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Ethiopian Wildlife Conservation Authority



ቁጥር DA 56/01/2022  
Ref.No. 04 MAR 2022  
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Date.

To: - UNEP/AEF Small Scale Grant Project

Kenya, Nairobi

**Subject: - Project Closure Report of UNEP program through AEF SSGA Project**

It is to be recalled that the United Nation Environment program (UNEP) through AEF (African Elephant Small grant fund) project **has funded a budget of US \$39550** for the approved project entitled **Combating the illegal killing of Elephants and regional trade of ivory in southwest Ethiopia**, to be accomplished from the date of 31 August 2015 to 31 August 2016. This project was targeted to be implemented in **Omo & Mago National Parks**. The majority of the project objectives were successfully implemented with close follow up and guidance of EWCA and the Southern Nation, Nationalities and People Regional State (SNNPRS) Culture and Tourism Bureau.

The budget released was \$29,997.4 and the entire total Received budget (birr 625848.81), 100% was utilized and included in this report. The interim report was delivered during the project time; however, this project closure report which has few amendments has delayed due to the recurrent problems of the security, remoteness of the implementing sites, inadequate internet access, the COVID-19, and other overwhelming commitments. We extend our greatest apology for the inconvenience made in this regard.

We, therefore, enclosed 149 pages of detailed narrative and financial reports as per the provided reporting format by your esteemed office.

CC.

- Director General of EWCA
- Procurement & Finance Directorate  
Addis Ababa
- SNNPRS Culture and Tourism Bureau  
Hawassa
- Omo National Park  
Muie
- Mago National Park  
Jinka



With regards!

**Desta Bedaso Genemo**  
Protected Areas  
Directorate Director

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*Project Closure Narrative and Financial Report on  
Combating the Illegal Killing of  
Elephants and Regional Trade of  
Ivory in Southwest Ethiopia in  
OMO & Mago National Parks*



**Ethiopian Wildlife Conservation Authority**

**Addis Ababa, Ethiopia**

**FEB 28, 2022**



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## I. Project ID

1	Project Name	United Nation Environment Programme (UNEP) with respect to AEF (African Elephant foundation Small Scale Grand Fund) project
2	Budget Line	BAC (\$39550)
3	POW 2015 Sub-Programme me	African Elephant Foundation(AEF)
4	Expected Accomplishment(s)	<ul style="list-style-type: none"> <li>i. Strengthening of field patrolling equipment in MNP and ONP</li> <li>ii. Wildlife crime scene investigation and risk management training for ONP and MNP staff</li> <li>iii. Community liaison and awareness-raising in MNP and ONP</li> <li>iv. Patrolling on key areas of MNP and ONP</li> <li>v. Training of regional customs and law enforcement officials at SNNRPS key sites and trade</li> </ul>
5	Expected Output(s)	<ul style="list-style-type: none"> <li><input type="checkbox"/> 40 scouts conducted patrol operation for a total of 800 man days in core wildlife areas of both parks,</li> <li><input type="checkbox"/> A total of 15 scouts and experts were trained in crime scene investigation and risk management,</li> <li><input type="checkbox"/> 6 consultative community meetings were held with the local community around MNP and ONP, involving a total of 50 persons,</li> <li><input type="checkbox"/> Two zonal/woreda security task forces were set up – one for MNP, and one for ONP,</li> <li><input type="checkbox"/> A total of 40 policemen, and judiciary staffs were trained on wildlife trafficking detection techniques.</li> <li><input type="checkbox"/> 60 custom officers received training on ivory identification, tactics used by traffickers to conceal/hide ivory during checkpoints /borders crossing.</li> </ul>
6	Title of the approved PRC Project	Combating the illegal killing of Elephants and regional trade of ivory in southwest Ethiopia
7	SSFA Starting date	31/08/2015
8	Completion date	31/08/2016
9	Final Reporting period	07/06/2016 to 15/2/2018
10	Project closure report	FEB, 2022



## II. Summary

The Omo and Mago National Parks are among the profound Wildlife Protected Areas of the country which are managed by the federal and regional government, respectively. These National Parks are both located in the Southwest and within the lower Omo Valley of the Southern Nation Nationalities and People Regional State (SNNPRS) of Ethiopia. The lower Omo Valley is one of the last unspoiled wilderness biodiversity hotspot areas of the country. These NPs were proposed primarily to protect the terrific biodiversity and the complex natural ecosystems and charismatic larger mammal including the African Elephants, Buffalo, Elands, African Wild Dog, and others. Moreover, the availability of so many different and authentic cultural dressings and dancing of the adjoining Ethnic groups make the NPs the most interesting places which are endowed with both in nature's and cultural endowments.

Currently, the protected areas in the lower Omo valley in general and in the two NPs in particular are under greater conservation problems. The wildlife populations and their natural habitats have been negatively affected by the human induced pressures like poaching both subsistence and for ivory, mass livestock grazing, settlement and mega Sugar investment development activities. Moreover, the recurrent tribal conflict as a result of natural resource use conflict following the accustomed cattle plundering habit between the ethnic groups have been happened inside the park, had created instable environment for the park administration and sometimes solemnly took the life of our park Rangers. Especially, due to the aggression behavior of the Surma, Hamar, Bena-Tsemay, Nyangatom and others tribes, a number of park Rangers had been killed while they were in line of duty inside the National Parks. These of course, had been created havoc, stress and instability to the working environment of the NPs. Unless one has some mechanisms to cooperate and work together repeatedly with the local communities' clan leaders and administration bodies, it is very difficult to enforce the law and protect the wildlife in the area. At this project implementation time, more than five park Rangers had been killed by poachers. Especially; at Mago NP the situation is getting the worst.



This UNEP Programme and AEF project focuses on the two NPs, **Mago and Omo**. The main objective of this SSGF's objective is Combating the Illegal Killing of Elephants and Regional Trade of Ivory in Southwest Ethiopia. The project has been dealing with strengthening protected areas law enforcement through strengthening of field patrolling equipment, crime scene investigation, creating Community liaison and awareness-raising and training of regional customs/enforcement/judiciary officials at key sites and trade routes and supporting to build a peace full working environment.

The main achievements that comes through the implementation of this project, was the improvement of the communities' liaison with the parks managements and local administration's support in combating poaching and in creating the working environment. Successive Rangers patrolling in collaboration with the local communities and their local administrations had been carried out on the key areas and routes. More than **154 Park Rangers** and the tribal leaders were participated in this intensive patrolling. The radio communications for patrolling were also supportive and had played in facilitating the rangers patrolling process. **23 Senior Rangers** and experts were trained in Wildlife Crime Scene investigation and risk management. Similarly, **90** the judiciaries, polices, zonal and woreda administrations that support the protection were trained and successions of workshops and formulating legal frame work were carried out. Community meetings were also accomplished. Additionally, anti-trafficking on job training were also conducted **for 40 Rangers** for about a month.

With the help of these community meetings, trainings, regional & zonal workshops and close follow up, guidance and several situational case assessments' & correction measures were taken collaboratively with the regional government beauros, EWCA and the parks administration. As a result the disputes among the tribes were settling down steadily and the Park Rangers have been started patrolling and working together with the local communities' clan leaders.



The financial report indicates that the budget released was \$29,997.4 and the entire total Received budget (birr 625848.81), 100% was utilized and included in this report. There are items that are used over the specific budgeted amount. The main reason was to settle down the huge conflicts between the communities, park administration and Rangers which had took our Rangers lives. There is remaining budget of \$9550.00, which is not yet released from the UNEP/AEF project and as a result a single activity, i.e, equipment support is only partially delivered.

The main implementation challenges of SSGF's objective were the recurrent tribal conflicts which annually have happened in the area. Once the tribal conflict begins, it would have taken longer time to calm down. The other implementation challenge was that the adjoining communities' seek from the park some useful thing that will help them to improve their livelihoods. The main source of conflict and poaching in the area is natural resource competitions for subsistence living. The local communities' are competing with wild animals for water and fodder. Especially, at dry season the NPs are sources of food for the human-being and their livestock's. The tribe members would try to chase the Park Rangers and evacuate the NPs in order to suit for getting their basic needs. Poor law enforcement, materials and mobility are also among the main challenges.

Lesson learnt from this project is that working with the local people at site level and influencing the local administration and carried out joint and integrated patrolling in conservation is crucial tool to combat poaching. The project had tried to address the situation which is promising. Therefore, Community liaisons should be enhanced more and addressed. Similarly, the equipping the park Rangers, filling the gaps and knowhow of the judiciaries and local administration bodies also help a lot. Without the help of this project; tackling the conservation problems in the areas would have been too difficult. We sincerely hope that the UNEP Programme and its projects will solve the bottleneck of the poaching and other conservation challenges of the NPs and the surroundings'.



### III. IMPLIMENTED ACTIVITIES IN DATILED

#### 0. Strengthening of field patrolling equipment

Although the budget for field patrolling equipment was not fully released, a GPS was bought from the remaining few budget. Nevertheless, while buying this GPS, the country was in security problems and under command post and it was found/impossible to buy the GPS and Binoculars. Hence, the GPS, which is rarely found was bought in expensive price in order to finalize or close this project and to settle the financial statements.

#### 1. Wildlife crime scene investigation and risk management training for senior scouts/experts Report

From Omo and Mago NPs **23**, selected senior scouts and experts were trained together by the senior experts of EWCA. The training was given at Ginka city, the Southern Omo Zonal City. The training was focused on wildlife crime investigation and risk management. Additionally, patrolling systems, Ranger based ecological data collection method and key wild animals' census techniques. This training was used as a leading initiator in order to carry out standard patrolling in the National Parks.

#### **The training procedures**

Prior the training takes place the trainees' challenges/gaps assessment and strategies to be used were identified. Training materials were prepared and given to the trainees. Finally, achievements after the implementation of the project was evaluated and described.

#### **Implementation challenges:-**

The scouts and experts have had huge gap in wildlife crime incidence investigations. There was no organized intelligence unit/system that carried out before and after poaching and wildlife trafficking



takes place. Similarly, during the law enforcement patrolling movement of the Rangers was hazardous. Mostly they don't use the risk management techniques. Moreover, the knowhow of intelligence and other field data gathering and handlings system of the park rangers and experts were too poor.

**Strategy used:-**

Following the gap assessment result and recommendations, a training manual for wildlife crime investigation, risk management, patrolling and ranger based data collection including counting wild animals were developed and presented to both parks' scouts and experts.

In the lessons, participants were able to learn: the objectives of wildlife crime investigations, risk managements, the types of patrolling, intelligence and ecological data gathering and handling and how to plan and execute a successful patrol, intelligence and risk management and process in their respective park.

**Achievements:-**

At the end of the training, participants were divided into small groups, and asked to plan, prepare and carry out the practicing of the trainings, and submit a report, and present the findings to all personnel of the park.

This training was used for the proceeding rangers patrolling. The output of the training was evaluated more during the next patrolling and anti-poaching activities implementations. The trainees recommend that such kind of training should be continual and supported with materials.



**Figure 1:** Wildlife crime scene investigation and risk management training of scouts and experts



## 2. Rangers Patrolling Report of Omo & Mago NPs

A total of **154**Rangers, local communities and NP experts participated in the patrolling, ONP from date 27/06-02/07/2016 and MNP from 15-20/07/2016. This was aimed to get together the local communities in every corner of the NPs and to produce the liaison between the NP parks and the community.

However, the effective patrolling was done by 40 scouts 20 from each NP for 5 days. Therefore, more than 1600 man-days effective patrolling were carried out.

This patrolling was made together with the park ecological change monitoring experts. Key core and poaching areas were selected and intensive patrolling was done. These key areas covered by the patrolling were Elephants and other Key animal habitats such as:- the Omo course River, Tilikuber, areas of poaching Tubul, Bekelech-medea, Say-medea and Mago near head quarter at watering points and other places.

Others effective patrolling strengthen activities were also implemented by EWCA's senior experts and directorates. 16 senior experts and Directorates had been participated in situational analysis of the parks, in community versus park administration conflict management, in strengthening the Ivory stock security, in patrolling Radio communication maintenance and re-installations, in follow up and supervision were carried out in both parks. Similarly, 18 local elders who support for the joint patrolling were also taken to other better parks for experience sharing.

### **Implementing Challenges:-**

Inside the NPs the adjoining communities were at high tribal conflict and the rangers were falling at higher risk. The Mago NP rangers and other workers were evacuated from the NP in fear of the conflict between Hammer and Bena-tsema. Whenever rangers had been seen at the dispute time, immediately the gun shootings will face towards them.



Similarly, poor patrolling road networks , lack of vehicles, lack of proper fire arms, ammunitions and other field equipment like GPS and conservation software and intelligence technologies like SMART, i2 notebook and the like, that can withstand the poachers firearms and techniques is also the bottleneck of implementing conservation efforts in the area.

**Strategy used: -**

After community meetings had been carried out, implementing patrolling to all local communities who are living inside and/adjoining the NPs and the key wildlife habitats and routes were planned to cover by the patrolling.

The local communities and the tribal and local leaders were also made to participate in the patrolling purposely. The patrolling was main focused to aware and educates the local communities who were involved in the poaching at the site level and to hand over the aggressive ones to law enforcement.



Figure 2: Scout patrolling through the Omo NP side

**Achievements:-**

Large portion of the NPs area was covered. Community awareness and warning was given to the member of communities who have high probability in committing the wildlife crimes. This patrolling and site level awareness creation was given to 8 kebeles of Bena –tsemay woreda and 4 kebeles of South Ari woreda and 3 kebeles from Nyangatom, Surma and Mursi districts. Core areas like the watering points, elephant habitats and other specific species habitats were safe-guarded and protected from livestock grassing and watering competitions. Some illegally killed/ poached Buffalos, Ostrich eggs were found.



### 3. Community meetings Report in Omo & Mago NPs

Starting from the date 15-20/07/2016 **Mago NP** two community meetings from the Hamar and Ari district from the south Omo were carried out. 23 key community members including the clan leaders were participated in these community meetings.

Beyond the awareness creation, this workshop was aimed to settle down the recurrent happening tribal conflict and the devastating wildlife crimes in both national parks in MAGO NP.

To initiate and bring into actions the clan leaders and government administration bodies on law enforcement and judiciary system in the area. Tribal community dispute was settled down during the community meetings. Especially, the Hamar and Bena have come into temporal agreement.

As a result the following decisions were stated as position by the community meeting participants. The communities tribal conflict and the fellow wildlife crimes and mining less deaths of scouts have to be stopped; every woredas clan leader has to evacuate all livestock from the park and free the parks area; especially core areas ought to be free of cattle grazing; Cultural by laws should be formulated and put into practice; at every issues park agendas should be given the top priority in the sectors development evaluations; wildlife crime protection task force should be formulated at each woredas and so on. The workshop was helpful.

#### **Implementation challenges:**

Due to the tribal conflict happened in the area it was difficult to implement the management objectives of the national parks and this project. Law enforcement activities practicing in the area was too difficult and risky. The trend and practice of poaching for bush-meat and for ivory have had high tendency. The livestock grassing and watering was high at core area and the animals were disturbed and suffered a lot in search for water.

#### **Strategy:-**

Embracing and holding the tribal leaders and the traditional youth leaders in close tight and working together in the area was the key strategy used. As a result the community meetings were designed in mitigating the above conservation challenges

### **Achievements;-**

The two clan leaders had agreed not to dispute again and to take the area of the NP as a holy place and leave alone the NP from using the area for their conflict zone. Each clan leaders put pre-conditions not to fight again and to punish the youths who are creating the disputes.



**Figure 3: community meetings through Mago NP**

But still the tribal leaders need source of water and grasses which need to deal with it more in the future. Preparing written local bylaws which guide the local community's social sanction to those who will commit wildlife crimes is needed and in the community meetings so far done, the clan and local leaders have promised to discuss the issue with their followers at larger scale.

In Mago NP though the community meeting and the temporal agreement had been made, it need further community liaisons work-shops to deal with the massive and continual tribal quarrel which intern devastates the wild animals at alarming rate.



#### 4. Site level security task force meetings report in Omo & Mago NPs

Two task force meetings were taken place at Hamer, Bena-tsemay, Salamago and Nyangatom districts at their community's site level from the date 17-18/10/16 and from 15-16/06/16 respectively. Totally 36 local security officers, pastoralist, administration bodies, polices; clan leaders, judiciaries were participated in the task force meetings. The task force mainly issued at solving the conflict between the tribes and how this affecting the NPs security; On how to enforce the law enforcement in the areas; how to stop the death of the scouts, engulfed and unselected poaching carried out in the area; how to free the Mago NP from the influence of Hamer and Bena-tsemay tribal conflicts; how to make security patrolling in the whole NPs and easy the situation.

The task force meetings were grateful and make able to connect the disputed communities and many decisions were formulated and decided to be implemented more than ever.

##### **Implementation challenges:-**

The tension created in Mago NP due to the quarrel of the tribes and deaths of scouts and massive killing of the wild animals.

##### **Strategy used:-**

Even in the Security task force meeting, participating the clan leaders were given the top priority. Each tribal/clan leaders made to advocate the need of security and enforcing the law to their fellowships. Going dip into the strong social bond created within the tribe members is the key system and strategy that brings immediate solution to the security issues in the surroundings. The clan leaders and youth coordinators of the tribes are the one who punish and/or hand over the offensive person to security officers. Otherwise it is difficult to go through the normal law enforcement system.

##### **Achievements:-**

Performing Communal law enforcement patrolling and security issues around the NPs was come into the agreement within the security task force members. Handling the tribal disputes and peace creating around the NPs and working together with the clan leaders was decided. Planning and



implementing regular security site level task force meetings in every month that addresses to the whole territory areas of the NP was strong-willed.

finally, the security task force numbers have agreed to create more numbers of task forces in every kebeles and should tackle the ever increasing the human being and wildlife crimes in the NPs and surroundings.

### **5. Training of Regional Customs /enforcement/ judiciary officials at key sites and trade routes report of south west of Ethiopia**

90 judiciary, police, zonal and district administration bodies, security officers, clan leaders and other enforcement agencies were trained on effectively enforce laws both at national and international levels at south Omo zone from the day 07-08/06/2016 and successive meetings were also carried out in case of accident happened and resolutions. The training was given by the southern regional culture and tourism office National Parks senior expert Mr. Meseret Admasu and the Mago National Park Warden Mr.Ganabul Bilmi. The trainees were chosen from the 2 zones districts. The successive meetings were carried using EWCA's legal and other officials.

The basic objective of the training was to build the capacity of the law enforcement.

The training was focused on issues of poaching and its effects. How to strengthen security, stability and anti-poaching in the surroundings was taken as the top issue. How to control the illegal wildlife and their products trafficking, illegal weapon trafficking and on the investigation and evaluation of the suspected wildlife crime offender and the justice phenomenon of the current process.

Moreover, to strengthening the legal scheme of the law enforcement a review draft legislation of the wildlife development, conservation and utilization proclamation was also reviewed by 6 legal and conservation senior experts and the feed backs of the judiciary training was used as input for the proclamation updating.



### **Implementation challenges:-**

Implementing the law enforcement activities in the area was entirely poor. Time and again People and scouts are killing without legal accountability. It is possible to dare and say that the judiciary system in the area was Symbolic or malfunctioned.

### **Strategy used**

Exposing the bitter/practical truths exercised in the area to the regional and central government was used in order to open eye for the situation was used as strategy. Awaken the judiciaries and the local government to act up on the rules and regulations was also basic strategy of this training. Interpolating and practicing the traditional ruling system of the local community to establish justice in the surroundings was also useful strategy.

### **Achievements:-**

The trainees had regret on the situations that have been happened inside and around the NPs and they had agreed to convert the situations and enforce the law by its full scale. They had granted to work with the traditional and modern systems of judiciary to tackle the poaching and secure security and stability in the area.

Finally, the trainees stressed that to curve the situation, implementing the development activities that improves the livelihoods of the local community is the core milestone to address all the security problems and resource competition disputes that happened recurrently.

## **6. Anti-Poaching Trafficking on Job Training**

Starting the date of 24/09 to 20/10/2016 the Anti- poaching trafficking on job training was given by the wardens and senior experts of the parks for 25 days. 46 scouts were involved, 20 of each NPs.



Figure 4 on Job Anti-poaching and trafficking training in OMO and Mago NP (right and left respectively)

### Implementing Challenge:-

- The need of field practicing and working with trafficking areas
- The budget \$1 per/scout/day was impractical

### Strategy used

- The training was given in association field training and carrying out real anti-poaching activities
- The budget was used around \$2 per/scout/day

The anti-poaching trafficking on job training was associated with patrolling, crime investigation and intelligence data collection practical activities.

### Achievements:-

This anti-poaching trafficking on job training was help full for all implementing of the activities of this Programme.



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## 7. Communication for all arrangements

There was several contacts and communication in the overall arrangement of the project implementation. The federal/EWCA, regional and the local government bodies including with communities' clan leaders were working together.

There were additional works like the radio communication maintenance work to facilitate the patrolling activities, facilitating for the National Parks' organizational structural drafting, situational assessments and repeatedly conflict resolution works in the area.

Hence the project was valuable in solving the multi type conservation and social problems that go with the objectives of the project. With almost similar objectives with that of the UNEP's SSGP, other partners like the GEF6 are also being introduced to both National parks. Though still the kin support of UNEP is needed and crucial, the project sustainability is being assured and continual.



#### IV. FINAL EXPENDITURE REPORT

The financial report indicates that the budget released was \$29,997.4 and the entire total Received budget (birr 625848.81), 100% was utilized and included in this report. There are items which are used over the specific budgeted amount. The main reason was to settle down the huge conflicts happened between the communities, park administration and Rangers which had took our Rangers lives. There is a budget of \$9550 which is not yet funded and as a result a single activity, i.e, equipment support is only partially delivered.

**Table 1: Partners and the budget line and project title with implementation schedule phases**

1	<b>Partners Name</b>	United Nation Environment Programme (UNEP) with respect to AEF (African Elephant fund) project
2	<b>Budget Line</b>	BAC (\$39550)
	<b>SSFA Starting Date</b>	:31/08/2015
	<b>Reporting Period</b>	from 07/06/2016 to 20/12/2018
3	POW 2015 Sub- Programme me	African Elephant Foundation(AEF)



**Table 2: Cumulative amount already transferred from UNEP to the partner as of this reporting date: USD and Expenditures**

<b>Activity</b>	<b>Original Budget (USD)</b>	<b>Expenditures in (2015)(USD) past year (if SSFA) goes over tow calendar years</b>	<b>Expenditures incurred in (2016)(USD) this year</b>	<b>Total Expenditures (USD)</b>	<b>Comments (if the expenditures were different from what was originally planned , Please provide a short explanation</b>
<b>Activity 1. Strengthen field patrolling Equipments for ONP and MNP.</b>	\$18,700	-	\$1.421	\$1.421	Expecting from the remaining budget to be so! And the partial budget was used for the support of the other bellow activities due to shortage and obligatory pressures happened in the project site.
<b>Sub – total</b>	\$18,700	-	\$1.421	\$1.421	
<b>Activity 2. Wildlife Crime Scene and Investigation and risk management training for Senior scout/Expert</b>	\$1,000	-	\$1027.536	\$1027.536	The calculation used for this report with the then timely Exchange rate is \$1= 20.8658birr
<b>Sub – total</b>	\$1,000	-	\$1027.536	\$1027.536	



Activity	Original Budget (USD)	Expenditures in (2015)(USD) past year (if SSFA) goes over tow calendar years	Expenditures incurred in (2016)(USD) this year	Total Expenditures (USD)	Comments (if the expenditures were different from what was originally planned , Please provide a short explanation
<b>Activity 3. Scout Patrolling</b>	\$8000	-	\$11,674.34	\$11,674.34	
<b>Activity 3.1. Patrol transport</b>	\$1,500	-	\$1,540.702	\$1,540.702	
Sub – total	\$9,500	-	\$13,215.042	\$13,215.042	
<b>Activity 4. Community meetings</b>	\$700	-	\$761.601	\$761.601	
<b>Activity 4.1. transport</b>	\$1,500	-	\$2,295.511	\$2,295.511	
6Sub - Total	\$2,200	-	\$3,057.112	\$3,057.112	
<b>Activity 5. Site level security task force meeting (transport and accommodation )</b>	\$1,800	-	\$2,661.433	\$2,661.433	



Activity	Original Budget (USD)	Expenditures in (2015)(USD) past year (if SSFA) goes over tow calendar years	Expenditures incurred in (2016)(USD) this year	Total Expenditures (USD)	Comments (if the expenditures were different from what was originally planned , Please provide a short explanation
Sub - Total	\$1,800	-	\$2,661.433	\$2,661.433	
<b>Activity 6. Training judiciary/customs/police: 2 day workshop,\$ 45pp 40 people</b>	\$3,600	-	\$4,303.853	\$4,303.853	
Sub - Total	\$3,600	-	\$4,303.853	\$4,303.853	
<b>Activity 7. Anti-trafficking training: on the job 25 days, 60 people participating</b>	\$2,000	-	\$2274.372	\$2274.372	
Sub - Total	\$2,000	-	\$2,274.372	\$2,274.372	
<b>Activity 7. Report writing and communications for all arrangements</b>	\$750	-	\$2,039.64	\$2,039.64	Follow up and support from the EWCA Head Quarter was high to help the Rangers and to mitigate the recurrent happening conflict between the parks administration and



Activity	Original Budget (USD)	Expenditures in (2015)(USD) past year (if SSFA goes over tow calendar years	Expenditures incurred in (2016)(USD) this year	Total Expenditures (USD)	Comments (if the expenditures were different from what was originally planned , Please provide a short explanation
					the local communities and within the communities!
Sub - Total	\$750	-	\$2,039.64	\$2,039.64	
Rereleased Budget	\$29,997.4		\$29,997.4	\$29,997.4	100%

Signature of a duly Authorized officer: Name:

GEBREMESKEL GIZAW KASSA

Position: NATIONAL PARKS AND SANCTUARIES COORDINATION

DIRECORATE-

Date: 15/2/2018



## V. LIST OF PARTICIPANTS AND COPY OF ATTACHMENTS PER ACTIVITIES

### Total Released Budget by UNEP/AEF

00534601-910FTTEL-PRINT  
308 21808  
01.10.11

COMMERCIAL BANK OF ETHIOPIA

Foreign Transfer and NR BT

DATE : 16 OCTOBER 2015      ETH. WILD LIFE CONSERVATION AUTHORITY  
REFERENCE : FT/15289/00000      A.A  
BT

CUSTOMER : 1000764648

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CREDIT ADVICE  
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WE HAVE TODAY RECEIVED THE FOLLOWING ACCOUNT TRANSFER INSTRUCTION FOR VALUE 16 OCTOBER 2015

BY ORDER OF : UNITED NATIONS  
NEW YORK  
NEW YORK, NY, 10017  
NEW YORK NY 10017

PAYMENT DETAILS : 100033012309612015

WE HAVE CREDITED YOUR ETB ACCOUNT NO 1000007869995 AS FOLLOWS:

TRANSFER AMOUNT	USD	29,994.00
AT EXCHANGE RATE 20.8658		
EQUIVALENT AMOUNT	ETB	625,848.81
AMOUNT CREDITED	ETB	625,848.81

IF YOU HAVE ANY QUERIES REGARDING THE ABOVE DETAILS, PLEASE CONTACT US AS SOON AS POSSIBLE QUOTING OUR TRANSACTION NUMBER.

Commercial Bank of Ethiopia  
KIRKOS BRANCH

Budget Released from EWCA for both the SSGF projects \$10000 and \$35540 to Mago National park Office account for the activities of Workshop, Trainings, community meetings and Patrolling of Both National Parks; to be paid through the Regional finance of the Mago National Park.

Date: \_\_\_\_\_

From: Ethiopian Wildlife Conservation Authority

To: **Born free foundation project**

Subject/Particulars:

- Procurement
- Support

Detailed Description:

*This is to request to transfer 500,000 birr ~~from the~~ <sup>from</sup> AEF Funds to the Bank Account No. CnbV 518/1000040793759 of Mago National Park at earliest possible i.e. on June 2, 2016 for the purpose of workshop to be held at 2 June 5, 2016 in Jinka town to raise the awareness of all relevant stakeholders from region to community level targeting toward alleviating elephant related crime & happening in Mago and Omo National parks and their surroundings; and also taskforce establishment, and training of law enforcement bodies and patrol activities.*

1. Responsible directorate: \_\_\_\_\_ Signature: *[Signature]*

2. Planning Directorate: Wegayehu Lema Dabi Signature \_\_\_\_\_  
Purchase, Finance & Property Adm. Directorate Director

3. Finance Directorate: \_\_\_\_\_ Signature: *[Signature]*

4. Approved BY EWCA DG: Dawid Mume Ali Signature \_\_\_\_\_  
Director General

5. Approved BY SDPASE: \_\_\_\_\_ Signature: \_\_\_\_\_



የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ  
 THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
 የገንዘብና የኢኮኖሚ ልማት ሚኒስቴር  
 MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

ቀን  
 Date 29/09/2022

ቁጥር / No  
 Serial-C/3 021795

የገንዘብ የወጪ ግብዓት  
 BANK PAYMENT VOUCHER

መ/ዲ 7/2  
 ME/H

የመንግሥት መደብ ስም  
 Name of Public Body የጋራ ግብርና ግብርና ቢሮ

ተክሎ ስም  
 Paid to ጋራ ግብርና ግብርና ቢሮ

አድራሻ ስልጣን ምድብ ወይንት ቀበሌ የቤት ቁጥር  
 Address Region Zone Woreda Kebele House No

የገንዘብ የተሰጠበት መንገድ  
 Mode of Payment

በቼክ  
 Check

በባንክ ዘውድ  
 Bank Transfer

የቼክ ቁጥር  
 Check No

የማጣቀሻ ቁጥር  
 Ref No

የገንዘብ ልክ በሌላ  
 Amount in Figure 500000.00

የገንዘብ ልክ በፊደል ተክል  
 Amount in Words /Birr አምስት መቶ ሺህ ብቻ

የወጪው ምክንያት  
 Purpose ግብርና ግብርና ቢሮ

ለሌላ ገቢ ስጦታ ስራ /For Accounts use only/

የበደት ምድብ Budget Category	የሂሳብ መደብ Account Code	ደብት Debit	ክሬዲት Credit
ግብርና ግብርና ቢሮ	4103	500000 -	500000 -
	4203		500000 -
ጠቅላይ Total		500000 -	500000 -

የገንዘብ ሰጪ ስም ስም  
 Issued by Name & Signature

የገንዘብ ሰጪ ስም ስም  
 Budget Approval Name & Signature

የወጪው የገንዘብ ስም ስም  
 Authorized by Name & Signature

የገንዘብ ሰጪ ስም ስም  
 Checked by Name & Signature

የተቀበሉ ስም ስም  
 Received Name & Signature

ዘይ. የተገለጸውን ገንዘብ መቀበልን አረጋግጣለሁ  
 I acknowledge that I have received the amount shown above

ሰነድ ስም ስም ስም ስም  
 Original - In Accounts Second Copy in Pad





1. Activity 2. Senior Rangers and expert training in Mago and Omo NPs

**Mago National Park Scout Training**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	period/ day in ETB	Total payment (ETB)	Signature
1	Ato Adego Melake	MSP	promotion exp	5	200	1000.00	Adego Melake
2	" " Kidan Gadana	" "	" "	5	200	1000	Kidan Gadana
3	" " Abeyot Getachew	" "	Promotion exp	5	200	1000.00	Abeyot Getachew
4	" " Yete Orega	" "	Scout	5	200	1000.00	Yete Orega
5	" " Abcher Gato	" "	" "	5	200	1000.00	Abcher Gato
6	" " Shada Buke	" "	" "	5	200	1000.00	Shada Buke
7	" " Alomayhen Bardume	" "	" "	5	200	1000.00	Alomayhen Bardume
8	" " Kere Ayko	" "	" "	5	200	1000.00	Kere Ayko
9	" " Kebede Bogale	" "	" "	5	200	1000.00	Kebede Bogale
10	" " Belachew Mamo	" "	" "	5	200	1000.00	Belachew Mamo
11	" " Metawu meho	" "	driver	5	200	1000.00	Metawu meho
12							
13							
14							
15							
16							
17							
18							
19							
20							
21			<b>Total</b>			<b>11,000.00</b>	

prepared by Name: Teklehaimanot Signature: [Signature]

checked by Name: Teklehaimanot Signature: [Signature]

Approved by Name: [Signature] Signature: [Signature]

MAGO NATIONAL PARK  
COMMUNITY AWARENESS CREATION WORKSHOP OFFICE



UN environment

African Elephant Fund



GUARDIANS OF THE WILD AND NATIVE

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Mr Adego Melese	Mago	expert	4	200	800	Adego Melese
2	Mr Winkidan Godana	"	expert	4	200	800	Winkidan Godana
3	Mr Abiyot Gebremichael	"	expert	4	200	800	Abiyot Gebremichael
4	Mr Yere Ayike	"	Scout	4	200	800	Yere Ayike
5	Mr Kere Ayike	"	Scout	4	200	800	Kere Ayike
6	Mr Shadcu Bulke	"	Scout-leader	4	200	800	Shadcu Bulke
7	Mr Siliba Mengistu	"	Scout	4	200	800	Siliba Mengistu
8	Mr Ashehit Gato	"	Scout	4	200	800	Ashehit Gato
9	Mr Tadale Kanya	"	"	4	200	800	Tadale Kanya
10	Mr Adego Artiso	"	"	4	200	800	Adego Artiso
11	Mr Eyasu Tenkisi	"	"	4	200	800	Eyasu Tenkisi
12							
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16							
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18							
19							
20							
21			TOTAL			8800	



Approved by: **PAWA (PAW)**  
 Name: **Gezahegn Bahmt**  
 Signature: *[Signature]*

checked by: **Teklehaimanot**  
 Name: **Teklehaimanot**  
 Signature: *[Signature]*

prepared by: *[Signature]*  
 Name: **Teklehaimanot**  
 Signature: *[Signature]*

Ward: **Mago National Park**







African Elephant Fund



ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

South mo zone Adimenstrejor

S.O

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Basen Tebekem Belate	South o zone	driver	5	200.00	1000	A Tebekem
2	Comrade Bircure Agnew	South o zone	HR. M	5	200.00	1000.00	Bircure
3	Ato Belay Worku	South o zone	Adimenstrejor	5	200.00	1000.00	Belay Worku
4	11 Fesezer Seferu	deriver	Consulant	5	200.00	1000.00	Fesezer Seferu
5	11 Meseret Kebeleks	o.2 Tirisim	ez perit	6	200.00	1200	Meseret Kebeleks
6	11 Dema Shanena	M.N-P	Accountant	6	200.00	1200	Dema Shanena
7	Mr Endalkachew	Gharjam	5-03 pelic	5	200.00	1000	Endalkachew
8							
9							
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20							
21						8000	

prepared by

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

checked by

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Approved by

Name: \_\_\_\_\_

Signature: \_\_\_\_\_



African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

Omo National Park Stuffs

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Apo Keize Yela	O-N-P	Scout	5	200.00	1000.00	[Signature]
2	Melkam Mengesha	"	"	5	200.00	1000.00	[Signature]
3	Aja Melaku	"	"	5	200.00	1000.00	[Signature]
4	Baritu Beto	"	"	5	200.00	1000.00	[Signature]
5	Koize Zeaza	"	"	5	200.00	1000.00	[Signature]
6	Ahru Yemer	"	Community Exp	5	200.00	1000.00	[Signature]
7	Kaissa Shargale	"	ESCOUT	5	200.00	1000.00	[Signature]
8	Bariburu Oligdy	"	"	5	200.00	1000.00	[Signature]
9	Fikeru Megerta	"	Accountant	5	200.00	1000.00	[Signature]
10	Bergeru Camero	"	ESCOUT	5	200.00	1000.00	[Signature]
11	Wito Aster Bayana	"	"	5	200.00	1000.00	[Signature]
12	Messor Getachew	"	"	5	200.00	1000.00	[Signature]
13	Tebet Messie	"	"	5	200.00	1000.00	[Signature]
14	Mengestu Kibb	"	"	5	200.00	1000.00	[Signature]
15	Ato Baritui Basqeh	"	"	5	200.00	1000.00	[Signature]
16	Gosaye Gea	"	ESCOUT	5	200.00	1000.00	[Signature]
17	Habitamu Zele	"	"	5	200.00	1000.00	[Signature]
18	Hailu Mekonnen	"	"	5	200.00	1000.00	[Signature]
19	Inspector Shkun ART Zone police	"	Driver	5	200.00	1000.00	[Signature]
20	Mengistu Ateabek	"	"	5	200.00	1000.00	[Signature]
21	Total					20,000	

prepared by

Name: [Signature]  
Signature: [Signature]

checked by

Name: [Signature]  
Signature: [Signature]



Approved by

Name: [Signature]  
Signature: [Signature]



**Bena Tesmo**  
ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization/woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Ato Saga Hoyo	Bena Tsemo	Community Pa	4	200	800	
2	h Gebere Arata	"	"	4	200	800	
3	h Kladu Gaya	"	"	4	200	800	
4	h Shelo Bala	"	"	4	200	800	
5	h Siire Barki	"	"	4	200	800	
6	h Bala Deirko	"	"	4	200	800	
7	h Gemero Ayke	"	"	4	200	800	
8	h Esho Shelo	"	"	4	200	800	
9	h Wado Garta	"	"	4	200	800	
10	h Muliatu Gele	"	"	4	200	800	
11	h Ayke Genta	"	"	4	200	800	
12	h Galou Gudabo	"	"	9	200	1800	h Galou Gudabo
13	h Daede Aunto	"	"	4	200	800	
14	h Melaku Loto	"	"	4	200	800	
15	h Shawki Bato	"	"	4	200	800	
16	h Demati Bore	"	"	4	200	800	
17	h Gaba Damba	"	"	4	200	800	
18	h Bergea Klado	"	"	4	200	800	
19	h Berke Rebo	"	"	4	200	800	
20	h Demeko Buko	"	"	4	200	800	
21	h Desta Doka	"	"	4	200	800	h Desta Doka
				<b>Total</b>		<b>17,000.00</b>	

prepared by  
Name: Tesfayoh Tesse  
Signature: [Signature]

checked by  
Name: [Signature]  
Signature: [Signature]

Approved by  
Name: [Signature]  
Signature: [Signature]  
Mago National Park  
N.C.



UN environment

African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Koiz God	ONP	SLDT	4	200	800	[Signature]
2	Barcha mure Jafa	??	??	4	200	800	[Signature]
3	Acelefiach Deleke	??	??	4	200	800	[Signature]
4	Kiyad Yana	??	??	??	??	800	[Signature]
5	Asayid Ziyang	??	EXPETE	4	200	800	[Signature]
6	Koiz	??	EXPELT	4	200	800	[Signature]
7	MAABISHI Kib	??	??	4	200	800	[Signature]
8	keyra shegale	??	??	4	200	800	[Signature]
9	Mu'iyon Tolom	??	??	4	200	800	[Signature]
10	Barkhu Bulto	??	??	4	200	800	[Signature]
11	melkamu Mersach	??	??	4	200	800	[Signature]
12	melaku Abergan	??	??	4	200	800	[Signature]
13	Bat-chur Bat-fab	??	??	4	200	800	[Signature]
14	sh-emane Koiz	??	??	4	200	800	[Signature]
15	DAWIT MAKSHI	??	??	4	200	800	[Signature]
16	Gosaye Gaa	??	??	4	200	800	[Signature]
17	Aja melaku	??	??	4	200	800	[Signature]
18	Kasahun Misip	??	??	4	200	800	[Signature]
19	Haru Mertonin	??	??	4	200	800	[Signature]
20	Isakhu Bat-fab	??	??	4	200	800	[Signature]
21	Maria Kezil	??	??	4	200	800	[Signature]
22	Barkhu Isjankaw	??	??	4	200	800	[Signature]
23	Herfamu Zebete	??	??	4	200	800	[Signature]
24	Pala Tyne	??	??	4	200	800	[Signature]
25	Dejalu Tmarian	??	??	4	200	800	[Signature]
					Total	16,800	

prepared by  
Name: [Signature]  
Signature: [Signature]

checked by  
Name: [Signature]  
Signature: [Signature]

Approved by  
Name: [Signature]  
Signature: [Signature]

በደንበር ለአዲስ አበባ  
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African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

**Bena Tsemaye Group-1**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Ato Shada Buke	Maso-M.P	Scout	5	200	1000	Shada Buke
2	" Belachew Maja	"	"	5	200	1000	Belachew Maja
3	" Yere Orga	"	"	5	200	1000	Yere Orga
4	" Kere Ayko	"	"	5	200	1000	Kere Ayko
5	" Busko Guai	"	"	5	200	1000	Busko Guai
6	" Muka Degene	"	"	5	200	1000	Muka Degene
7	" Elesca Pako	"	"	5	200	1000	Elesca Pako
8	" Seliba Alena	"	"	5	200	1000	Seliba Alena
9	" Habite galish	"	"	5	200	1000	Habite galish
10	" Bekk Sani	"	"	5	200	1000	Bekk Sani
11							
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19							
20							
21	Total					10,000	

prepared by: [Signature] Name: [Name] Signature: [Signature]

checked by: [Signature] Name: [Name] Signature: [Signature]

Approved by: [Signature] Name: [Name] Signature: [Signature]

National Wildlife Conservation Authority



African Elephant Fund



WILDLIFE CONSERVATION SOCIETY  
GUARDIANS OF THE WILD AND NATIVE

**Mursi and Surma Community Meeting**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Olino Cefebay	S.M. woreda	Kebele Chera	5	200	1000.00	[Signature]
2	Gemero Olibate	S.M. woreda	Community	5	200	1000.00	[Signature]
3	Lebako Nakwa	"	"	5	200	1000.00	[Signature]
4	Yela Wufe	"	"	5	200	1000.00	[Signature]
5	Larka Leka	"	Bongoso Kebele	5	200	1000.00	[Signature]
6	Hailu Bahale	"	"	5	200	1000.00	[Signature]
7	Nakwa Olimary	"	"	5	200	1000.00	[Signature]
8	Berga Durgna	"	"	5	200	1000.00	[Signature]
9	Sabagalin Chemo	"	"	5	200	1000.00	[Signature]
10	Arsere mull	"	"	5	200	1000.00	[Signature]
11	Barshare kobu	"	"	5	200	1000.00	[Signature]
12	Kaysa Mengistu	Surma	Kebele Chera	5	200	1000.00	[Signature]
13	Muda Lendoso	"	Community	5	200	1000.00	[Signature]
14	Lopids kaku	"	"	5	200	1000.00	[Signature]
15	Benti Bashole	"	"	5	200	1000.00	[Signature]
16	Lemile Olichagi	"	"	5	200	1000.00	[Signature]
17	Gebere Tolsem	"	"	5	200	1000.00	[Signature]
18	Tajinga Babu	"	"	5	200	1000.00	[Signature]
19	Abaya Kapino	"	"	5	200	1000.00	[Signature]
20	Achuka Barzo	"	"	5	200	1000.00	[Signature]
21	Koize Napulo	"	"	5	200	1000.00	[Signature]
<b>Total</b>						<b>21,000.00</b>	Approved by Name: [Signature] Signature: [Signature]

prepared by: [Signature]  
Name: [Signature]  
Signature: [Signature]

checked by: [Signature]  
Name: [Signature]  
Signature: [Signature]

Stamp: ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National Parks Project

21932.70  
+ unnn 1065.30

**AEF (African Elephant Fund)  
Per Diem Payment Sheet**

Name of traveler & Position Arega Mekonen N/Pls Director  
 Address A.A  
 Place of travel A.A to Omo and Mege N/Pls  
 Purpose of travel for situational assessment of kumara sugar cane farm

Date	Date/Time		Place		Days Stayed	Amount( ETB)
	Department time	Arrival time	From	To		
22/09/17	6:00 AM	6:00 PM	A.A	Arbaminch	1	300
23/09/17	6:00 AM	6:00 PM	Arbaminch	Omo	1	300
24/09-30/09	6:00 AM	6:00 PM	-	Omo	7	2100
01/10/17	6:00 AM	6:00 PM	Omo	Jinka	1	300
02/10/17	6:00 AM	6:00 AM	Jinka	A.A	-	
Per Diem sub total						3000.00
Other expenses						-
Grand Total						3000.00

Traveler advance under V No \_\_\_\_\_ On \_\_\_\_\_  
 Payment due from AEF Traveler \_\_\_\_\_  
 Amount in words Birr Three thousand Birr only

Prepared by Aregawant Kinde Checked by \_\_\_\_\_ Approved by Kumara Wakjira  
 Director General Received by Arega Mekonen  
 N/Parks & Sanctuaries Directorate Director


**የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ**  
**THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA**  
**የገንዘብና የኢኮኖሚ ልማት ሚኒስቴር**  
**MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT**

ቀን 29/03/2010

**ሴሪያል ቁጥር**  
**SERIAL B-7**

**ባንክ የገደብ ማስመስከሪያ**  
**BANK PAYMENT VOUCHER**

**№ 03559**

**መ/የ/** 7/2  
**ME/H**

**የሥራ አፈጻጸም ስም** ጉ-ጾ-ሰ-ጌ-ገራ-ገራ  
**Name of Public Body**

**ተክለ ስም** ገራ ገራ  
**Paid to**

**አድራሻ ክልል** \_\_\_\_\_ **ዞን** \_\_\_\_\_ **ወረዳ** \_\_\_\_\_ **ቀበሌ** \_\_\_\_\_ **የቤት ቁጥር** \_\_\_\_\_  
**Address Region Zone Woreda Kebele House No.**

**ክፍያው የተፈጸመበት መንገድ**  **ባዜክ**  **የቤት ቁጥር** 9315954  
**Mode of Payment** Check Check No.  
 **ባንክ ገቢ-ወር**  **የማጣቀሻ ቁጥር**  
 **Bank Transfer** Ref. No.

**የገንዘብ ልክ በአራት** 9000.00  
**Amount in Figure**

**የገንዘብ ልክ በፊደል /በር/** ዘጠነ ሺህ ገራ ሆኖ  
**Amount in Words /Birr/**

**የገደብ ስያሜ** ገራ ገራ ገራ ገራ ገራ ገራ  
**Purpose**

**ገቢ ስያሜ** ገቢ ስያሜ  
**Account Name**

የበጀት ምደባ Budget Category	የሂሳብ መደብ Account Code	ደብት Debit	ክሬዲት Credit
UNEP	4203	9000 -	
	4203		9000 -
<b>ጠቅላይ</b>		<b>9000 -</b>	<b>9000 -</b>

**የገጠመው ስምና ፊርማ** \_\_\_\_\_ **በጀት አሰጣጥ ስምና ፊርማ** \_\_\_\_\_ **ወላጅ ስምና ፊርማ** \_\_\_\_\_  
**Prepared by Name & Signature** **Budget Approval Name & Signature** **Authorized by Name & Signature**

**የጠቅላይ ስምና ፊርማ** \_\_\_\_\_ **የተቀበሉ ስምና ፊርማ** \_\_\_\_\_  
**Checked by Name & Signature** **Received Name & Signature**

**ከፍተኛ ገንዘብ መቀበልን አረጋግጣለሁ**  
**I acknowledge that I have received the amount shown above**

**የኛው - ለሂሳብ ክፍል : ሁለተኛው ቅጂ በተፈጠረው ውስጥ ይጠቀማል**  
**Original - to Accounts : Second Copy in Pad**

#BPO 03589

Service Request Form  
Date \_\_\_\_\_

From : Ethiopian Wildlife Conservation Authority

To : African Elephant Foundation (UNEP)

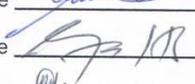
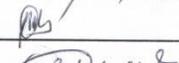
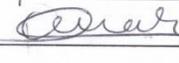
Subject/Particulars:

- Procurement
- Support

Detailed Description

project name African elephant foundation (UNEP)  
- Ethiopian Wildlife Conservation Authority  
- Security purpose of Ivory  
Amount requested 9,000 Nine thousand birr only for one month  
From 10/11/2017 - 9/12/2017

Request by Kebede Tesema  
Date and Signature JUCED

- |                            |           |   |
|----------------------------|-----------|---|
| 1. Responsible Directorate | Signature |  |
| 2. Planning Directorate    | Signature |   |
| 3. Finance Directorate     | Signature |  |
| 4. Approved By EWCA DG     | Signature |  |

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ  
THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
የገንዘብና የኢኮኖሚ ልማት ሚኒስቴር  
MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

ቀን Date 29/03/2010

ባ.ሪ.አ/ገ/ፍ  
SERIAL B-7

የገንቢ የመጪ ማስመስከሪያ  
BANK PAYMENT VOUCHER No. 03558

መ/ሣ  
ME/H 7/2

የመንግሥት መስጫ ስም ጋ-ቦ-ብ-ጋ- ገልገልገል  
Name of Public Body

ተከራራ ስም ጋንቤ ልብ  
Paid to

አድራሻ ክልል ምድብ ወረዳ ቀበሌ የቤት ቁጥር  
Address Region Zone Woreda Kebele House No.

ክፍያው የተፈጸመበት መንገድ  
Mode of Payment

በባንክ  Check  
በገንቢ ዝውውር  Bank Transfer

የባንክ ቁጥር 9315953  
Check No.  
የግንባታ ቁጥር  
Ref. No.

የገንዘብ ልክ በሊኒዩ 9000.00  
Amount in Figure

የገንዘብ ልክ በፊደል /ብር/ አምስት ጥቂት ሺህ ብቻ ነው።  
Amount in Words /Birr/

የመጪ ማስገቢያ የገንዘብ ጋንቤ ልብ ለገንዘብ ልብ  
Purpose ገቢ ለገንዘብ ልብ ለገንዘብ ልብ

ለሌላ ሰነድ ብቻ /For Accounts use only/

የገንዘብ ምድብ Budget Category	የገንዘብ መደብ Account Code	ደብዳቤ Debit	ክሬዲት Credit
UNEP	2103	9000 -	
	2103		9000 -
		9000 -	9000 -
ጠቅላይ Total		9000 -	9000 -

የገንዘብ ልብ ስም ፊርማ ጋንቤ ልብ  
Prepared by Name & Signature

የገንዘብ ልብ ስም ፊርማ ጋንቤ ልብ  
Budget Approval Name & Signature

የገንዘብ ልብ ስም ፊርማ ጋንቤ ልብ  
Authorized by Name & Signature

የገንዘብ ልብ ስም ፊርማ ጋንቤ ልብ  
Checked by Name & Signature

የገንዘብ ልብ ስም ፊርማ ጋንቤ ልብ  
Received Name & Signature

እኔ የተገለጸውን ገንዘብ መብላጅ እረጋግጣለሁ  
I acknowledge that I have received the amount shown above

የገንዘብ ልብ ስም ፊርማ ለገንዘብ ልብ ስም ፊርማ  
Original - to Accounts Second Copy in Pad

#SPU: 03558

Service Request Form  
Date \_\_\_\_\_

From : Ethiopian Wildlife Conservation Authority

To : African Elephant Foundation (UNEP)

Subject/Particulars:

- Procurement
- Support

Detailed Description

project Name African elephant foundation (UNEP)  
- Ethiopian Wildlife Conservation Authority  
- Secure purpose of Ivore  
Amount requested 9,000/one-thousand birr only for one month  
FROM 10/11/2017-9/12/2017

Request by Million Teshome  
Date and signature \_\_\_\_\_

- |                            |   |                 |
|----------------------------|---|-----------------|
| 1. Responsible Directorate | <b>Abege Mekonnen</b><br>N/Parks & Sanctuaries<br>Directorate Director          | Signature _____ |
| 2. Planning Directorate    | <b>Samuel Seyoum Demelke</b><br>Monitoring & Evaluation<br>Directorate Director | Signature _____ |
| 3. Finance Directorate     | <b>Yara Wakjira</b><br>Adm. Directorate Director                                | Signature _____ |
| 4. Approved By EWCA DG     | <b>Yara Wakjira</b><br>Director General   | Signature _____ |



ቆይታ: 03573

Service Request form

Date: \_\_\_\_\_

**From: Ethiopian Wildlife Conservation Authority**

**To: AFRICAN ELEPHANT FUND (AEF) (ጠጠራ ሆስጣል)**

**Subject/Particulars:**

- Procurement
- Support combination

**Detailed Description:** *for Conservation Best practice sharing to the local community through simen NP and the world heritage area's support to local elders x 10 days x 300 bars = 18,000 (eighteen thousand bars). The arrangements will be headed by JAWW team.*

1. Responsible directorate : *Area Management* Signature *[Signature]*
2. Finance Directorate *Neway Alemayehu* Signature *[Signature]*
3. Approved BY EWCA DG *Kumara Wakjira* Signature *[Signature]*  
Director General



Sp# 03299

Service Request form  
Date: 26/01/2017 GC

**From: Ethiopian Wildlife Conservation Authority**  
**To: African Elephant <sup>Fund</sup> Foundation (AEF) / UNEP**

**Subject/Particulars:**

- Procurement
- Support

**Detailed Description:**

To conduct capacity need assessment, human wildlife conflict assessment and also to monitor the implementation of African Elephant Foundation (AEF) supported activities in Mago national park.

The required budget for the above outlined field trip is indicated below:-

= Per diem = 5 persons x 300 x 30 days = 36,000 birr + 9,000

= Fuel = 15,000 birr.

Sub Total = 51,000 birr + 9000

Total = 60,000 birr.

Gudeta Miko

1. Responsible directorate: Kumara Wakjira  
N/Parks & Sanctuaries Directorate  
Director Signature

2. Planning Directorate: Megayehu Temesgen  
Director Signature

3. Finance Directorate: Megayehu Temesgen  
Director Signature

4. Approved BY EWCA DG: Mume Ali  
Director General Signature



**African Elephant Fund (AEF)**

**Per Diem Payment Form**

Name of Traveler **Nakachew Birlew**

Trip to: - Gibe sheleko, Chebera Churchura, Mazia, Mago, Yabelo Borena and Gib Sheleko National parks (NPs)

**Purpose of Travel:**

To carryout assessment of existing problems and activities going on in the listed above national parks

**Date and Time of Departure, Return and Total Expense**

S.No	Date	Time	From	To	Days Stayed	Ethiopian B
1	21/05/2009	12:00	Addis Abeba	Jima	03	900
2	24/05/2009	12:00	Jima	Amaya	08	2400
3	02/06/2009	12:00	Amaya	Walaita Sodo	06	1800
4	08/06/2009	12:00	Walaita Sodo	Jinka	06	1800
5	14/06/2009	12:00	Jinka	Yabelo Borena	05	1500
6	19/06/2009	12:00	Yabelo Borena	Hawasa	02	600
7	21/06/2009	2:30	Hawasa	Addis Abeba	---	--
<b>Per Diem Sub total</b>					<b>30</b>	<b>9000.00</b>

**Other Expense (s)**

--	--	--

Amount of Birr in words: - Nine thousand only Birr

Nakachew Birlew  
21/06/09

Prepared by

Kumara Wakjira  
11/Parks & Wildlife Directorate  
Director

Nakachew Birlew  
21/06/09

Received By

**African Elephant Fund (AEF)**

**Per Diem Payment Form**

Name of Traveler **Gudeta hika**

Trip to: - Gibe sheleko, Chebera Churchura, Mazie, Mago, Yabelo Borena and Gib Sheleko  
National parks (NPs)

**Purpose of Travel:**

To carryout assessment of existing problems and activities going on in the listed above national parks

**Date and Time of Departure, Return and Total Expense**

S.No	Date	Time	From	To	Days Stayed	Ethiopian Birr
1	21/05/2009	12:00	Addis Abeba	Jima	03	900
2	24/05/2009	12:00	Jima	Amaya	08	2400
3	02/06/2009	12:00	Amaya	Walaita Sodo	06	1800
4	08/06/2009	12:00	Walaita Sodo	Jinka	06	1800
5	14/06/2009	12:00	Jinka	Yabelo Borena	05	1500
6	19/06/2009	12:00	Yabelo Borena	Hawasa	02	600
7	21/06/2009	2:30	Hawasa	Addis Abeba	---	--
<b>Per Diem Sub total</b>					<b>30</b>	<b>9000.00</b>

**Other Expense (s)**

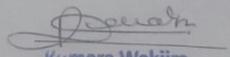
8	Fuel					14,702.00
<b>Grand Total</b>						<b>23, 702.00</b>

**Amount of Birr in**

Twenty Three Thousand Seven Hundred Two and <sup>x</sup>19/100 Birr Only

Gudeta Hika  
27-06-09

Prepared by

  
**Kumara Wakjira**  
Approved By  
Director

Gudeta Hika  
27-06-09

Received By

**African Elephant Fund (AEF)**  
**Per Diem Payment Form**

Name of Traveler: - Gudisa Lefe

Trip to: - Gibe sheleko, Chebera Churchura, Mazie, Mago, Yabelo Borena and Gib Sheleko  
National parks (NPs)

Purpose of Travel:

To carryout assessment of existing problems and activities going on in the listed above national parks

**Date and Time of Departure, Return and Total Expense**

S.No	Date	Time	From	To	Days Stayed	Ethiopian Birr
1	21/05/2009	12:00	Addis Abeba	Jima	03	900
2	24/05/2009	12:00	Jima	Amaya	08	2400
3	02/06/2009	12:00	Amaya	Walaita Sodo	06	1800
4	08/06/2009	12:00	Walaita Sodo	Jinka	06	1800
5	14/06/2009	12:00	Jinka	Yabelo Borena	05	1500
6	19/06/2009	12:00	Yabelo Borena	Hawasa	02	600
7	21/06/2009	2:30	Hawasa	Addis Abeba	---	--
<b>Per Diem Sub total</b>					<b>30</b>	<b>9000.00</b>

**Other Expense (s)**


Amount of Birr in words: - Nine thousand only Birr

*Gudisa Lefe*  
27/06/09

Prepared by

*Kumara Wakjira*  
Approved By  
N/Parks & Wildlife Directorate  
Director

*Gudisa Lefe*  
27-06-09

Received By

**African Elephant Fund (AEF)**

**Per Diem Payment Form**

Name of Traveler: Maireg Demise

Trip to: - Gibe sheleko, Chebera Churchura, Mazie, Mago, Yabelo Borena and Gib Sheleko  
National parks (NPs)

Purpose of Travel:

To carryout assessment of existing problems and activities going on in the listed above national parks

**Date and Time of Departure, Return and Total Expense**

S.No	Date	Time	From	To	Days Stayed	Ethiopian Birr
1	21/05/2009	12:00	Addis Abeba	Jima	03	900
2	24/05/2009	12:00	Jima	Amaya	08	2400
3	02/06/2009	12:00	Amaya	Walaita Sodo	06	1800
4	08/06/2009	12:00	Walaita Sodo	Jinka	06	1800
5	14/06/2009	12:00	Jinka	Yabelo Borena	05	1500
6	19/06/2009	12:00	Yabelo Borena	Hawasa	02	600
7	21/06/2009	2:30	Hawasa	Addis Abeba	---	--
<b>Per Diem Sub total</b>					<b>30</b>	<b>9000.00</b>
<b>Other Expense (s)</b>						

Amount of Birr in words: - Nine thousand only Birr

Maireg Demise  
27/06/09

Prepared by

Amrakal Wakjira  
Parks & Sanctuaries Directorate  
Director

Maireg Demise  
27/06/09

Received By

JU# 26437

**African Elephant Fund (AEF)**  
**Per Diem Payment Form**

Name of Traveler Getenesh Degefu

Trip to: - Gibe sheleko, Chebera Churchura, Mazia, Mago, Yabelo Borena and Gib Sheleko National parks (NPs)

Purpose of Travel:  
To carryout assessment of existing problems and activities going on in the listed above national parks

**Date and Time of Departure, Return and Total Expense**

S.No	Date	Time	From	To	Days Stayed	Ethiopian Birr
1	21/05/2009	12:00	Addis Abeba	Jima	03	900
2	24/05/2009	12:00	Jima	Amaya	08	2400
3	02/06/2009	12:00	Amaya	Walaita Sodo	06	1800
4	08/06/2009	12:00	Walaita Sodo	Jinka	06	1800
5	14/06/2009	12:00	Jinka	Yabelo Borena	05	1500
6	19/06/2009	12:00	Yabelo Borena	Hawasa	02	600
7	21/06/2009	2:30	Hawasa	Addis Abeba	---	--
<b>Per Diem Sub total</b>					<b>30</b>	<b>9000.00</b>

**Other Expense (s)**

Amount of Birr in words: - Nine thousand only Birr

Prepared by Getenesh Degefu 27-06-09

**Ku Abay Makija**  
N/Parks & Sanctuaries Directorate  
Director

Received By Getenesh Degefu 27-06-09



# 8 PV 706149.

Service Request form

Date: 04/07/2017

**From: Ethiopian Wildlife Conservation Authority**

**To: African Elephant Fund (UNEP)**

**Subject/Particulars:**

- Procurement
- Support combination

**Detailed Description:**

For the Radio Service maintenance and Reinstallation of the Omo, Mago, Nech Sar, Abjata lakes and Senkele National Parks and Sanctuary in order to facilitate and easy the communication of patrolling through the field and create connectivity of PAs with the EWCA HQ

**Budget needed:**

- i. For one Radio technician and driver per-diem = 2\*20 days\*300= 12000
- ii. Fuel and oil = birr 8000

Total = birr 20,000 (twenty thousand Birr only)

Mr. Gonfa Beyecha is subjected for the process

1. Responsible directorate : Aneya Mekonen Demekse Signature [Signature]
2. Planning Directorate: \_\_\_\_\_ Signature [Signature]
3. Finance Directorate Newayohualem Signature [Signature]
4. Approved BY EWCA DG \_\_\_\_\_ Signature [Signature]

Samuel Seyoum Demekse  
Planning, Monitoring & Evaluation  
Directorate

Kumara Wai  
Director General



UN environment

African Elephant Fund



AEF  
Date 4/10/2010

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ  
THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
የፕፕዲና የኢኮኖሚ ልማት ሚኒስቴር  
MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

ሰ.ሪ.አ/ፊ.ፊ  
Serial-C/2  
መ/ዛ. 7-2  
ME-H

የሰነድ ቁጥር  
No 706718

የሚገኝበት መዘ.ክ: ጸ.ጸ.ሰ.፮  
Name of Public Body

ተከፋፈለ ጠገን ክፍለ ክፍለ  
Paid to

አድራሻ ክልል ሞያ ወረዳ ቀበሌ የቤት ቁጥር  
Address Region Zone Woreda Kebele House No.

ክፍያው የተደረገበት መንገድ:  በቼክ  የቼክ ቁጥር: 9315911  
Mode of Payment Check Check No.  
 በባንክ ዝውውር  የማግኘት ቁጥር  
Bank Transfer Ref No.

የገንዘብ ልክ በኪነዝ 23000.00  
Amount in Figure

የገንዘብ ልክ በፊደል/ባር ሃያሦ ሺህ ስ.ገ.ገ. ብቻ  
Amount in Words/Birr

የሰነድ ምክንያት: የገቢ ጸገል ለማስወገድ  
Purpose

ለሰነድ ስራ ለምሳሌ / For Accounts use only/		Noble P.P.	
የገቢ ምድብ Budget Category	የገቢ መደብ Account Code	የቤት Debit	ክፍያ Credit
	4203	23000	
	4103		23000
ጠቅላይ Total		23000	23000

የገጠመው ስም ፊርማ [Signature] Prepared by Name & Signature  
የገጠመው ስም ፊርማ [Signature] Budget Approved Name & Signature  
የገጠመው ስም ፊርማ [Signature] Received by Name & Signature

አኔ የተጠቀስን ገንዘብ መብልን አረጋግጣለሁ  
I acknowledge that I have received the amount shown above

የገቢ ሰነድ ስራ ለምሳሌ 1<sup>st</sup> Accountant  
2<sup>nd</sup> Copy in Pad



UN environment

African Elephant Fund



AEF (African Elephant Fund) Per Diem Payment Sheet

Name of traveler & Position: Girma Ayle
Address: A.A
Place of travel: A.A to Omo and Mago NPAs
Purpose of travel: For situational assessment of Kurza area camp fabric.

Table with columns: Date, Department time, Arrival time, Place (From, To), Days Stayed, Amount( ETB). Rows include dates from 22/09/17 to 02/10/17 and a Grand Total of 3000.00.

Traveler advance under V No: On
Payment due from AEF Traveler:

Amount in words Birr: Three thousand birr only

Prepared by: Mequanent Kezife
Checked by:
Approved by: Megeza Mekonnen Ali, Director of N/Parks & Sanctuaries
Received by: Girma Ayle



UN environment

African Elephant Fund



AEF (African Elephant Fund) Per Diem Payment Sheet

Name of traveler & Position Meguanent kinf Zoneal Coordinator

Address A-A

Place of travel A-A to Omo and Maso NPAs

Purpose of travel for situational assessment & kuarter susara care fabrica

Date/Time			Place		Days Stayed	Amount( ETB)
Date	Department time	Arrival time	From	To		
22/09/17	6:00 AM	6:00 PM	A-A	Arbaminch	1	300
23/09/17	6:00 AM	6:00 PM	Arbaminch	Omo	1	300
24/09-30/09	6:00 AM	6:00 PM	-	Omo	7	2100
30/09/17	6:00 AM	6:00 PM	Omo	Jinka	1	300
01/10/17	6:00 AM	6:00 AM	Jinka	A-A	-	-
Per Diem sub total						3000.00
Other expenses(Fule)						6932.70
Grand Total						9932.70

Traveler advice under V No \_\_\_\_\_ On \_\_\_\_\_

Payment due from AEF Traveler \_\_\_\_\_

Amount in words Birr Five thousand nine hundred thirty two birr Seventy cents

Meguanent kinf  
Prepared by

Checked by

[Signature]  
Approved by  
**Arega Mekonnen Ali**  
Parks & Sanctuaries  
Directorate Director

[Signature]  
Received by

AEF (African Elephant Fund)

Per Diem Payment Sheet

Name of traveler & Position Asmamaw taulegeta

Address Arbamireh

Place of travel Arbamireh to OMO

Purpose of travel for situational assessment & kurata sign

Date	Date/Time		Place		Days Stayed/Days Stayed	Amount(Birr)
	Department time	Arrival time	From	To		
23/09/17	6:00 AM	6:00 PM	Jinka	OMO	1	300
23/09/17	6:00 AM	6:00 PM	Arb. mir	OMO	7	300
24/09-30/09	6:00 AM	6:00 PM	-	OMO	7	2100
01/10/17	6:00 AM	6:00 PM	OMO	Jinka	1	300
02/10/17	6:00 AM	6:00 AM	Jinka	A-C	-	-
Per Diem sub total						-
Other expenses						-
Grand Total						3000.00

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler \_\_\_\_\_

Amount in words Birr Three thousand birr only

Asmamaw taulegeta

Prepared by

Checked by

Received by

Received by

**Asmamaw taulegeta**  
Director  
Marketing & Sales



UN environment

African Elephant Fund



AEF (African Elephant Fund) Per Diem Payment Sheet

Name of traveler & Position Ganebul Bulmi warden
Address Jinka majo
Place of travel Jinka to Omo and Maqo
Purpose of travel for situational assessment of Kurak no 3 square Babirek.

Table with columns: Date, Department time, Arrival time, Place (From, To), Days Stayed, Amount (Birr). Includes rows for dates 22/09/17, 23/09/17, 24/09-30/09, 01/10/17, 02/10/17 and a Grand Total of 3000.00.

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler \_\_\_\_\_

Amount in words Birr Three thousand Birr only

Prepared by Mequanent kintu

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Received by Ganebul Bulmi

Blue stamp: Arega Mekonnen Ali, Director, Parks & Sanctuaries

### Activity 3.1. Patrol transport (Fuel and Oil)

NOC የገቢ ደብዳቤ ለገቢ ማገዝ ገቢያ ገቢያ  
**Jinka South Omo Service Station** ቀን 12/10/08  
 ቀን 12/10/08 Date  
 የወላይ ቤት ገቢያ ገቢያ  
 የገቢ ደብዳቤ ገቢያ ገቢያ  
 የገቢ ደብዳቤ ገቢያ ገቢያ  
 TIN 0000183145

የገቢ ደብዳቤ  
 RECEIPT  
 N<sup>o</sup> 2212

ለም MAGO national park የገቢ ደብዳቤ  
 Name የገቢ ደብዳቤ  
 Plate No.

የገቢ ደብዳቤ PARTICULAR	የገቢ ደብዳቤ QTY Lb. kg	የገቢ ደብዳቤ Unit Price	የገቢ ደብዳቤ Total Price
የገቢ ደብዳቤ Gas Oil	399.62	14.73	5885.00
የገቢ ደብዳቤ Kerosene			
የገቢ ደብዳቤ Gasoline			
የገቢ ደብዳቤ Motor Oil			
የገቢ ደብዳቤ Gear Oil			
የገቢ ደብዳቤ Grease			
የገቢ ደብዳቤ Brake Oil			
የገቢ ደብዳቤ Dexon Fluid			
የገቢ ደብዳቤ Washing & Greasing			
የገቢ ደብዳቤ Tyre Repair			
			5885.00

የገቢ ደብዳቤ Total 5885.00  
 የገቢ ደብዳቤ ብር አምስት ሺህ ጠቅላይ ገቢያ  
 Birr Five thousand eight hundred and eighty five only.  
 የገቢ ደብዳቤ signature



ibya አረብ ኤገል ለቢያ ገዳጅ ማደያ  
 Areka Oil Libya Service Station  
 007 ወንጌይ ጭቅ /Hason Hamid Yosak  
 Tel. 0912 34 00 30 አረብ  
 TIN No. 0000783330

የገንዘብ ደጋጋሚ / CASH RECEIPT No 004020

ስም \_\_\_\_\_  
 የሰላላ ቁ. (4) 23258 ቀን 11/12/2010  
 Vehicle No. ኢ.ቁ. 02311  
 አድራሻ \_\_\_\_\_  
 Address \_\_\_\_\_

ገርዘር DESCRIPTION	ሊትር Liters	ያንድ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
ቤንዚን Benzine			
ገግግ Gas Oil	90.15	16.58	1500.48
ኩሮሜን Kerosene			
የሞተር ጣይል Motor Oil			
አቅቶ ጥፍፍ Grease			

ጠቅላላ 93.15 ሊትር 1500.48  
 ባለቤቱ ማህበራዊ ማደያ ማደያ ማደያ  
 የገንዘብ ተቀባይ ፊርማ



UN environment

African Elephant Fund



ቀን 22/01/2010

የሥራ ማስኬጃ ወጪዎች ማረጋገጫ

የበደት አርዕስት 6217

የተከፋይ ስም 002333 ፍንጭ የወጪው ምክንያት 1495

የወጪው ዓይነት	የወጪው አርዕስት	የደረሰኝ ብዛት	የገንዘብ ልክ		ምርመራ
			ብር	ሣ	
1495	6217	1	1983	15	

ጽምር	1983	15	
-----	------	----	--

የገንዘብ ልክ በፊደል 9388 Hmጃ ሁት ማሳገጫ ስለ ርዕሰ ገጽ ስምት ሣን ቲያ

የላላ ስቅራቤ ፊርማ  
ቀን 22/01/2010

የወጪውን ትክክለኛነት የረጋገጠው ላሬ ፊርማ  
ኮ. ክሬጋ ወኪሉን ክሊ. የላ/ፓርቲያ መጠሪያዎች ማስተላለፊያ ዳይሬክቶሬት ዳይሬክተር

የከተማ አስተዳደር ገበያ ስጦታ ማዘጋጀት ተቃራኒ  
 Noc Addisu Gebeya S/S Date: 13/04/10  
 ☎ 091-120 44 48/21 36 78/82 54 70

TIN No 0003020264 የገንዘብ ስጦታ ደረሰኝ  
 Cash sales Invoice  
 የመኪና ምልክት ቁጥር  
 Vehicle Reg. No. 23258 2717

ለ/ To

ጥሬ ጥሬ Qty	የዕቃው ስም Product	አሃድ ዋጋ Unit Price		ጠቅላላ ዋጋ Birr	
		ብር Birr	ሳ. ር. Cts.	ብር Birr	ሳ. ር. Cts.
	ቢንዚን /Benzine				
917	ድግ /Diesel	16	35	1500	
	ነጫ /Kerosene				
	የሞተር ዘይት /Motor Oil				
	ሊ.ሊ.ግራስ /LPG				
	የካርቦና ጉልት /Gear Box and Diff				
	የብራክ ዘይት /Brake Fluid				
	የመሬት ዘይት /Driving wheel Oil				
	ግሬስ /Grease				
	አጥባቂ ግሬስ Washing & Greasing				
	የባትሪ ውሃ /Battery Water				
				ጠቅላላ ጠቅላላ Total 1500	

በፊደል  
 In words: 1500 ብር ብቻ  
 Receiver's Signature: [Signature]




**ለገሀር ናክ ነጻድ ማደያ**  
**Legehare Noc Fuel Station**  
 TIN No. 00 03 12 46 58  
 ነጻነት ብርሃን  
 አ.አ.አ.

የአድባላ ስምጽ ደረሰኝ  
**Cash Sales Invoice**

ቀን 29/7/09  
 Date

ቁጥር **№ 158297**

የመኪና ታርጋ ቁጥር 20314  
 Vehicle's Reg. No.

ስ / To \_\_\_\_\_

ብዛት Qty	የዕቃው ግጥም Description	ደንዳ. ዋጋ Unit Price		ጠቀላላ ዋጋ Total Amount	
		ብር Birr	ግ Cl.	ብር Birr	ግ Cl.
	ቤንዚን Benzene				
<u>18.34</u>	ድዲያ Diesel	<u>16</u>	<u>35</u>	<u>300</u>	<u>-</u>
	ኑዶን Kerosene				
	የሞተር ዘይት Motor Oil				
	ሲ.ፊ.ጊ.ጊ.ጊ ስ.ጊ.ጊ.ጊ L.P.G. Kg				
	የሞተር ጊ.ጊ.ጊ.ጊ.ጊ ጊ.ጊ.ጊ.ጊ.ጊ Gear Box & Diff. oil				
	የሞተር ዘይት Break Fluid				
	የሞተር ዘይት Automatic Transmission				
	ግራስ Grease				
	አጥጋቢ ግራስ Washing & Greasing				
	የባትሪ ውሃ Battery Water				
	ቡላንት Coolant				
	ሌላ ሌላ Other				
ደንዳ/Total				<u>300</u>	<u>-</u>

ስፊ.ጊ.ጊ.ጊ / Amount in Words ጠገን ስም ስም  
 የተቀባይ ፊርማ / Receiver's Signature



ጃንቫ ደቡብ አዎ ኮሌጅ ማደያ ጣቢያ  
**Jinka South Omo Service Station** ቀን 9/11/09  
 ጠብቀው ጫኩ / Tebikew Melaku  
 0467750030 / 0911787067  
 ጃንቫ ደቡብ አዎ Jinka South Omo  
 TIN 000183145  
 ደረሰኝ / RECEIPT **№ 43530**

ሥም \_\_\_\_\_ የሰሌዳ ቁጥር A-75101  
**Name** **Plate No.**

የዕቃው ዓይነት PARTICULAR	ብዛት QTY Lts/ Kg	ያንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Total
ናፍጣ Gasoil	80	1695	1356
ነጭ ጋዝ Kerosene			
ቢንዚል Gasoline			
ሞተር ዘይት Moter Oil			
ካንቢዮ ዘይት Gear oil			
የድፍራንሽያል ዘይት			
ግሪስ Grease			
የፍራን ዘይት Brake Oil			
የመሪ ዘይት Dexon fluid			
አጥበትና ቀባት Washing & Gras			
ጎማ የተሰራበት Tyer Repair			
<b>ድምር/Total</b>			<b>1356</b>

ብር ገረገህ ስጦታ ባንክ ገረገህ ስጦታ ባንክ  
 Signature [Signature]  
 Birr ገረገህ ስጦታ ባንክ

**TOTAL** ቫሽመኔ ቶታል ቁ. 3 ነዳጅ ማደያ  
Shashemene Total No.3 Service Station  
የገንዘብ መቀበያ ደረሰኝ **№ 05828**  
CASH SALES INVOICE

ስም \_\_\_\_\_  
Name \_\_\_\_\_  
የሰሌዳው ቁ. 4/25409 ቀን 02/11/09  
Vehicle Reg. \_\_\_\_\_ Date \_\_\_\_\_

ብዛት Quantity	ዝርዝር Description	የአንድ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
	ቤንዚን Benzine		
90	ናፍጣ Mobil Diesel	16451480	50
	ግሪስ Grease		
	የሞተር ዘይት Motor Oil		
	ነድፎ ጋዝ Kerosene		
	የካምፒዮና ዲፈሪ ዘይት Gear Box-Diff. Oil		
	መሪ ዘይት Steering Oil(ATF)		
	ፍሬን ዘይት Brake Oil(HBF)		
	ግሪስ Grease		
	እጥበት washing		
	የባትሪ ውሃ Battery water		
		ድምር Total	14805

በፊደል \_\_\_\_\_

**PAID**  
ተከፋለል




**አይሌ ሲ.ቢ.ያ ነዳጅ ማደያ** Oilibiva  
**LIBYA OIL FILING STATION**  
 ☎ 044- 6412656 ☎ 0916- 82 07 98  
 Libya Oil Ethiopia Limited **ZIWAY/ዝዋይ** ቀን 6/11/09  
 TIN No. 0000386995 Date

**CASH SALES** № **113043**

ለ **④ 25101** የሠ.ቁ.  
 To P.No.

