

Please use one row per transaction. Include details of transactions for the reporting period only. Please use actual transaction figures - Subtotals and total must match the amounts submitted in the report.

Transaction reference (Grantee generated)	Description of the expense	Invoice date or date of payment	Payee name	Currency of transaction	Amount paid	Currency of reporting	Amount reported	Exchange rate
This can be generated by the Grantee for record keeping purposes, in line to their internal coding or accounting system.	e.g. purchase of lap top, lunches for training participants, train tickets for staff to attend meeting; car fuel, monthly bill of water supply, etc.	Has to be in the reporting period	Name of the supplier or person being paid.	The currency originally used in payment.	In the currency used for payment	Same as Grant Agreement with Laureus	Amount paid converted to the currency as per the Grant Agreement	Include exchange rate used.
WAGES (indicating % time allocated to the project)								
1 Coordinator (20h) - 100%	Salary for january	31/01/2020	Orlando Neto	BRL	2.723,11	USD	656,17	4,15
1 Assistant Coach (20h) - 100%	Salary for january	31/01/2020	Lilian Nascimento	BRL	1.373,40	USD	330,94	4,15
1 Financial Officer (18h) - 25%	Salary for january	31/01/2020	Michael Santos	BRL	1.192,99	USD	287,47	4,15
Meal Tickets for staff	Meal for january	15/01/2020	Lilian Nascimento	BRL	45,00	USD	10,84	4,15
Meal Tickets for staff	Meal for january	31/01/2020	Pettersson Libano MEI	BRL	405,00	USD	97,59	4,15
1 Financial Officer (10h) - 25%	Salary for february	20/02/2020	Michael Santos	BRL	500,00	USD	120,48	4,15
Meal Tickets for staff	Meal for february	03/02/2020	Lilian Nascimento	BRL	103,50	USD	24,94	4,15
1 Coordinator (20h) - 100%	Salary for february	05/03/2020	Orlando Neto	BRL	2.723,11	USD	656,17	4,15
1 Coach (20h) - 100%	Salary for february	05/03/2020	Reginaldo Silva	BRL	614,76	USD	148,13	4,15
1 Assistant Coach (20h) - 100%	Salary for february	05/03/2020	Lilian Nascimento	BRL	1.373,40	USD	330,94	4,15
1 Financial Officer (18h) - 25%	Salary for february	05/03/2020	Michael Santos	BRL	1.000,00	USD	240,96	4,15
1 Youth Monitors (20h) - 100%	Salary for february	05/03/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15
1 Youth Monitors (20h) - 100%	Salary for february	05/03/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
Meal Tickets for staff	Meal for february	05/03/2020	Pettersson Libano MEI	BRL	405,00	USD	97,59	4,15
1 Coordinator (20h) - 100%	Salary for march	31/03/2020	Orlando Neto	BRL	2.523,25	USD	608,01	4,15
1 Coach (20h) - 100%	Salary for march	31/03/2020	Reginaldo Silva	BRL	1.321,70	USD	318,48	4,15
1 Assistant Coach (20h) - 100%	Salary for march	31/03/2020	Lilian Nascimento	BRL	1.272,60	USD	306,65	4,15
1 Financial Officer (18h) - 25%	Salary for march	31/03/2020	Michael Santos	BRL	1.247,19	USD	300,53	4,15

25	1 Financial Officer (18h) - 25%	Salary for march	31/03/2020	Michael Santos	BRL	1.247,19	USD	300,53	4,15
26	1 Youth Monitors (20h) - 100%	Salary for march	31/03/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15
27	1 Youth Monitors (20h) - 100%	Salary for march	31/03/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
28	Meal Tickts for staff	Meal for march	03/03/2020	Lilian Nascimento	BRL	82,80	USD	19,95	4,15
29	Meal Tickts for staff	Meal for march	03/03/2020	Reginaldo Silva	BRL	41,40	USD	9,98	4,15
30	Meal Tickts for staff	Meal for march	30/03/2020	Pettersson Libano MEI	BRL	405,00	USD	97,59	4,15
31	1 Coordinator (20h) - 100%	Salary for april	30/04/2020	Orlando Neto	BRL	1.963,49	USD	473,13	4,15
32	1 Coach (20h) - 100%	Salary for april	30/04/2020	Reginaldo Silva	BRL	1.311,70	USD	316,07	4,15
33	1 Assistant Coach (20h) - 100%	Salary for april	30/04/2020	Lilian Nascimento	BRL	1.373,40	USD	330,94	4,15
34	1 Financial Officer (18h) - 25%	Salary for april	30/04/2020	Michael Santos	BRL	1.120,77	USD	270,07	4,15
35	1 Youth Monitors (20h) - 100%	Salary for april	30/04/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15
36	1 Youth Monitors (20h) - 100%	Salary for april	30/04/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
37	Meal Tickts for staff	Meal for april	06/04/2020	Supercompras Ltda	BRL	177,77	USD	42,84	4,15
38	1 Coordinator (20h) - 100%	Salary for may	29/05/2020	Orlando Neto	BRL	2.248,89	USD	541,90	4,15
39	1 Coach (20h) - 100%	Salary for may	29/05/2020	Reginaldo Silva	BRL	1.210,90	USD	291,78	4,15
40	1 Assistant Coach (20h) - 100%	Salary for may	29/05/2020	Lilian Nascimento	BRL	1.162,71	USD	280,17	4,15
41	1 Financial Officer (18h) - 25%	Salary for may	29/05/2020	Michael Santos	BRL	1.324,63	USD	319,19	4,15
42	1 Youth Monitors (20h) - 100%	Salary for may	29/05/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15
43	1 Youth Monitors (20h) - 100%	Salary for may	29/05/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
44	1 Coordinator (20h) - 100%	Salary for june	30/06/2020	Orlando Neto	BRL	1.871,51	USD	450,97	4,15
45	1 Coach (20h) - 100%	Salary for june	30/06/2020	Reginaldo Silva	BRL	1.210,90	USD	291,78	4,15
46	1 Assistant Coach (20h) - 100%	Salary for june	30/06/2020	Lilian Nascimento	BRL	1.162,28	USD	280,07	4,15
47	1 Financial Officer (18h) - 25%	Salary for june	30/06/2020	Michael Santos	BRL	1.977,05	USD	476,40	4,15
48	1 Youth Monitors (20h) - 100%	Salary for june	30/06/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15
49	1 Youth Monitors (20h) - 100%	Salary for june	30/06/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
50	1 Coordinator (22h) - 100%	Salary for july	31/07/2020	Orlando Neto	BRL	2.071,51	USD	499,16	4,15
51	1 Coach (40h) - 100%	Salary for july	31/07/2020	Reginaldo Silva	BRL	1.475,35	USD	355,51	4,15
52	1 Assistant Coach (20h) - 100%	Salary for july	31/07/2020	Lilian Nascimento	BRL	1.162,28	USD	280,07	4,15
53	1 Financial Officer (18h) - 25%	Salary for july	31/07/2020	Michael Santos	BRL	2.527,56	USD	609,05	4,15
54	1 Youth Monitors (20h) - 100%	Salary for july	31/07/2020	Emilly Soares	BRL	500,00	USD	120,48	4,15

55	1 Youth Monitors (20h) - 100%	Salary for july	31/07/2020	Pablo Gomes	BRL	500,00	USD	120,48	4,15
56	1 Coordinator (22h) - 100%	Salary for august	31/08/2020	Orlando Neto	BRL	2.997,28	USD	551,38	5,436
57	1 Coach (40h) - 100%	Salary for august	31/08/2020	Reginaldo Silva	BRL	1.696,40	USD	312,07	5,436
58	1 Assistant Coach (20h) - 100%	Salary for august	31/08/2020	Lilian Nascimento	BRL	1.507,11	USD	277,25	5,436
59	1 Financial Officer (18h) - 25%	Salary for august	31/08/2020	Michael Santos	BRL	2.341,46	USD	430,73	5,436
60	1 Youth Monitors (20h) - 100%	Salary for august	31/08/2020	Emilly Soares	BRL	500,00	USD	91,98	5,436
61	1 Youth Monitors (20h) - 100%	Salary for august	31/08/2020	Pablo Gomes	BRL	500,00	USD	91,98	5,436
62	1 Coordinator (22h) - 100%	Salary for september	30/09/2020	Orlando Neto	BRL	2.528,60	USD	465,16	5,436
63	1 Coach (40h) - 100%	Salary for september	30/09/2020	Reginaldo Silva	BRL	1.520,30	USD	279,67	5,436
64	1 Assistant Coach (20h) - 100%	Salary for september	30/09/2020	Lilian Nascimento	BRL	1.207,23	USD	222,08	5,436
65	1 Financial Officer (18h) - 25%	Salary for september	30/09/2020	Michael Santos	BRL	1.890,43	USD	347,76	5,436
66	1 Youth Monitors (20h) - 100%	Salary for september	30/09/2020	Emilly Soares	BRL	500,00	USD	91,98	5,436
67	1 Youth Monitors (20h) - 100%	Salary for september	30/09/2020	Pablo Gomes	BRL	500,00	USD	91,98	5,436
68	1 Coordinator (22h) - 100%	Salary for october	30/10/2020	Orlando Neto	BRL	2.528,60	USD	465,16	5,436
69	1 Coach (40h) - 100%	Salary for october	30/10/2020	Reginaldo Silva	BRL	1.520,30	USD	279,67	5,436
70	1 Assistant Coach (20h) - 100%	Salary for october	30/10/2020	Lilian Nascimento	BRL	2.307,23	USD	424,44	5,436
71	1 Financial Officer (18h) - 25%	Salary for october	30/10/2020	Michael Santos	BRL	1.890,43	USD	347,76	5,436
72	1 Youth Monitors (20h) - 100%	Salary for october	30/10/2020	Emilly Soares	BRL	500,00	USD	91,98	5,436
73	1 Youth Monitors (20h) - 100%	Salary for october	30/10/2020	Pablo Gomes	BRL	500,00	USD	91,98	5,436
74	Meal Tickts for staff	Meal for october	19/10/2020	Maria Cavalcante MEI	BRL	790,00	USD	145,33	5,436
75	1 Coordinator (22h) - 100%	Salary for november	30/11/2020	Orlando Neto	BRL	3.277,65	USD	602,95	5,436
76	1 Coach (40h) - 100%	Salary for november	30/11/2020	Reginaldo Silva	BRL	1.206,16	USD	221,88	5,436
77	1 Assistant Coach (20h) - 100%	Salary for november	30/11/2020	Lilian Nascimento	BRL	1.361,93	USD	250,54	5,436
78	1 Financial Officer (18h) - 25%	Salary for november	30/11/2020	Michael Santos	BRL	1.840,43	USD	338,56	5,436
79	1 Youth Monitors (20h) - 100%	Salary for november	30/11/2020	Emilly Soares	BRL	500,00	USD	91,98	5,436
80	1 Youth Monitors (20h) - 100%	Salary for november	30/11/2020	Pablo Gomes	BRL	500,00	USD	91,98	5,436
81	Meal Tickts for staff	Meal for november	03/11/2020	Maria Cavalcante MEI	BRL	727,45	USD	133,82	5,436
82	1 Coordinator (22h) - 100%	Salary for december	30/12/2020	Orlando Neto	BRL	3.595,90	USD	661,50	5,436
83	1 Coach (40h) - 100%	Salary for december	30/12/2020	Reginaldo Silva	BRL	1.993,96	USD	366,81	5,436
84	1 Assistant Coach (20h) - 100%	Salary for december	30/12/2020	Lilian Nascimento	BRL	1.259,76	USD	231,74	5,436

85	1 Financial Officer (18h) - 25%	Salary for december	30/12/2020	Michael Santos	BRL	1.840,43	USD	338,56	5,436
86	1 Youth Monitors (20h) - 100%	Salary for december	30/12/2020	Emily Soares	BRL	500,00	USD	91,98	5,436
87	1 Youth Monitors (20h) - 100%	Salary for december	30/12/2020	Pablo Gomes	BRL	500,00	USD	91,98	5,436
88	Meal Tickts for staff	Meal for december	01/12/2020	Maria Cavalcante MEI	BRL	785,00	USD	144,41	5,436
89									
90	Subtotal					98.319,95		20.977,31	
91	FREELANCE COSTS (consultants brought in on an ad-hoc basis (coaches, special workshops, training)								
92	Accountant 20%	Services for january	27/01/2020	CEAE	BRL	591,96	USD	142,64	4,15
93	Accountant 20%	Services for february	21/02/2020	CEAE	BRL	591,96	USD	142,64	4,15
94	Accountant 20%	Services for march	25/03/2020	CEAE	BRL	591,96	USD	142,64	4,15
95	Accountant 20%	Services for april	27/04/2020	CEAE	BRL	591,96	USD	142,64	4,15
96	Accountant 20%	Services for may	26/05/2020	CEAE	BRL	591,96	USD	142,64	4,15
97	Accountant 20%	Services for june	25/06/2020	CEAE	BRL	591,96	USD	142,64	4,15
98	Accountant 30%	Services for july	24/07/2020	CEAE	BRL	841,96	USD	202,88	4,15
99	Accountant 30%	Services for august	25/08/2020	CEAE	BRL	1.025,50	USD	188,65	5,436
100	Accountant 30%	Services for september	25/09/2020	CEAE	BRL	1.025,72	USD	188,69	5,436
101	Accountant 30%	Services for october	23/10/2020	CEAE	BRL	1.025,50	USD	188,65	5,436
102	Accountant 30%	Services for november	24/11/2020	CEAE	BRL	1.025,50	USD	188,65	5,436
103	Accountant 30%	Services for december	22/12/2020	CEAE	BRL	1.025,50	USD	188,65	5,436
104									
105	Subtotal					9.521,44		2002,02	
106	OFFICE AND ADMIN COSTS (this will include rent of office venue or sport venues needed to the implementation of the project, (utilities bills, office supplies, administration costs, bank charges...)								
107									
108									
109	Subtotal					0,00		0,00	
110	SPORTS EQUIPMENT (Specific equipment needed for sporting activities/your wider programme, e.g. balls, bibs, cones, first aid kit etc.)								

111	Bananas for participants	Supply for january	03/02/2020	Willy Macedo ME	BRL	395,45	USD	95,29	4,15
112	Balls	Material for february	14/02/2020	Mercadão dos Esportes Ltda	BRL	591,96	USD	142,64	4,15
113	Cones etc.	Material for february	14/02/2020	Mercadão dos Esportes Ltda	BRL	108,08	USD	26,04	4,15
114	Bananas for participants	Supply for february	03/03/2020	Willy Macedo ME	BRL	670,45	USD	161,55	4,15
115	Bananas for participants	Supply for march	01/04/2020	Willy Macedo ME	BRL	733,81	USD	176,82	4,15
116	Bananas for participants	Supply for october	30/10/2020	Willy Macedo ME	BRL	615,45	USD	113,22	5,436
117	Cones etc.	Material for october	30/10/2020	Mercado Livre Ltda	BRL	630,58	USD	116,00	5,436
118	Team Uniform	Individual team use	09/10/2020	Unix Uniformes Ltda	BRL	1.772,45	USD	326,06	5,436
119	Balls	Material for november	17/11/2020	Mercado Livre Ltda	BRL	188,64	USD	34,70	5,436
120	Team Uniform	Individual team use	18/11/2020	Unix Uniformes Ltda	BRL	1.185,45	USD	218,07	5,436
121	Bananas for participants	Supply for november	04/12/2020	Willy Macedo ME	BRL	1.375,00	USD	252,94	5,436
122	Bananas for participants	Supply for december	30/12/2020	Willy Macedo ME	BRL	1.890,00	USD	347,68	5,436
123									
124									
	Subtotal					10.157,32		2.011,03	
125	TRANSPORT (Rent of transport, gas and maintenance of project-owned transport; taxis; flight/ bus/ train tickets for staff; transport allowance for project participants attending project activities). Please mention if cost is for staff or participants								
126	Driver for participants	Services for february	05/03/2020	Luiz Rosa MEI	BRL	530,00	USD	127,71	4,15
127	Driver for participants	Services for march	30/03/2020	Luiz Rosa MEI	BRL	470,00	USD	113,25	4,15
128	Driver for participants	Services for may	28/05/2020	Pettersson Libano MEI	BRL	1.280,00	USD	308,43	4,15
129	Driver for participants	Services for june	15/06/2020	Pettersson Libano MEI	BRL	817,23	USD	196,92	4,15
130	Driver for participants	Services for july	31/07/2020	Pettersson Libano MEI	BRL	1.340,00	USD	322,89	4,15
131	Driver for participants	Services for august	31/08/2020	Pettersson Libano MEI	BRL	1.157,00	USD	212,84	5,436
132	Driver for participants	Services for september	30/09/2020	Pettersson Libano MEI	BRL	159,37	USD	29,32	5,436
133	Driver for participants	Services for october	30/10/2020	Pettersson Libano MEI	BRL	800,00	USD	147,17	5,436
134	Driver for participants	Services for october	30/10/2020	Luiz Rosa MEI	BRL	60,00	USD	11,04	5,436
135	Driver for participants	Services for november	30/11/2020	Pettersson Libano MEI	BRL	800,00	USD	147,17	5,436
136	Driver for participants	Services for november	30/11/2020	Luiz Rosa MEI	BRL	50,00	USD	9,20	5,436
137	Driver for participants	Services for december	30/12/2020	Pettersson Libano MEI	BRL	265,00	USD	48,75	5,436

138	<i>Driver for participants</i>	<i>Services for december</i>	<i>30/12/2020</i>	<i>Luiz Rosa MEI</i>	<i>BRL</i>	<i>160,00</i>	<i>USD</i>	<i>29,43</i>	<i>5,436</i>
139									
140	Subtotal					7.888,60		1.704,12	
