



Paramount Printers Ltd.

P.O. Box 2322 • Roseau, Dominica • Tel (767) 448-0415 • Fax: (767) 448-0047
Email: paramount@cwdom.dm

VAT # 0295206

TAX INVOICE

No: 14234

Customer's Order No. _____ Date 7/12/17
 NAME Environmental Co-Ordinary Unit
 Address Bayfront
 Delivery Date: 7/12/17 Deposit Rec. No: _____ Receipt No: _____
 Note No: 15172 Date: _____ Date: _____

To Printing: Job No. 408/17

Quantity	Description	Amount
500	Business Cards	275 00
CERTIFIED CORRECT		
<u>17/1/2016</u>		
	15% VAT	275 00
	TOTAL	41 25
	Less Deposit	316 25
	Payable on Delivery	\$ 316 25



MINISTRY OF HEALTH AND ENVIRONMENT
ENVIRONMENTAL COORDINATING UNIT

Tel: (767) -266-5256
Fax: (767) -448-4577
E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex
Dame M. Eugenia Charles Blvd.
Roseau, DOMINICA

MEMORANDUM

FROM: Director - Environmental Coordinating Unit
TO: Permanent Secretary- Ministry of Health and Environment
DATE: 15th January 2018
SUBJECT: REQUEST FOR SUPPORT TO NATURE TRAIL MINI MART

The Nature Trail Mini Mart in the Sylvania area has requested assistance from the SSE Project to restore its premises in the aftermath of Hurricane Maria.

A pro forma invoice was obtained for support for a system of electrical power to assist the business.

Please pay four thousand eight hundred dollars (\$4,800.00) to ~~Heritage Farm~~ *The Nature Trail Mini Mart* for support for the attached invoice.

860 - Hc

Best Regards,

LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

Nature Trail Mini Mart

INVOICE

Sylvania
Commonwealth of Dominica
Tel# (767) 449 0222



Bill To *SSE Project*
c/o ECU

Invoice # 100
Invoice Date 11/01/2018

DESCRIPTION	AMOUNT
(1) Duromax hybrid generator, model XP10000EH Serial Number _____	6,000.00
TOTAL	EC\$ 6,000.00

CERTIFIED CORRECT

[Signature]
15/1/2018

NBB #2429
del 20/1/18
#4,500.00
[Signature]

S&O - A/c
Approved
[Signature]
18/1/18
19/01/18

Terms & Conditions
Payment is due within 15 days



SSE-MC



MINISTRY OF HEALTH AND ENVIRONMENT
ENVIRONMENTAL COORDINATING UNIT

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Roseau Fisheries Complex
Dame M. Eugenia Charles Blvd.
Roseau, DOMINICA

MEMORANDUM

FROM: Director - Environmental Coordinating Unit
TO: Permanent Secretary- Ministry of Health and Environment
DATE: 15th January 2018
SUBJECT: REQUEST FOR SUPPORT TO HERITAGE FARM

The Heritage Farm, an eco tourism Project in the Pond Casse area has requested assistance from the SSE Project to restore its premises in the aftermath of Hurricane Maria.

A pro forma invoice was obtained for support for a system of electrical power to assist the business.

Please pay four thousand nine hundred dollars (\$4,900.00) to Heritage Farm for support for the attached invoice.

Best Regards,

LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

"Embrace the Challenge: Rethink, Rebuild, Transform"

PRO-FORMA INVOICE

Pro-Forma # 11/01/UND

Date : 11/01/2018

FRC
 C.I.S. Enterprises LTD
 PO Box 0921, 54 Old Street
 Roseau, Dominica
 TEL : 1-767-448-0474
 FAX : 1-767-449-9054

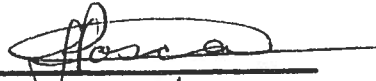
TO:
 Customer # 23001
 S.S.E PROJECT
 C/O UNDP
 ROSEAU DOMINICA

Sales Person: .F.