ብዛት Quantity	ዓይነት Products	የንዱ ዋጋ Unit Price	ድምር Amount
	ቤንዚን በሊትር Benzine in LTS		
30.4	ግፍታ በሊትር Gasoil in LTS	1645	501
	የሞተር ዘይት በሊትር Engine oil in LTS		
	የካምቢዮና የዳይፈረንሻል ዘይት በሊትር Gear Box & Diff. oil in LTS		
	ግራስ በኪ.ግ Grease in Kg		
	የፍሬን ዘይት በሊትር Brake Fluid in LTS		
	የመሪ ዘይት በሊትር ATF in LTS		
	ነጭ ጋዝ በሊትር Kerosene in LTS		
	የባትሪ ውሃ Distilled Water		

ጠቅላላ ድምር  
 TOTAL **501.10**

በፊደል **አምስት መቶ ሃንድ 10/100**  
 In Words

ፊርማ  
 Signature

ታደሰ ኤደማ  
ጥክ ነዳጅ ማደያ አርሲ ነገሌ ቀን 05-11-2009  
Tin No 0000848467 Date  
0911123002 № 046004  
የገንዘብ መተባበያ ደረሰኝ  
CASH SALES INVOICE

ለ/To \_\_\_\_\_  
የሰሌዳ ቁጥር/Vehicle plate No 4-25702

ጠነት Qt.	የዕቃው ዓይነት Particulars	የንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
	ቢንዚን / Benzene		
120.00	ድፍታ / Diesel	16.43	1971.6
	ነጭ ጋዝ / Kerosene		
	የሞተር ዘይት / Motor Oil		
	የመሪ ዘይት / Hydraulic Oil		
	የባትሪ ውጥ / Battery Water		
	ሲ.ፒ.ጋ.ጋ / LPG		
	የኮንታይነር ፊት ለፊት ግድግዳ Gear Box & Differential Oil		
	የፍሬን ዘይት / Brake Fluid		
	ቅባት / Grease		
	አጥባቅ ግሪስ Washing & Greasing		
	የጉማ ሥራ / Tyre Service		
	ሌሎች / Other		
		ድምር Total	1971.6

በፊደል  
In Words Kuma toisikat chiska saqawit  
የገንዘብ ተተባበያ ፊርማ  
Casher Signature Tegetani Toisika Seta







African Elephant Fund



3. Activity 4. Community meetings (\$700)

**Hamer Woreda**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization/Woreda	Position	# of days stayed	per diem/day in ETB	Total payment (ETB)	Signature
1	Uriaya Alima	Hamer	prospectivist	4	200	800	[Signature]
2	Maxile Sheda		"	4	200	800	[Signature]
3	Wto Elle Guri		"	4	200	800	[Signature]
4	Arto Derme		"	4	200	800	[Signature]
5	Ayike Bali		"	4	200	800	[Signature]
6	Aliqa Dera		"	4	200	800	[Signature]
7	Arimara Zinko		"	4	200	800	[Signature]
8	Getachew Mulgeta		"	4	200	800	[Signature]
9	Asayello Asika		"	4	200	800	[Signature]
10	Tsedechaleli	Hamer	Court Officer	4	200	1800	[Signature]
11	Goyit Silibo	"	Justice "	4	200	1000	[Signature]
12	Diko Nweda	"	Police Commander	4	200	1000	[Signature]
13	Tariku Ayalew	"	Culture & tourism	4	200	1000	[Signature]
14	Dejene Jemo	"	prospectivist	4	200	800	[Signature]
15	Demise Lalisi	"	Justice.	5	200	1000	[Signature]
16							
17							
18							
19							
20							
21			Total			13,000.00	

prepared by  
Name: [Signature]  
Signature: [Signature]

checked by  
Name: Tekalign Tessema  
Signature: [Signature]

Approved by  
Name: [Signature]  
Signature: [Signature]

[Stamp: National Parks Administration, Mago National Park]  
Name: [Signature]  
Signature: [Signature]



UN environment

African Elephant Fund



የግንባታ ማኅበር  
GUARDIANS OF THE WILD AND NATIVE

South Ari

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Abuwashun Meteku S-A work	South Ari	Driver/warder	4	200	800	[Signature]
2	Ayele Gemeto	"	Comm. leader	4	200	800	[Signature]
3	Abrik masa Benadkamo	"	"	4	200	800	[Signature]
4	Berk Ayke Bena Tsemay Golden ketu	"	"	4	200	800	[Signature]
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Total					2400 -	

prepared by  
Name: Dimandemena  
Signature: [Signature]

checked by  
Name: Tekleab Tigse  
Signature: [Signature]

Approved by  
Name: YIFA RAY  
Signature: [Signature]  
Date: 11/11/21  
National Park  
Mago







NOC  
 ጅንካ ደቡብ ለም ነጻ ማደያ ጣቢያ  
 Jinka South Omo Service Station  
 በተሰየሙ ሙስኮቴ Tebikew Melaku  
 ☎0467750030 & 0911 727067  
 ጅንካ ደቡብ ለም Jinka South Omo  
 TIN 0000183145

ቀን 30/09/08  
 Date

N<sup>o</sup> 21301

ደረሰኝ  
 RECEIPT

ስም ገሣጽ ገ/ገርገገ  
 Name Plate No. 4-15025

ገቢ ገቢያት ደርገገገገ 4001183145

የአድታ ዓይነት PARTICULAR	ብዛት Qty Lb. kg	የአሰራ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
ግጭት Gas Oil	228.1	14.93	4099.50
ነዳጅ ግዝ Kerosene			
ቢዝሊን Gasoline			
የሞተር ዘይት Motor Oil			
ካንዲር ዘይት Gear Oil			
ግሪስ Grease			
የቆሬን ዘይት Brake Oil			
የዎሬ ዘይት Dexon Fluid			
ለጥቅር ቅብት Washing & Greasing			
ታማ የተሰራበት Tyre Repair			

ጠቅላላ  
 Total 4099.50

ብር 4099.50  
 Birr

ፊርማ  
 Signature

PAID

Activity 4. Site level security task force meetings (\$1800)

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization/woreda	Position	# of days stayed	period/day in ETB	Total payment (ETB)	Signature
1	Anirut Ergeto	Hamer woreda		5	200	1000	Anirut Ergeto
2	Wende Manahib	Hamer		5	200	1000	Wende Manahib
3	Goyti Silbo	>>		5	200	1000	Goyti Silbo
4	Wubnager Kulsood	Salmago		5	200	1000	Wubnager Kulsood
5	Seble Workalem	Dabub Aji		5	200	1000	Seble Workalem
6	Befitu Demisse	Soyth Aji		5	200	1000	Befitu Demisse
7	Bereket Tamere	Benattemay		5	200	1000	Bereket Tamere
8	Zufan Gaya	Benattemay		5	200	1000	Zufan Gaya
9	Getachew Goza	Salmago		5	200	1000	Getachew Goza
10	Fereze Langga	Benattemay		5	200	1000	Fereze Langga
11	Getachew Getachew	Salmago		5	200	1000	Getachew Getachew
12	Selam Taye	Benattemay		5	200	1000	Selam Taye
13	Temesgen Gercho	Zone Jurea		5	200	1000	Temesgen Gercho
14	Taso Asheber	Benattemay		5	200	1000	Taso Asheber
15	Wondifraw Abebe	Hamer		5	200	1000	Wondifraw Abebe
16	Tijne Aweno	Benattemay		5	200	1000	Tijne Aweno
17	Elias Sotana	>>		5	200	1000	Elias Sotana
18	Agachew Galeb	Salmago		5	200	1000	Agachew Galeb
19	Zeleke Edmedu	Zone Police		5	200	1000	Zeleke Edmedu
20	Misirak Eshetu			5	200	1000	Misirak Eshetu
21	Shikun Arti			5	200	1000	Shikun Arti
Total						81,000	

checked by: Teklehaimanot  
Name: Teklehaimanot  
Signature: [Signature]

prepared by: [Signature]  
Name: [Name]  
Signature: [Signature]

Approved by: [Signature]  
Name: [Name]  
Signature: [Signature]

Ward: Mago National Park



UN  
environment

African  
Elephant  
Fund



የኢትዮጵያ  
አዳዲስ ግብይት  
ጥበቃ ሚኒስቴር  
GUARDIANS OF THE WILD AND NATIVE  
ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY

**Omo National Park Scout training**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Ab Gebella Alikem	O.N.P	Park warden	5	200.00	1000.00	<i>[Signature]</i>
2	Tamirat Teshome	"	"	5	200.00	1000.00	<i>[Signature]</i>
3	Kashan Meselle	"	Scout	5	200.00	1000.00	<i>[Signature]</i>
4	Batu Kassa	"	"	5	200.00	1000.00	<i>[Signature]</i>
5	Moroke Bose	"	"	5	200.00	1000.00	<i>[Signature]</i>
6	Degefu Gamaran	"	"	5	200.00	1000.00	<i>[Signature]</i>
7	Bekelech Habtamu	"	"	5	200.00	1000.00	<i>[Signature]</i>
8	Belainesh Tadese	"	"	5	200.00	1000.00	<i>[Signature]</i>
9	Kassa Almedino	"	"	5	200.00	1000.00	<i>[Signature]</i>
10	Tata Agenghem	"	"	5	200.00	1000.00	<i>[Signature]</i>
11	Million Tolame	"	"	5	200.00	1000.00	<i>[Signature]</i>
12	Aseged Gebebe	"	High wildlife ex.	5	200.00	1000.00	<i>[Signature]</i>
13	Teshome Jarso	"	H.R-M	5	200.00	1000.00	<i>[Signature]</i>
14	Abase Abedulk	"	Tourism exp.	5	200.00	1000.00	<i>[Signature]</i>
15	Mungata watde	"	Scout	5	200.00	1000.00	<i>[Signature]</i>
16							
17							
18							
19							
20							
21	<b>Total</b>					<b>15,000.00</b>	

prepared by: *[Signature]*  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

checked by: *[Signature]*  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Approved by: *[Signature]*  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_



**የኮንትራት ስራ ማህበር**

No. 0044461671

Mob. No. 0916876334 / 0912356442 / 0932213992

Date 3/10/08

**Cash Receipt Voucher** No. 00008

ገንዘብ መቀበያ ደረሰኝ

0970 ጠቅላይ ፍርድ ቤት

No.	Types of Service	Unit	Qty	Unit Price		Total Price	
				ብር	ሣ	ብር	ሣ
1	ወላ ማህበረ ሰዎች	ሰዎች	129	9		1161	-
2	የቆይታ	ሰዎች	12	70		920	-
3	የግብር	ባር	12	80		960	-
4	የግብር ስራ	ሰዎች	3	72		216	-
5	የግብር ስራ	ሰዎች	3	40		120	-
6	የግብር ስራ	ሰዎች	15	10		150	-
<b>ተክፍሏል PAID</b>							
ጠቅላይ / TOTAL						3587 -	

በፊርማ  
IN WORDS

ገንዘብ መቀበያ ሰዎች

ፍርድ ቤት











UN environment

African Elephant Fund



አባይ ስ-ፐርሚኒየር (አባይ አለማዮህ ጀንበሩ)  
**Abay Supermarket (Abay Alemayehu Jenberu)**  
 Mob.No. 0912435147 Date ፳፻ 15/08/08  
 የአጅ በለጅ ሽያጭ አባሪ No 00328  
**CASH SALES ATTACHMENT RECEIPT**

ከ አባይ ስ-ፐርሚኒየር (አባይ አለማዮህ ጀንበሩ)  
 From የፈላጊ ደረሰኛ ቁጥር  
 ለድራዥ ስያሪ ግራም ደብዳቤ ቤት ስም  
 Address S.C w K H.No. FS No.  
 የሽያጭ የተለያዩ ቁጥር 7407550992 ለ አበበ ገብረአብ ፐርሽን  
 Supplier's VAT Reg.No. To  
 የታክስ ክፍያ መ.ቁ 0037826237 Customer's VAT Reg.No.  
 Supplier's TIN No. የታክስ ክፍያ መ.ቁ  
 የተመዘገበች ቀን Customer's TIN No.  
 የመዘገቢያ ቀን የተመዘገበች ቀን

MRC ቤተሰብ ማህተም ቤት ጽ/ቤት 090958955/0910869697 ማህተም 17/ 2008 ዓ.ም ታተመ

ተ/ቁ No.	የጽሑፍ ዓይነት Description	መለኪያ Unit	ብዛት Qty	ዕቃ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
1	ባ.ፊ.ፊ.ፊ. ግራም	ግራም	60	86	973 76

በፊደል አንድ ሺህ አንድ መቶ ጠቅላላ ደምር 973 76  
 In Words ፊደል አጠቃላይ ዋጋ 782/100 ተክላት 146 06  
 VAT 15% 119 82  
 ጠቅላላ ዋጋ ተክላት ወምር 1119 82  
 Total (Incl. VAT)

የሽያጭ ዓይነት  ገንዘብ  ገብስ ቁጥር \_\_\_\_\_ የገንዘብ ተቀባይ ፊርማ \_\_\_\_\_  
 Mode of payment Cash Cheek No. Signature  
 በሌላም ዓይነት ለውጭ ተቀባይ ፊርማ \_\_\_\_\_ የገንዘብ ስም ፊርማ \_\_\_\_\_  
 Received the above goods in a good condition. Received by \_\_\_\_\_  
 ማሳሰቢያ: ይህ አባሪ ያለ ፈላጊ ደረሰኛ ተቀባይነት አይኖረውም  
 NB. INVALID WITHOUT FISCAL OR REFUND RECEIPT ATTACHED

①

AEF (African Elephant Fund)  
Per Diem Payment Sheet

Name of traveler & Position Seyife Abebe (Driver)  
 Address AlAbeba  
 Place of travel OMO N/Park  
 Purpose of travel \_\_\_\_\_

Date/Time			Place		Days	Amount(Birr)
Date	Department time	Arrival time	From	To	Stayed Days	
7/7/17	12	8	AlAbeba	Sheshemone	7	2100
15/7/17	12	9	Sheshe	AlMinch	6	1800
20/7/17	12	10	AlMinch	JINKA	2	600
22/7/17	12	11	JINKA	OMO N/P	4	1200
26/7/17	12	10	OMO N/P	JINKA	2	600
					Per Diem sub total	6300
Other expenses						
						Grand Total

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler  
 Amount in words Birr \_\_\_\_\_

Prepared by Seyife Abebe  
 Checked by \_\_\_\_\_  
 Approved by [Signature]  
 Received by [Signature]

**Arega Mekonnen Ali**  
 N/Parks & Sanctuaries  
 Directorate Director



UN  
environment

African  
Elephant  
Fund



2

AEF (African Elephant Fund)  
Per Diem Payment Sheet

Name of traveler & Position Gonfa Beyecha (Chief of Comm)  
Address Alabeba  
Place of travel OMO NP park  
Purpose of travel \_\_\_\_\_

Date/Time			Place		Days	Amount(Birr)
Date	Department time	Arrival time	From	To	Stayed Days Stayed	
28/7/17	12	10	JINKAA	minch	2	600
30/7/17	12	12	A/minch	-Shesheme	3	900
03/8/17	7	12	Sheshe	Alabeba	1	300
Per Diem sub total						1800
Other expenses						
Grand Total						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler  
Amount in words Birr \_\_\_\_\_

Gonfa Beyecha  
Prepared by

Checked by

[Signature]  
Approved by  
**Arega Mekonnen Ali**  
N/Parks & Sanctuaries  
Directorate Director

Received by

[Signature]

①

AEF (African Elephant Fund)  
Per Diem Payment Sheet

Name of traveler & Position Gonfa Beyecha (Chief of Comm)  
 Address Alabeba  
 Place of travel OMO N/Park  
 Purpose of travel To install and Repair Radio Comm.

Date/Time		Place		Days	Amount(Birr)
Date	Department time	Arrival time	From To	StayedDays Stayed	
7/7/17	12	8	Alabeba - Shashemene	7	2100
15/7/17	12	9	Shashem - Alminch	6	1800
20/7/17	12	10	Alminch - JINKA	2	600
22/7/17	12	11	JINKA - OMO N/P	4	1200
26/7/17	12	10	OMO - JINKA	2	600
Per Diem sub total					6300
Other expenses <u>fuel consumption</u>					9083.10
Grand Total					

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler \_\_\_\_\_  
 Amount in words Birr \_\_\_\_\_

Gonfa Beyecha Prepared by  
[Signature] Checked by

[Signature] Approved by  
**Arega Mekonnen Ali**  
 N/Parks & Sanctuaries  
 Directorate Director

[Signature] Received by  
Gonfa Beyecha

ታደሰ ኤዴማ  
ናክ ነዳጅ ማደያ አርቢ ነገሌ ቀን 20-11-2019  
Tin.No 0000848467 Date  
0911123002

የገንዘብ መቀበያ ደረሰኝ  
**CASH SALES INVOICE** № 045277

ለ/To \_\_\_\_\_  
የሰለጻ ቁጥር/Vehicle plate No. (4) 25101

ብዛት Qt.	የዕቃው ዓይነት Particulars	የንዳ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
	ቤንዚን / Benzene		
60	ናፍታ / Diesel	16.43	986
	ነጭ ጋዝ / Kerosene		
	የሞተር ዘይት / Motor Oil		
	የመሪ ዘይት / Hydraulic Oil		
	የባትሪ ውሃ / Battery Water		
	ቢ.ፒ.ግ. ጋዝ / LPG		
	የግራም ማረጋገጫ ዘይት Grease / Special Oil		
	የባትሪ አገልግሎት Battery Service		
	እጥበትና ግሪስ Washing & Greasing		
	የጉማ ሥራ / Tyre Service		
	ሌሎች / Other		
ጠቅላላ Total			986

በፊደል  
In Words አምስት መቶ ልማስ

የገንዘብ ተቀባይ ፊርማ  
Casher Signature [Signature]



**ሰይድ የሱፍ**  
አርባ ምንጭ ተታል ነጻድ ማደያ  
ስልክ ቁ. 046 881 04 77

**TIN No. 0001082245**      **ፋክቲር**      **No. 3226**  
**INVOICE**

የመኪና ታርጋ ቁጥር 25105      ቀን 18-11-2019  
Vehicle Reg No.      Date

የደንበኛው ስም \_\_\_\_\_  
Customer's Name      Fekadu Printing Press(0913 674203)

ዝርዝር Description	ብዛት Qty.	ያንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
ቢንዚን Benzine			
ናፍታ Gas oil	29.92	16.71	500
ነጭ ጋዝ Kerosene			
የሞተር ዘይትና ቅባት Motor oil & Grease			
ማጠብ Washing			
የካምጆል.ዘይት Gear Box & Diff.oil			
ፍሬን ዘይት Break Fluid			
ግራስ ቅባት Grease			
የመሪ ዘይት A.T.F.			
ልዩ ልዩ ሽያጭ For Various Sales			
ፊርማ Signature	ጽምር ብር Total Birr		510

**በፊደል**  
In Words



ቱፋ ዶይቻ  
ዐዋሳ ታፍ ነጻጅ ማደያ  
Tuffa Doyicha  
Hawassa Taf Fuel Station  
☎ 046 220 02 43 0916869899

ቀን 6/7/2010  
Date

N<sup>o</sup> 0008103

TIN No. 0009812867 የገንዘብ መቀበያ ደረሰኝ  
Cash Receipt Voucher

ለ/To \_\_\_\_\_  
ከ/h \_\_\_\_\_ ቀበሌ \_\_\_\_\_ የቤ/ቁ. መ.ቁ \_\_\_\_\_  
የሰሌዳ ቁጥር / Vehicle plate No. 4-2173F

ብዛት Qua.	የፊት-ዓይነት Description	ዕንድ ዋጋ Unit Price	ጠቅላይ ዋጋ Total Price
	ቢንዲን Benzine		
140	ናፍታ Gas oil	16	2307 20
	ኑዶ ጋዝ Kerosne		
	የሞተር ዘይት Motor Oil		
	ሊ.ሊ.ጋይር ጋዝ LPG		
	የካምቢየና ጻፈር ዘይት Gear Box & Diff. Oil		
	የፍሬን ዘይት Brake fluid		
	ቅባት Grease		
	አጥብቅና ግሪስ Washing & Greasing		
	የገማ ሥራ Tyre service		
	ግራን ገቢ / parking		
ጠ. ደምር/Total			2307 20

ጠቅላይ ዋጋ / Amount In Words ሁለት ሺህ ስምንት ሺህ ስምንት ብር

የተቀባይ ፊርማ / Cashier's Signature [Signature]



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African Elephant Fund



# ነስሮ ገራሽ ጸብሲ መካኒካ ታፍ ስዳሰ ስተሽን

## NESRO GERAGN OBESA MEKANISA TAF OIL STATION

አዲስ አበባ - አቅጥጥ Addis Ababa, Ethiopia

ቀን 21/05/09  
Date

### ፋሽ ሰለጅ ሽያጭ ደረሰሻ

#### Cash Sales Invoice

№ 169062

ከ ነስሮ ገራሽ አብሲ

From Nesro Geragn Obesa

አድራሻ ከ/ከ ኃ/በ/ላዕ/ት ወ/ረ/ላ 02 የቤት ቁ. አዲስ

Address S/City W. H.No.

የታክስ ከፋይ መ.ቁ. 0009288829

Supplier's TIN No.

ለ

To

አድራሻ ከ/ከ

Address S/City

የተለ. ተ. ቁ. ተ. ር.

Customer's VAT Reg. No.

የታክስ ከፋይ መ.ቁ.

Customer's TIN No.

ጥፋት Quantity	የሰው ግድነት Description	የአንድ ዋጋ Unit Price		ጠቅላላ ዋጋ Total Amount	
		ብር/Birr	*/Ce.	ብር/Birr	*/Ce.
	ቢንዢን /Benzene				
01.31	ደፍግ /Desol	15	18	1355	73
	ነጭ ጋዝ /Kerosen				
	የሞተር ዘይት/Motor Oil				
	የመሪ ዘይት/Steering Wheel Oil				
	የኮቢኦክስ ደፍግ ስራ/ Gear Box & Differential Oil				
	የፍሬን ዘይት/Break Oil				
	ግራስ/Grease				
	አጥባቅ ግራስ/Washing & Greasing				
<b>ጭማር Total</b>				<b>1355</b>	<b>73</b>

በፊ.ዲ.አ  
In Words

ጠቅላላ ጠቅላላ ጠቅላላ 1355 73/00

የገንዘብ ተቀባይ ፊርማ  
Cashier's Signature

የፊ.ዲ.አ /Distribution አርጅኖል - ለከፋይ  
Original - Customer

1ኛ ኮፒ - ለሂሳብ ክፍል  
1<sup>st</sup> Copy - Accounts

በሰጠው ገሬሰ ግብይት ድርጅት በቀን 16/09/2006  
በቁጥር 11043 እንዲታተም ተመዘግቦ የተሰጠ

Mahamad Amin A/Oli  
መሀመድ አሚን አ/ኮሲ  
ጽሑፍ በገጽ ሚዛን አማን መገንድ የተባበሩት  
ጎዳድ ማደያ እና አገልግሎት መስጫ  
TIN No. 0001469301  
☎ 0917-80-03-78 ☎ 047-811-92-40  
ሽያጭ ገቢ ደረሰኝ № 020546  
**Cash Sales Invoice**

N/To \_\_\_\_\_  
የመኪና ሰሌዳ ቁጥር \_\_\_\_\_ ቀን  
Vehicle Reg No. 4-2314 Date 23/05/09  
በደን ማህበረ ገቢ ግብር ስት ስኬት ስር ቁጥር ለገቢ ግብር ስር ቁጥር ለገቢ ግብር ስር ቁጥር

የዕቃው ዓይነት Description	መለኪያ Unit	ጠዋት Qty.	ያገዳ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
ናፍታ Diesel		<u>170</u>	<u>81.82</u>	<u>1391</u>
ቤንዚን Benzie				
ካሮ ጋዝ Kerosene				
የሞተር ዘይት Motor Oil				
የፍራን ዘይት Brake Oil				
የመሪ ዘይት				
የደራሪ ገሳል ዘይት				
የካምቢዮ ዘይት Spirax Oil				
ግራሶ Grease				
የባትሪ ውጋ				
የራዲዮ ውጋ				
ጠ/ድምር/Total				<u>1391</u> <u>68</u>

ፊርማ \_\_\_\_\_  
Signature \_\_\_\_\_  
በፊደል \_\_\_\_\_  
In word \_\_\_\_\_  
ካሽ  ርዥክ ቁጥር \_\_\_\_\_



ተፈራ መንኲ ወላይታ ለዶ. ታዲያ ስይል የነዳጅ ማዳያ የሽያጭ ደረሰኝ  
 ቀን 27/05/09  
 Date  
 No. 020759  
 Cash Sales  
 TIN No 0015352381  
 የክፍያ ስም \_\_\_\_\_ ሠሌዳ ቁጥር ④ 20314

ዝርዝር DESCRIPTION	ሊተር Litter	የአንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
ቤንዚን /Regular			
ናዳግ /Gasoline	88.14	15	41 1358 24
የሞተር ዘይት /oil			
የካምፒየር ዘይት /oil			
የፍሬን ዘይት /Break Fluid			
ግራስ /Grease			
ባትሪ ውሃ /Acid			
ኑጅ ጋዘ /Kerosene			
ጎሚሳታ /Type Repairing			
መሉ እጥበት Washing & Service			
መሪ ዘይት /ATV			
የገንዘብ ልክ ባሬታ የገንዘብ ተተባይ ፊርማ Cashier Sign.	የገንዘብ ልክ ባሬታ 29037 X 24 100		1358 24

ጅማል ሁሴን  
JemaL Hussien  
ዲ.ላ. ናክ ነዳጅ ማደያ ጣቢያ  
Dilla NOC S/S ዲ.ላ  
☎ 0463313301  
የእጅ በእጅ ሽያጭ  
Cash Invoice

118621

የመኪና ታ.ር.ጋ ቁጥር  
Vehicle Reg.No. ④ 20314 ቀን 16/08/09

ለ/ሆ. \_\_\_\_\_

ብዛት Qua.	የዕቃው ዓይነት Description	ያንዱ ዋጋ Unit Price		ጠቅላላ ዋጋ Total Price	
		ብር	ሣ	ብር	ሣ
	ቢንዚን Benzene				
	ናፍታ Gas Oil	75	987412	47	
	ነጥ ጋዛ Kerosene				
	ካምቢዮን ዲፈረንሻል ዘይት Gearbox & Diff. Oil				
	የሞተር ዘይት Motor Oil				
	ግራሶ ቅባት Grease				
	ሃይፎሮኒክ ዘይት High Frolic Oil				
	የፍሬን ዘይት Break Fluid				
	እጥበት Washing				
	ሌሎችም Others				
	ሲሊንደር/Cylinder				
ፊርማ Signature _____		ድምር Total		7412	47
በፊደል In Words _____					

ዳኒ.ቴ.ሰ ማተሚያ ቤት

ቶታል ነዳጅ ማደያ (አዲስ አበባ)  
Tin No 0000249325  
ጽ/ቤት 0462210710 ጽ/ቤት 0910005916  
ደብዳቤ አዎ ጸጋኝ

ቀን 08/06/07  
Date

የአገልግሎት ስራ ለማድረግ  
CASH SALES

No. 009629

የመኪና ስልጠና ቁጥር \_\_\_\_\_  
Vehicle No.

ስም / Item	ጠቅላይ ቁጥር / Qua.	ዕቃ ዋጋ / Unit Price	ጠቅላላ ዋጋ / To. Price
ቤንዚን - Benzene			
ግፍታ - Gas Oil	90	15,774.9	30
ነጭ ጋዝ - Kerosene			
የሞተር ዘይት - Motor Oil			
ዲፍሬንሻል - Diff Oil			
ካምቢዮ ዘይት - Gear Oil			
ግራሶ - H.B.F			
የፍራን ዘይት - Hydraulic			
የመሪ ዘይት - H.B.F			
የባትሪ ውሃ - Battery water			
ወክ ስራ ለማድረግ - Washing			
ጠቅላላ / Total			1419.30

በፊደል  
In Words: አንድ ስምንት መቶ አስረ ስምንት ብር ጠቅላላ ጠቅላላ ዋጋ 1419.30

የገንዘብ ተቀባይ ፊርማ / Receiver Signature

በጂ መከላከያ አደም  
ጅም የተባበሩት ብሔራዊ ፕትሮሊየም አ/ማ  
☎ 047 111 80 08 Date 25/05/09  
ቀን  
TIN- 0002095562  
የገንዘብ ደረሰኝ 091419  
የሥራ ቁጥር 0203/4

የጥቅምት Product	ብዛት Quantity	የአንድ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
ግፍት/Gas Oil	9.0	15	53 1397 70
ቤንዚን/Benzene			
ኔፎሎስ/Kerosene			
የሞተር ስራ ዓይነት/Motor Oil			
የብራክ ስራ ዓይነት/Brake Oil			
ግራስ/Grease			
የጥምቀት ስራ ዓይነት/የሰው ስራ ዓይነት ዘንጎት/Gear Box & Diff. Oil			
የሙሪ ስራ ዓይነት/Hydraulic Oil			
የባትሪ ዓይነት/Battery Water			
አጥፊት/Washing			
ጥንቅቅ/Tyre repair			
የጅም ማዕከል/Whale Balance			
ጅም/Total Birr			1397 70

በግብር/In words: አንድ ስምንት መቶ ስምንት ስምንት ስምንት ስምንት x 70/100

የተቀበለ ፊርማ  
Received by



የገንዘብ መቀበያ ደረሰኝ  
Cash Receipt Voucher

ሐ/አብዱላሂ ይስሃቅ ጦኬ ናክ ነዳጅ ማደያ  
H/Abdullaah Hiraa (Raabsaa)Boba'ae Nookii  
☎046 446 09 83 TIN No.0001378250

የቤት ቁጥር 14/06/09

ቁጥር 90357

ሠሌዳ ቁጥር 420314

የዕቃው ዓይነት Description	ሊትር Litter	ያንዱ ዋጋ U.Price	ጠቅላላ ዋጋ T. Amount
ቤንዚን Regular			
ኖዳታ Gasoline	87.83	16	141021
የሞተር ዘይት Motor Oil			
የካምቢዮ ዘይት Oil			
የፍሬን ዘይት Break Fluid			
ግሪስ Grease			
ባትሪ ውሃ Acid			
ነጭ ጋዝ Kerosene			
ጽዕር/Total			141021

የገንዘብ ተቀባይ ፊርማ \_\_\_\_\_  
Cashier Signature

100




 ተፋ ዲይቻ  
 ስፕላ ታፍ ካዲ ማዲያ  
**Tuffa Doyicha**  
**HawassaTaf Fuel Station**  
 ☎ 046 220 02 43 0916869899

ቀን 20/06/09  
 Date

TIN No. 0009812867      የገንዘብ መቀበያ ደረሰኝ **No. 0079289**  
 Cash Receipt Voucher

ለ/To \_\_\_\_\_  
 ከ/ከ \_\_\_\_\_ ቀበሌ \_\_\_\_\_ የቤ/ቁ. \_\_\_\_\_ መ.ቁ \_\_\_\_\_  
 የሰሌዳ ቁጥር /Vehicle plate No. ፱ 20314

ባዛት Qua.	የፊትው ዓይነት Description	ያንዱ ዋጋ Unit Price	ደግሞ Total Price
	ቤንዚን Benzine		
35.5	ግፍት Gas oil	15 87	1197 39
	ካሮዲን Kerosne		
	የሞተር ዘይት Motor Oil		
	ሊፊዎሊን ሲፕሪኒን LPG		
	የካርብና ሲፊፍ ዘይት Gear Box & Diff. Oil		
	ቆይታ ዘይት Brake fluid		
	ትብት Grease		
	አጥባቅ ግፊት Washing & Greasing		
	የጥገና ስራ Tyre service		
	ፖርኪንግ / parking		
		m. ደግሞ/Total	1197 39

ብር 1197 39  
 Amount In Words \_\_\_\_\_  
 የተቀባይ ፊርማ /Cashier's Signature \_\_\_\_\_



UN environment

African Elephant Fund



አባትነህ ጫኔ ነዳጅና ቅባት ችርቻር ንግድ በማደያ  
Abatnehe Chane Retail Sale of Automotive Fuel & Lubricant in Station  
# 0911-83 24 48 / 0912-19 91 04

የአጅ በአጅ ሽያጭ ደረሰኝ  
CASH SALES INVOICE

ቀን 25/10/2009  
Date 25/10/09  
No. 07738

ከ አባትነህ ጫኔ አያሌው  
አድራሻ:- ከ/ከ አቃቂ ቃሊቲ  
ወ 04 የቤት ቁ.አዲስ  
W H.No.  
የታክስ ከፋይ መ.ቁ 0014747784  
Supplier's tin No.

N To .....  
አድራሻ:- ከ/ከ ወ. የቤት ቁ. ....  
Address K/K W. H.No.  
የተ.አ.ታ.ዋጥር .....  
Customer's vat reg. No.  
የታክስ ከፋይ መ.ቁ .....  
Customer's Tin No  
የተመዘገበበት ቀን .....  
Date of Registration

በአባትነህ ጫኔ አያሌው/በ/ቤት በ04/07/2009 ዓ.ም በቁጥር 20321/09 በተገፈ ደብዳቤ ከቁጥር 05001-10000 በኋላ የሚሰጡ የታክስ ሰነድ አይሆኑም የሚለውን ደንብ አንዲታተም የተፈቀደ::

ተ.ቁ No.	የዕቃው ዓይነት DESCRIPTION	የአንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Total Price
1	ኖርማል / Regular Lts.		
2	ጋዝ / Kerosene		
3	ኖርታ / Gas Oil Lts.	36.69	1635
4	የፍሬን ዘይት / Brake Fluid		
5	ግራሶ / Grease Kg		
6	ቡታጋዝ / Butagas Kg		
7	የካንቢያ ዘይት / Regular Lts.		
8	የሞተር ዘይት / Motor Oil		

የክፍያው ሁኔታ / Mode of payment

በጥሬ ገንዘብ  በቼክ  የቼክ ቁጥር  
Cash Cheque Cheque No. ....

ጅምር/Total

600

ገንዘብ ልክ ዘፈን

Amount in words 251635 ብር ብቻ

የዘጋጀው ፊርማ

የተቀባይ ፊርማ

Prepared Sig.

Cashier Sig.

ACቅት 1ኛ ኮፒ - ለከፋይ 2ኛ ኮፒ - ለግብር ክፍል 3ኛ ኮፒ - ለጥራት  
Distribution:- 1<sup>st</sup> Copy - Customer 2<sup>nd</sup> Copy -Accounts 3<sup>rd</sup> Copy -Pad

50-26449

**AEF (African Elephant Fund)**

**Per Diem Payment Sheet**

Name of traveler & position Firehiwet Tesfaye

Address AA

Place of Travel Debrezeit

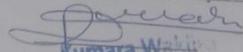
Purpose of travel preparation of parks job evaluation & grading (financial)

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	A.A	Debrezeit	11	3,300
9/8/09	12/8/09	12:00	A.A	Debrezeit	4	1,200
	13/8/09	1:00	A.A	-		
<b>Per-diem Sub Total</b>						4,500
<b>Other expenses</b>						
Yeadarash kiraye and mestengedo (meeting hole)					4,550	4,550
Nedage (fuel)					900	900
<b>Grand Total</b>						9,950

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Nine Thousand Nine hundred fifty Birr only

Firehiwet Tesfaye  
Prepared by 

  
Approved by  
Director General

Received by 

**LIBAWIT ALEMAYEHU YILMA**

Subcity \_\_\_\_\_ Kebele 01 House No 3284 Tel 0114300375/0911384:  
 TIN Number 0001366534 VAT Reg No - Reg Date \_\_\_\_\_ Email \_\_\_\_\_

**CASH SALES ATTACHMENT**

Customer Info	References
Customer: Ethiopian Wildlife Conzerveshn	Date: 06/26/2017 16:54:54
TIN Number: 0005042686	FS No. _____
VAT Reg. No. _____	Ref. No. 00080252
Subcity: 1	Reference: CSI-00000120
Kebele: _____	Ref Note: _____
City: 1	
Tel: _____	

No	Code	Description	Unit	Quantity	Unit Price	Total
1	222	yadarash keray	Pcs	1.00	2,608.70	2,608.70
2	660	Rifreshment	Pcs	1.00	2,347.83	2,347.83

Payment Method: CASH

Amount In Words: Five Thousand Seven Hundred Birr and Zero Cents Only

SUBTOTAL	4,956.53
TOTAL TAX	743.48
GRAND TOTAL	5,700.01

MEMO:  
 Prepared by: \_\_\_\_\_ m \_\_\_\_\_ Authorized by: \_\_\_\_\_

TIN: 0001366534  
 LIBAWIT ALEMAYEHU YILMA  
 REG NO: 0001366534  
 KEBELE: H. N. 01/01  
 \*AROUND LEMLEN TABELWA  
 0114300375/0911384.007

FS No: 00080252  
 Date: 06/26/2017

CASH SALES INVOICE  
 Ref No: 00080252  
 Reference: CSI-00000120  
 Sales Rep: Libawit Alemayehu Yilma  
 Buyer's TIN: 0005042686

1.0000 x 2,608.70 = 2,608.70  
 yadarash keray 1.00 x 2,608.70 = 2,608.70  
 Rifreshment 1.00 x 2,347.83 = 2,347.83  
 SUBTOTAL: 4,956.53  
 TAX 15% 4,956.53 x 0.15 = 743.48  
 TOTAL: 5,700.01  
 TYPE: RECEIPT

DAISY FX 1200  
 Powered by Marak POS v.3.0

AAD1234567  
 Not Valid Without the Fiscal or Refund Receipt Attached  
 Print Date 6/26/2017  
 Powered by Marak POS  
 Marak POS Technologies P.L.C.

AEF (African Elephant Fund)  
Per Diem Payment Sheet

Name of traveler & Position *Seyife Abebe (Driver)*  
 Address *ALABEBA*  
 Place of travel  
 Purpose of travel

Date/Time		Place		Days Stayed/Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To	
<i>28/7/17</i>	<i>12</i>		<i>10 JINKA</i>	<i>11 Mirch</i>	<i>2 600</i>
<i>30/7/17</i>	<i>12</i>		<i>12 AlMirch</i>	<i>- Sheshe</i>	<i>3 900</i>
<i>03/08/17</i>	<i>7</i>		<i>12 Sheshe</i>	<i>- Alabebe</i>	<i>1 300</i>
Per Diem sub total					<i>1800</i>
Other expenses					
Grand Total					

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler  
 Amount in words Birr \_\_\_\_\_

*Seyife Abebe*  
 Prepared by \_\_\_\_\_  
 Checked by \_\_\_\_\_

*[Signature]*  
 Approved by \_\_\_\_\_

Received by \_\_\_\_\_

**Arega Mekonnen**  
 N/Parks & Sanctuar  
 Directorate Direct



African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

Activity 5. Training judiciary/customs/police (\$3600)

*Sala Mago Govit and Community body*

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization / words	Position	# of days stayed	per diem / day in ETB	Total payment (ETB)	Signature
1	Ato Tanti Aoyke	S. Mago	Communication	5	200	1000	<i>[Signature]</i>
2	Tadese Gudpek	"	Head Admen	5	200	1000	<i>[Signature]</i>
3	Shemtes Chorn	"	Jestie Security	5	200	1000	<i>[Signature]</i>
4	Elr Mestitel Abera	"	Police Admen	5	200	1000	<i>[Signature]</i>
5	Ato Meteklu Futh	"	Warda Admen	5	200	1000	<i>[Signature]</i>
6	Askeyo Torko	"	Community	4	200	800	<i>[Signature]</i>
7	Aeretera Torko	"	Community	4	200	800	<i>[Signature]</i>
8	Areshule Bogda	"	"	4	200	800	<i>[Signature]</i>
9	Legolese Bana	"	"	4	200	800	<i>[Signature]</i>
10	Mulu Arechaye	"	"	4	200	800	<i>[Signature]</i>
11	Amigarian Magask	"	"	4	200	800	<i>[Signature]</i>
12	Dlikara Gabano	"	"	4	200	800	<i>[Signature]</i>
13	Haidu Denku	"	"	4	200	800	<i>[Signature]</i>
14	Tatek Melaku	"	"	4	200	800	<i>[Signature]</i>
15	Marchai Torko	"	"	4	200	800	<i>[Signature]</i>
16	Dipusni Orgomo	"	"	4	200	800	<i>[Signature]</i>
17	Smuel Alemayehu	South Ati	Kebele Vice Adm	4	200	800	<i>[Signature]</i>
18	Demelash ABme	Zone	EP/BE main Adm	4	200	800	<i>[Signature]</i>
19	Debliek Neshia	S-Ari	Kebele Adman	4	200	800	<i>[Signature]</i>
20	Aky- ALE	"	Kebele Security	4	200	800	<i>[Signature]</i>
21	Wit Zafan Gaya	B- Bsemer	Com, Tourist	5	200	1000	<i>[Signature]</i>
					Total	18,000	

prepared by: *[Signature]*  
Name: *[Name]*

checked by: *[Signature]*  
Name: *[Name]*

Approved by: *[Signature]*  
Name: *[Name]*



UN  
environment

African  
Elephant  
Fund



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GUARDIANS OF THE WILD AND NATIVE

