

Post-camp
Workshop
Follow-up



OK

Receipt Number: 76

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). 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. This receipt accounts for the cost of food, transportation and lodging not already accounted for in receipts 70 and 73, for this workshop. 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.

Receipt #	Item description	Amount
76 (67455)	Snacks: 2 bags of Ritz Crackers, 2 bags of Oreos, 1 small bag of lollipops, 1 bag of chocolate candy and TAX	C\$358.48
76 (0001)	Taxi transportation for 2 PCVs to buy materials in Managua	C\$600.00
76 (0098)	Lodging at Maracuya hostel for 2 PCV facilitators	C\$812.82
76 (0100)	Lodging at Maracuya Hostel for one PCV facilitator	C\$418.14
76 (0002)	Lunch for Participants and PCV facilitators	C\$1,368.00
76 (01037)	Materials: Coffee packets, spoons and cups for participants	C\$95.95
	Total:	C\$3,653.39

\$3,653.39.
Right amount.



* hostel stay for
2 people for
workshop on
8-12-17

#76

De UNO Petrol 1c. al Oeste, 1c. al Norte,
1c. al Este, San Juan del Sur, Rivas, Nic.
Telf. (505) 2568-2002 / 7864 4896
www.hotelmaracuya.com

JC 0012705780021H

FECHA		
DA	MES	AÑO
1	8	17

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

NE 0098

POR C\$ \$27.60

RECIBI DE: Stephani Esteban
CANTIDAD DE: veinti siete dólares 60/100
CONCEPTO DE: Hospedaje de 2 camas Dormitorio a \$13.80 c/u

VALOR TOTAL \$27.60

DELANTE C\$

VALDO C\$ \$27.60

RECIBI CONFORME

ENTREGUE CONFORME

Unicomio RUC. 56109017200015 SB. 0001-0250 O.T. 742 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040



* Lodging for
1 person for workshop
on 8-12-17

#76

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JC 0012705780021H

FECHA		
DA	MES	AÑO
12	08	17

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

NE 0100

POR C\$ 418.14

RECIBI DE: Stefanie Esteban
CANTIDAD DE: Cuatrocientos Dieciocho 14/100 Cordobas
CONCEPTO DE: Hospedaje

VALOR TOTAL 418.14

DELANTE C\$ 418.14

VALDO C\$

RECIBI CONFORME

ENTREGUE CONFORME

Unicomio RUC. 56109017200015 SB. 0001-0250 O.T. 742 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040



* hostel stay for
2 people for
workshop on
8-12-17

#76

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1c. al Este, San Juan del Sur, Rivas
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RUC 0012705780021H

FECHA		
DIA	MES	AÑO
11	8	17

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

Nº

0098

POR C\$ 27.60

RECIBÍ DE: Stephani Esteban

LA CANTIDAD DE: Veinti siete dólares 60/100

POR CONCEPTO DE: Hospedaje de 2 camas Dormitorio a \$13.80 c/

VALOR TOTAL 27.60

ADELANTO C\$

SALDO C\$ 27.60

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicomio RUC. 5610901720001S SB. 0001-0250 O.T. 742 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040



* Lodging for
1 person for workshop
on 8-12-17

#76

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RUC 0012705780021H

FECHA		
DIA	MES	AÑO
12	08	17

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

Nº

0100

POR C\$ 418.14

RECIBÍ DE: Stefanie Esteban

LA CANTIDAD DE: Cuatrocientos Dieciocho 14/100 Con Dobas

POR CONCEPTO DE: Hospedaje

VALOR TOTAL 418.14

ADELANTO C\$ 418.14

SALDO C\$

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicomio RUC. 5610901720001S SB. 0001-0250 O.T. 742 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040

#76

*Snacks for workshop #2
Participants, and materials
for activity

SUPERMERCADOS LA COLONIA
SUCURSAL HIPER
Teléfono (805) 366-7090
PDC 10310000003838
AER MAY 001 10/02

TICKET # 12-02-00000007455

1241777 NABIS GALL 1072 12'S	45.84
1243790 NABIS GALL 011 432 S	45.84
1240790 NABIS GALL 012 400 S	45.84
1274034 DE LA TACO C/PAQU 12	100.00
1241777 NABIS GALL RITZ 12'S	45.84
1273444 COLOM DON DON PAIS	25.48
SUBTOTAL	358.48
I.O.A.	0.00
TOTAL	358.48

- pack of Ritz crackers
- pack of oreo cookies
- pack of oreo cookies
- bag of chocolate
- pack of Ritz crackers.
- small bag of lollipops.

CREDITO 358.48
CAMBIO 0.00
TOTAL ITEMS: 6

DATA 12 11-08-2017 01:45PM

Gracias por preferirnos!!
Le esperamos pronto!

P

meeting #2 ✓

 **BAC**
CREDOMATIC
HIPER LA COLONIA
CASA ANTICA, S.A.
CAJA # 12

TERMINAL ID: CT760257 000000014041125

BAC Credomatic *****3110-S
AUTO.: 021437 FACI: 019464
REF.: 17677218 AGO 11, 17 - 13:18

VENTA C358.48

5 % DE DESCUENTO
INMEDIATO!!
CON LA SUPER TARJETA
BAC CREDOMATIC - LA COLONIA

-- COPIA DE CLIENTE --

001

ID: 001290470-00674 #76

Servicio de Taxi las 24 horas

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



Costo: \$20.00

RECIBO

CS: 600

Recibi De: Stefanie Esteban

Suma De: 600 cordobas

Concepto de: Shopping for supplies for meeting #2

Managua, 11 de Agosto del 2017

[Signature]
Entregue Conforme

[Signature]
Recibi Conforme

Transportation for 2 PCV facilitators shopping for supplies/materials for Workshop #2 in August.
#1 Office -> Bank lafise -> Metropolitan Center -> Galerías shopping center -> la Union market -> office
#2 Office -> la Union market -> metropolitan Center -> office



#76

*Ranchitas were taken out of receipt before payment was made.

Cups -
Spoons -
Coffee -

*for workshop on 8/12/17 in managua

TRA 02021 DP# 000001 TEB 05 TR# 01037

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, NI
AFC-DGC-SCC-020-09-2009

CREDITO
CTA # 3110 S
NOMBRE: STEFANIE ESTEBAN
FECHA TRANSAC: 11/08/2017 19:25
No. REFERENCIA: 722400678824
DE AUTO: 678824
TOTAL M.N. C95.95

COPIA DE CLIENTE

meeting #2

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, NI 4.5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
TRA 02021 DP# 000001 TEB 05 TR# 01037
RANCHITAS 075089460833 C\$36.00 G
LINK VASO 744100682558 C\$17.95 G
POLIPA CUCHA 744100562159 C\$7.00 G
CAFE SOLUBLE 761303520036 C\$7.00 G
SUBTOTAL C\$118.95
ANULACION
RANCHITAS 075089460833 C\$36.00 G
SUBTOTAL C\$95.95
PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C\$12.62
TOTAL C\$95.95
CREDITO C\$95.95
CTA # 3110 S
DE AUTO: 678824
No. REFERENCIA: 722400678824
CAMBIO C\$0.00
AR. VENDIDOS 3
4 4905 3951 2113 4860 4581
Código al cliente 1 800 7022
11/08/17 19:25:23
COPIA DE CLIENTE

0001

ID: 001290470-00674

#76

Servicio de Taxi las 24 horas

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



US: \$20.00

RECIBO

CS: 600

Recibi De: Stefanie Esteban

La Suma De: 600 cordobas

En Concepto de: Shopping for supplies for meeting #2

Managua, 11 de Agosto del 2017

[Signature]
Entregue Conforme

[Signature]
Recibi Conforme

Transportation for 2 facilitators shopp for supplies/material Workshop #2 in Aug
#1 Office → Bank lafise Metropolitan Center → Galerías shopping cer la union market →
#2 Office → la Union ma metropolitan Center →



*Ranchitas were Taken out of receipt before payment was made.

*for Workshop on 8/12/17 in managua

Cups. =
Spoons =
Coffee =

IDA: 02021 OP# 000001 TE# 05 TR# 01037

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, NL
AFC-DGC-SCC-020-09-2009

CREDITO
CTA # ***** 3110 S
NOMBRE: STEFANIE ESTEBAN
FECHA TRANSAC: 11/08/2017 19:25
No. REFERENCIA: 722400678824
DE AUTO: 678824
TOTAL M.N. C\$95.95

COPIA DE CLIENTE

Meeting #2

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, NL 4.5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
IDA: 02021 OP# 000001 TE# 05 TR# 01
RANCHITAS 075089460833 C\$36.
LINK VASO 744100682558 C\$17.
POLIPA CUCHA 744100662169 C\$17.
CAFE SOLUBLE 761303520035 C\$17.
SUBTOTAL C\$107.

ANULACION
RANCHITAS 075089460833 C\$36.
SUBTOTAL C\$95

PRECIOS INCLUYEN IMPUESTOS DE VET
IMPUESTO C\$12.52

TOTAL C\$95
CREDITO C\$95
CTA # ***** 3110 S
DE AUTO: 6
No. REFERENCIA: 7224006
CAMBIO C\$0

AN. VENDIDOS 3

4 4905 5951 2 13 4860 6581

11/08/17 19:25:23

COPIA DE CLIENTE

CERTIFICATE

I, Stefanie Esteban, hereby certify that I paid the following amount to the food vendor listed below for the lunches during our post-camp workshop on August 12, 2017, for the Camp "Families Growing Positively" held from the 30th of March to the 2nd of April, in the Department of Esteli, Nicaragua.

Vendor:

1) El Porton family restaurant C\$1368.00

Total paid: C\$1368.00

Given in Managua, on August 12, 2017.



PCV Stefanie Esteban

FACTURA COMERCIAL
Bienvenido a este Negocio,
donde atiende en un lugar como Ud. se lo merece.
Gracias por su Compra lo esperamos de Nuevo

2 Mi N°:

CONTADO ☐ CREDITO ☐ PROFORMA ☐

DIA	MES	ANO
12	08	17

#76

LIC. COM.

RUC:

CLIENTE: Stefanie Esteban (Pastora Capitalina)

DIRECCION:

CANT.	DESCRIPCION	P. UNIT	TOTAL
15	Almuerzo		1368.00
2	Sopas		15.40
2	Frutas		14.00
			1368.00
NO SE ACEPTAN DEVOLUCIONES			TOTAL CS. 1368.00

JENOVA ES MI PASTOR. NADA ME FALTARA EN LUGARES DE DELICADOS PASTOS
ME HARA DESCANSAR. JUNTO A AGUAS DE REPOSO ME PASTOREARA. SALMO 23:1-6

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[illegible]