JOB Number:		Terms: CASH SALES					
Code	Description	Price	Qty	Unit	Disc.	VAT	Extended
DRO-MPT7210A	DROK MPPT S/PANEL BATTERY CHAR Controller Color LCD Digital Display Boost Voltage Converter Regulator DC 12-60V Step Up to DC 15-90V for 24V/36V/48V/60V/72V 0-10A Battery Pack Charging	370.00	1.00	EA		55.50	425.50
WEI-39121006	WEIKIN 1000W POWER INVERTER DC 12 Volt to AC 220 V 230 V 240 V for solar power system 1000W converters inverters 12V	230.00	1.00	EA		34.50	264.50
RNG-100DX2	RENOGY 2 PIECE 100W SOLAR PANE Monocrystalline Photovoltaic PV Solar Panel Module, 12V Battery Charging	520.00	7.00	EA		546.00	4186.00
PUL-PG5250	PULSAR 5250 WATT P/GAS GENERAT PORTABLE	2300.00	1.00	EA		345.00	2645.00

Handwritten:
 NBK# 2430
 dxed Jul 1/18
 \$14900.00
 [Signature]

CERTIFIED CORRECT


15/1/2018

Handwritten:
 SBO - Mc
 Approved
 Jlet
 28/1/18
 12/01/18

Down Payment 0.00

Non Taxable Total: 0.00
 Taxable Total: 6540.00
 Total VAT Tax: 15.0% 981.00
 Invoice Total: 7521.00



MINISTRY OF HEALTH AND ENVIRONMENT
ENVIRONMENTAL COORDINATING UNIT

Tel: (767) -266-5256
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E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex
Dame M. Eugenia Charles Blvd.
Roseau, DOMINICA

MEMORANDUM

FROM: Director - Environmental Coordinating Unit
TO: Permanent Secretary- Ministry of Health and Environment
DATE: 26th January, 2018
SUBJECT: REQUEST FOR SUPPORT FOR PHILOMEN

Mrs. Philomen Pacquette is a long standing farmer from Pichelin whose farm was severely damaged by Hurricane Maria in September, 2017. She has requested Assistance from the SSE Project to purchase Brushcutter and Mistblower for the purpose of rehabilitating her farm.

A proforma invoice was obtained from R&C Auto Ltd.

Mrs. Pacquette qualifies for assistance as her farm is located adjacent to the buffer zone of the Morne Trois Piton National Park.

Please pay Four Thousand, Nine Hundred Dollars to Philomen Pacquette for support as per attached invoice under the UNEP-GEF/ Biosafety Project Checking Account

Best Regards,

.....
LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

R & C AUTO LTD.
P O BOX 491
CANEFIELD
DOMINICA, VAT REG # 0005067
767-449-1960 Fax: 767-449-2305

1/15/2018
Quote #: 12274
Page: 1

Quoted To:
cash


Phone:
Cust PO:
Reference:

Terms:
Ship Via:

Salesperson: LISA
Valid Through: 2/14/2018

Stock Code	Description	Taxable	Quantity	Price	Extended
CSP41342000331	FS 250 BRUSHCUTTER AUTO 30-2	Y	1.00	2,048.58	2,048.58
CSP42030112611	SR 420 MISTBLOWER	Y	1.00	2,340.00	2,340.00

CERTIFIED CORRECT


26/1/2018

R & C AUTO LTD.
CANEFIELD. P. O. BOX 491
ROSEAU. COMM. OF DOMINICA.
1(767) 449-1960 Fax: 1(767) 449 2305

SubTotal: 4,388.58
15% Value Added Tax: 658.29
Shipping: 0.00
Total: 5,046.87

NO RETURNS OR REFUNDS ON ELECTRICAL ITEMS
All accounts must be settled monthly. Interest of (2) two per cent will be charged on all overdue accounts
THANK YOU AND PLEASE COME AGAIN TO R & C AUTO LTD

**ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE
SALARY STATEMENT**

NAME		SS. NO.	SALARY	MONTH ENDING			
Shisha Birmingham		BIRS910420214	4,050.00	01/31/2018			
			OTHER PYMNTS	DEDUCTIONS			
				191.67			
				222.75			
				4.00			
					Government of the Commonwealth of Dominica		
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay	Total Deductions	Net Pay Bank	Net Pay Cheque
4,050.00	4,050.00	191.67	222.75	4,050.00	418.42		3,631.58

Signed: Heather Rob's Q16
Date: 29/01/18

USD \$ 2631.58

dated 25/01/18

\$ 3631.58

[Signature]

CA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS REMITTANCE FORM C8

Business Name: Government of Dominica
 Employer Name: Ministry of Health and
 Nature of Business: Climate Change
 Address: Government Headquarters
 Phone No: 448-2401 ext 3272/5256

Assessment Month : January 2018
 Registration No.: 788008261
 No. of Employees : 2

Details of Employment										Gross Earnings (\$)					Contributions		
Employee Name	Number	Pay Freq	Job Description	Cont Rate	Date	Week					Total Wages	Employee Due	Employer Due	Total Due			
						k 1	k 2	k 3	k 4	k 5							
BIRMINGHAM, Shisha	BIRS910420214	M	Assistance Project Officer	11.75		X	X	X			4,050.00	X	222.75	273.38	496.13		
GREGOIRE SHARI ANI	GRES75012218	M	Technical Forestry Officer	11.75		X	X	X			6,500.00	X	357.50	438.75	796.25		
Total Wages										10,550.00			580.25	712.13	1,292.38		

I/We submit the sum of \$1,292.38 certify that this is the total amount payable by me/us as per wages book and employee records plus surcharge, if applicable.

Signature: [Signature] Date: 25/01/18
 Current Liability: \$1,292.38
 Late Fee (10% if applicable): Nil
 Total Liability: \$1,292.38

For Official Use Only	
Date of Payment	Cheque No.
Amount Due	Amount Paid
Contributions	
Late Fees	
Totals	

Handwritten notes:
 N/A 2437
 dated 25/01/18
 \$ 1292.38
 [Signature]



Premier Computing Services Ltd
 P.O.Box 2336, 22 Upper lane
 Roseau
 Dominica, VAT REG # 0000833
 767-448-8255 Fax: 767-448-1757

30-Nov-17
 Invoice #: 202232
 Page: 1

TAX INVOICE

Ship To:
 ENVIRONMENTAL COORDINATING UNIT
 ROSEAU FISHERIES COMPLEX
 DAME EUGENIA CHARLES BOULEVARD
 ROSEAU
 DOMINICA

Bill To:
 ENVIRONMENTAL COORDINATING UNIT
 ROSEAU FISHERIES COMPLEX
 DAME EUGENIA CHARLES BOULEVARD
 ROSEAU
 DOMINICA

Phone: 767-448-4577
 Cust PO: LETTER 30.11.17
 Reference:

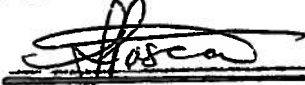
Terms: NET 30 DAYS
 Ship Via: PICKUP

Salesperson: SAM

Stock Code	Description	Taxable	Quantity	Price	Extended
INK-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	Y	2.00	136.00	272.00
INK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Y	2.00	154.00	308.00

PICKED UP BY HEATHER ROBIN ROLLE

CERTIFIED CORRECT


 2/2/2018

SubTotal: 580.00
 15% VAT 87.00
 Shipping: 0.00
 Total: 667.00
 Paid: 0.00
 Balance: 667.00

All sales are final. Returns are discretionary and will be subject to 15% restocking fee + VAT on non-defective items. Claims of damage or errors must be made within 3 days of purchase. Warranty returns must be complete with packaging & documentation.
 A fee of \$75.00 will be charged on all returned cheques.



MINISTRY OF HEALTH AND ENVIRONMENT
ENVIRONMENTAL COORDINATING UNIT

Tel: (767) -266-5256
Fax: (767) -448-4577
E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex
Dame M. Eugenia Charles Blvd.
Roseau, DOMINICA

MEMORANDUM

FROM: Director - Environmental Coordinating Unit
TO: Permanent Secretary- Ministry of Health and Environment
DATE: 6th February 2018
SUBJECT: REQUEST FOR SUPPORT TO THOMAS BELL

Mr. Thomas Bell, a farmer from Giraudel has requested assistance from the SSE Project to restoring his premises after the passage of Hurricane Maria.

