $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Church/Organization Representative \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REV DATE 1/17/24