

#2 Follow-up Workshop.
PCVs



Peace Corps

OK

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 (ASONVIHIDA), 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 ASONVIHIDA 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.

Volunteers:

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

OK

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 73
(2)

PC VOLUNTEER NAME: Kendra Meltzer
Purpose of Travel Jovenes Creciendo Positivamente faller w/
SITE: Masaya PROGRAM: HE 65 ASRVIHSDA
DATE VOUCHER PREPARED: 12-Aug-2017

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	11-8-17	per diem food	300
	11-8-17	transport Masaya → Managua bus	20
	11-8-17	transport taxi to office	40
	11-8-17	taxi - shopping for supplies	140
	12-8-17	per diem breakfast + dinner	200
	12-8-17	transport to UGA taxi + bus	60

GRAND TOTAL LCU CS 760

PCV SIGNATURE Kendra Meltzer

PROGRAM MANAGER SIGNATURE [Signature]

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

