#2 Follow-Up Worshop
PCVS

Peace Corps
Receipt Number: 73

Receipt Description: On August 12, 2017, PCVs Stefanie Esteban and Kendra Meltzer organized a second Youth Growing Positively (YGP) workshop, following the first YGP workshop in May and Camp Families Growing Positively in March/April. The majority of the participants who attended this workshop had attended the camp, however, we received additional participants from the Association of Nicaraguans Living with HIV (ASONVIHSIDA), one of our project counterpart NGOs, as well as from a new NGO called the Comisión Nicaragüense del SIDA (Nicaragua AIDS commission-CONISIDA) that we partnered up with during the last few months of the project. The workshop took place at the ASONVIHSIDA headquarters in Managua, where nine youth and their accompanying guardians attended sessions on family planning, self-advocacy and lesson planning. The reimbursement slips attached to this receipt account for the travel and food expenses incurred by the PCV planners and facilitators, of which there were 3. On the 11th of August, PCVs Stefanie Esteban and Kendra Meltzer arrived in Managua to buy supplies and prepare materials for this workshop. On the 12th of August, PCV Stefanie Esteban spent the night in Managua in compliance with the Peace Corps' security measures regarding travel between departments at night, and returned to her site the next morning.

11.

Volunteers:

Receipt #	Item description		Amount
73 (1)	Stefanie Esteban		C\$ 1,334.00
73 (2)	Kendra Meltzer		C\$ 760.00
73 (3)	Arely Amezquita	1	C\$ 414.00
		Total:	C \$ 2,508.00



Sbv # 73

PC VOLUNEER NAME: Stetanie Esteban								
Purpose of Travel: Youth growing positively camp/workshop #2								
SITE: Sebaco, matagalpa PROGRAM: Environment 66								
DATE VOUCHER PREPARED: 8-12-17								
ITEM	DATE	DE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please) Amount					
1	8-11-1	Trovel to	Travel to managua (taxi-Bus-tuxi to office) 192					
2 3	8-11-1) Per du	Der diem ford (Breakfast - lunch - Dinner), 300					
3	8-11-17	per die	per diem Transport for meals (Dinner & lunch) 160					
4	8-15-1	7	per diem food (Breakfast + Dinner) 200					
5	8-12-17	7 Der dien	Transportation for per diem Meals (Dinner only) 80 Der diem (Breakfast) and Transportation 180					
7	8-13-1		per diem (Breakfast) and Transportation 180 Transportation home (taxi-Bus (expresso)-taxi) 222					
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GRAND TOTAL LCU C\$1,334						C\$1,334		
PCV SIGNATURE PROGRAM MANAGER SIGNATURE						TURE		
PC MEDICAL OFFICER SIGNATURE (PCMO) APPROVING OFFICER SIGNATURE CD/AO								
APPROPRIATION ALLOTMENT			OBLIGATION #		PURPOSE / COST CODE	AMOUNT		
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PC VOLUNTEER NAME: KENDYN MELTUR							
Purpose of Travel Jovenes Creciendo Positivamente faller of							
SITE: MUSCHEL PROGRAM: #565 HONVERUS							
DATE VOUCHER PREPARED: 12-Avg -2017							
TIEM DATE	DATE DESCRIPTION AND PURPOSE OF EXPENSES Among (Attach original receipts, please)						
11-8-17	per die	The same of the sa		300			
11-8-17	Transpo	of Masaya 31	uanagua bus	40			
11-8-17	TAXIS -	snopping for sup		140			
12-8-17	per Nie	m brocaktus	+ dinner	200			
12-9-17	manspo	or to UCH to	(i + 6V)	60			
				+			
Vaaa			GRAND TOTAL LCU	cs 760			
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PCV SIGNATURE	PCV SIGNATURE PROGRAM MANAGER SIGNATURE						
PC MEDICAL OFFICER SIGNATURE (PCMO) APPROVING OFFICER SIGNATURE CD/AO							
APPROPRIATION AL	LOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT			
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Sbv # 73 (3)

PG VOLUNTEER NAME: Arely Amezquita							
Purpose of Travel Jovenus Creciendo Positivament							
SITE: Chinandiga PROGRAM: HE 67							
DATE VOUCHER PREPARED: August 12,2017							
2			Ů			Amount	
ITEM	DATE	DE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)				
	8/12	tavi to t	erminal	ai iccci	pts, piease)	20	
	8/12	Claudand	aga to Manga	2010		87	
2	8/12	PANDAL ANTIVERNOVA	ega to Manac	Juck		190	
3	8/12	Manago	na to Chinar	dea	a	87	
5	8/17	taxi bo	me	J		20	
10	9112	dinne				(00	
GRAND TOTAL LCU CS 414 PROGRAM MANAGER SIGNATURE							
PC MEDICAL OFFICER SIGNATURE (PCMO) APPROVING OFFICER SIGNATURE CD/AO							
APPROP	RIATION	ALLOTMENT	OBLIGATION #		PURPOSE / COST CODE	AMOUNT	
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