

VD: 28693

Nov/17

UN Agency: UNDP

Funding Authorization and Certificate of Expenditures

Country: Regional
 Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME
 Project Code & Title: 0095631 - The Ten Island Challenge: De-risking the Transition of the Caribbean from Fossil Fuels to Renewables
 Responsible Officer(s): Katya Whyte
 Implementing Institution: UNDP

Date: December 31, 2016
 Type of Request: Direct Cash Transfer (DCT)

Currency: US DOLLARS

Outcome	Country	Activity Description	Expenditure Description	Coding for UNDP, UNICEF, UNFPA and WFPN	REPORTING			REQUESTS / AUTHORIZATIONS				
					Authorised Amount A	Actual Project Expenditure B	Expenditures Accepted by Agency C	Balance D = A - C	New Request Period & Amount E	Authorised Amount F	Outstanding Authorised Amount G = D + F	
OUTCOME 1	St Lucia	On Island Coordinator (Full-Time)	International Consultants	71200	11,370.00	11,370.00						
OUTCOME 1	St Lucia	IRP geothermal work by DNV GL	International Consultants	71200	30,000.00	30,000.00						
OUTCOME 2	Regional	CARILEC RE Conference (Sophia Laurena)	Travel	71600	486.44	486.44						
OUTCOME 2	Regional	NPC Training - CARILEC RE Conference (Sophia Laurena)	International Consultants	71200	735.00	735.00						
OUTCOME 2	Regional	Perform RMI-CWR/CCI NPC Training (Owen Lewis)	International Consultants	71200	2,210.00	2,210.00						
OUTCOME 2	Regional	Perform RMI-CWR/CCI NPC Training (Leslie Sereux)	International Consultants	71200	1,782.00	1,782.00						
OUTCOME 1	St Vincent	Grid integration study for island of St Vincent	Travel	71600	14,000.00	14,000.00						
OUTCOME 2	Regional	Conduct training on grid integration studies via webinar for CARILEC	International Consultants	71200	2,153.00	2,153.00						
OUTCOME 2	Regional	NPC Training - CAREC presentation at utility session - CREF	International Consultants	71200	3,000.00	3,000.00						
OUTCOME 2	Regional	NPC Training - Homer Energy Conference Workshop	International Consultants	71200	3,000.00	3,000.00						
OUTCOME 1	St Lucia	Data Verification and alignment Workshop	Travel	71600	5,000.00	5,000.00						
Total					73,736	73,736	0	0				0 0

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 progress report for the activities stated herein has been submitted.

Date Submitted: January 10th, 2017

Signature: *CRB*

Name: Christopher Burgess Title: Director of Projects

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	FOR UNICEF USE ONLY	FOR UNFPA USE ONLY
Approved by:	Account Charges CAG Ref: CRQ ref... Voucher ref.	Liquidation Information CAG Ref: CRQ ref... ref... JV ref.
Signature: <i>CHESA MCKAY</i>	CRQ CAG GL: Training (762010) 0 Travel (762020) 0 Mtg. & Confs. (762030) 0 Sal. & Sup. Costs (761030) 0 Const. - Proj. Prem. (761040) 0 Other CAG (761010) 0 Total 0	Activity 1 0 Activity 2 0 Total 0
Name: CHESA MCKAY		
Title: DPP		
Date: 12 JAN 2017		