



Peace Corps

Receipt Number: 40

1-01

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: 12613016140V

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. Recorrido de
compras

al No. diferentes puntos

del No. _____

al No. _____

oficina → Banco Lafise → Metro centro → Galerías →
mercado
huembes →
Oficina

Por un monto total de C\$: 660 Córdobas

Nombre: Stefanie Esteban

Firma:

Bayardo

ID: 12613016140U

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 → Metropolit
mall
office → huembes market → Galerías mall →

OK sandwich

#40

FRONTO LOMAS DE GUADALUPE
METROCENTRO
RUC: 10310000198748 TEL.:
ADRE 2015/01/03/0020/01

Descr.	ctd	monto
1 CACAPOLBOZPR	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

MONEDA:

DIRECCION:

RUC: C.F.

DESCRIPCION DE IMPUESTO

I. IVA: 15%

IMPUESTO INCLUIDO EN PRECIOS

EROGACION POR SU

COMPRA

RECIBI 0003 CERR 004 DRH 01

30/03/17 06:04:06

TRANS 37502

TIENDAS NUEVAS

Sandwich ✓

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

OK (C) 13,252.50

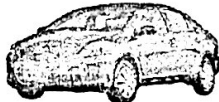
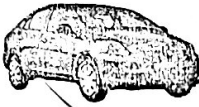
OK

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*



US: 2.67 #40 **RECIBO** CS: 80

Recibí De: hugo ID: 001290470-00674

La Suma De: 80 cordobas

En Concepto de: ✓

Managua, oficina de metro del oficina


Entregue Conforme
2-4-17

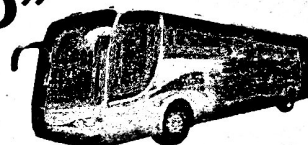
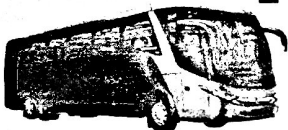
HCR.
Recibí Conforme

TRANSPORTE "ARELLANO"

"Jesús de la Buena Esperanza"

Prop. Jaime Arellano Urbina

Dir.: Frente al Hospital San Juan de Dios, Estelí, 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), Docientos Cuarenta y Cincos Dólares.

En concepto de: Viage para el Campamento "El Tize"

Cancelado.

Pago efectuado en:

EFFECTIVO ☒ CHEQUE ☐ Nº: _____

Banco: _____

OK



Favor Elaborar Cheque a Nombre
de: Jaime Josue Arellano Reyes

Jaime Arellano R
Recibí Conforme

Entregué Conforme

Céd. N°: 449-180189-00024

LA NUEVA IMPRENTA, RUC: 1610511580006Y, Estelí, Tel: 2713-4415, AIMP/09/0008/01/2015-0, Odi: 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)



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

N°

0085

FECHA		
DIA	MES	AÑO
2	4	17

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

POR C\$ \$75.90

RECIBI DE: Estefanic Esteban.

LA CANTIDAD DE: setenta y cinco dolares 90/100

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

VALOR TOTAL \$75.90

ADELANTO C\$ _____

SALDO C\$ \$75.90

CANCELADO

repleto

RECIBI CONFORME

ENTREGUE CONFORME

Imp. Unicornio RUC. 5810801720001S 58. 0001-0250 O.T. 743 AMP/18/0005/01/2014-7 11/08/2014 Tel.: 2583-5040

OK

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



Ubicada a 13 Km al Sur Oeste de Estelí

Alimentación, Hospedaje, Senderismo, Mirador Tisey y Atractivos Aledaños.

Tel.: 2713 6213 - Cels. Claro: 8658 4086 • 8701 3569

E-mail: ecoposadatisey@hotmail.com

RUC N°: 1610411690003J

RESERVA NATURAL TYSEY - ESTANZUELA

DIA	MES	AÑO
01	04	77

O/C

Nº RUC ó Nº Céd:

Dirección:

- 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/C
- Water Jugs (C\$ 1,178.00) O/C
- (total = 100,601.14)

* 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 preparation for this event.

TOTAL COST 3,416
dolares

ENTREGADO

Impresiones JARLES, RUC 1811103640001W Cont. Farm.Fábma, Estell, Telefax 27133145 - Aut. AJMP /0900/07/01/2015/2- odt 4371 - 27/08/2015 108 3001 al 3500

RECIBIDO



SILVA NAVAS INVERSIONES, S. A. (SININSA)

Reperto San Juan, Hotel Seminole 1c. al oeste
4 1/2 c. al sur,

RUC: J0310000088039

Teléfonos: (505) 2278 0206 * (505) 8252-3423

#40

FACTURA

N°1497

CLIENTE

Nombre: Cuervo de Paz

FECHA

29/03/2017

Cantidad	Descripción	P. Unitario	Total
4	noches de hospedaje	10.00	40.00
CANCELADO			
SUBTOTAL			40.00
IVA			---
TOTAL			40.00

Detalle de Pago

☒ Efectivo

☐ Tarjeta de Crédito

Artes Gráficas Puc 0012302660012K AAM PQJ001360120154 108 N°1001 1500 CTY 978 Ene. 2016 SOL. Orig. VC.

65

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 ^{at} 1178.00

Lodging for 1 PCV facilitator on 3/29/17





RUC 0012705780021H

FECHA		
DIA	MES	AÑO
29	03	17

#40
GA
ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

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

Nº

0105

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