



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

Stefanie Esteban

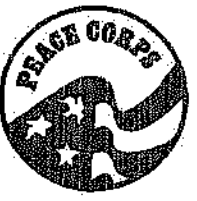
Camp Families Growing Positively 2017



Peace Corps

	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

Fecha: <u>10/14/17</u> Factura de viaje <i>for 1 PCV facilitator to pick up more funds for reimbursement</i> Marque Uno: Bus o <u>(Taxi)</u> Roundtrip De <u>Office</u> A <u>Bank Lafise</u> Costo del viaje <u>80.</u> Firma <u>Douglas E. S. Z.</u> # de Cedula <u>001-060371-00094</u>	#90  (0005)
Fecha: <u>10/13/17</u> Factura de viaje <i>for 1 PCV facilitator to travel to ASON office to make final arrangements with organization</i> Marque Uno: Bus o <u>(Taxi)</u> Roundtrip De <u>Office</u> A <u>ASON VIH SIDA Office</u> Costo del viaje <u>120</u> Firma <u>Douglas E. S. Z.</u> # de Cedula <u>001-060371-00094</u>	#90  (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 _____	

Fecha: <u>10/13/17</u> Marque Uno: Bus o <u>(Taxi)</u> De <u>Oficina</u> A <u>Barralaise - metro centro</u> Costo del viaje <u>160</u> Firma <u>[Signature]</u> # de Cedula <u>042-041077-00014</u>	<u>Factura de viaje</u> (Supply run) 2 PCV facilitators #90  (0002)
Fecha: <u>10/13/17</u> Marque Uno: Bus o <u>(Taxi)</u> De <u>metro centro</u> A <u>la union - office</u> Costo del viaje <u>160</u> Firma <u>[Signature]</u> # de Cedula <u>042-041077-00014</u>	<u>Factura de viaje</u> Transport for 2 PCV facilitators (Supply run) 12:15pm #90  (0003)

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



Fecha: <u>10/13</u> Marque Uno: Bus o <u>(Taxi)</u> De <u>oficina</u> A <u>La union (Roundtrip)</u> Costo del viaje <u>80</u> Firma <u>[Signature]</u> # de Cedula <u>001-290470-2067Y</u>	<u>Factura de viaje</u> Transportation to/from market for supply run. #90 (0004) 
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Round trip Transportation on 10/13 for Supply run to "la union" market



Fecha: <u>10/13/17</u> Marque Uno: Bus o Taxi De <u>Office</u> A <u>ICW office (Roundtrip)</u> Costo del viaje <u>120</u> Firma <u>[Signature]</u> # de Cedula <u>042-041077-00014</u>	<u>Factura de viaje</u> Roundtrip transportation to ICW office to drop off paperwork and Thank you cards. #90  (0001)
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Roundtrip Transportation for 1 PCV Facilitator to ICW Nicaragua office.





#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# 000025 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

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

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



#90

Bag of Chocolate cookies
Chocolate Balls
Small bag of Candy
Tax (already included in price of materials)

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
CANCAN CHOCO 075307900503 C\$32.60 G
CANCAN CHOCO 075307900503 C\$32.60 G
CHOCOLATE 770200701131 C\$115.00 G
CONFITE 740623400134 C\$125.00 G
SUBTOTAL C\$305.20

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C\$39.81

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:

BBIN: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
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1	DELIVERY	43.50	43.50
7	Caja Pizza 20"	20.00	140.00
2	Pizza Pepperoni 20"	310.40	620.80
3	Pizza Cowabunga 20"	330.40	991.20
2	Pizza Trifuerza 20"	330.40	660.80
2	GASEOSA*	52.17	104.34
	Pepsi 2.25 Lt		
2	GASEOSA*	52.17	104.34
	Rojita 2.25 Lt		

