



Peace Corps

OK

Receipt Number: 62

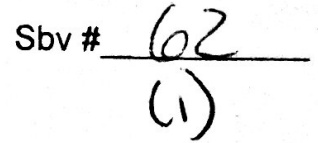
Receipt Description: On 5/5/2017, PCVs Stefanie Esteban and Kendra Meltzer organized the first Youth Growing Positively follow-up workshop in the department of Managua, following the Families Growing Positively Camp in the department of Estelí the month before. This receipt accounts for all of the transportation (roundtrip) and food costs incurred by PCV facilitators who attended this workshop. On 5/4/17, 6 volunteers arrived in Managua to start buying and preparing materials for the project. On 5/5/17, 5 of the 6 PCV facilitators stayed the night following the workshop in Managua in accordance with Peace Corps safety regulations regarding traveling by bus after dark.

Volunteers:

Receipt #	Item description	Amount
62 (1)	Kendra Meltzer	C\$1,148.00
62 (2)	Matthew Donovan	C\$810.00
62 (3)	Stefanie Esteban	C\$1,784.00
62 (4)	Hailee Reed	C\$880.00
62 (5)	Carlin O'Brian	C\$780.00
62 (6)	Allyson Zeedrich	C\$950.00
	Total:	C\$6,352.00

Stefanie Esteban

Camp Families Growing Positively 2017



PC VOLUNTEER NAME: Kendra Meltzer
Purpose of Travel: FCP camp meeting/follow up
SITE: Samonillo, Chin PROGRAM: HE 65
DATE VOUCHER PREPARED: 4/5/17

[illegible]

PCV SIGNATURE Kenn Mann

GRAND TOTAL LCU CS 1148


PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 62
(3)

PC VOLUNTEER NAME: Stefanie Esteban

Purpose of Travel: OVC follow-up meeting #1

SITE: Sebaco, Matagalpa PROGRAM: Environment 66

DATE VOUCHER PREPARED: 5-5-17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	5-4-17	Transportation to managua (taxi-Bus-taxi)	192
	5-4-17	Per diem and Transportation (lunch + Dinner)	280
	5-4-17	Transportation to Buy Supplies in managua	290
	5-5-17	Transportation to ICW office and back	120
	5-5-17	Per diem and Transportation (Breakfast-lunch-	380
	5-5-17	Transportation to pickup up (Dinner)	
		Transportation to pick up lunch for all	80
	5-6-17	Per diem (Breakfast)	100
	5-6-17	Transportation to ICW Office for reimbursement	120
		Slips (Purchase)	
	5-6-17	Transportation home (taxi-Bus(express)-taxi)	222
GRAND TOTAL LCU			CS 1784


PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 62
(6)

PC VOLUNTEER NAME: Allyson Zeedrich

Purpose of Travel: OVC Camp - Follow Up Meeting

SITE: Telica, León PROGRAM: HE 67

DATE VOUCHER PREPARED: May 4, 2017

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
1	5/4/17	Lunch	100
2	5/4/17	Dinner	100
3	5/4/17	Transport to dinner	80
4	5/5/17	Breakfast	100
5	5/5/17	Lunch	100
6	5/5/17	Dinner	100
7	5/5/17	Transport to dinner	80
8	5/5/17	Transport to ICW office	120
9	5/6/17	Transport home (Telica)	70
10	5/6/17	Breakfast	100
GRAND TOTAL LCU			CS 950

Allyson Zeedrich
PCV SIGNATURE

[Signature]
PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT