OK.

Peace Corps

Receipt Number: 90

Receipt Description: On October 14, 2017, PCVs Stefanie Esteban and Kendra Meltzer organized the third and final *Youth Growing Positively* (YGP) workshop, following the first YGP workshop in May, the second YGP workshop in August and *Camp Families Growing Positively* in March/April. The majority of the participants who attended this workshop attended the camp, however, although we received additional participants from the *Association of Nicaraguans Living with HIV (ASONVIHSIDA)*. The workshop took place at the Peace Corps office in Managua, where 17 youth, their 4 accompanying guardians and 4 ASONVIHSIDA counterparts attended sessions on Public Speaking, Sex & Gender and creating lesson plans. This receipt accounts for the cost of food, transportation and lodging not already accounted for in receipts 91, 92 and 93, for this workshop. On the 13th of October, PCVs Stefanie Esteban, Kendra Meltzer and Matt Donovan arrived in Managua to buy supplies and prepare materials for this workshop. On the 14th of October, PCVs Stefanie Esteban, Andrew Yeung, Matt Donovan and Kendra Meltzer spent the night in Managua after facilitating the workshop, in compliance with the Peace Corps' security measures regarding bus travel between departments after dark.

Receipt #	Item description	Amount
90 (03743)	Snacks: 2 packs of Ritz crackers, sugar and tax	C$ 88.00
90 (05877)	Snacks: 2 bags of chocolate cookies, 1 bag of chocolate candy, 1 bag of candy and TAX.	C$ 305.20
90 (0002)	Taxi transportation for 2 PCVs to buy materials in Managua: Peace Corps Office→LaFise Bank→Metropolitan mall	C$ 160.00
90 (0003)	Taxi transportation for 2 PCVs to buy materials in Managua: Metropolitan mall →La Union Market→ Peace Corps Office	C$160.00
90 (0004)	Taxi transportation for 1 PCV to buy materials in Managua: Peace Corps Office→La Union market →Office *partially donated*	C$ 52.50 (C$27.50)
90 (0005)	(roundtrip) Taxi transportation for 1 PCV to the LaFise bank in Managua from the PC office	C$ 80.00
90 (118797)	Food: Coffee for participants plus tax	C$ 122.00
90 (0116)	Lodging at Maracuya hostel for 3 PCV facilitators on 10/13/17	C$ 1264.35
90 (0117)	Lodging at Maracuya Hostel for 4 PCV facilitators on 10/14/17	C$ 1,404.84
90 (0001)	Cost of transport to the ICW office to hand thank you letters to counterparts in Managua	C$120.00
90 (0006)	Cost of transport to the ASONVIHSIDA office to make final	C$120.00

	arrangements for the workshop on 10/14/2017, and pick up supplies from their office to bring back to the PC office.	
90 (11858) (donated)	Lunch for Participants, counterparts and PCV facilitators on 10/14/2017, plus TAX. Accounts for the delivery fee, price for boxes, 2 large peperoni pizzas, 3 large Hawaiian pizzas, 2 large 3-cheese pizzas, 2 Pepsis (2 liters), 2 Red sodas (2 liters).	(C$ 3,064.73)
	Total:	**C$ 3,876.89**

Ok

Factura de viaje for 1 PCV facilitator to pick up more funds for reimbursement

#90

Fecha: 10/14/17

Marque Uno: Bus o Taxi — Roundtrip

De Office A Bank Lafise

Costo del viaje 80.

Firma Douglas ESZ # de Cedula 001-060371-0009Y

(0005)

Factura de viaje for 1 PCV facilitator to travel to ASON office to make final arrangements with organization

#90

Fecha: 10/13/17

Marque Uno: Bus o Taxi — Roundtrip

De Office A ASONVIHSIDA Office

Costo del viaje 120

Firma Douglas ESZ # de Cedula 001-060371-0009Y

(0006)

Factura de viaje

Fecha: ________

Marque Uno: Bus o Taxi

De ________________ A ________________

Costo del viaje________

Firma ____________________ # de Cedula ________________

Factura de viaje

Fecha: ________

Marque Uno: Bus o Taxi

De ________________ A ________________

Costo del viaje________

Firma ____________________ # de Cedula________________

Factura de viaje (Supply run) 2 PCV facilitators #90

Fecha: 10/13/17

Marque Uno: Bus o Taxi 11:AM

De Oficina A Banco lafise - metro centro

Costo del viaje 160

Firma ______ # de Cedula 042-041077-0001M

(0002)

Transportation around managua on 10/13 to buy materials for Workshop #3 on 10/14/17, for 2 PCV facilitators.