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



ATENDIDO POR: MARTIN WONG VALLA

ICG Software

Distribuido en Nicaragua por ISSIT Group S.
www.issitgroup.com

CREDOMATIC

ATOMIC PIZZA 3GO
ATOMIC PIZZA SOCIEDAD ANONIMA
GRACIAS POR PREFERIRNOS

TERMINAL ID CT780082

000600036762012

CREDOMATIC

AUTO: 001430

REF.: 24640369

*****3110-H

FACT: 000000

OCT 14, 17 11:07

VENTA

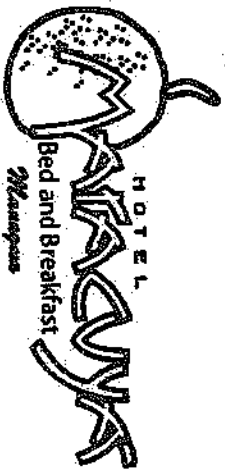
C3,064.73

-- COPIA DE CLIENTE --

- Delivery fee
- 7 boxes for pizzas
- 2 large pepperoni pizzas
- 3 large Hawaiian pizzas
- 2 large 3-cheese pizzas
- 2 Pepsi (2 liters each)
- 2 Red soda (2 liters each)

-tax.

* Pizza lunch for the 17 ~~Dear~~ Youth participants, 4 guardians, 4 ASONVIHSIDA Representatives/Counterpart facilitators, and 4 PCV facilitators at Workshop #3 in the PC office in managua.



#90

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

RUC 0012705780021H

DI	ME	AO
14	10	13

ANDRES ARGUELLO LACAYO
RECIBO DE CAJA

POR \$

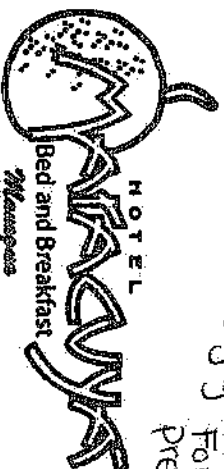
1,404.84

ME

0117

RECIBI DE:	Estefanie Carolina Esteban
LA CANTIDAD DE:	Mil cuatrocientos cuarenta con 84/100
POR CONCEPTO DE:	Hospedaje
VALOR TOTAL	1,404.84
ADELANTO C\$	1,404.84
SALDO C\$	—
RECIBI CONFORME	FM
ENTREGUE CONFORME	—

Imp. - Utilizada: RUC: 05106017260015 EG: 0001-0200 O.T. 743 BARRIO SAN JUAN 1100/2014 Tel: 3801-5040



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

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

RUC 0012705780021H

ME

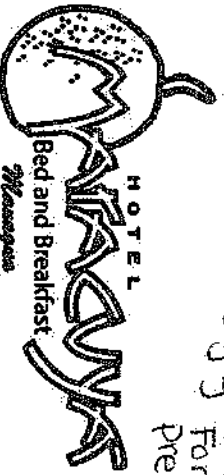
0116

VALOR TOTAL 1404.84
 ADELANTO C\$ 1404.84
 SALDO C\$ —

RECIBI CONFORME

ENTREGUE CONFORME

Imp. Unilecimo RUC: 56199017200015 SB. 0001-0250 O.T. 743 AIMPY180045012014-7 11/09/2014 Tel: 2553-5940



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

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

RUC 0012705780021H

ANDRES ARGUELLO LACAYO

RECIBO DE CAJA

POR C\$

1,264.35

FECHA
 DIA 13 / MES 10 / AÑO 17

RECIBI DE: Stefanie Esteban

LA CANTIDAD DE: un mil doscientos sesenta y cuatro 35/100

POR CONCEPTO DE: hospedar en Dormitorio.

VALOR TOTAL 1,264.35

ADELANTO C\$ —

SALDO C\$ 1,264.35

RECIBI CONFORME

ENTREGUE CONFORME

Imp. Unilecimo RUC: 56199017200015 SB. 0001-0250 O.T. 743 AIMPY180045012014-7 11/09/2014 Tel: 2553-5940

CANCELADO

[Signature]