

**District Number**

9101

**Grant Number**

GG1981756

<b>Category</b>	<b>Description</b>	<b>Supplier</b>	<b>Local cost</b>	<b>Cost in USD</b>
Travel	56-Participants	Local Bus Lines	25,814,880.00	3,640.00
Travel	6 Trainers Air Fare	Various Airlines	76,380,840.00	10,770.00
Accommodations	56-Participants	Dohas Hotel & Restaurant	91,344,960.00	12,880.00
Accommodations	6 Trainers Hotel	Dohas Hotel & Restaurant	42,250,590.00	5,958.00
Operations	Food: 56 participants, 6 trainers	Dohas Hotel & Restaurant	103,333,986.00	14,571.00
Operations	Contingency Amount	TBD	73,153,980.00	10,315.00
Operations	Collaborative Organization - MBBi	MBBi	68,934,240.00	9,720.00
Monitoring/evaluation	Independent Consulting	SJF Consulting	28,368,000.00	4,000.00
Operations	Participant Insurance	Aureol Insurance Company Ltd	9,531,648.00	1,344.00
Operations	Travel Insurance and VISAs for trainers	TBD	18,546,099.00	2,615.00
Operations	Accounting & Fiscal Management	Bo/Magnolia Club	31,914,000.00	4,500.00
Operations	Trainee Candidate Outreach	Local Supporting Organizations	10,638,000.00	1,500.00
Operations	Follow-up Webinars/Coaching	Sierra Leone Team Trainers	33,757,920.00	4,760.00
Operations	Participant Honorariums	Trainees	79,432,624.00	11,200.00
Travel	Vehicle and Driver	TBD	20,567,376.00	2,900.00
Monitoring/evaluation	Follow-up Needs Assessment	Team Members	46,098,000.00	6,500.00
<b>Total Budget:</b>			<b>760,067,143.00</b>	<b>107,173.00</b>