141	TRAINING COSTS (e.g. cost of delivering or attending training courses, except trainer fees and venue hire already included in sections 2 and 3)								
142									
143									
144	Subtotal					0,00		0,00	
145	CHILD PROTECTION (e.g costs related to maintaining, developing or strenghtening the child protection and safeguarding of your organisation)								
146	<i>5Thermometer</i>	<i>Sanitary control equipment</i>	<i>21/07/2020</i>	<i>BR Máscaras e Equipamentos ME</i>	<i>BRL</i>	<i>1.816,45</i>	<i>USD</i>	<i>437,70</i>	<i>4,15</i>
147	<i>5Squeeze kit</i>	<i>Individual use of the participant</i>	<i>30/10/2020</i>	<i>Mercado Livre Ltda</i>	<i>BRL</i>	<i>636,02</i>	<i>USD</i>	<i>117,00</i>	<i>5,436</i>
148	<i>Sanitary water</i>	<i>Cleaning supplies in september</i>	<i>28/07/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>95,56</i>	<i>USD</i>	<i>23,03</i>	<i>4,15</i>
149	<i>Alcohol in gel</i>	<i>Cleaning supplies in september</i>	<i>28/07/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>199,08</i>	<i>USD</i>	<i>47,97</i>	<i>4,15</i>
150	<i>Liquid soap</i>	<i>Cleaning supplies in september</i>	<i>28/07/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>150,56</i>	<i>USD</i>	<i>36,28</i>	<i>4,15</i>
151	<i>Sanitary water</i>	<i>Cleaning supplies in october</i>	<i>14/10/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>98,92</i>	<i>USD</i>	<i>18,20</i>	<i>5,436</i>
152	<i>Alcohol in gel</i>	<i>Cleaning supplies in october</i>	<i>14/10/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>299,00</i>	<i>USD</i>	<i>55,00</i>	<i>5,436</i>
153	<i>Liquid soap</i>	<i>Cleaning supplies in october</i>	<i>14/10/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>129,50</i>	<i>USD</i>	<i>23,82</i>	<i>5,436</i>
154	<i>Sanitary water</i>	<i>Cleaning supplies in november</i>	<i>18/11/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>339,68</i>	<i>USD</i>	<i>62,49</i>	<i>5,436</i>
155	<i>Alcohol in gel</i>	<i>Cleaning supplies in november</i>	<i>18/11/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>302,00</i>	<i>USD</i>	<i>55,56</i>	<i>5,436</i>
156	<i>Liquid soap</i>	<i>Cleaning supplies in november</i>	<i>18/11/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>102,00</i>	<i>USD</i>	<i>18,76</i>	<i>5,436</i>
157	<i>Sanitary water</i>	<i>Cleaning supplies in december</i>	<i>22/12/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>170,54</i>	<i>USD</i>	<i>31,37</i>	<i>5,436</i>
158	<i>Alcohol in gel</i>	<i>Cleaning supplies in december</i>	<i>22/12/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>168,54</i>	<i>USD</i>	<i>31,00</i>	<i>5,436</i>
159	<i>Liquid soap</i>	<i>Cleaning supplies in december</i>	<i>22/12/2020</i>	<i>Nova Hosoda Ltda</i>	<i>BRL</i>	<i>168,54</i>	<i>USD</i>	<i>31,00</i>	<i>5,436</i>
160									
161	Subtotal					4.676,39		989,19	
162	PROJECT PR AND BRANDING - e.g headed paper, caps with project logo, t-shirts with project logo, website, branding, communication material, websites, newsletter								
163	<i>Banner</i>	<i>Services for march</i>	<i>04/03/2020</i>	<i>Grandservice Ltda</i>	<i>BRL</i>	<i>387,74</i>	<i>USD</i>	<i>93,43</i>	<i>4,15</i>
164	<i>Social Media Officer (20h) - 100%</i>	<i>Services for february</i>	<i>17/03/2020</i>	<i>Suellen Pinto MEI</i>	<i>BRL</i>	<i>600,00</i>	<i>USD</i>	<i>144,58</i>	<i>4,15</i>
