Counter	Entity	Date	Quantity	Description	Unit Price
50	Maria	7/5/24	1	Apartment Rental July 11-August 18	$776.00
18	Julie	7/11/24	1	Meal	7500 RWF
51	Maria	7/11/24	1	Meal	3500
61	Maria	7/11/24	1	Meal	6500
19	Julie	7/12/24	1	Apartment Rental July 11 - August	$767
62	Maria	7/12/24	1	Drinking water, yogurt	2000
97	Cassy	7/12/24	1	Accommodations rental period July 7 - August 18	$19
102	Cassy	7/19/24	3	3 Meals 1 each for Julie Carragher, Maria Kidner and Cassy Venters	13000 12000 14000
20	Julie	7/20/24	1	Meal	4000RWF
52	Maria	7/20/24		Meal	16000
21	Julie	7/21/24	1	Meal-lunch	18000RWF
22	Julie	7/21/24	1	Meal-dinner	9000RWF
53	Maria	7/21/24	1	Meal	7750
54	Maria	7/21/24	1	Meal	14000
105	Cassy	7/21/24	1	meal for Cassy Venters	16000
23	Julie	7/22/24	1	Meal-dinner	12000RWF
55	Maria	7/22/24	1	Meal	16000
106	Cassy	7/22/24	1	meal for Cassy Venters	11000
24	Julie	7/24/24	1	Meal-dinner	13000RWF
107	Cassy	7/24/24	1	meal for Cassy Venters	12000
25	Julie	7/25/24	1	Meal-dinner	8000RWF
56	Maria	7/25/24	1	Meal	16500
108	Cassy	7/25/24	1	meal for Cassy Venters	15000
109	Cassy	7/25/24	1	meal for Cassy Venters	10500
26	Julie	7/27/24	1	Meal-dinner	12000RWF
57	Maria	7/27/24	1	Meal	16000
111	Cassy	7/27/24	1	meal for Cassy Venters	9000
27	Julie	7/28/24	1	Meal - with non alcoholic beverage	21000RWF
60	Maria	7/28/24	1	Meal	17650
115	Cassy	7/28/24	1	drinking water	6000
28	Julie	7/29/24	1	Meal - dinner	11000RWF
58	Maria	7/29/24	1	Meal	11500
116	Cassy	7/29/24	1	meal for Cassy Venters	11000
29	Julie	7/30/24	1	Meal-dinner	7500RWF
59	Maria	7/30/24	1	Meal	5000
117	Cassy	7/30/24	1	meal for Cassy Venters	7000

118	Cassy	8/1/24	3	Meals 1 each for Julie Carragher, Maria Kidner and Cassy Venters	21000
32	Julie	8/2/24	1	lunch-2 samosa, 1 granola bar	9200
33	Julie	8/2/24	1	meal-dinner	13000
63	Maria	8/2/24	1	Meal	7000
34	Julie	8/3/24	1	meal-dinner	9000
64	Maria	8/3/24	1	Meal	15000
119	Cassy	8/3/24	1	meal for Cassy Venters	13000
35	Julie	8/4/24	1	meal-dinner	8000
65	Maria	8/4/24	1	Meal	13000
122	Cassy	8/4/24	1	meal for Cassy Venters	14999
36	Julie	8/5/24	1	meal-dinner	9000
66	Maria	8/5/24	1	Meal	14999
123	Cassy	8/5/24	1	meal for Cassy Venters	9000
124	Cassy	8/6/24	3	Meals 1 each for Julie Carragher, Maria Kidner and Cassy Venters	1500 12500 10000. 125000
37	Julie	8/7/24	3	nights lodging	50000
38	Julie	8/7/24	1	meal-dinner	9000
67	Maria	8/7/24	3	Nights Lodging	50000
68	Maria	8/7/24	1	meal	9000
125	Cassy	8/7/24	3	3 Nights Lodging Dereva Hotel Rwamagan	50,000
126	Cassy	8/7/24	1	meal for Cassy Venters	9000
39	Julie	8/8/24	1	meal-dinner	11000
69	Maria	8/8/24	1	meal	10000
127	Cassy	8/8/24	1	meal for Cassy Venters	10000
40	Julie	8/11/24	1	meal-dinner, spring roll	3500
42	Julie	8/11/24	1	night lodging	45000
71	Maria	8/11/24	1 meal	1 meal	7000
70	Maria	8/12/24	1 meal, 1 night loding	meal and 1 night lodging Cassy Venters	7,000 meal, 45,000/night lodging
41	Julie	8/13/24	1	meal-dinner vegetable plate, 1 fan	6000
43	Julie	8/13/24	1	night lodging	45000
44	Julie	8/14/24	2	meals - Maria Kidner Julie Carragh	23200
72	Maria	8/14/24	2 meals, 3 night lodgind	meals and lodging	meals=11000; Lodging $45000 per night
45	Julie	8/15/24	1	meal-dinner	26000
73	Maria	8/15/24	1	meal	14000
129	Cassy	8/15/24	1	meal for Cassy Venters	15000
131	Cassy	8/17/24	2	Meal for Maria Kidner and Cassy Venter	12000
139	Cassy	1/14/25	1	Meal	$27.08

