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

|  |  |  |
| --- | --- | --- |
| **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**