OK

fine.

Peace Corps

Receipt Number: <u>50</u>

Receipt Description: <u>On March 29, 2017, 7 volunteers arrived at the Peace Corps office in Managua to start preparing and purchasing materials for Camp *Families Growing Positively*, which took place from March 30, 2017-April 2, 2017 in the department of Estelí. On March 30, 2017, the 4 other volunteers elected to help facilitate the workshop met up with the prep group either in Managua or at the entrance to *El Tisey*, the camp ground this camp was hosted in. On April 2, 2017, 8 volunteers stayed the night in Managua due to travel restrictions for volunteers traveling between departments at night. The reimbursement slips attached to this receipt account for the travel and per diem food costs incurred by each of the 11 PCV facilitators between March 29 and April 3, 2017.</u>

<u>Volunteers:</u>

Receipt #	**Item description**	**Amount**
50 (1)	Matthew Donavan	C$ 660.00
50 (2)	Kendra Meltzer	C$1,354.00
50 (3)	Pauline Wiltz	C$1,314.00
50 (4)	Stefanie Esteban	C$1,476.00
50 (5)	Erik Perkins	C$942.00
50 (6)	Hailee Reed	C$1,330.00
50 (7)	Emily Abrahams	C$826.00
50 (8)	Nicolas McGovern	C$1,328.00
50 (9)	Allyson Zeedrich	C$328.00
50 (10)	Arely Amezquita	C$141.00
50 (11)	Carlin O'Brian	C$950.00
	Total:	~~C$10,699.00~~

Correction applied during revision C$10,649.00
mistakenly it was C$710 for Mathew D., but
the right amount was C$660.00

C$9,989.00
C$10,649

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 50 (1)

PC VOLUNTEER NAME: Matthew Donovan

Purpose of Travel FCP camp

SITE: Nagarote, Leon **PROGRAM:** HE 67

DATE VOUCHER PREPARED: 3/29/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3/29/17	Travel Nagarote → Office	80
	3/29/17	Per diem food	250
	3/30/17	Breakfast	50
	4/2/17	Lunch + dinner	200
	4/3/17	Travel Office → Nagarote	80

GRAND TOTAL LCU | US$ 660

PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 50
(2)

VO ER OI NEE'S NAME: Kendra meltzer

PU OF T -: OVC camp

SIT Somotillo, Chin PROGRAM: HE 65

DA CHE PARED: 29 - 3 - 2017

IT	D	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	29/3/17	travel Somotillo → Managua	192
	29/3/17	breakfast	50
	29/3/17	lunch + dinner	200
	29/3/17	travel to dinner	90
	30/3/17	breakfast + taxi to FCW	160
	02/04/17	lunch + dinner + travel	290
	03/04/17	breakfast + transport	180
	03/04/17	transport home	192

GRAND TOTAL LCU C$ 1354

"I FY T BOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HA BEI CEIVED."

KMeltzer

UNT TRAINEE'S SIGNATURE | PROGRAM MANAGER SIGNATURE

ICAI CER SIGNATURE (PCMO) | APPROVING OFFICER SIGNATURE PCD/AO

A	ATIC	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 50
(3)

VOLU[...]OR[...]EE'S NAME: Pauline Wiltz

PURP[...]TRA[...] FCP Camp

SITE: San Jose de los Remates PROGRAM: HE 65

DATE[...]HER[...]ARED: 3/29/17

ITE[...]	DAT[...]	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3/29	Transport to Managua (Bus + Taxi)	187
	3/29	Per Diem Food	250
	3/29	Per Diem transport	90
	3/30	Per Diem Food	50
	4/2	Per Diem FOOD	200
	4/2	Per Diem Transport	90
	4/3	Per Diem Food & Transport	160
	4/3	Transport to Site (Bus + Taxi)	187
	4/2	Taxi to & from metrocentro	80

GRAND TOTAL LCU C$ 1314

"I C[...] TH[...]OVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS[...]EEN[...]EIVED."

[...]NTEE[...]AINEE'S SIGNATURE

PROGRAM MANAGER SIGNATURE

PC[...]AL C[...]ER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE PCD/AO

APP[...]	[...]TION	[...]LLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 50 (4)

PC VOLUNEEF NAME: Stefanie Esteban

Purpose of Travel: OVC (families growing positively) Camp

SITE: Chaguitillo, matagalpa **PROGRAM:** Env 66

DATE VOUCHER PREPARED: 3-29-17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3-29	Transportation to office (taxi-Bus-taxi)	192
	3-29	Per diem Food (Breakfast-lunch-Dinner)	250
	3-29	Travel for meals (one time)	90
	3-30	Breakfast	50
	3-30	Transportation to/from ICW office before	120
		departing to camp with prep. crew	
	4-02	Per diem food (lunch + Dinner)	200
	4-02	Transportation for food (2 times)	170
	4-03	Breakfast. and transportation to Store	180
	4-03	Transportation home (taxi-expresso bus-taxi)	224

GRAND TOTAL LCU C$ 1476

PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 50 (5)

NOMBRE COMPLETO: Erik Perkins

RAZON PARA VIAJAR: Campamento de Familias Creciendo Positivamente

SITIO: Somoto

FECHA PREPARADA: 01/04/2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
1	30/03/2017	Desayuno	50
2	30/03/2017	Bus (Somoto - Estelí)	36
3	30/03/2017	Taxi (Estelí)	12
4	30/03/2017	Bus (Estelí - Empalme San Nicolas)	10
5	02/04/2017	Comida (Desayuno, Almuerzo, Cena)	250
6	02/04/2017	Taxi - Managua	90
7	03/04/2017	Desayuno	100
8	03/04/2017	Taxi - Managua	80
9	03/04/2017	Taxi - Mayoreo	130
10	03/04/2017	Bus (Managua - Somoto)	104
11	03/04/2017	Taxi - Managua	80
		GRAN TOTAL LCU	C$ 942

"I CERTIFY THE ABOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED."