77	Maria	1/15/25	1	orange juice	6.6E
78	Maria	1/15/25	17	nights lodging The Hut - 2 page receipt	$100
79	Maria	1/16/25	1	meal	17,000 RWF
80	Maria	1/17/25	1	meal	14,000 RWF
75	Maria	1/18/25	1	breakfast Denver Airport	$33.72
81	Maria	1/18/25		snacks	3,500 RWF
141	Cassy	1/18/25	1	Meal	6000 RWF
82	Maria	1/19/25	1	meal	5,500 RWF
83	Maria	1/20/25	1	meal	5,000 RWF
84	Maria	1/21/25	1	meal	10,000 RWF
85	Maria	1/22/25	3	nights lodging	45,000 RWF
86	Maria	1/23/25	2	soft drink	5,000 RWF
87	Maria	1/23/25	1	meal	22,000 RWF
89	Maria	1/26/25	4	nights lodging	30000 RWF
90	Maria	1/26/25	4	meals	9,000 RWF
88	Maria	1/30/25	1	meal	26,000 RWF
91	Maria	1/30/25		laundry	laundry
142	Cassy	1/30/25	4	Meals	9000 RWF
138	Cassy	2/1/25	17	Nights Lodging - The Hut	138723 RWF
1	Club	6/4/24	9.00	Hard CASE - Third Generation Dr Mom Slimline Stainless LED Pocket Otoscope Now Includes True View Full Spectrum LED and Pocket Clip in Hard Plastic case for Travel - Gold	12.92
2	Club	6/4/24	22.00	Hard CASE - Third Generation Dr Mom Slimline Stainless LED Pocket Otoscope Now Includes True View Full Spectrum LED and Pocket Clip in Hard Plastic case for Travel - Gold	12.92
3	Club	6/4/24	6.00	Hard CASE - Third Generation Dr Mom Slimline Stainless LED Pocket Otoscope Now Includes True View Full Spectrum LED and Pocket Clip in Hard Plastic case for Travel - Gold	12.92

5	Club	6/5/24	1.00	Epson EpiqVision Flex CO-W01 Portable Projector, 3-Chip 3LCD, Widescreen, 3,000 Lumens Color/White Brightness, 5 W Speaker, 300-Inch Home Entertainment and Work, Streaming Ready	$393.11
4	Club	6/6/24	1.00	20 Pack 8GB USB Flash Drive with Keychains, Sleek Metal USB 2.0 Thumb Drives Memory Stick for PC Laptop Computer(Dark Grey)	$50.99
6	Club	6/12/24	31.00	Hard CASE-Doctor Mom Original Pocket Otoscope	$9.92
7	Club	6/12/24	23.00	Doctor Mom Original Pocket Otoscope - Clamshell Packaging	$12.92
8	Club	6/12/24	200.00	Acoustica® Stethoscope - Black/BlackOut , MDF747XPBO. Original Price $7,998.00. Provided a $2800 discount and no shipping.	$25.99
132	Cassy	8/26/24	30	Hard case-Third Generation Dr. Mom Slimline Stainless LED Pocket Otoscope - Gold	9.92
133	Cassy	8/26/24	30	Hard case-Third Generation Dr. Mom Slimline Stainless LED Pocket Otoscope - Gold	9.92
134	Cassy	8/26/24	16	Hard case-Third Generation Dr. Mom Slimline Stainless LED Pocket Otoscope - Gold	9.92
30	Julie	4/11/24	1	Translation Services	$105.20
31	Julie	4/11/24	1	University of Rwanda Institution Review Board Payment for Research Revies	$526
9	Club	6/13/24	1.00	Educational Tool Kits and Community Posters - 1st payment; Graphic Artist	
12	Club	8/13/24	1.00	Educational Tool Kits and Community Posters - 2nd payment; Graphic Artist	
135	Cassy	9/3/24		Materials for display at zones meeting	
137	Cassy	9/6/24	1	Large Format Sign 35.75 x 11.4, laminate; 50 color copies 8.5" x 11"	$67.52
95	Cassy	6/19/24	3	Name Tags	$11 + shipping

10	Club	6/20/24	18	Backpacks for Core Team and NCD Nurses; shipping and Tax	$7.98
11	Club	6/20/24	250	pens for all program participants- July; also includes set-up charge, logo for imprinting and discount;	$1.19
110	Cassy	7/26/24	1	Lander Rotary Rubber Stamp	25,000
48	Maria	6/18/25	12	12 orders of 18 ct. each reuseable produce bags that will be used to pack 200 stethoscopes for travel	$9.99
92	Cassy	3/26/24	1	Immunization-Typhoid	$278.00
13	Julie	6/4/24	1	Atlas Travel - RT Air Fare to Rwand	$2,412.30
14	Julie	6/4/24	1	Volunteer Card - Travel Insurance	$79
93	Cassy	6/4/24	2	Round-trip air fare economy for Maria Kidner and Cathy Venters	$1,940.30
47	Maria	6/6/24	1	Travel Insurance	1
94	Cassy	6/17/24	1	travel insurance	$79
15	Julie	6/18/24	1	Office Visit and Typhoid Shot	$245.00
16	Julie	6/21/24	1	Office Visit and Yellow Fever Shot	$390
49	Maria	6/25/24	1	Rwandan Visa	$417.00
96	Cassy	7/5/24	1	Visa	$417
17	Julie	7/11/24	1	Rwandan Visa	$100
98	Cassy	7/13/24	1	Ground Transportation July 13, Green Apartments to Airport	25,000
99	Cassy	7/18/24	1	Ground Transportation July 18, Airport to Green Apartments	25,000
100	Cassy	7/19/24	1	Ground Transportation, Team Heart Office to Pharmacy	10 ,000
101	Cassy	7/19/24	1	Ground Transportation, Gisimenti Pharmacy to Office	10,000
103	Cassy	7/21/24	1	Ground Transportation, Greeview Apartments to Saint Michel	20,000
104	Cassy	7/21/24	1	Ground Transportation, UTC (Town) to Greenview Apartments	20,000
112	Cassy	7/28/24	1	Ground Transportation, Greenview Apartments to Saint Michel	20,000
113	Cassy	7/28/24	1	Ground Transportation Saint Michel to Kigali Genocide Memorial	10,000
114	Cassy	7/28/24	1	Ground Transportation Kigali Genocide Memorail to Greenview Apartments	10,000

120	Cassy	8/4/24	1	Ground Transportation, Greenview Apartments to Serena Hotel	15,000
121	Cassy	8/4/24	1	Ground Transportation, Serena Hotel to Greenview Apartments	15,000
128	Cassy	8/14/24	1	Ground Transportation Greenview Apartments to King Faisal Hospital	10,000
46	Julie	8/16/24	1	ground transportation	25000
130	Cassy	8/17/24	1	Ground Transportation Green View Apartments to Airport	$30
136	Cassy	9/4/24	1	Round-trip air fare, economy fare for Cathy Venters, November 2024	$2,388.30
76	Maria	1/15/25	1	visa	$50
140	Cassy	1/15/25	1	Visa into Rwanda	$50
74	Maria	11/16/25	1	airfare allowable - economy	$1,696.11

