

Funding Authorization and Certificate of Expenditures

Agency: UNDP

Date: 10-Jan-18

Country: Regional
 Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME
 Project Code & Title: 00096681 - The Ten Island Challenge: De-risking the Transition of the Caribbean from Fossil Fuels to Renewables
 Responsible Officer(s): Justin Locke
 Implementing Partner: Rocky Mountain Institute

21187

Currency: USD

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING			REQUESTS / AUTHORIZATIONS			
		Authorized Amount UNDP/2017 A	Actual Project Expenditure B	Expenditures accepted by Agency C	Balance D = A - C	New Request Period & Amount MM-YYYY E	Authorized Amount F	Outstanding Authorized Amount G = D + E
Outcome 2								
-Regional - CAREC Platform software improvements	71200	12,000.00	12,160	12,160	12,000	0	12,000	
-Regional - Robust webinar and training offerings for membership	71200	12,075.00	13,056	13,056	12,075		12,075	
-Regional - CAREC platform operational management and activity implementation	73700	5,875.00			5,875		5,875	
-Travel for two steering committee meetings-	71600	450.00	383	383	450		450	
Outcome 3								
-Saint Vincent and the Grenadines - Renewable Energy Project Feasibility, Prep, and Analysis	71300	18,000.00	22,297	22,297	18,000		18,000	
-Regional - Expert to support project development in Bahamas, Belize, Grenada, St Lucia, SVG	71300	24,000.00	18,459	18,459	24,000		24,000	
-Regional - Travel to support project development in Bahamas, Belize, Grenada, St Lucia, SVG	71600	10,000.00	10,005	10,005	10,000		10,000	
Outcome 4								
-Belize - National Coordinator	71300	10,000.00	12,782	12,782	10,000		10,000	
-Saint Lucia - Full time National Coordinator	71300	5,685.00	9,475	9,475	5,685		5,685	
Total		98,085	98,687	98,685	98,085	0	98,085	

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.

The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when required, for the period of five years from the date of the provision of funds.

Date Submitted: 1/10/2018

Name: [Signature]

Title: Director

NOTES: * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by: CHISA NKEA-12

Name: CHISA NKEA-12

Title: DPD

Date: 11 Jan 2018

FOR UNICEF USE ONLY		FOR UNFPA USE ONLY	
Account Charges	Liquidation Information	New Funding Release	
Cash Transfer Reference: CTR ref. no., Voucher ref. no.	DCI Reference: CTR ref. no., Liquidation ref. no.	Activity 1	Activity 2
GL codes: Training 0, Travel 0, Meetings & Conferences 0, Other Cash Transfers 0	DCI Amount 0, Less: Liquidation Amount 0	0	0
Total	Balance	Total	Total
0	0	0	0