



CHAI ZIMBABWE LIQUIDATION EXPENSE TRANSACTION FORM

Reference No: TR-84 Requester: Boboh Kamangira
Requested Date: 2/11/2016 Retirment No: 612
Purpose of Advance : EID Evaluation Site Visits
Status: Completed

Ref No.	Account Code	Project	Grant	Amount Advanced	Actual Expenditure	Variance
2	62510	CHZIMBHLSTP4	UNITAIDPOC2	20.00	20.00	0.00
1	65300	CHZIMBHLSTP4	UNITAIDPOC2	30.00	18.24	11.76
0	62600	CHZIMBHLSTP4	UNITAIDPOC2	5.00	0.00	5.00
		Total		SS	Total Variance	16.76

Date	Reviewer	Assignee Approver	Approval Status
16/02/2016	Phibeon Munyaradzi Mangwendeza	Approved	Pay
07/03/2016	Shiella Mudzingwa		



CHAI ZIMBABWE
TRAVEL ADVANCE REQUEST FORM

Reference No: TR-105

Requested Date: 3/4/2016 12:00:00 AM

Requester: Boboh Kamangura

Employee No:

Visiting Team: Access Team

Purpose of Travel: EID Evaluation site visits

Total Travel Advance: 50.00

Grant ID: CHZIMBHLSTP4

Approval Status: Completed

Project ID: CHZIMBHLSTP4

City From	City To	Hotel Booked	From Date	To Date	Mode of Travel
CHAI			10/03/2016	10/03/2016	Chai Car/Hired Car

Expense Type	Account Code	Days	Unit Cost	No Of Units	Total
Lunch	1250	1	15.00	2	30.00
Fuel	1250	1	20.00	1	20.00

Date	Approver Name	Assignee Approver	Approval Status
04/03/2016	Phibeon Munyaradzi Mangwendeza	Approved	
04/03/2016	Thuthuka Mkhosi Moyo	Reviewed	
07/03/2016	Shiella Mudzingwa	Pay	

Signature: _____

Received by: _____



CHAI ZIMBABWE PAYMENT REQUEST FORM

Postings Ref:

Voucher
No: CPV-259

Requester: Josephine Mthunzi
Requested 3/6/2016
Date:

Payee: Wavell Guest House **Employee No:**

Description: Balance of accommodation for Katherine Guerra
Total Amount: 306.00

Approval Status: Completed
Tot. Actual 306.00
Expenditure:

Retirement Status: Bank Payment

Account Name	Account Code	Amount	Actual Expenditure	Project Code	Grant Code
Lodging	65200	306.00	306.00	CHADATGDATH9	DFIDACCSS2

Date	Approver Name	Assignee Approver	Approval Status
07/03/2016	Phibeon Munyaradzi Mangwendeza	Approved	
07/03/2016	Thuthuka Mkhosi Moyo	Reviewed	
07/03/2016	Shiella Mudzingwa	Bank Payment	

Signature

Received By



CHAI ZIMBABWE
BANK PAYMENT REQUEST FORM

Posting Ref:

Voucher No:

BP-63

Requester:

Shiella
Mudzingwa

Requested Date:

1/27/2016

Beneficiary Name:

Kadoma Hotel
and Conference

Total Amount:

4200.00

Actual

4200.00

Expenditure:

Approval Status: Completed

Bank
Branch Code: ZBCOZWHX
Bank a/c #
Employee No:
Retirement
Status: Retired
Project ID & Grant ID

Account Name		Account Code	Amount	Actual Expenditure
Meetings & Trainings - Event Fees and Costs		67700	4200.00	4200.00

Date	Approver Name	Assignee Approver	Approval Status
27/01/2016	Phibean Munyaradzi Mangwendeza	Thuthuka Mkhosi Moyo	Reviewed
27/01/2016	Alexio Mangwiro		Authorized
27/01/2016	Shiella Mudzingwa		Pay