



Peace Corps

Receipt Number: 52

Receipt Description: On March 30, 2017, 23 participants arrived at one of our two meet-up locations, in either Managua or Matagalpa, to get picked up by our chartered bus and head over to Camp Tisey for our *Camp Families Growing Positively* event in the department of Estelí. Because many of them had to travel early in the morning, this receipt accounts for their breakfast and travel expenses on March 30, as well as their expenses on April 2 upon traveling back to their respective homes.

Youth Participants: Males 10-14 (6) Males 15-19 (1) Females 10-14 (4) Females 15-19 (2) = **13**

Guardians: females (8) Males (2) = **10**

Organization: ICW (15) GAO (8)

Receipt #	Item description	Amount
52 (1)	Paid to Maria Jose Rayo	C\$190.00
52 (2)	Paid to Kevin Jose Garcia Rayo	C\$190.00
52 (3)	Paid to Jairo Reyes and teenager Jairo Uriel Reyes Vanegas	C\$700.00
52 (4)	Paid to Francisco Javier Zeledon Martinez and teenager Mirta Judith Zeledon	C\$362.00
52 (5)	Paid to Ruth Yamilett Munguia Gonzalez and teenager Cinder Nahomy Campos Munguia	C\$522.00
52 (6)	Paid to Rosa Balmira Ramirez and teenager Azucena de la Concepción Álvarez Carranza	C\$362.00
52 (7)	Paid to Paula Ordenana Hernandez and teenager Tania Hernandez Ordenana	C\$350.00
52 (8)	Paid to Karla Isabel Gomez Pastrana and teenager Julio Ramon Mairena	C\$440.00
52 (9)	Paid to Eusebia Lopez Ramirez and teenager Yader Lopez	C\$424.00
52 (10)	Paid to Marta Berrios and her teenagers Kimberly Tatiana Nicaragua Rios and Daniel Alexander Nicaragua Rios	C\$520.00
52 (11)	Paid to Naiya Galagarza Saballo and teenager Maynor Galagarza	C\$340.00
52 (12)	Paid to Aleyda del Socorro Torrez Ruiz and teenager Denzel Josue Aleman	C\$380.00
	Total:	C\$4,780.00

Stefanie Esteban

Camp Families Growing Positively 2017



PEACE CORPS
MANAGUA, NICARAGUA

Sbv # 52
(1)

NOMBRE DEL CONTRAPARTE: MARSA José Rayo.

RAZON PARA VIAJAR: CAMPAMENTO FAMILIA CRECIENDO POSITIVAMENTE

SITIO: MANAGUA

ORGANIZACION: ICW

FECHA PREPARADA: 30-03-2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
01	30/03/17	TAXI DE CASA A OFICINA ICW	70
02	30/03/17	DESAYUNO	50
03	02/04/2017	TAXI DE ICW A CASA.	70
GRAND TOTAL LCU			C\$ 190

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

MARSA Rayo.

FIRMA DEL CONTRAPARTE

PROGRAM MANAGER SIGNATURE

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



52
(2)

NOMBRE DEL CONTRAPARTE: Kevin José Gervasio Ruiz
 RAZON PARA VIAJAR: Campamento Familia creciendo positivamente
 SITIO: managua ~~ORGANIZACION:~~
 FECHA PREPARADA: 30-03-2017.

GRAND TOTAL LCU	C\$ 190
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FIRMA DEL CONTRAPARTE

PROGRAM MANAGER SIGNATURE _____

FIRMA DEL DIRECTORA DEL CAMPAMENTO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 52
(3)

NOMBRE COMPLETO: Jairo Ariel Reyes Vanegas

RAZON PARA VIAJAR: Campamento FCP

SITIO: ciudad sandino

FECHA PREPARADA: 30-03-2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
	30-3-2017	Taxi de ciudad sandino a managua	300 \$
	02-4-2017	Taxi de managua a ciudad sandino	300 \$
	30-3-2017	Desayuno	100 \$

GRAN TOTAL LCU C\$ 700 \$

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

Jairo R. V.
FIRMA DEL PARTICIPANTE

[Signature]
FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



(4)

FECHA PREPARADA: 30-03-2017.

GRAN TOTAL LCU **CS\$ 362.**

FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

Sbv # 52
(5)

NOMBRE COMPLETO: Ruth Yamilet Munguía González / cinder Nahomi

RAZON PARA VIAJAR: Compromiso de Familia creciendo positivamente

SITIO: León - León

FECHA PREPARADA: 30/03/17

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
30/03	30/03/17	de casa a terminal taxi y bus de León a Saltillo	172
	30/03/17	Desayuno	100
2	02/04/17	de Esteli a León y de León terminal a casa	250
GRAN TOTAL LCU			C\$ 522

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

FIRMA DEL PARTICIPANTE

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



Sbv # 52
(6)

FECHA PREPARADA: 30 de Marzo

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
1	02:04/2017	Esteli a Leon	170
		Leon a Chinandega	52
	02:04/2017	Taxi a casa	40
	30:03/2017	Desayuno	100
GRAN TOTAL LCU			C\$ 362

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

Rosa Belmira Poiré
FIRMA DEL PARTICIPANTE


FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



Sbv # 52
(9)

RAZON PARA VIAJAR: Campamento FCP

SITIO: Masaya

FECHA PREPARADA: 30 Marzo 2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
	30/3/17	Taxi a la terminal Masaya	50
	30/3/17	Bus Masaya → Managua	52
	30/3/17	Taxi UCA → Oficina Cuerpo de Paz	60
	30/3/17	Desayuno	100
	2/4/17	Taxi Oficina → UCA	60
	2/4/17	Bus Managua → Masaya	52
	2/4/17	Taxi Masaya	50
GRAN TOTAL LCU			C\$424

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

ELR

FIRMA DEL PARTICIPANTE



FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



Sbv # 52
(10)

NOMBRE COMPLETO: martha Berrios

RAZON PARA VIAJAR: compañero FCP

SITIO: managua

FECHA PREPARADA: 29-03-2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
	30-03-2017	de lomalinza asia Andres castro taxi	70
	30-03-2017	Taxi 3 personas Ason VIH SIDA	100
	30-03-2017	TAXI a ICW 3 personas	140
	2-3-2017	ICW - Andres castro (casa niños) taxi	140
	2-3-2017	Taxi - Andres castro a Lomalinda	70
	30-03-2017	Ason a la casa de los niños	1200
			520
GRAN TOTAL LCU			\$

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

Martha Berries

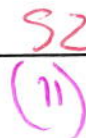
FIRMA DEL PARTICIPANTE



FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
Reimbolsos

Sbv # 52
(12)

NOMBRE COMPLETO: Aleyda del Socorro Torrez Ruiz

RAZON PARA VIAJAR: Campamento de Familias Creciendo Positivamente

SITIO: Masaya

FECHA PREPARADA: 30-Marzo-2017

ITEM	FECHA	DESCRIPCION Y PROPOSITO DE LOS GASTOS	CANTIDAD
1	30/03/2017	Taxi Masaya a parada	40
2	30/03/2017	Bus Masaya a Managua parada	40
3	30/03/2017	Taxi Managua a oficina I.C.W.	60
4	30/03/2017	Desayuno	100
5	02/04/2017	Taxi oficina ICW a Parada Managua	60
6	02/04/2017	Bus Managua a Masaya	40
7	02/04/2017	Taxi Masaya a Mi casa.	40
			380
GRAN TOTAL LCU			C\$ 380

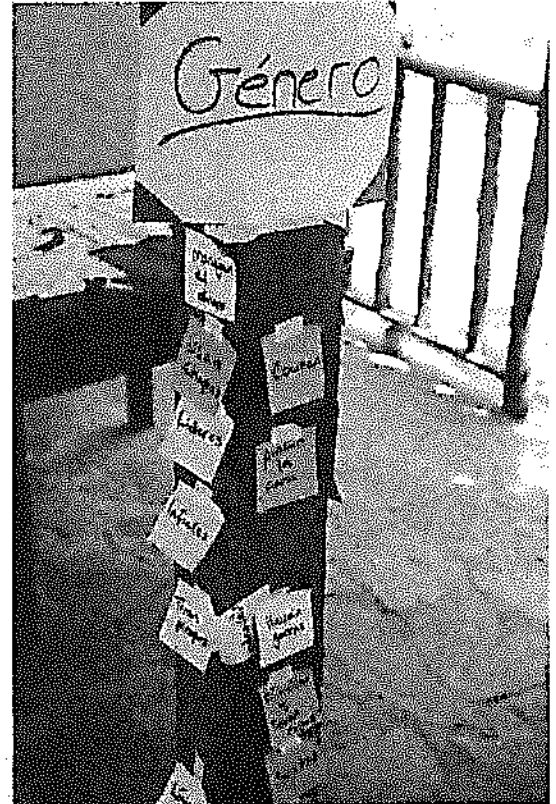
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FIRMA DEL PARTICIPANTE

FIRMA DEL DIRECTOR DEL CAMPAMENTO

FIRMA DEL APCD

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT





Peace Corps



Stefanie Esteban

Camp Families Growing Positively 2017