	San Diego Meeting Expneses							
Travel and other reimbursements	7756.17							
Ground:								
Tour Bus	640.75							
Trolley	45							
Tijuana GaryMar Academytour	300							
Hotel	28447.16	(total contract)						
Meals:								
Cafe Coyote	640.93							
FIrst UU SD	400							
Coffee set-up	100							
Tijuana lunch	100							
Donation to Shelter	1000							
	39430.01							