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Ato Gedalu Alaten Dma NP		Park warden	5	200	1000	Gedalu Alaten
2	" Abase Abiduli	" "	Tourism exp	5	200	1000	Abase Abiduli
3	" Teshome Jarso	" "	HR M	5	200	1000	Teshome Jarso
4	" Bekerel Habtamu	" "	Purchaser	5	200	1000	Bekerel Habtamu
5	Ato Aseged Gebeye	" "	Hiwiler exp	5	200	1000	Aseged Gebeye
6	" Hailu Mekonen	" "	Hiwiler	5	200	1000	Hailu Mekonen
7	Komandir Endeshen Jim	SBOIK-OMO BANA	Komandir	5	200	1000	Endeshen Jim
8	Ato Zeleke Asfahin	SOKH-OMO	Leader	5	200	1000	Zeke Asfahin
9	Ato Solomon Tekle	??	Kebale Administration	5	200	1000	Solomon Tekle
10	Ato Mitinnet Shada	??	??	5	200	1000	Mitinnet Shada
11	Ato Geza Tima	??	??	5	200	1000	Geza Tima
12	Ato Benyam Marko	??	??	5	200	1000	Benyam Marko
13	" Wotragbi Otua	??	??	5	200	1000	Wotragbi Otua
14	" Comrade Tiber	??	??	5	200	1000	Comrade Tiber
15	" Bila Ekale	??	??	5	200	1000	Bila Ekale
16	" Wubeshet Marge	??	??	5	200	1000	Wubeshet Marge
17							
18							
19							
20							
21						16,000	

checked by

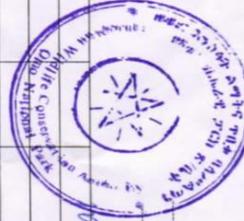
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

prepared by

Name: \_\_\_\_\_

Signature: \_\_\_\_\_



Approved by

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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GUARDIANS OF THE WILD AND NATIVE



African Elephant Fund



Bena - ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
 Tesemeye - AFRICAN ELEPHANT FOUNDATION FUND  
 Onno and Mago National parks Project - Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Abi Wole Wancha	Woreda Hara	Office	5	200	1000	[Signature]
2	Wito Tune Amenuw	Woreda Jestic		5	200	1000	[Signature]
3	Blairis Delakeng	Bongel	Security	5	200	1000	[Signature]
4	Blr Teyaye Aschenab	B.T-woreda	Adiminstri	5	200	1000	[Signature]
5	Abi Mirda Wancha	B.T-woreda	Adiminstri	5	200	1000	[Signature]
6	Gatibu Gums	Bena	Postoffice	4	200	800	[Signature]
7	KOTSA Adenaw	Bena	Comm. Adiminst	4	200	800	[Signature]
8	Garsha Bukare	"	"	4	200	800	[Signature]
9	Melo Dobeget	"	"	4	200	800	[Signature]
10	Hailu Adeno	Kebele Adiminst	Community	4	200	800	[Signature]
11	Bato Ganzar	"	"	4	200	800	[Signature]
12	Beregi Besabbi	"	"	4	200	800	[Signature]
13	Ari Belachew	"	"	4	200	800	[Signature]
14	Aeko Adia	"	"	4	200	800	[Signature]
15	Soytea Gate	"	"	4	200	800	[Signature]
16	Mengeshko Goyten	"	"	4	200	800	[Signature]
17	Fekadu Meke	"	"	4	200	800	[Signature]
18	Gaya Kuti	"	"	4	200	800	[Signature]
19	Bakale Warabo	"	"	4	200	800	[Signature]
20	Dameyer Beni	"	"	4	200	800	[Signature]
21	Haila Aregama	"	"	4	200	800	[Signature]
Total						18,000.00	

prepared by  
 Name: [Signature]  
 Signature: [Signature]

checked by  
 Name: Tekleab Tessema  
 Signature: [Signature]

Approved by  
 Name: Genabul Bulat  
 Signature: [Signature]  
 National Park



African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization / words	Position	# of days stayed	per diem / day in ETB	Total payment (ETB)	Signature
1	Abi Alimayehu Bardi	Simo Zone	Zone Administrator	5	200	1000	Abi Alimayehu Bardi
2	Abi Ayke		Vice Administrator	4	200	800	Abi Ayke
3	Belaysa Warku		Consultant	4	200	800	Belaysa Warku
4	Menasse Zewde		Office Administrator	4	200	800	Menasse Zewde
5	Pashama Wotikab		Govt. Communal	4	200	800	Pashama Wotikab
6	Shogale Shode		Zone Police	4	200	800	Shogale Shode
7	Yasien Julia		Zone Justice	4	200	800	Yasien Julia
8	Teteri Eskete		Admin. driver	4	200	800	Teteri Eskete
9	Nebeate Dawit		Govt	4	200	800	Nebeate Dawit
10	Bergana Belachan		Zone Postmaster	4	200	800	Bergana Belachan
11	Tesfaye Naya		Parastat	4	200	800	Tesfaye Naya
12	Melikku Herero		Media/Community	4	200	800	Melikku Herero
13	Gashaw Gebrew		Tampson & Community	4	200	800	Gashaw Gebrew
14	Tesfaye Adami		Kenitba driver	4	200	800	Tesfaye Adami
15	Tebekew beleke		Zone Police	4	200	800	Tebekew beleke
16	Abi Kabbiru Telahun		Priest	4	200	800	Abi Kabbiru Telahun
17	Missa Yetbark		Electrical	4	200	800	Missa Yetbark
18	Tekleh Gistadie		Commor man	4	200	800	Tekleh Gistadie
19	Tesfaye detera		Govt Office	4	200	800	Tesfaye detera
20	Melkam Belagne		Vice Pre-driver	4	200	800	Melkam Belagne
21	Demesh Tesfona		Police driver	4	200	800	Demesh Tesfona
					Total =	7,000	

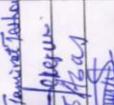
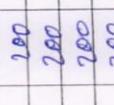
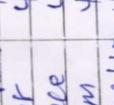
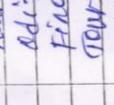
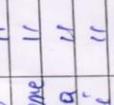
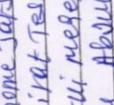
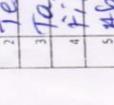
checked by  
Name: Tekleh Tesfaye  
Signature: [Signature]

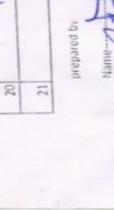
Approved by  
Name: PANA PAZ  
Signature: [Signature]

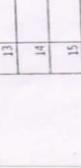
Name: [Signature]  
National Parks Authority

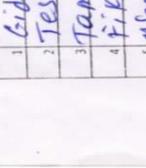
Activity 7. Anti-trafficking training: on the job practicing (\$2000)

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project: Community awareness creation work shop

No.	Name of Participants	Organization /wards	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Gidalk Alkimi	ONP	workder	4	200	800.00	
2	Tesfaye Jafso	"	Human AMT	4	200	800.00	
3	Tamirat Tesfome	"	Aditer	4	200	800.00	
4	Fikru meberka	"	Finance	4	200	800.00	
5	Abes Abulalai	"	TEWSIM	4	200	800.00	
6	Tesfayit Kifle	"	Becho of War	4	200	800.00	
7	Bekelech Habtnu	"	petr leader	4	200	800.00	
8	Fikadu Ayale	"	Community	4	200	800.00	
9	Borhan Walegnidat	"	Community	4	200	800.00	
10	Getelehu Yofa	"	Community	4	200	800.00	
11	Olitula Komero	"	"	4	200	800.00	
12	Ofesajis Melefa	"	Community	4	200	800.00	
13							
14							
15							
16							
17							
18							
19							
20							
21							
<b>Total</b>						<b>9600</b>	

prepared by: 

checked by: 

Approved by: 

Name: **ግራም ግራም ግራም**  
Signature: **GIDALK ALKIMI GUIDO**  
Title: **ግራም ግራም ግራም**



African Elephant Fund



**Omo National Park Scout training**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem /day in ETB	Total payment (ETB)	Signature
1	Ab Gedliu Alikam	O.N.P	Park warden	5	200.00	1000.00	<i>[Signature]</i>
2	Tamirat Teshome	"	"	5	200	1000.00	<i>[Signature]</i>
3	Kalshun Mesale	"	Scout	5	200	1000.00	<i>[Signature]</i>
4	Betu Kaissa	"	"	5	200	1000.00	<i>[Signature]</i>
5	Makame Bose	"	"	5	200	1000.00	<i>[Signature]</i>
6	Degefu Gamarion	"	"	5	200	1000.00	<i>[Signature]</i>
7	Bekelech Habtamu	"	"	5	200	1000.00	<i>[Signature]</i>
8	Belamseh Tadele	"	"	5	200	1000.00	<i>[Signature]</i>
9	Kassa Gmeding	"	"	5	200	1000.00	<i>[Signature]</i>
10	Tata Agenghem	"	"	5	200	1000.00	<i>[Signature]</i>
11	Million Tolom	"	"	5	200	1000.00	<i>[Signature]</i>
12	Aseged Geberie	"	High wild life ex	5	200	1000.00	<i>[Signature]</i>
13	Teshome Jarso	"	H-R-M	5	200	1000.00	<i>[Signature]</i>
14	Abase Abadul	"	Tourism exp.	5	200	1000.00	<i>[Signature]</i>
15	Muingeta wardo	"	Scout	5	200	1000.00	<i>[Signature]</i>
16							
17							
18							
19							
20							
21	<b>Total</b>					<b>15,000.00</b>	

prepared by  
Name: *[Signature]*  
Signature: *[Signature]*

checked by  
Name: *[Signature]*  
Signature: *[Signature]*

Approved by  
Name: *[Signature]*  
Signature: *[Signature]*



UN environment

African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

South Ari woreda Community Scout

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND

Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	period/day in ETB	Total payment (ETB)	Signature
1	Ato Adago Meles	Mago	Scout	5	200	1000	Adago Meles
2	Ashcher Gato	Mago	Scout	5	200	1000	Ashcher Gato
3	Alemayehu Beldemsa	"	"	5	200	1000	Alemayehu Beldemsa
4	Abyhhe Mengesha	"	"	5	200	1000	Abyhhe Mengesha
5	Abeyst Getachew	"	"	5	200	1000	Abeyst Getachew
6	Alemu Gemefo	"	"	5	200	1000	Alemu Gemefo
7	Dayma Adalo	"	"	5	200	1000	Dayma Adalo
8	Adaga Artso	"	"	5	200	1000	Adaga Artso
9	Germa Abebe	"	"	5	200	1000	Germa Abebe
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Total					9000	

prepared by  
Name: Demishkane  
Signature: [Signature]

checked by  
Name: Tekeissa Dibre  
Signature: [Signature]



Approved by  
Name: Shanbul Balal  
Signature: [Signature]

Date: 13th July 2016  
Place: Mago



African Elephant Fund



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GUARDIANS OF THE WILD AND NATIVE

**Bena Tsemome Group-1**

ETHIOPIAN WILDLIFE CONSERVATION AUTHORITY  
AFRICAN ELEPHANT FOUNDATION FUND  
Omo and Mago National parks Project Community awareness creation work shop

No.	Name of Participants	Organization /woreda	Position	# of days stayed	per diem/day in ETB	Total payment (ETB)	Signature
1	Ato Shada Buke	Mago NP	Scout	5	200	1000	[Signature]
2	Belachew Moya	"	"	5	200	1000	[Signature]
3	Yere Orga	"	"	5	200	1000	[Signature]
4	Kere Ayko	"	"	5	200	1000	[Signature]
5	Busko Guai	"	"	5	200	1000	[Signature]
6	Wuka Degene	"	"	5	200	1000	[Signature]
7	Elesca Pako	"	"	5	200	1000	[Signature]
8	Seliba Akema	"	"	5	200	1000	[Signature]
9	Habite galish	"	"	5	200	1000	[Signature]
10	Bekk Soni	"	"	5	200	1000	[Signature]
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Total					10,000	

prepared by: [Signature]  
Name: [Name]  
Signature: [Signature]

checked by: [Signature]  
Name: [Name]  
Signature: [Signature]

Approved by: [Signature]  
Name: [Name]  
Signature: [Signature]

ama mago AEF

#BPV: 706725

Date: \_\_\_\_\_ Service Request form

From: Ethiopian Wildlife Conservation Authority  
 To: AEF/UNEP project  
 Subject/Particulars:  
 ▪ Procurement  
 ▪ Support

Detailed Description:

We request to cover the cost of final refining the draft legislation including the new trust fund proclamation with MACT legal expertise.  
 There for we request to cover the cost of

- Allowance: 6person x 5 days: 9000
- Fuel: 3000
- Conference hall and refreshment 12:000

Total Coast 24.000 birr.

1. Responsible directorate : Mitiku G/Michael  
 Legal Affairs Directorate Director Signature 
2. Planning Directorate: \_\_\_\_\_ Signature \_\_\_\_\_
3. Finance Directorate Neway Betemariam Dejene  
 Purchase, Finance & Property Adm. Directorate Director Signature 
4. Approved BY EWCA DG Kumera Wakjira  
 Director General Signature 

Per Diem Payment Sheet

Name of traveler & Position Girma Ayele  
 Address \_\_\_\_\_  
 Place of travel A.A. & Adama  
 Purpose of travel To finalized the draft legislation

Date/Time		Place		Days Stayed	Amount(Birr)
Date	Department Time	Arrival time	From		
23/12/17	8:00 Am	9:00 Am	A. Ababa	Adama	
24-29/12/17			Stayed at Adama		6
Adama 30/12/17	8:30 Am	9:30 Am	Adama	A. Ababa	
Per Diem sub total					2,100
Other expenses					
Grand Total					2,100

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_  
 Amount in words Birr Two thousand one hundred birr only

Prepared by Asmare Tigabu      Checked by \_\_\_\_\_      Approved by [Signature]      Received by [Signature]

**Arega Mekonnen Ali**  
 N/Parks & Sanctuaries  
 Directorate Director

Per Diem Payment Sheet

Name of traveler & Position Kahsay G/tensoel  
 Address \_\_\_\_\_  
 Place of travel A.A to Adama  
 Purpose of travel To finalized the draft legislation

Date/Time		Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From		
23/12/17	8:00 Am	9:00 Am	A. Ababa	Adama	
24-29/12/17			Stayed at Adama		6
30/12/17	8:30 Am	9:30 Am	Adama	A. Ababa	
		/		/	
				Per Diem sub total	2,100
Other expenses					
				Grand Total	2,100

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_  
 Amount in words Birr Two thousand one hundred birr only

Asmare  
 Prepared by

Checked by

Ali  
 Approved by

[Signature]  
 Received by

**Arega Mekonnen Ali**  
 N/Parks & Sanctuaries  
 Directorate Director

Per Diem Payment Sheet

Name of traveler & Position Fixse selessie Gefachew (besat expert 1)  
 Address \_\_\_\_\_  
 Place of travel A.A to Adama  
 Purpose of travel To finalized the draft registration

Date/Time			Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To		
23/12/17	8:00Am	9:00Am	A.A	Adama		
24-29/12/17	Stayed at Adama				6	
30/12/17	8:30Am	9:00Am	Adama	A.A		
		/			/	
					Per Diem sub total	2100
Other expenses						
		/		/		
					Grand Total	2100

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_

Amount in words Birr Two thousand one hundred birr only

Prepared by [Signature] Checked by \_\_\_\_\_ Approved by [Signature] Received by Fixse selessie Gefachew

**Arega Mekonnen Ali**  
N/Parks & Sanctuaries  
Directorate Director



UN environment

African Elephant Fund



Per Diem Payment Sheet

Name of traveler & Position *Habtamu Getanem Tessele expert I*  
Address \_\_\_\_\_  
Place of travel *A.A to Adama*  
Purpose of travel *to finalized the draft legislation*

Date/Time			Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To		
<i>23/12/17</i>	<i>8:00 Am</i>	<i>9:00 Am</i>	<i>A. Ababa</i>	<i>Adama</i>		
<i>24-29/12/17</i>	<i>Stayed at</i>		<i>Adama</i>	<i>Adama</i>	<i>6</i>	
<i>30/12/17</i>	<i>8:50 Am</i>	<i>9:30 Am</i>	<i>Adama</i>	<i>A. Ababa</i>		
					Per Diem sub total	<i>2,100</i>
Other expenses						
					Grand Total	<i>2100</i>

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from AEF Traveler \_\_\_\_\_

Amount in words Birr *Two thousand one hundred birr only*

*Asmare Tigabu* Prepared by  
*Habtamu Getanem* Received by

*Arege Mekonen Ali* Approved by  
N/Parks & Sanctuaries Directorate Director



UN environment

African Elephant Fund



Per Diem Payment Sheet

Name of traveler & Position Belachew Driba (Kesal Director of Director)  
Address \_\_\_\_\_  
Place of travel From Addis Ababa to Adama  
Purpose of travel To finalized the draft legislation

Date/Time			Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To		
23/12/17	8:00 Am	9:00 Am	A. Ababa	Adama	6	
24-29/12/17	Stayed at Adama					
30/12/17	8:30 Am	9:30 Am	Adama	A. Ababa		
					Per Diem sub total	
Other expenses						
					Grand Total	2100

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_

Amount in words Birr Two thousand one hundred birr only

Prepared by \_\_\_\_\_

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Received by \_\_\_\_\_

*Handwritten signature: Arega Mekonen Ali*  
Arega Mekonen Ali  
N/Parks & Sanctuaries  
Directorate Director

*Handwritten signature: Belachew Driba*



UN environment

African Elephant Fund



Per Diem Payment Sheet

Name of traveler & Position Mihail G Michael

Address \_\_\_\_\_

Place of travel to Adama

Purpose of travel To finalized the draft legislation

Date/Time			Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To		
123/12/17	8:00 Am	9:00 Am	A-Ababa	Adama	6	
From 24-29/12/17		Stayed at Adama				
30/12/17	8:30 Am	9:30 Am	Adama	A-Ababa		
					Per Diem sub total	2100
Other expenses						
					Grand Total	2100

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_

Amount in words Birr Two thousand one hundred birr only

Asmare Tiges

Prepared by

Checked by

[Signature]  
Approved by  
**Arega Mekonen Ali**  
N/Parks & Sanctuaries  
Directorate Director

[Signature]  
Received by



Per Diem Payment Sheet

Name of traveler & Position Asmare Tigabu  
 Address \_\_\_\_\_  
 Place of travel A.A & Adama  
 Purpose of travel To finalized the draft legislation

Date/Time			Place		Days Stayed	Amount(Birr)
Date	Department time	Arrival time	From	To		
23/12/17	8:00 Am	9:00 Am	A. Ababa	Adama		
From 24-29/12/17			stayed at Adama		6	
30/12/17	8:30 Am	9:30 Am	Adama	A. Ababa		
					Per Diem sub total	2,100.00
Other expenses						
Fuel, Refreshment and meeting hall						4018.86
Grand Total						6118.86

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Payment due from Traveler \_\_\_\_\_

Amount in words Birr Six thousand one hundred eighteen birr 86/100 Cents

Asmare  
Prepared by

Checked by

Asmare  
Approved by

Asmare  
Received by

**Arega Mekonnen Ali**  
N/Parks & Sanctuaries  
Directorate Director

## Activity 7. Report and Communication, Supervision and other Related Activities done by EWCA HQ

BPV# 706718

Date: \_\_\_\_\_ Service Request form

From: Ethiopian Wildlife Conservation Authority  
 To: AEF/UNEP project  
 Subject/Particulars: *African elephant Poaching*

- Procurement
- Support

Detailed Description:

*Omo and Mago National park Situational Assessment Visit by the Director General and Relevant Experts of EWCA & the regional government.*

*budget = five person = 5 x 10 days x 300 = 15,000*  
*= fuel cost = 8,000 Birr*  
*Total = 23,000 Birr. Mr. Meguanint is subjected for the process*

1. Responsible directorate : N/Parks & Sanctuaries Directorate Signature *[Signature]*
2. Planning Directorate: Samuel Monitoring Directorate Signature *[Signature]*
3. Finance Directorate Kumara Wakjira Signature *[Signature]*
4. Approved BY EWCA DG Director General Signature *[Signature]*



UN environment

African Elephant Fund



Amount 1067.30

AEF (African Elephant Fund) Per Diem Payment Sheet

Name of traveler & Position: Mequanent Kinde Zonal coordinator
Address: A-A
Place of travel: A to Omo and Mago NPAs
Purpose of travel: For situational assessment & kenat sugg

Table with columns: Date, Department time, Arrival time, Place (From, To), Days Stayed, Amount( ETB). Includes rows for dates 22/09/17, 23/09/17, 24/09-25/09, 30/09/17, 01/10/17 and summary rows for Per Diem sub total, Other expenses (CFuel), and Grand Total.

