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Peace Corps

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

PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 62 (1)

PC VOLUNEEP NAME: Kendra Meltzer

Purpose of Travel: FCP camp meeting/follow up

SITE: Somotillo, Chin PROGRAM: HE 65

DATE VOUCHER PREPARED: 4/5/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
[illegible]	5/4/17	travel Somotillo → MGA (47+87)	134
	5/4/17	lunch/dinner per diem	200
	5/4/17	lunch/dinner travel	80
	5/5/17	per diem food	300
	5/5/17	lunch/dinner travel	80
	5/6/17	breakfast	100
	5/5/17	travel to/from ICW	120
	5/6/17	travel back to site	134
		GRAND TOTAL LCU	C$ 1148

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 # 62
(2)

PC VOLUNEER NAME: Matthew Donovan

Purpose of Travel: FCP camp follow-up

SITE: Nagarote, León PROGRAM: HE 67

DATE VOUCHER PREPARED: 5/5/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	5/4/17	Bus Nagarote -> Managua	C$ 30
	5/4/17	Taxi dinner	C$ 80
	5/4/17	Dinner	C$100
	5/5/17	Food	C$300
	5/5/17	Taxi dinner	C$ 80
	5/5/17	ICW taxi	C$120
	5/6/17	Breakfast	C$100
		GRAND TOTAL LCU	C$ 810

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 # 62
(3)

PC VOLUNEEF 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
	~~[illegible]~~	~~[illegible]~~ 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 (Round Trip)	
	5-6-17	Transportation home (taxi-Bus (express)-taxi)	222

GRAND TOTAL LCU C$ 1784

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 # 62 (4)

PC VOLUNEER NAME: Hailee Reed

Purpose of Travel: OVC Camp meeting / Follow-up

SITE: León, León PROGRAM: HE LCS

DATE VOUCHER PREPARED: 4/5/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	5/4/17	Lunch / Dinner Per Diem	200
	5/4/17	Lunch / Dinner Travel	80
	5/5/17	Per Diem Food	300
	5/5/17	Lunch / Dinner Travel	80
	5/6/17	Breakfast	100
	5/5/17	Travel to/from ICW	120

GRAND TOTAL LCU C$ 880

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 # 67 (5)

PC VOLUNEEF NAME: Carlin O'Brien

Purpose of Travel: OVC Follow-Up

SITE: El Sauce **PROGRAM:** HE 67

DATE VOUCHER PREPARED: 5/4/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
1	5/4/17	Travel El Sauce → León → Managua	104
2.	5/4/17	Per diem	280
3	5/5/17	Per diem	380
4	5/5/17	Travel to/from ICW	120
5	5/5/17	Travel Managua → León → El Sauce	104

GRAND TOTAL LCU C$ 780

Carlin O'Brien
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 # 62
(6)

PC VOLUNEEP 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	C$ 950

Allyson Zeedrich
PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT