Peace Corps

Receipt Number: 40

Receipt Description: PCVs Stefanie Esteban and Hailee Reed organized Camp Families Growing Positively on March 30, 2017 with the help of 9 host-country national counterparts from the NGO *The International Community of Women Living with HIV* (ICW), the *Western Self-help Group* (Grupo GAO) and *The association of Nicaraguans living with HIV* (ASONVIHSIDA). The participants, divided by youth and adults, attended 8 workshops that were co-facilitated by our counterparts and PCVs. Although the adults attended the same workshops as their accompanying youth, the material was modified to be age appropriate for each group. Each participant paid C $50 to demonstrate their buy-in to the camp. This receipt accounts for all of the transportation, food and lodging expenses that were not reported on the reimbursement slips for this camp.

Participants included: Males 10-14 (6) Males 15-19 (1) Females 10-14 (4) Females 15-19 (2)=**13 total** Guardians: females (8) Males (2) = **10 total**
Service Providers included: 11 PCVs, 4 ICW, 4 GAO, 1 Psychologist= **21 total**

Receipt #	**Item description**	**Amount**
40 (0005)	Roundtrip transportation from PC Office to ICW headquarters for 1 person	130.00
40 (0006)	Taxi transport for 2 people, shopping for supplies in preparation for camp	660.00
40 (37580)	Sandwich for Driver for working overtime to transport materials	70.00
40 (0004)	Taxi service: transportation to Metropolitan mall to buy storage boxes for left over camp supplies	80.00
40 (0345)	Chartered Bus to/from Camp Tisey	13,252.50
40(0085)	Lodging for 6 volunteers the night of returning from Camp Tisey	2,235.25
40 (3343)	Lodging, breakfast, lunches, dinners, snack and water at Camp Tisey over 4 days	100,601.19
40 (1497)	Lodging: 1 night in hostel for 4 people, the night before Camp Tisey	1,178.00
40 (0105)	Lodging: 1 night at hostel for 1 person, the night before camp Tisey	364.92
	Total:	**C $ 118,571.86**

Stefanie Esteban

Camp Families Growing Positively 2017

OK #40

RECIBO 0005

Concepto: Tranporte de Voluntarios de acuerdo a los cupones siguientes:

del No. ICW office **al No.** Oficina

del No. ____________ **al No.** ____________

Por un monto total de C$: 130. **Córdobas**

Nombre: Stefanie Esteban

Firma: Bayardo

ID: 1261301614 0U
Bayardo Jose
Hernandez Mercado

Fecha: 29-3-2017

Roundtrip Transport From ICW office to office

0006

#40

RECIBO

Concepto: **Tranporte de Voluntarios de acuerdo a los cupones siguientes:**

OK

del No. Recorido de compras **al No.** diferentes puntos

del No. ________ **al No.** ________

oficina → Banco lafise → Metro centro → Galerias → mercado huembes → Oficina

Por un monto total de C$: 600 **Córdobas**

Nombre: Stefanie Esteban

Firma: Bayardo

ID: 126130161400U Bayardo Jose Hernandez mercado

Fecha: 8/29/17

Transportation for 2 PCV facilitators in managua, to shop for materials For Camp The following day. From the office → Bank Lafise → Metropolitan mall → Galerías mall → huembes market → office.

OK sandwich

#40

PRONTO LOMAS DE GUADALUPE
METROCENTRO
RUC:J0310000198748 TEL.:
ADRE 2016/01/03/0020/01

	Descr.	ctd	monto
1	CAFCAPCAL80ZPR	2	70.00

Sub total 70.00
TOTAL 70.00
EFECTIVO C$ 100.00
Cambio C$ -30.00
9.13

1 Incluido 15.000% IVA
FACTURA:517474

NOMBRE:
DIRECCION:
RUC: C.F.
DESCRIPCION DE IMPUESTO
I.IMP:15%
IMPUESTO INCLUIDO EN PRECIOS
GRACIAS POR SU
COMPRA
REG# 0003 CSHR 004 DR# 01 TRAN# 77592
TIENDA# NI504
30/03/17 06:04:05

Lunch for Taxi driver
for working overtime
Driving 2 PCV facilitators
around managua to buy
materials for camp

Sandwich

OK (C$13,252.50)

OK

Transportation for 1 person in managua on 4/2/17 to purchase 2 storage bins at the metropolitan mall, in which to store left over Camp materials in.

(0004)

Servicio de Taxi las 24 horas

Hugo Caldera Rojas

Placa: M 185882

Celular: (M) 8991-9763 (C) 8713-4826

Lo vamos a traer y lo llevamos donde usted guste y viajes especiales

U$: 2.67 #40 **RECIBO** C$: 80

Recibí De: hugo ID: 001290470-00674

La Suma De: 80 cordobas

En Concepto de:

Managua, oficina de a → metro del → oficina

Entregue Conforme

2-4-17

HCR.

Recibí Conforme

TRANSPORTE "ARELLANO"

"Jesús de la Buena Esperanza"

Prop. Jaime Arellano Urbina

Dir.: Frente al Hospital San Juan de Dios, Esteli, Nicaragua.
RUC: 4492503550001K. / **Cel.:** 8503-2822.

DIA	MES	AÑO
2	4	17

RECIBO DE INGRESOS

#40

Nº 0345

RECIBO POR C$ $450

Recibí de: Stefanie Carolina Esteban

La suma de: (C$ $ 450) Dociento Cincuenta Dolores.

En concepto de.: Viaje para el Campamento "El Tize"

Cancelado.

Pago efectuado en:

EFECTIVO ☑ CHEQUE ☐ N°.: ____________ Banco: ____________

Favor Elaborar Cheque a Nombre de: Jaime Josue Arellano Reyes

OK

Entregué Conforme

Jaime Arellano

Recibí Conforme

Céd. N°: 449-180189-0002Y

TRANSPORTE ARELLANO 8503-2822.

LA NUEVA IMPRENTA, RUC: 1610511580006Y, Esteli, Tel: 2713-4415, AIMP/09/0008/01/2015-0, Odt: 6293, 5b, o/c, 09/12/15, 0151-0400.

Chartered Bus (Roundtrip transportation to Camp Tisey from Managua) For Counterpart participants and PCV facilitators. on 3/30/17 and 4/2/17. Trip to Tisey = $250
Trip to managua = $200

OK Total $450.00
(C$13,252.50)

HOTEL
Maracuya
Bed and Breakfast
Managua

Del Restaurante Marsellaise 1 1/2c. abajo,
Casa N°3 Frente Agencias Levy.
Reparto San Juan, Managua
Tel.(505) 2277-3336
www.hotelmaracuya.com

#40

RUC 0012705780021H

FECHA		
DÍA	MES	AÑO
2	4	17

ANDRES ARGUELLO LACAYO

RECIBO DE CAJA

Nº 0085

POR C$ $75.90

RECIBÍ DE: Estefanie Esteban.

LA CANTIDAD DE: setenta y cinco dolores 90/100

POR CONCEPTO DE: Hospedaje de 1 noche (6 camas dormitorio)

CANCELADO

VALOR TOTAL $75.90

ADELANTO C$

SALDO C$ $75.90

RECIBÍ CONFORME

ENTREGUÉ CONFORME

Imp. Unicornio RUC. 5810801720001S SB. 0001-0250 O.T. 743 AIMP/18/0005/01/2014-7 11/08/2014 Telf.: 2563-5040

OK

Lodging for
6 volunteers after
post-camp
activities. (In Dollars)
$75.90 = C$ 2235.25

#40

POSADA ECOTURISTICA "EL TISEY"

Eco Posada TISEY Por la Conservación

Ubicada a 13 Km al Sur Oeste de Esteli

Ofrecemos: Tecnologías Agrícolas Amigable con el Medio Ambiente, Agricultura Orgánica, Ornamentales, Flores, Alimentación, Hospedaje, Senderismo, Mirador Tisey y Atractivos Aledaños.

