



Peace Corps

OK

Receipt Number: 91

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. The reimbursement slips attached to this receipt account for the travel and food expenses incurred by the PCV facilitators between 10/13/2017-10/15/2017, of which there were 4, throughout this final 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, Kendra Meltzer and Matt Donovan were joined by another PC facilitator named Andrew Yeung. On October 14, all 4 PCV facilitators spent the night after facilitating the workshop in Managua in compliance with the Peace Corps' security measures regarding bus travel between departments after dark.

Volunteers:

Receipt #	Item description	Amount
91 (1)	Kendra Meltzer	C\$ 1,080.00
91 (2)	Stefanie Esteban	C\$ 1,542.00
91 (3)	Matt Donovan	C\$ 1121.00
91 (4)	Andrew Yeung	C\$ 800.00
	Total:	C\$ 4,543.00

Stefanie Esteban

Camp Families Growing Positively 2017



PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 91
(1)

PC VOLUNTEER NAME: Kendra Meltzer

Purpose of Travel FCP taller: sexo y genero

SITE: Masaya PROGRAM: HEGS

DATE VOUCHER PREPARED: 10-14-17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	10-13-17	transport to office from site (bus + taxi)	60
	10-13-17	per diem food (L + d)	200
	10-13-17	per diem food transportation	120
	10-14-17	per diem food (b + L + d)	300
	10-14-17	per diem food transportation (b + d)	160
	10-15-17	per diem breakfast + transportation	180
	10-15-17	transportation office → home	60

GRAND TOTAL LCU 1080 US\$

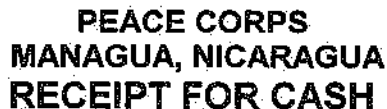
Kmm Kmm
PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

[Signature]
APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



Sbv # 91
(2)

Purpose of Travel OVC follow-up Workshop #3

SITE: Sebarco, Matagalpa PROGRAM: Environment 66

DATE VOUCHER PREPARED: 10/13/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
1	10/13	Transportation to office from Site (Bus+taxi)	260
2	10/13	Per diem (Lunch + Dinner)	200
3	10/13	per diem transportation	120
4	10/14	per diem food (Breakfast/lunch/Dinner)	300
5	10/14	per diem transportation	180
6	10/15	per diem (Breakfast) and transportation	180
7	10/15	Transportation home (Bus=express)	302
8			
GRAND TOTAL LCU			US\$ 1542

PCV SIGNATURE

PROGRAM MANAGER SIGNATURE _____

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT



PEACE CORPS
MANAGUA, NICARAGUA
RECEIPT FOR CASH

Sbv # 91
(3)

PC VOLUNTEER NAME: Matthew Donovan

Purpose of Travel FCP camp follow-up training

SITE: Nagarote, Leon PROGRAM: HE 67

DATE VOUCHER PREPARED: 10/13/17

ITEM	DATE	DESCRIPTION AND PURPOSE OF EXPENSES (Attach original receipts, please)	Amount
	10/13/17	Travel Leon → Office	101
	10/13/17	Per diem food lunch + dinner	200
	10/13/17	Per diem food transportation	120
	10/14/17	Per diem food breakfast + lunch + dinner	300
	10/14/17	Per diem food transportation	160
	10/15/17	Per diem breakfast and transportation	180
	10/15/17	Travel Office → Nagarote	80
GRAND TOTAL LCU			US\$ <u>1121</u>

Matthew Donovan
PCV SIGNATURE

PROGRAM MANAGER SIGNATURE

PC MEDICAL OFFICER SIGNATURE (PCMO)

APPROVING OFFICER SIGNATURE CD/AO

APPROPRIATION	ALLOTMENT	OBLIGATION #	PURPOSE / COST CODE	AMOUNT