Amount in words Birr

Prepared by: Mequanent Kinde
Checked by:
Approved by:
Received by:

Stamp: Arega Mekonen, N/Park & Game Warden, District Director



#BPV 706127

Service Request form

Date: April / 2017

**From:** Ethiopian Wildlife Conservation Authority

**To:** African Elephant Fund (<sup>AEF</sup> ~~UNEP~~)

**Subject/Particulars:**

- Procurement
- Support

**Detailed Description:**

This to notice that EWCA forms a committee which prepares the new job evaluation and grading <sup>for parks</sup> which is prepared by the Civil Service ministry. This job evaluation and grading requires to prepare 15 days. So, the committee we form have seven members with the driver. We ask your co-operation to fulfill for these committee members their per diem, logistics and some writing materials which costs birr 37,950 (thirty seven thousand nine hundred fifty only). Detailed have attached with this letter. The request have been forwarded by / Kivehiwot Tesfaye

Kumara Wakjira  
N/Parks & Sanctuaries Directorate  
Director

1. Responsible directorate: \_\_\_\_\_ Signature [Signature]

2. Planning Directorate: Samuel Seyoum Demeke Signature \_\_\_\_\_  
to v Directorate, Director

3. Finance Directorate: \_\_\_\_\_ Signature [Signature]

4. Approved BY EWCA DG: David Mume Ali Signature \_\_\_\_\_  
Director General



BP 706143

Service Request Form
Date \_\_\_\_\_

From : Ethiopian Wildlife Conservation Authority

To : African Elephant Foundation (UNEP)

Subject/Particulars:

- Procurement
- Support

Detailed Description

*This is to notify that EWCA forms a committee which prepares the new job evaluation and grading which is prepared by the public and civil service ministry. The job evaluation requires 8 days for preparation of the park full evidence. So, we ask your support of 6 thousand birr for the committee have rest refreshment that is held at Bishoftu town. The committee is represented by Firehiwot Tesfaye. Sincerely your  
the committee members -*

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1. Responsible Directorate _____	Signature <i>Arega Mekonen</i> 20/06
2. Planning Directorate _____	Signature _____
3. Finance Directorate _____	Signature <i>Neuwal Bimalia</i>
4. Approved By EWCA DG _____	Signature <i>Kumara Wakjlra</i> <b>Kumara Wakjlra</b> Director General



UN  
environment  
African  
Elephant  
Fund



**MITSILAL G/MARIAM (SELAM ADAMA) HOTEL**

Sub City : ADAMA      Kebele: 09      Bldg/H.No. NEW  
Tel. 1 : +251913701624      Tel. 2 : 0911 53 78 13      Fax: +000 000 00 00 00  
TIN: 0046245289      VAT Reg. No. :-

CUSTOMER COPY

**Cash Sales Attachment**

Shop/Store: HQ-HeadQuarter      Sales Agent/Representative: ABEBA  
Date : Dec 24, 2017 07:51:11      Fs No. : 00034477      Invoice No. : 0034325  
Customer/Buyer: \_\_\_\_\_  
Buyer's/Trade Name: E W C A  
Buyer's TIN: \_\_\_\_\_  
Buyer's VAT Reg. No. : \_\_\_\_\_

Item Description	Item Code	UOM	Quantity	Unit Price	Total Price
Refreshment	785	Date	7.00	58.61	410.27
Addition(10.00%)					41.03
Sub Total					451.30
Taxable 1 (15%)					67.70
Grand Total					519.00

TOTAL AMOUNT IN WORDS: (FIVE HUNDRED NINETEEN BIRR AND CENTS)  
I received the above goods/services in good condition.

Memo / Note: FOR ROOM SERVICE  
Prepared By: Mitsilal      Signature: \_\_\_\_\_  
Approved By: \_\_\_\_\_      Received By: \_\_\_\_\_

**This receipt is not valid unless fiscal receipt is attached!!**

System by: Professional Computer Data Systems S.A. Website: http://www.pcvd.com/ Contact: info@pcvds.com  
+251 11 515 40 00

BEB0052180

TIN: 0046245289  
MITSILAL G/MARIAM (SELAM ADAMA) HOTEL  
REGION: OROMIA CITY: ADDIS ABABA  
KEB: 09 HAO: 09  
AROUND PAN: ABEBA  
0911559805/0911537813

TS No: 00034477  
24/12/2017

09:13

=====  
Cash Invoice  
=====  
Ref No: 00034477  
Customer Name: E W C A  
Cashier: Mitsilal  
Meters: ABEBA  
Table No.: 004  
7.000 x 58.610 =  
Refreshment      +410.27  
SUBTOTAL:      +410.27  
10.00% SURCHARGE      +41.03  
TOTAL:      +451.30  
TAX 15%      +67.70  
TOTAL:      +519.00  
CASH      +518.99  
SUBTOTAL:      +518.99  
CASH      +518.99  
CHANGE:      +518.99  
ITEM: 1

DAISY FX 1200  
PEISPOS CR



## MITSILAL G/MARIAM (SELAM ADAMA) HOTEL

Sub City : ADAMA Kebele: 09 Bldg/H.No. NEW  
 Tel. 1 : +251913701624 Tel. 2 : 0911 53 78 13 Fax: +000 000 00 00 00  
 TIN : 0046245289 VAT Reg. No. : -

CUSTOMER COPY

### Cash Sales Attachment

Shop/Store: HQ-HeadQuarter Sales Agent/Representative: SOLOMON

Date : Dec 24, 2017 07:49 Fs No. : 00034476 Invoice No. : 0034324

Customer/Buyer  
 Buyer's/Trade Name : E W C A  
 Buyer's TIN  
 Buyer's VAT Reg. No. :

Item Description	Item Code	UOM	Quantity	Unit Price	Total Price
Refreshment	785	Date	7.00	101.64	711.48
Meeting Hall	0000266	Date	1.00	395.25	395.25
Addition(10.00%)					110.67
Sub Total					1,217.40
Taxable 1 (15%)					182.61
Grand Total					1,400.02

TOTAL AMOUNT IN WORDS : (ONE THOUSAND FOUR HUNDRED BIRR AND TWO CENTS)

I received the above goods/services in good condition.

Memo / Note: FOR CUSTOMER SERVICE  
 Prepared By: Mitslal Approved By: Received By:

This receipt is not valid unless fiscal receipt is attached!!!

System by :- Professional Electronic Data Systems - L.C. website :- <http://www.peds.com> Email :- [info@peds.com](mailto:info@peds.com)  
 +251 11 515 40 00

BEB0052180

TIN: 0046245289  
 MITSILAL G/MARIAM (SELAM ADAMA) HOTEL  
 REGION: OROMIA A.S.T.A. ADAMA  
 KEBELE: 09 AND 09/01  
 AROUND PAN PERIC  
 0911559805/0911537813

08:11

35 No. 00034476  
 24/12/2017

Cash Invoice

Ref. No. 00034476  
 Customer Name: E W C A  
 Cashier: Mitslal  
 Sellers: SOLOMON  
 Table No.: 002

1.000 x 395.250 = \*395.25  
 Meeting Hall  
 7.000 x 101.640 = \*711.48  
 Refreshment  
 1.000 x 110.670 = \*110.67  
 U.S. 00% SURCHARGE  
 \*182.61  
 TAX 15%  
 \*182.61

TOTAL: \*1,400.02  
 CASH  
 ITEM#

BE0052180  
 DAISY FX 1200  
 RECEIPTS CR







UN environment

African Elephant Fund



AEF (African Elephant Fund)  
Per Diem Payment Sheet

Name of traveler & Position Yedekachew Bedada  
Address Hawassa  
Place of travel Hawassa to Addis Ababa  
Purpose of travel GEFC strategy consult meeting

Date/Time			Place		Days Stayed	Amount( ETB)
Date	Department time	Arrival time	From	To		
11/03/18	6:00 AM	6:00 PM	Hawassa	A-A	1	300
12/03-21/03/18	-	-	-	A-A	6	1800
Per Diem sub total						2100.00
Other expenses(Fule)						2307.20
Grand Total						4407.20

Amount in words Birr four thousand four hundred seven birr / twenty cents  
only.

request made sheet  
Prepared by

Checked by

[Signature]  
Approved by  
**Kumara Wakjira**  
Director General

Yedekachew Bedada  
Received by



UN environment

African Elephant Fund



WILDLIFE CONSERVATION SOCIETY  
GUARDIANS OF THE WILD AND NATIVE

UNEP

Date 15/07/15

No 706130

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ  
THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
የገንዘብ ሂሳብና ልማት ግንባታ ሚኒስቴር  
MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

ቤ.ሪ. 4/55  
Serial-C/2

መ/ሣ. 7-2  
ME-H

የግንባታ ማዕከል ስም  
Name of Public Body ኢ. ዲ. ል. ፊ. ግንባታ

ተከፈለ ለ  
Paid to በኮንትራት

አድራሻ ክልል ሞያ ወረዳ ቀበሌ የቤት ቁጥር  
Address Region Zone Woreda Kebele House No

ከጥያቄ የተፈጸመበት መንገድ  
Mode of Payment  
 በጥቅር  
Check  
 በባንክ ገብቶር  
Bank Transfer  
 የጥቅር ቁጥር  
Check No. 11061279  
 የገብቶር ቁጥር  
Ref. No.

የገንዘብ ልክ ስፊት  
Amount in Figure 4500 : 00/100

የገንዘብ ልክ በፊ.ደ.ል /ባር/  
Amount in Words/Birr አሥት ሺህ አምስት መቶ ብር

የግብር ምክንያት  
Purp. አጠቃላይ ገንዘብ ለግብር

ለሌሎች ማህተም ብቻ /For Accounts use only/ ስልጣን የሌለበት

የግብር ምክንያት Budget Category	የግብር መደብ Account Code	ደብዳቤ Debit	ክሬዲት Credit
	4203	4500	
	4103		4500
ጠቅላላ Total		4500	4500

የተዘጋጀው ስም ፊርማ  
Prepared by Name & Signature

በሥራ ላይ ስም ፊርማ  
Bega Approved Name & Signature

የተገኘው ስም ፊርማ  
Checked by Name & Signature

የተገኘው ስም ፊርማ  
Received by Name & Signature

ግብር ማዕከል ስም  
Accountant

ወረዳ ግብር ማዕከል ስም  
Copy in Pad

እኔ የተገኘውን ገንዘብ መጠን ከላይ በላይ  
I acknowledge that I have received the amount shown above



**AEF (African Elephant Fund)**  
**Per Diem Payment Sheet**

Name of traveler & position Daniel Assefa  
 Address AA  
 Place of Travel  
 Purpose of travel *preparation of parks job evaluation & grading*

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	AA	Debrezeit	11	3300
9/8/09	12/8/09	12:00	AA	Debrezeit	4	1,200
	13/8/09	12:00	AA	-		
<b>Per-diem Sub Total</b>						4,500
<b>Other expenses</b>						
<b>Grand Total</b>						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_  
 Amount in word Birr: Four Thousand five hundred Birr only

Daniel Assefa *[Signature]*  
Prepared by

*[Signature]*  
Approved by  
Kumara Wakjira  
Director General

*[Signature]*  
Received by

**AEF (African Elephant Fund)**  
**Per Diem Payment Sheet**

Name of traveler & position Daniel Assefa  
 Address AA  
 Place of Travel  
 Purpose of travel *preparation of parks job evaluation & grading*

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	A.A	Debrezeit	11	3300
9/8/09	12/8/09	12:00	A.A	Debrezeit	4	1,200
	13/8/09	12:00	A.A	-		
<b>Per-diem Sub Total</b>						4,500
<b>Other expenses</b>						
<b>Grand Total</b>						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_  
 Amount in word Birr: Four Thousand five hundred Birr only

Daniel Assefa *[Signature]*  
Prepared by

*[Signature]*  
Approved by  
**Kumara Wakjira**  
Director General

*[Signature]*  
Received by

Name of traveler & position Menbere Seyume

Address AA

Place of Travel \_\_\_\_\_

Purpose of travel preparation of parks job evaluation 3<sup>rd</sup> grading

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	AA	Debrezeit	11	3300
9/8/09	12/8/09	12:00	AA	Debrezeit	4	1,200
	13/8/09	12:00	AA	-		
<b>Per-diem Sub Total</b>						4,500
<b>Other expenses</b>						
<b>Grand Total</b>						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Four Thousand five hundred Birr only

Menbere Seyume  
Prepared by

Approved by

**Kumara Wabjira**  
Director General

Received by

**AEF (African Elephant Fund)**  
**Per Diem Payment Sheet**

Name of traveler & position Fanuel Kebede

Address AA

Place of Travel \_\_\_\_\_

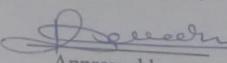
Purpose of travel Preparation of parkes job evaluation & grad

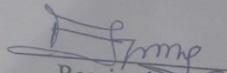
Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	A.A	Debrezeit	11	3,30
9/8/09	12/8/09	12:00	A.A	Debrezeit	4	1,20
	13/8/09	1:00	A.A	-		
<b>Per-diem Sub Total</b>						<b>4,50</b>
<b>Other expenses</b>						
<b>Grand Total</b>						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Four Thousand five hundred Birr only

Fanuel Kebede  
Prepared by \_\_\_\_\_

  
Approved by  
**Kumara Wakjira**  
Director General

  
Received by Fanuel

Name of traveler & position Endale Tafa

Address AA

Place of Travel Debre Zeit

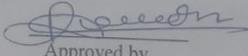
Purpose of travel preparations of parks job evaluation 3 of grade

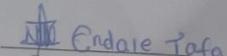
Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	A.A	Debrezeit	11	3300
9/8/09	12/8/09	12:00	A.A	Debrezeit	4	1,200
	13/8/09	12:00	A.A	-		
<b>Per-diem Sub Total</b>						4,500
<b>Other expenses</b>						
<b>Grand Total</b>						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Four Thousand five hundred Birr only

Endale Tafa  
Prepared by

  
Approved by

  
Received by

**Kumara Wakjira**  
Director General



**AEF (African Elephant Fund)  
Per Diem Payment Sheet**

Name of traveler & position Afewerke mekonen  
 Address AA  
 Place of Travel  
 Purpose of travel *preparation of parks job evaluation 3 pradi*

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
9/8/09		12:00	AA	Debrezeit	1	300
12/08/09		12:00	AA	Debrezeit	1	300
Per-diem Sub Total						600
Other expenses						
Grand Total						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_  
 Amount in word Birr: *Six hundred Birr only*

Afewerk Mekonen  
Prepared by

*[Signature]*  
Approved by

**Kumara Wakjira  
Director General**

*[Signature]*  
Received by *AFEWERKE*

**AEF (African Elephant Fund)**  
**Per Diem Payment Sheet**

Name of traveler & position Afewerke mekonen

Address AA

Place of Travel \_\_\_\_\_

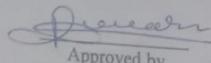
Purpose of travel preparation of parks job evaluation 3 grad

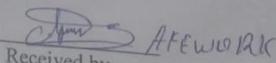
Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
9/8/09		12:00	AA	Debrezeit	1	300
12/08/09		12:00	AA	Debrezeit	1	300
Per-diem Sub Total						600
Other expenses						
Grand Total						

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Six hundred Birr only

Afewerke Mekonen  
Prepared by \_\_\_\_\_

  
 Approved by  
**Kumara Wakjira**  
 Director General

  
 Received by  
**AFEWERKE**

Name of traveler & position Hussen Adem

Address AA

Place of Travel \_\_\_\_\_

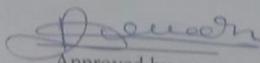
Purpose of travel preparation of parks job evaluation 3grac

Date / Time			Place		Days Stayed	Amount (Birr)
Date	Department time	Arrival time	From	To		
25/7/09	5/8/09	12:00	AA	Debrezeit	11	3300
9/8/09	12/8/09	12:00	AA	Debrezeit	4	1,200
	13/8/09	12:00	AA	-		
					<b>Per-diem Sub Total</b>	4,500
<b>Other expenses</b>						
					<b>Grand Total</b>	

Travel advance under V No \_\_\_\_\_ on \_\_\_\_\_

Amount in word Birr: Four Thousand five hundred Birr only

Hussen Adem  
Prepared by 

  
Approved by

**Kumara Wakjira**  
Director General

  
Received by



## LIBAWIT ALEMAYEHU YILMA

Subcity \_\_\_\_\_ Kebele 01 House No 3284 Tel. 0114300375/09113847  
 TIN Number 0001366534 VAT Reg No - Reg. Date \_\_\_\_\_ Email \_\_\_\_\_

### CASH SALES ATTACHMENT

Customer Info		References	
Customer	Ethiopian Wildlife Konzerveshn	Date	04/07/2017 16:29:12
TIN Number	0005042686	FS No.	_____
VAT Reg. No	_____	Ref. No.	00073164
Subcity	1 City 1	Reference	CSI-00025802
Kebele	_____ Tel _____	Ref Note	_____

No	Code	Description	Unit	Quantity	Unit Price	Total
1	222	yadarash keray	Pcs	1.00	2,782.61	2,782.61
2	950	Yeshay Buna Mestengdo	Pcs	1.00	1,173.91	1,173.91

Payment Method: CASH  
 Amount in Words: Four Thousand Five Hundred Forty Nine Birr and Ninety Nine Cents Only

SUBTOTAL	3,956.52
TOTAL TAX	593.48
<b>GRAND TOTAL</b>	<b>4,550.00</b>

MEMO:  
 Prepared by: \_\_\_\_\_ m Authorized by: \_\_\_\_\_

TIN: 0001366534  
 LIBAWIT ALEMAYEHU YILMA  
 REG. OFFICE: HANO 3284  
 HANO 3284  
 0114300375/09113847

FS No: 0001366534  
 04/07/2017

CASH SALES INVOICE  
 Ref. No: 00073164  
 Reference: CSI-00025802  
 Sales Rep: PIP 1  
 Customer: Ethiopian Wildlife Konz  
 Invoice  
 Buyer's TIN: 0005042686

1.000 x 2,782.61 = 2,782.61  
 1.000 x 1,173.91 = 1,173.91  
 Yeshay Buna Mestengdo 1,173.91  
 SUBTOTAL: 4,956.52

TAX 115% 569.48  
 TOTAL: 5,526.00  
 CASH 4,550.00  
 ITEM# ET#000037780

DAISY FX 1200  
 Powered by MarakiPOS v 3.0

AAD1234567  
 Not Valid Without the Fiscal or Refund Receipt Attached  
 Print Date 4/7/2017  
 Powered by MarakiPOS  
 Marakisoft Technologies Plc