Factura de viaje Transport for 2 PCV facilitators (Supply run) #90

Fecha: 10/13/17

Marque Uno: Bus o Taxi 12:15pm

De Metro Centro A la union → Office

Costo del viaje 160

Firma ______ # de Cedula 042-041077-0001M

(0003)

Factura de viaje Transportation to/From market for supply run. #90 (0004)

Fecha: 10/13

Marque Uno: Bus o Taxi

De Oficina A La union (Roundtrip)

Costo del viaje 80

Firma ______ # de Cedula 001-290470-0017Y

Round trip Transportation on 10/13 for Supply run to "la union" market

---

Factura de viaje Roundtrip transportation to ICW office to drop off paperwork and Thank you Cards. #90

Fecha: 10/13/17

Marque Uno: Bus o Taxi

De Office A ICW office (Roundtrip)

Costo del viaje 120

Firma ______ # de Cedula 042-041077-0001M

(0001)

Roundtrip Transportation for 1 PCV Facilitator to ICW Nicaragua office.

La Unión

#90

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, KM 4.5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
TDA:02021 OP# 000026 TE# 09 TR# 03743

GALLETA	762230080388	C$39.00	G
GALLETA	762230080388	C$39.00	G
	SUBTOTAL	C$78.00	
AZUCAR SULFI	743100880003	C$10.00	E
	SUBTOTAL	C$88.00	

- Ritz crackers (pack
- Pack ritz crackers.
- Sugar for coffee
- tax (already included in price of materials)

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C$10.17

TOTAL	C$88.00
EFECTIVO	C$100.00
CAMBIO	C$12.00

ARTS. VENDIDOS 3

TC# 6038 7431 8697 1989 5839

Servicio al cliente gratis 1 800 7022
13/10/17 12:58:52

La Unión

#90

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, KM 4.5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
TDA:02021 OP# 000023 TE# 10 TR# 05877

Chocolate cookies	CANCAN CHOCO	075307900503	C$32.60	G
	CANCAN CHOCO	075307900503	C$32.60	G
Bag of Chocolate Balls	CHOCOLATE	770200701131	C$115.00	G
Small bag of Candy	CONFITE	740623400134	C$125.00	G
		SUBTOTAL	C$305.20	

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C$39.81

Tax (already included in price of materials)

TOTAL	C$305.20
EFECTIVO	C$400.00
CAMBIO	C$94.80

ARTS. VENDIDOS 4

TC# 4319 7835 5608 8376 6760 7

Servicio al cliente gratis 1 800 7022
13/10/17 18:56:45

ATOMIC! PIZZA
J0310000281092
AUTO DGI: ASFC 02/0044/04/2017/5
Altamira. DDF la vicky 1 abajo 2 al sur.
hola@atomicpizza.com.ni
Tel:78269000 fb:atomicpizzanicaragua
tw: @atomicpizzanica

TIQUET NO:
BB1N/11858 FECHA:14/10/2017 11:06:47 a

CLIENTE:
Stephanie Estebans

TEL:22707510
CEL:78006589
DIRECCION CLIENTE:
87131401///,,,Reparto san juan del Hotel Brand 1.5 c al sur Oficina Cuerpo de Paz llamar al cliente

CANT.	DESCRIPCION	PRECIO	TOTAL	
1	DELIVERY	43.50	43.50	- Delivery fee
7	Caja Pizza 20"	20.00	140.00	- 7 boxes for pizzas
2	Pizza Pepperoni 20"	310.40	620.80	- 2 large pepperoni pizzas
3	Pizza Cowabunga 20"	330.40	991.20	- 3 large Hawaiian pizzas
2	Pizza Trifuerza 20"	330.40	660.80	- 2 large 3-cheese pizzas
2	GASEOSA* Pepsi 2.25 Lt	52.17	104.34	- 2 pepsi (2 liters each)
2	GASEOSA* Rojita 2.25 Lt	52.17	104.34	- 2 Red soda (2 liters each)

