



Peace Corps

OK

Receipt Number: 51

Receipt Description: On 3/30/2017, 7 counterparts from 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) left their homes to arrive at the bus meet-up point in either Managua, where it departed from, or San Isidro (Matagalpa) where those coming from Leon and Chinandega would be picked up by our chartered bus along the way to Camp Tisey (3/30/17-4/2/17) in Estelí. Another Counterpart and the accompanying Psychologist arrived later that night on 3/30/17. On 4/2/2017, all of our counterparts traveled back home. The reimbursement slips attached to this receipt account for our 8 counterparts' and the site psychologists' personal travel (roundtrip) to these pick-up locations and per diem food on 3/30/17.

Service Providers included: 4 ICW, 4 GAO, 1 Psychologist= 9 total

Receipt #	Item description	Amount
51 (1)	Milagro (GAO)	C\$302.00
51 (2)	María Najareila Meja Alouso (GAO)	C\$156.00
51 (3)	Melvin G. Moreno Rivero (GAO)	C\$96.00
51 (4)	Michel Teylor (GAO)	C\$262.00
51 (5)	Zayda del Socorro Flores Martínez (ICW)	C\$210.00
51 (6)	Nohelia Ortega Ureuyo (ICW)	C\$380.00
51 (7)	Reyna Isabel Lopez Neyra (ICW)	C\$180.00
51 (8)	Maria Teresa Martinez (ICW)	C\$210.00
51 (9)	Jurgen Espinoza Vindell (ICW psychologist)	C\$380.00
	Total:	C\$2,176.00

OK

Stefanie Esteban

Camp Families Growing Positively 2017

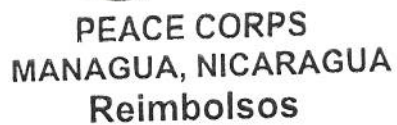


NOMBRE COMPLETO: Milagro.
RAZON PARA VIAJAR: Familias creciendo positivamente
SITIO: managua.
FECHA PREPARADA: 4/1/17.

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

FIRMA DEL DIRECTOR DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



Sbv # 51
(3)

NOMBRE COMPLETO: Helvin G. Moreno Rivera
 RAZON PARA VIAJAR: Campana Familiares Creciendo Positivamente.
 SITIO: Chihuahua.
 FECHA PREPARADA: 01 Abril 17.

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
1	30-03-17	Desayuno	\$ 50
2	02-04-17	León a Chinaudoga	26
3	02-04-17	Taxi Chinaudoga	20
GRAN TOTAL LCU			C\$ 96 ⁰⁰

GRAN TOTAL LCU CS 96⁰⁰

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FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA

Sbv # 51
(5)

NOMBRE DEL CONTRAPARTE: Zayla del Socorro Flores Martinez
RAZON PARA VIAJAR: Campamento: Familias Creciendo Positivamente.

SITIO: Managua

ORGANIZACION: ICW

FECHA PREPARADA: 30/03/2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
01	30/03/2017	De casa a Oficina de ICW	C\$ 80
02	30/03/2017	Desayuno	C\$ 50
03	02/04/17	Oficinas de ICW a casa (ataque)	C\$ 80
GRAND TOTAL LCU			C\$ 210

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

FIRMA DEL CONTRAPARTE

PROGRAM MANAGER SIGNATURE

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA

Sbv # 51
(7)

NOMBRE DEL CONTRAPARTE: Reyna Isabel López Neyra

RAZON PARA VIAJAR: Campamento Familia Creciendo Positivamente

SITIO: Masaya

ORGANIZACION: ICW

FECHA PREPARADA: 30/03/17

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
01	30-03-17	Casa al Cruce de tisma	\$ 20.00
02	30-03-17	Cruce de tisma - bus hacia Managua/Huembes	\$ 15.00
03	30-03-17	Huembes a ICW Taxi	\$ 30.00
04	30-03-17	Desayuno	\$ 50.00
05	02-04-17	Taxi ICW al Huembes	\$ 30.00
06	02-04-17	Huembes al Cruce de tisma bus	\$ 15.00
07	02-04-17	Cruce de tisma a la casa	\$ 20.00
GRAND TOTAL LCU			CS 180

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

FIRMA DEL CONTRAPARTE

PROGRAM MANAGER SIGNATURE

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



NOMBRE DEL CONTRAPARTE: Maria Zulea Martinez

SITIO: Managua

ORGANIZACION: ICW

FECHA PREPARADA: 30/03/17

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

Teresa Harris

FIRMA DEL CONTRAPARTE



PROGRAM MANAGER SIGNATURE

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



51
(9)

RAZON PARA VIAJAR: Familias creciendo positivamente

ORGANIZACION: ICW

[illegible]

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

PROGRAM MANAGER SIGNATURE

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT