



Peace Corps

Page

Receipt Number: 55

Receipt Description: On 5/5/2017, PCVs Stefanie Esteban and Kendra Meltzer organized the first Youth Growing Positively follow-up workshop in the department of Managua, following the Families Growing Positively Camp in the department of Estelí the month before. This receipt accounts for all of the transportation, lodging and food-related costs during this workshop.

Participants: Males 10-14 (2) Males 15-19 (1) Females 10-14 (1) Females 15-19 (2)=6 total

Guardians: females (3)

Service Providers included: 6 PCVs, 7 ICW= 13 total

Receipt #	Item description	Amount
55 (05010)	Snack foods for break between sessions	C\$81.00
55 (0443)	Lunches for 16 people (participants, ICW counterparts)	C\$1,200.00
55 (0090)	11 beds at the hostel for PC volunteers, 6 stayed the night before the workshop to prepare materials and 5 stayed the night of due to risks with traveling at night between departments.	C\$3,427.00
55 (0001)	Taxi service for 1 PCV facilitator shopping for last minute supplies in Managua for workshop #1 in Managua	C\$160.00
	Total:	C\$4,868.00

Stefanie Esteban

Camp Families Growing Positively 2017

#55

**Comida corriente y a la Carta, Buffet.
Todo tipo de Eventos a Domicilio**

Semáforos del Hospital Central 2½ c. al lago. • Tel. 8703-1863
E-mail: aldo.rocha.bermudez@gmail.com

FACTURA

No.

0443

DIA	MES	AÑO
05	mayo	2017

Aldo Rocha

RUC: 0011912760013N

Cliente:

Cuerpo de Paz

Dirección:

CANT.	DESCRIPCION	V. UNIT.	VALOR
16	Servicio de alimentacion		1,200
OBSERVACIONES:			
CUOTA FIJA	TOTAL		1,200

Imp. Coral Color Rug 0012211620021X AIMP 0200/12/01/2015/0 O.T. 0810 10B. (2) N° 0251 al 0750 07/2015

▶ Lunch for 16 people: 9 participants ↑
7 ICW Counterpart facilitators

✱ PCV facilitators already received money for lunch via reimbursement slips.

Post-camp
follow-up workshop
Lunch.

Snacks for participants at
Workshop #1 in May.

- 3 packs of Ritz crackers
with cheese

↓

Cookies - Treats
dining table
Lauren
Workshop

#55

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, KM 4,5 CARRETERA MASAYA
RUC J0310000001693

RUC J0310000001693

AFC-DGC-SCC-020-09-2009

DATE: 02/01/2021	DP# 000008	TE# 04	TR# 05010
RTZ C QUESO	762230012450		C\$27.00 G
RTZ C QUESO	762230012450		C\$27.00 G
RTZ C QUESO	762230012450		C\$27.00 G
SUBTOTAL			C\$81.00

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C\$10.57\

TOTAL	C\$81.00
EFFECTIVO	C\$81.00
CAMBIO	C\$0.00

ARTS. VENDIDOS 3

TC# 3822 2042 5427 4043 024



Servizio al cliente gratis 1 800 7022
04/05/17 16:23:38

01c

* Transportation in managua for 1 PCV facilitator shopping for last minute materials.

ICW Office → galerias mall
↓
metropolitan mall
↓
ICW office

Servicio de Taxi las 24 horas

ID: 001290470-00674

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



#55

0001

RECIBO

es: 160

U\$:

Recibí De: Stefanie Esteban

La Suma De: C\$ 160

En Concepto de: Transporte a varios lugares galerias, metro

Managua, 5 de Mayo del 2017

[Signature]
Entregue Conforme

[Signature]
Recibí Conforme

* Lodging for PCV facilitators for follow-up Workshop #1 in May, in managua.
- 6 Stayed night before to prepare materials and coordinate with counterparts.
- 5 Stayed night of to avoid traveling home after dark.



RUC 0012705780021H

FECHA		
DIA	MESES	AÑO
04	05	17

OK. #55

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

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

NO 0090

POR C\$ 3'427.00

RECIBÍ DE: Stefanie Carolina Esteban

LA CANTIDAD DE: Tres mil Cuatrocientos Veinte y siete Cordobas

POR CONCEPTO DE: Hospedaje

VALOR TOTAL C\$ 3'427

ADELANTO C\$ _____

SALDO C\$ _____

[Signature]
RECIBÍ CONFORME

[Signature]
ENTREGUE CONFORME