Tel.: 2713 6213 - **Cels. Claro:** 8658 4086 • 8701 3569
E-mail: ecoposadatisey@hotmail.com
RUC Nº: 1610411690003J

RESERVA NATURAL TYSEY - ESTANZUELA

FACTURA Nº 3343

DIA	MES	AÑO
01	04	17

Nombre del Cliente: Stefanie Carolina Esteban

Nº RUC ó Nº Céd:

Dirección:

O/K

CANT.	DESCRIPCIÓN	P/ UNIT.	P/ TOTAL
128	Hospedaje	$8.00	1,024.=
210	Cenas	2.35	493.50
210	Almuerzos	5.50	1,155.=
210	Desayunos	2.35	493.50
140	Refrigerios	1.50	210.=
16	Bidones de agua	2.50	40.=

TOTAL C$ $3,416 dolares

-lodging (C$ 30,156.80)
- Dinners (C$ 14,533.57) OK
- lunches (C$ 34,014.75)
- Breakfasts (C$ 14,533.57) OK
- Snacks (C$ 6,184.50) O/K
- Water Jugs (C$ 1,178.00) O/K
(total = C$ 100,601.19)

* reflects what was purchased over the course of 4 days, 3 nights.

* Due to last minute cancellations by participants, we paid less for lodging But paid for all food originally planned for 70 people, because the facility had already purchased ingredients ahead of time in preperation for this event.

ENTREGADO

RECIBIDO

Impresiones JARLES, RUC 1611103640001W Cont. Farm.Fátima, Estelí, Telefax 27133145 - Aut. AIMP /0900/07/01/2015/2- odt 4371 - 27/08/2015 10B 3001 al 3500

SILVA NAVAS INVERSIONES, S. A. (SININSA)
Reparto San Juan, Hotel Seminole 1c. al oeste
4½ c. al sur.
RUC: J0310000088039
Teléfonos: (505) 2278 0206 * (505) 8252-3423

#40

FACTURA N°1497

CLIENTE
Nombre: Cuergo de Paz

FECHA
29/03/2017

Cantidad	Descripción	P. Unitario	Total
4	noches de hospedaje	10.00	40.00

CANCELADA

SUBTOTAL	40.00
IVA	--
TOTAL	40.00

Detalle de Pago
- [x] Efectivo
- [ ] Tarjeta de Crédito

Artes Gráficas Paz 001230266001 2K AIM PO201360120154 108 N°1001 1500 CTº1978 Ene. 2016 SQ Orig. 1C.

Lodging for 5 people involved in prep team the day before camp. There were only 4 rooms available in Backpackers, so 1 person stayed in the hostel maracuya.
$40.00 = C$1178.00

Lodging for 1 PCV Facilitator on 3/29/17

#40

HOTEL MARACUYA
Bed and Breakfast
Managua

Del Restaurante Marsellaise 1 1/2c. abajo,
Casa N°3 Frente Agencias Levy.
Reparto San Juan, Managua
Tel.(505) 2277-3336
www.hotelmaracuya.com

GR

RUC 0012705780021H

Nº 0105

FECHA		
DÍA	MES	AÑO
29	03	17

ANDRES ARGUELLO LACAYO

RECIBO DE CAJA

POR C$ 364.92

RECIBÍ DE: Stefanie Carolina Esteban

LA CANTIDAD DE: Trecientos Sesenta y Cuatro con 92/100

POR CONCEPTO DE: Hospedaje.

VALOR TOTAL 364.92

ADELANTO C$ 364.92

SALDO C$ —

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicornio RUC. 5810901720001S 5B. 0001-0250 O.T. 743 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040