165	<i>Social Media Officer (20h) - 100%</i>	<i>Services for march</i>	<i>30/03/2020</i>	<i>Suellen Pinto MEI</i>	<i>BRL</i>	<i>600,00</i>	<i>USD</i>	<i>144,58</i>	<i>4,15</i>
166	<i>Social Media Officer (20h) - 100%</i>	<i>Services for april</i>	<i>29/04/2020</i>	<i>Suellen Pinto MEI</i>	<i>BRL</i>	<i>450,00</i>	<i>USD</i>	<i>108,43</i>	<i>4,15</i>

167	Social Media Officer (20h) - 100%	Services for may	28/05/2020	Suellen Pinto MEI	BRL	450,00	USD	108,43	4,15
168	Social Media Officer (20h) - 100%	Services for june	29/06/2020	Suellen Pinto MEI	BRL	450,00	USD	108,43	4,15
169	Social Media Officer (20h) - 100%	Services for july	30/07/2020	Suellen Pinto MEI	BRL	450,00	USD	108,43	4,15
170	Social Media Officer Two (10h) - 50%	Services for july	03/08/2020	Hannay Empreendimento ME	BRL	628,10	USD	115,54	5,436
171	Social Media Officer (20h) - 100%	Services for august	28/08/2020	Suellen Pinto MEI	BRL	450,00	USD	82,78	5,436
172	Social Media Officer Two (10h) - 50%	Services for august	31/08/2020	Hannay Empreendimento ME	BRL	345,00	USD	63,47	5,436
173	Social Media Officer (20h) - 100%	Services for september	30/09/2020	Suellen Pinto MEI	BRL	600,00	USD	110,38	5,436
174	Social Media Officer Two (10h) - 50%	Services for september	30/09/2020	Hannay Empreendimento ME	BRL	396,00	USD	72,85	5,436
175	Social Media Officer (20h) - 100%	Services for october	30/10/2020	Suellen Pinto MEI	BRL	600,00	USD	110,38	5,436
176	Social Media Officer Two (10h) - 50%	Services for october	03/11/2020	Hannay Empreendimento ME	BRL	426,25	USD	78,41	5,436
177	Social Media Officer (20h) - 100%	Services for november	30/11/2020	Suellen Pinto MEI	BRL	600,00	USD	110,38	5,436
178	Social Media Officer Two (10h) - 50%	Services for november	03/12/2020	Hannay Empreendimento ME	BRL	426,25	USD	78,41	5,436
179	Social Media Officer (20h) - 100%	Services for december	30/12/2020	Suellen Pinto MEI	BRL	600,00	USD	110,38	5,436
180	Social Media Officer Two (10h) - 50%	Services for december	30/12/2020	Hannay Empreendimento ME	BRL	594,00	USD	109,27	5,436
181									
182						9.053,34		1.858,56	
	MONITORING, EVALUATION & LEARNING (baselines, evaluations, research, dissemination of learning, communications, branding...)								
183									
184	Data Collection	Services for march	30/03/2020	Hannay Empreendimento ME	BRL	355,00	USD	85,54	4,15
185									
186						355,00		85,54	
	CURRICULUM DEVELOPMENT (e.g. cost of creating new or redesigning training manuals, courses or modules)								
187									
188									
189									
190						0,00		0,00	
	SPECIAL EVENTS (annual functions, one-off excursions, exchanges, trips, camps, gala days)								
191									
192	Food for away matches and tournaments	Supply for january	03/02/2020	Supercompras Ltda	BRL	465,57	USD	112,19	4,15
193	Food for away matches and tournaments	Supply for february	06/03/2020	Supercompras Ltda	BRL	534,43	USD	128,78	4,15
194	Prizes and Medals for Tournaments	Supply for february	06/03/2020	Mercadão dos Esportes Ltda	BRL	194,76	USD	46,93	4,15
195	Prizes and Medals for Tournaments	Supply for february	20/03/2020	Emerson Morikawa ME	BRL	350,00	USD	84,34	4,15
196									
197						1.544,76		372,23	

197	Subtotal				1.544,76		372,23	
198	Total				141.516,80		30.000,00	