

High Trails Ranch

Camper's Name

1st.....June 15 - July 15

2nd.....July 18 - Aug 17

2008 Camper Expense Account

Dear Parents,

This form will help you plan your camper's personal expenses. Please let us know if you have special instructions regarding your camper's spending. After camp, we will send you a complete accounting and return any balance.

Please indicate which of these items you authorize:

General spending :		
We recommend \$75.00 (includes camp shirts, stamps, toiletries, refreshments, disposable cameras, stationery, etc.)		
Spending money for the Breckenridge trip: The Breckenridge trip is an optional but popular all-day experience which includes shopping in this mountain village. We recommend \$25 but it depends on the individual. We will give only the amount you authorize here. Please discuss this with your daughter. Lunch money is provided.		
Transportation between airport and camp	\$25.00 each way	
Sleeping Bag Rental	\$40.00	
Backpack Rental	\$20.00	
Rental of Bed Linens	\$15.00	
Blanket Rental How many? _____	\$5.00 each	
	\$15.00 size 1-6	
Riding Boot Rental Approx. size _____	\$20.00 size 6 ¹ / ₂ -12	
TOTAL DEPOSIT: (Please enclose check payable to Sanborn Western Camps.)		