Total Price	Category	Supplier	Currency	Amount in Currency Paid	Exchange Rate
776.00	Accommodation	Greenview Apartments	U.S. $	776.00	1317
7,500.00	Accommodation	Ikaze Restaurant, Liming	RWF	7,500.00	
3,500.00	Accommodation	Alink	RWF	3,500.00	
6,500.00	Accommodation	Limingo Hotel	RWF	6,500.00	
767.00	Accommodation	Greenview Apat	U.S. $	767.00	1325
2,000.00	Accommodation	Simba Supermarket	RWF	2,000.00	
767.00	Accommodation	Greenview apartments	US$	767.00	1350.26
39,000.00	Accommodation	The Hut	RWF	39,000.00	
4,000.00	Accommodation	Alink	RWF	4,000.00	
16,000.00	Accommodation	The Hut	RWF	16,000.00	
18,000.00	Accommodation	Hotel Des Mille Collines	RWF	18,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
7,750.00	Accommodation	Simba Grocery Store	RWF	7,750.00	
14,000.00	Accommodation	The Hut	RWF	14,000.00	
16,000.00	Accommodation	The Hut	RWF	16,000.00	
12,000.00	Accommodation	The Hut	RWF	12,000.00	
16,000.00	Accommodation	The Hut	RWF	16,000.00	
11,000.00	Accommodation	The Hut	RWF	11,000.00	
13,000.00	Accommodation	The Hut	RWF	13,000.00	
12,000.00	Accommodation	The Hut	RWF	12,000.00	
8,000.00	Accommodation	The Hut	RWF	8,000.00	
16,500.00	Accommodation	The Hut	RWF	16,500.00	
15,000.00	Accommodation	The Hut	RWF	15,000.00	
10,500.00	Accommodation	Alink	RWF	10,500.00	
12,000.00	Accommodation	The Hut	RWF	12,000.00	
16,000.00	Accommodation	The Hut	RWF	16,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
21,000.00	Accommodation	The Hut	RWF	21,000.00	
17,650.00	Accommodation	Simba Grocery Store	RWF	17,650.00	
6,000.00	Accommodation	Simba Supermarket	RWF	6,000.00	
11,000.00	Accommodation	The Hut	RWF	11,000.00	
11,500.00	Accommodation	The Hut	RWF	11,500.00	
11,000.00	Accommodation	The Hut	RWF	11,000.00	
7,500.00	Accommodation	The Hut	RWF	7,500.00	
5,000.00	Accommodation	The Hut	RWF	5,000.00	
7,000.00	Accommodation	The Hut	RWF	7,000.00	

21,000.00	Accommodation	The Hut	RWF	21,000.00	
9,200.00	Accommodation	Lumina	RWF	9,200.00	
13,000.00	Accommodation	The Hut	RWF	13,000.00	
7,000.00	Accommodation	The Hut	RWF	7,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
15,000.00	Accommodation	The Hut	RWF	15,000.00	
13,000.00	Accommodation	The Hut	RWF	13,000.00	
8,000.00	Accommodation	Dereva Hotel	RWF	8,000.00	
13,000.00	Accommodation	Dereva Hotel	RWF	13,000.00	
14,999.00	Accommodation	Dereva Hotel	RWF	14,999.00	
9,000.00	Accommodation	Dereva Hotel	RWF	9,000.00	
14,999.00	Accommodation	Dereva Hotel	RWF	14,999.00	
9,000.00	Accommodation	Dereva Hotel	RWF	9,000.00	
365,000.00	Accommodation	Dereva Hotel	RWF	365,000.00	
150,000.00	Accommodation	Dereva Hotel	RWF	150,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
150,000.00	Accommodation	Dereva Hotel	RWF	50,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
150,000.00	Accommodation	Dereva Hotel	RWF	150,000.00	
9,000.00	Accommodation	The Hut	RWF	9,000.00	
11,000.00	Accommodation	The Hut	RWF	11,000.00	
10,000.00	Accommodation	The Hut	RWF	10,000.00	
10,000.00	Accommodation	The Hut	RWF	10,000.00	
3,500.00	Accommodation	Hotel Urumuli	RWF	3,500.00	
45,000.00	Accommodation	Hotel Urumuli	RWF	45,000.00	
7,000.00	Accommodation	Hotel Urumuli	RWF	7,000.00	
52,000.00	Accommodation	Hotel Urumuli	RWF	52,000.00	
5,000.00	Accommodation	Hotel Urumuli	RWF	5,000.00	
45,000.00	Accommodation	Hotel Urumuli	RWf	45,000.00	
23,200.00	Accommodation	Kigali Bell Tower Caterin	RWF	23,200.00	
146,000.00	Accommodation	Hotel Urumuli	RWF	146,000.00	
26,000.00	Accommodation	The Hut	RWF	26,000.00	
14,000.00	Accommodation	The Hut	RWF	14,000.00	
15,000.00	Accommodation	The Hut	RWF	15,000.00	
24,000.00	Accommodation	The Hut	RWF	24,000.00	
27.08	Accommodation	City Market, KCI	US$	27.08	$1:1420RWF

6.60	Accommodation	Autrogrille Belgie	Euro	6.60	$1=1436RWF
1,696.85	Accommodation	The Hut	US $	1,696.85	$1=1436RWF
17,000.00	Accommodation	The Hut	RWF	17,000.00	
14,000.00	Accommodation	The Hut	RWF	14,000.00	
33.72	Accommodation	Elways Steakhouse	US $	33.72	$1=1436RWF
3,500.00	Accommodation	The Hut Grocery	RWF	3,600.00	
6,000.00	Accommodation	Lucerna Kabguyi Hotel	RWF	6,000.00	
5,500.00	Accommodation	Lucerna Kabguyi Hotel	RWF	5,500.00	
5,000.00	Accommodation	Lucerna Kabguyi Hotel	RWF	5,000.00	
10,000.00	Accommodation	Lucerna Kabguyi Hotel	RWF	10,000.00	
135,000.00	Accommodation	Lucerna Kabguyi Hotel	RWF	135,000.00	
5,000.00	Accommodation	The Hut	RWF	5,000.00	
22,000.00	Accommodation	The Hut	RWF	22,000.00	
120,000.00	Accommodation	Free Methodist Church, Kibagora Guest House	RWF	120,000.00	
36,000.00	Accommodation	Free Methodist Church, Kibagora Guest House	RWF	36,000.00	
26,000.00	Accommodation	The Hut	RWF	26,000.00	
41,000.00	Accommodation	The Hut	RWF	41,000.00	
36,000.00	Accommodation	Free Methodist Church, Kibagora Guest House	RWF	36,000.00	
2,502,700.00	Accommodation	The Hut	RWF	2,502,700.00	
	Accommodation Total				

123.47	Equipment	Amazon	U.S.$	123.47	$1=1322 in mid-June 2024
302.23	Equipment	Amazon	U.S.$	302.23	1322
82.31	Equipment	Amazon	U.S.$	82.31	1322

393.11	Equipment	Amazon	U.S.$	393.11	1322
50.99	Equipment	Amazon	U.S.$	50.99	1322
326.74	Equipment	Amazon	U.S. $	326.74	1322
315.79	Equipment	Amazon	U.S. $	315.79	1322
5,198.00	Equipment	MDF Instruments	U.S. $	5,198.00	1322
314.10	equipment	Amazon	US$	314.10	1US$ = 1350.26
314.10	equipment	Amazon	US$	314.10	1350.26
167.52	equipment	Amazon	US$	167.52	1350.26
	Equipment Total				
105.20	Monitor/Eval	Team Heart	US$	105.20	1325
526.00	Monitor/Eval	Team Heart	Us$	526.00	1325
	Monitor/Eval Total				
2,000.00	Operations	Derek Rake	U.S. $	2,000.00	1322
2,000.00	Operations	DX Digital	U.S. $	2,000.00	$1=1320 in mid-August 2024
	Operations Total				
52.12	publicity	Walmart	US$	52.12	1352.33254
67.52	publicity	Western Printing	US$	67.52	1350.26
	Publicity Total				
39.69	Supplies	Russell Hampton	US$	39.69	1350.26