Erik Perkins
FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv #: 50 (6)

VOL| R OR IEE'S NAME: Hailee Reed

PUR F TR : FCP camp

SITE: León, León PROGRAM: HE 65

DAT HER ARED:

ITE	DA	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3/29	Transport to office from León	120
	3/29	Breakfast - Lunch - Dinner - Transport	340
	3/30	Transport to ICW	60
	3/30	Breakfast	100
	4/2	Lunch - Dinner	200
	4/2	Dinner Transport	90
	4/3	Breakfast	100
	4/3	Breakfast Transport	80
	4/3	Transport to Leon from office	120
	4/2	Participant Drop-off (Managua)	40
	4/2	Lunch Transportation	80

GRAND TOTAL LCU C$ 1330

"I C Y TH OVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS BEE CEIVED."

Hai Reed

NTE RAINEE'S SIGNATURE

PROGRAM MANAGER SIGNATURE

PC CAL ER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE PCD/AO

AP	TIO	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

1330

PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 50 (7)

NOMBRE COMPLETO: Emily Abrahams
RAZON PARA VIAJAR: Campamento Familias Creciendo Positivamente
SITIO: León
FECHA PREPARADA: 1 de Abril, 2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
	31/3/17	Taxi León	20
	31/3/17	León - San Isidro	46
	31/3/17	Desayuno	50
	2/4/17	PerDiem Lunch y Dinner	200
	2/4/17	Taxi Managua	90
	3/4/17	Perdiem Desayuno	100
	3/4/17	Taxi Managua	80
	3/4/17	Transportation MGA → León	120
	2/4/17	Taxi MGA participant drop off (UCA-Oficina)	40
	2/4/17	Lunch transportation Taxi Managua	80

GRAN TOTAL LCU C$826

"I CERTIFY THE ABOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED."

Emily Abrahams
FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

AA
FIRMA DEL APCD

APPROPIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

#50
(8)

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

VOLUNTEER OR TRAINEE'S NAME: Nicholas McGovern

Purpose of Travel: FCP Camp

SITE: Camoapa, Boaco **PROGRAM:** ENV

DATE VOUCHER PREPARED: October 13, 2017

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3/29/17	Per Diem food / transport	340
	3/29/17	Transport from site to Managua	201
	3/30/17	Per Diem Breakfast	50
	4/2/17	Per Diem food / transport	290
	4/3/17	Per Diem food / transport	180
	4/3/17	Transport from Managua to site	187
	4/2/17	Lunch Travel	80

GRAND TOTAL LCU C$ 1,328

Nicholas McGovern
VOLUNTEER / TRAINEE'S SIGNATURE
SIGNATURE

PROGRAM MANAGER

PC MEDICAL OFFICER SIGNATURE (PCMO)
PCD/AC

APPROVING OFFICER SIGNATURE

PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 50
(9)

NOMBRE COMPLETO: Allyson Zeedrich

RAZON PARA VIAJAR: Familias Creciendo Positivamente 2017

SITIO: Telica, León

FECHA PREPARADA: 4/1/17

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
1	3/30/17	Telica → León	16
2	3/30/17	Breakfast	50
3	3/30/17	León → San Isidro	46
4	4/2/17	Lunch	100
5	4/2/17	Dinner	100
6	4/2/17	Transport home (Telica)	16
		GRAN TOTAL LCU	C$ 328

"I CERTIFY THE ABOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED."

Allyson Zeedrich
FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 50 (10)

NOMBRE COMPLETO: Arely Amezquita

RAZON PARA VIAJAR: Campamento Familias Creciendo Positivamente

SITIO: Chinandega

FECHA PREPARADA: April 1, 2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
	3/30	Breakfast	50
	4/2	transportation to Chinandega	45
	3/30	transportation to San Isidro	46
		GRAN TOTAL LCU	C$ 141

"I CERTIFY THE ABOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED."

FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 50 (11)

VO :ER O INEE'S NAME: Carlin O'Brien

PU OF 1 L: El Sauce

SI1 29/3/17 PROGRAM: HE 67

DA CHE PARED: 03/29/17

I1	D.	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	3/29/17	Travel El Sauce → Managua	115
	3/29/17	Per diem	250
	3/29/17	Transport	90
	3/30/17	Per diem	50
	4/2/17	Per diem	290
	4/2/17	Travel	115

GRAND TOTAL LCU C$ 950

"I FY 1 BOVE CLAIM IS CORRECT AND JUST AND THAT PAYMENT OR CREDIT H. BE CEIVED."

UNT TRAINEE'S SIGNATURE

PROGRAM MANAGER SIGNATURE

ICAI CER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE PCD/AO

A	ATI	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT