# ANNEX 3- TRANSPORTATION TO TRAINING VENUE-Details of spending and receipts

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| --- | --- | --- | --- | --- |
| **Transportation to Training Venue Budget** | | | **$11,250.00** |  |
| **Transportation to Training Venue Spending** | | | **$15,700.00** |  |
| **Total Available** | | | **-$4,450.00** |  |
|  |  |  |  |  |
|  | **Date** | **Description** | **Amount** | **Receipt Number** |
| **Transportation of participants to Venue** | | | **$15,700.00** |  |
|  | 09/06/17 | Fuel MB4231 (QChee) | $300.00 | 0049999 |
|  | 17/06/17 | Fuel MB4231 (QChee) | $200.00 | 0052319 |
|  | 21/06/17 | Transport Hire for 14 days @ $600/day - 15 seater MB4231 | $8,400.00 | 0060527 |
|  | 07/07/17 | 1 day Hiring of Transport to Tetere to see forestry Plantation-Professional Taxi Servcie. MB5486 | $800.00 | 0052718 |
|  | 17/07/17 | Transport Hire for 10 days @ $600/day - 15 seater MB4231 | $6,000.00 | 0060527 |
|  |  |  |  |  |

**Transportation to training venue: $ 15,700.00**