

WE ALL ROTATE LTD : EXPENSE REPORT

For Office Use Only

DESCRIPTION: Nepalgunj Trip

TRIP PERIOD 10/06/2018

TO: 19/06/2018

PARTICIPENTS:

WAR: Steve Beatty, Pushpa Gurung

CANVAS School: Asmita Pun Magar, Muna Pun Magar

SPONSOR STUDENTS: Santosh, Sambriddhi, Hemraj, Premika, Samikshya, Chanchal, Subash

PURPOSE:

Visit 7 (seven) of our sponsor students and Update and introduce sponsors to their respective students and their families.
 Formal introductions with our partner school in the area "Canvas boarding school", and work to grow and strengthen the relationship.
 Provide family welfare support, using surplus monies from individual sponsorships to their respective families.
 Spend quality time, encouraging and developing trust and friendships with our student and providing emotional support.
 Gift "Canvas Boarding School" with identified needed products as directed by one of our donors.

Date	Account	Description	Hotel expenses	Transport	Shopping/snacks	Family Welfare/ Gift	Local taxi	Total
9/06/2018	WAR	2 one way bus tickets		\$20.00				\$20.00
13/06/2018	Steve	shopping for 6 kids			\$150.00			\$150.00
13/06/2018	WAR	shopping for 1 . (Sponsor donation)			\$30.00			\$30.00
15/06/2018	WAR	family welfare donations. (sponsorship money)**				\$276.00		\$276.00
18/06/2018	Steve	Hotel Krishna + food	\$240.00					\$240.00
18/06/2018	WAR	Computer & Printer gift for Canvas *				\$440.00		\$440.00
18/06/2018	Steve	Local rickshaws					\$40.00	\$40.00
18/06/2018	WAR	Return bus tickets x 3 ***		\$50.00				\$50.00
18/06/2018	WAR	Gift to Principal			\$40.00			\$40.00
Total			\$240.00	\$70.00	\$220.00	\$716.00	\$40.00	\$1,286.00

Date	Account	Description	Hotel expenses	Transport	Shopping/snacks	Family Welfare/ Gift	Local taxi	Total
							TOTAL	\$1,286.00
		Total WAR Contribution	\$856					
		Total Steve Contribution	\$430					

*Computer purchased using money generously donated by the King Family

**Family welfare support is calculated for each individual student based on surplus monies remaining after school fees have been paid for current financial year

*** Including Nepalgunj – Kathmandu ticket purchased for “Santosh” to visit his Father who he hasn’t seen for over a year

OUTCOME:

- Very strong bond created between "Canvas Boarding School" and "We All Rotate". MOU's signed and Student Fee Structures negotiated with fixed terms and agreements signed..
- All Sponsors updated on their student and videos and pictures shared when possible.
- Wonderful relationship built between Steve, Pushpa and students and family members. All students visited in their homes. Trust and understanding made on ours and their expectations regarding sponsorship parameters.
- Custom assembled Computer inc, keyboard, mouse and Cannon 3 in 1 printer donated to "Canvas Boarding School". The school had up until this point, never had a computer on premises. Kindly donated by one of our supporters.