165.03	Supplies	Pen	U.S. $	165.03	1322
359.98	Supplies	Pen	U.S. $	359.98	1322
25,000.00	supplies	Sanctus Graphics	RWF	25,000.00	
119.99	Supplies	Amazon	U.S. $	119.99	$1=1317RWF
	Supplies Total				
278.00	travel	Travel and Immunization Clinic Overland Pk, KS	US$	278.00	1US$ = 1350.26
2,412.30	Travel	Turkish Airlines	U.S. $	2,412.30	1325
79.00	Travel	Volunteer Card	U.S. $	79.00	1325
3,880.60	Travel	Atlas Travel	US$	3,880.60	1350.26
79.00	Travel	Volunteer Card	U.S. $	79.00	$1=1317RWF
79.00	Travel	Volunteer Card	US$	79.00	1350.26
245.00	Travel	Urgent Care, Braintree, M	U.S. $	245.00	1325
390.00	Travel	Destination Health	U.S. $	390.00	1325
417.00	Travel	GVC Visa Service	U.S. $	417.00	$1=1317RWF
417.00	Travel	GVC Visa Service	US$	417.00	1350.26
100.00	Travel	Rwandan Immigration	U.S. $	100.00	1325
25,000.00	travel	Dibon Tour Agency	RWF	25,000.00	
25,000.00	travel	Dibon Tour Agency	RWF	25,000.00	
25,000.00	travel	Dibon Tour Agency	RWF	25,000.00	
10,000.00	travel	Dibon Tour Agency	RWF	10,000.00	
20,000.00	travel	Dibon Tour Agency	RWF	20,000.00	
20,000.00	travel	Dibon Tour Agency	RWF	20,000.00	
20,000.00	travel	Dibon Tour Agency	RWF	20,000.00	
10,000.00	travel	Dibon Tour Agency	RWF	10,000.00	
10,000.00	travel	Dibon Tour Agency	RWF	10,000.00	

15,000.00	travel	Dibon Tour Agency	RWF	15,000.00	
15,000.00	travel	Dibon Tour Agency	RWF	15,000.00	
10,000.00	travel	Dibon Tour Agency	RWF	10,000.00	
25,000.00	travel	Dibon Tour Agency	RWF	25,000.00	
30.00	travel	Greenview Apartments	US$	30.00	1350.26
2,388.30	travel	Atlas Travel	US$	2,388.30	1350.26
50.00	Travel	Rwanda Govt	USD	50.00	$1=1436RWF
50.00	travel	Rwanda govt	US$	50.00	$1:1420RWF
1,696.11	travel	United Airlines	US $	1,696.11	$1=1436RWF
	Travel Total				

Grand Total

Grant Amount

Amount in Local Currency	Receipt	Total Grant Budgeted Amount RWF	Total Grant Budgeted Amount USD
10,240,992.00	MK 0705 R0712 Lodging 767		
7,500.00	JC0711 Meal. 7500.pdf		
3,500.00	MK0720Meal3500		
6,500.00	MK0711accom6500		
1,016,275.00	JC07212 Lodging 767.00.pdf		
2,000.00	MK0712accom2000		
1,035,649.42	cv0712accommodations767.pdf		
39,000.00	cv0719accommodation39000		
4,000.00	JC0721 Mdal 4000.pdf		
16,000.00	MK0721Meal16000		
18,000.00	JC 0721 Meal 18000.pdf		
9,000.00	JC0721 Meal 9000.pdf		
7,750.00	MK0721Meals7750		
14,000.00	MK0722Meals14000		
16,000.00	cv0721accommodations16000		
12,000.00	JC0722 12000 .pdf		
16,000.00	MK0724Meal16000		
11,000.00	cv0722accommodations11000		
13,000.00	JC0724 Meal 13000.pdf		
12,000.00	cv0724accommodations12000		
8,000.00	JC 0725 Meal 8000.pdf		
16,500.00	MK072516500		
15,000.00	cv0725accommodations15000		
10,500.00	cv0726accommodations10500		
12,000.00	JC0727 Meal 12000.pdf		
16,000.00	MK0727Meal26000		
9,000.00	cv0727accommodations9000		
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67,408.78	Amazon 5099 USB drives			
431,950.28	Amazon 32674 Otoscopes			
417,474.38	Amazon 31579 Otoscopes			
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218,169.66	MK618 Supplies 524.92, was actually pd with club credit card			
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5,239,818.96	cv0604travel3880.60.pdf			
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324,625.00	JC0618 Medical Office Visit Typhoid 245.00. and JC 0618 Medical Office Visit Typhoid pb 2.pdf			
516,750.00	JC0621YellowFeverVaccination390.00.pdf			
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