

**Weiser River Bike Trek
May 23-25th, 2009
Revenue and Expenses**

 24 Members and guests attending (4 dinner only)

 \$1215. Total dollars collected (\$50. individual 4/room \$155. couple 2/room)

 \$1210.20 Total expenses

Food & supplies--\$140.00 (\$60.00 paid Ribs)

Propane---\$12.00

Beer tab at Pine Ridge--\$57.00

Shuttle drivers----\$40.00 Paid

Motel costs---\$961.20

To be paid out--\$1,110.20 to Michael Bouton

Checks:-\$970.00

Cash:- \$145.00

Total: \$1115.00

Event + \$4.80 difference

May 2009

Weiser/New Meadows Bike Trek

<u>1 bed (2 people) 2 nights - \$77.50 each (5)</u>	<u>Charge</u>	<u>Cost of Room</u>
Ron & Ruby Andridge	\$155	\$110
Clyde McNeil & Nancy Cenell	\$155	\$110
Dick & Dottie Gerber	\$155	\$110
Terry & Louise Nagel	\$155	\$110
<u>1 bed (2 people) 1 night - (1)</u>		
Tyler & Kristy Wymond	\$100	\$55
<u>2 beds (2-4 people) 2 nights - \$50 per person (4)</u>		
Bonnie & Pat Rice	\$100	\$120
Jeff Day & Renae	\$100	
Rosie & Janice	\$100	\$120
Vicki & Alicia	\$100	
Michael & Julie Bouton	\$100	\$120
Driver	\$ 0	
Curtis Harwell Driver	\$ 0	<u>\$120</u>
Kevin McMichael (Sunday only)	<u>\$ 50</u>	
Total:	\$1270	\$975

Difference = \$295

Divided by 23 people = \$12.82 for food & transportation