

June 2004 Trip Expense Report

Note - most travel expenses for this trip were reimbursed by the Afghan Center through their USAID/PRM grant for the preserve program. Expenses detailed here are those covered by ...a little help donations.

Date	Expense	USD Amount	Local Currency
25-May	Ariana Airlines Dubai/Kabul roundtrip	\$82.69	
	Unitemized expenses (food, bottled water, taxis, internet, supplies, Pringles) - per diem of approximately USD 25 per day for 13 days	\$325.00	
	USD exchanged at various times for an approximate exchange rate of 50 Afs per \$1		
	Total Travel Expense	\$407.69	
14-May	YSI Trift Store - jars	\$5.41	
	True Value Hardware - equipment for		
7-Jun	preserves class	\$77.81	
7-Jun	Stanford Medical Bookstore - medical books	\$126.46	
7-Jun	Lucky Trucking - jar delivery	\$2.00	
21-Jun	english books/bookbags for shelter girls	\$105.00	
22-Jun	beauty supplies	\$178.00	Afs 8695
23-Jun	english books for beauty school	\$450.00	
24-Jun	Sherkat Noor - water pump	\$530.00	
24-Jun	Marsal medicine market - medicines	\$287.00	
24-Jun	driver for half day of hospital deliveries	\$20.00	
26-Jun	fund for shelter girls	\$1,500.00	
26-Jun	english teacher for beauty school	\$1,500.00	
26-Jun	english books for beauty school	\$1,000.00	
	USD exchanged at various times for an approximate exchange rate of 50 Afs per \$1		
	Total Program Expense	\$5,781.68	