SUMA	2664.98	
SUB-TOTAL C$	2664.98	
IVA 15%	399.75	-tax.
TOTAL C$	3064.73	

PROPINA VOLUNTARIA 0.00
ATOMIC!
GRAN TOTAL C$ 3064.73
14 OCT 2017
ENTREGADO CAMBIO
TARJETA CREDITO 3064.73 0.00
CANCELADO
*** ***
ATENDIDO POR: MARTIN [illegible]

ICG Software
Distrbuido en Nicaragua por ISSIT Group S.
www.issitgroup.com

CREDOMATIC
ATOMIC PIZZA 2GO
ATOMIC PIZZA SOCIEDAD ANONIMA
GRACIAS POR PREFERIRNOS

TERMINAL ID CT780082 000000036762012
CREDOMATIC ************3118-M
AUTO.: 001438 FACT: 000978
REF.: 24648369 OCT 14, 17 11:07
VENTA C$3,064.73
-- COPIA DE CLIENTE --

#90

* pizza lunch for the 17 ~~Pan~~ Youth participants, 4 guardians, 4 ASONVIHSIDA representatives/Counterpart facilitators, and 4 PCV facilitators at Workshop #3 in the PC office in Managua.

HOTEL Maracuya Bed and Breakfast Managua

#90

Del Restaurante Marseillaise 1 1/2c. abajo,
Casa N°3 Frente Agencias Levy.
Reparto San Juan, Managua
Tel.(505) 2277-3336
www.hotelmaracuya.com

RUC 0012705780021H

Nº 0117

FECHA		
DÍA	MES	AÑO
14	10	17

ANDRES ARGUELLO LACAYO

RECIBO DE CAJA

POR C$ 1,404.84

RECIBÍ DE: Estefanie Carolina Esteban

LA CANTIDAD DE: Mil cuatrocientos cuatro con 84/100

POR CONCEPTO DE: Hospedaje

VALOR TOTAL 1,404.84

ADELANTO C$ 1,404.84

SALDO C$ —

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicomio RUC. 5610801720001S SB. 0001-0250 O.T. 743 AIMP/16/0005/01/2014-7 11/09/2014 Telf.: 2563-5040

Lodging for 3 PCV facilitators on 10/13,
For Workshop on 10/14/17, to
Prep materials
day before.

#90

HOTEL Maracuya Bed and Breakfast Managua

Del Restaurante Marseillaise 1 1/2c. abajo,
Casa N°3 Frente Agencias Levy.
Reparto San Juan, Managua
Tel.(505) 2277-3336
www.hotelmaracuya.com

RUC 0012705780021H

Nº 0116

VALOR TOTAL 1,404.84

ADELANTO C$ 1,404.84

SALDO C$ —

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicornio RUC. 5610901720001S SB. 0001-0250 O.T. 743 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040

Lodging for 3 PCV facilitators on 10/13, For workshop on 10/14/17, to prep materials day before. #40.

HOTEL MARACUYA Bed and Breakfast Managua

Del Restaurante Marsellaise 1 1/2c. abajo, Casa N°3 Frente Agencias Levy. Reparto San Juan, Managua
Tel.(505) 2277-3336
www.hotelmaracuya.com

RUC 0012705780021H

Nº 0116

ANDRES ARGUELLO LACAYO

RECIBO DE CAJA

FECHA		
DÍA	MES	AÑO
13	10	17

POR C$ 1,264.35

RECIBÍ DE: Stefanie Esteban

LA CANTIDAD DE: un mil Doscientos sesenta y Cuatro 35/100

POR CONCEPTO DE: hospedaje en Dormitorio.

VALOR TOTAL 1,264.35

ADELANTO C$

SALDO C$ 1,264.35

CANCELADO

RECIBÍ CONFORME

ENTREGUE CONFORME

Imp. Unicornio RUC. 5610901720001S SB. 0001-0250 O.T. 743 AIMP/18/0005/01/2014-7 11/09/2014 Telf.: 2563-5040