

Sheet1

	Date of mapping and wages disbursed		
	04/07/24	05/07/24	06/07/24
Collins Okumu	2533	2533	2533
Austine Onyango	2533	2533	2533
Nicholas Omollo	2533	2533	2533
Pascal Odhiambo	2533	2533	0
George Simiyu Okwoma	0	0	2533
Ibrahim Luttah	0	0	2533
Kevin Magwilu	0	0	2533
Millicent Nandele	0	0	0
Michael Nyabiga	0	0	0
	10132	10132	15198
Field Digitization Service – Moses Njue Kinyua	10000		

Sheet1

07/07/24	08/07/24	09/07/24	10/07/24	12/07/24	13/07/2024	14/07/2024
0	2533	2533	2533	2533	0	2533
2533	0	0	0	0	0	0
0	2533	2533	2533	2533	2533	2533
2533	2533	2533	2533	0	0	0
2533	2533	2533	2533	0	0	800
2533	2533	2533	2533	0	0	0
2533	2533	2533	2533	0	0	0
0	2533	2533	2533	0	0	0
0	0	0	0	0	0	0
12665	17731	17731	17731	5066	2533	5866

TOTAL WAGES

114785

124785

Name	Received	
Received from agriBORA		150000
Received from agriBORA		24000
Easy Coach to Siaya		
Uber to Easy Coach Parking		
Transport from Kisumu to Siaya		
Transport to Hotel		
Buy tags		
Accommodation at Siaya White Hotel		
Breakfast at Siaya White Hotel		
Enumerator Fare to Siaya Town – Pascal Onyango		
Enumerator Fare to Siaya Town – Nicholas Omolo		
Enumerator Fare to Siaya Town – Michael Nyabiga		
Enumerator Fare to Siaya Town – Collins Onyango		
Enumerator Fare to Siaya Town – Austine Onyango		
Food and water during training at Siaya		
Airtime		
Food at Siaya White Hotel		
Accommodation at Siaya White Hotel		
Event /Conference Room Fee		
Food at Siaya White Hotel		
Water at Siaya White Hotel		
Transport to Kakamega		
Transport to Bungoma		
Enumerator Fare to Siaya Town – George Wakwoma		
Enumerator Fare to Siaya Town – Millicent Nandele		
Easy Coach from Kakamega to Nairobi		
Transport from Bungoma to Mumias		
Food for enumerators at Bungoma		
Food for enumerators at Mumias		
Transport from Mumias to Kakamega		
Accommodation at Kakamega		
Uber to Gachie		
Total Wages		174000
Balance		22295

Sent

1750
540
150
100
1440
2000
220
1500
1200
200
800
500
3100
1000
500
2000
2500
500
100
150
300
600
200
1650
250
800
1100
270
800
700
124785
151705