

OFFICE DES NATIONS UNIES À GENÈVE

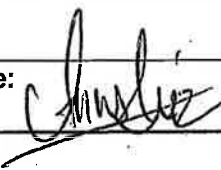



UNITED NATIONS OFFICE AT GENEVA

DIVISION DE L'ADMINISTRATION
Service de la gestion des ressources financières
Section des finances

DIVISION OF ADMINISTRATION
Financial Resources Management Service
Finance Section

PAYMENT AUTHORIZATION

To : UNDP -BARBADOS	From Agency: United Nations Office at Geneva (UNOG) Donor 01861
Attn: Ms Michelle Gyles -Mc Donnough Resident Representative	Authorizing Agency Officer: Mr. Hans George Baritt Chief, Financial Resources Management Service
FAX : 00-1-246-429-2448	Signature: 
CC:	
Subject : Agency Service Request	Financial Authorization to cover DRR Workshop 17-19 July 2013
Airline Ticket Requests:	
DONOR CODE:	"01861"UNOG
Agency Reference No :	UNOG /2013/ 0778
Agency ULO Number:	OBLA 8448
Agency Account Number/Project Code:	BAC 2013 -DXA-4006-0550-6458-XXXX
Agency Request Date:	10 July 2013
Due Date :	11 July 2013
Payee:	UNDP /Attached
Currency /Amount	US\$: 29,000.00
Service Instructions:	In connection with UNISDR /DRR Workshop in Barbados 17 -19 July 2013, please undertake expenses up to a maximum of USD 29000 .00 as per attached. Please IOV UNOG for the account of UNISDR Geneva quoting above OBLA 8448 & BAC 2013- DXA-4006-0550-6458-xxxx
Prepared By:	Mr. Sam Hammond, Admin. Assistant UNISDR
Certified By : 	Ms. Sonia Mrabet - Budget and Officer -UNISDR

RefUNISDR/2013/0 /101/0

OBLA -8448
2013-DXA-4006-0550-6458-xxxx
Financial authorization to UNDP BARBADOS /Post Disaster Needs mgs 17-19/07/13

Account	Description	AmountUSD
2013-DXA-4006-0550-6458-2103	Travel - Participants to Meetings	12,320.00
2013-DXA-4006-0550-6458-3908	Other Contractual Services	16,680.00
Total		29,000.00

To clear IOVs

2013-DXA-4006-0550-6458-8229	PSC - UNDP country office cost recovery	1,000.00
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