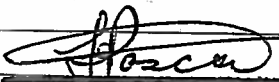
A pro forma invoice was obtained for support for a chainsaw and brush cutter to allow him to clear his land.

Please pay five thousand (\$5,000.00) to D Supply & Tyre Store for support for the attached invoice.

Best Regards,

.....
LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

"Embrace the Challenge: Rethink, Rebuild, Transform"

CUSTOMER ORDR.....		DEPARTMENT ECU			DATE 21/02/2018	
NAME Karl Simon						
ADDRESS Delices						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT SHIP DATE
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2	Transportation Persons					
3	from Delices to					
4	Grand Fond					
5						
6						
7						
8						
9						
10						
11	CERTIFIED CORRECT					
12						
13	23/2/2018					
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY				TAX		
				TOTAL	\$250.00	

KEEP THIS SLIP FOR REFERENCE

INVOICE

Attention: Environmental Coordinating Unit

Subject: Providing tables and chairs for the community workshop held in Grand Fond on 21 February 2018


Description	Quantity	Unit Price	Cost
Tables	2	\$ 5	\$ 10
Chairs	44	\$ 1	\$ 44
		Subtotal	\$ 54
		Tax	
		Total	\$ 54

Please make cheque payable to the Parish Priest Father Michael Favertier.

Thank you.

.....
Father Michael Favertier

CERTIFIED CORRECT


23/2/2017

INVOICE

DATE 21/02/18

Ivans Pascal

BILL
TO

Environmental Coordinating Unit

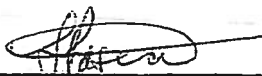
DESCRIPTION

AMOUNT

Transporting tables and chairs from Rosalie to Grand Fond for the community workshop held in Grand Fond

30.00

CERTIFIED CORRECT


23/2/2018

SUBTOTAL \$ 30.00

Thank You For Your Business!

Make all checks payable to:
Ivans Pascal

IROC

INVOICE

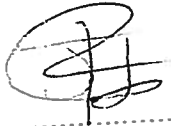
To: Environmental Coordinating Unit

Date: 21/02/2018

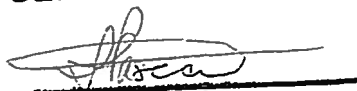
Subject: Provision of snack for community workshop held at Grand Fond for 50 persons

Description	Quantity	Unit Price	Cost
Pizza	6	\$ 48.33	\$ 290.00
Subs	25	\$ 13.50	\$ 337.50
Drinks	50	\$ 3.50	\$ 175.00
Subtotal			\$ 802.50
VAT			15% \$ 120.38
Total			\$ 922.88

Thank you for choosing IROC.



CERTIFIED CORRECT



23/2/2018

Steven Andrew

808812

DATE: 21/02/2018

NAME: Environmental Coordinating Unit
 ADDRESS:

SOLD BY:	CASH	C.O.D.	CHARGE ON ACCT.	MDSE RTD.	PAID OUT
			✓		

QTY	DESCRIPTION	PR
50	1 lunches	25.00 / 1250 -
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

CERTIFIED CORRECT
[Signature]
 23/2/2018

CUSTOMERS ORDER NO. RECEIVED BY: 1250 -

KEEP THIS COPY FOR YOUR RECORDS
 ©2001 REDIFORM® 5L527

D-smart Farm 3155128

CUSTOMER'S ORDER NO. 3155128 DATE 24/02/18
NAME Environmental Co-ordinating Unit
ADDRESS C/o Ministry of Health and
CITY, STATE, ZIP The Environment

SOLD BY CASH C.O.D. CHARGE ON. ACCT. MOSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 25	Snacks for @	2000	500.00
2	Workshop at the		
3	Waiti Kibuli		
4	National Trail		
5	Centre Workshop		
6	on 24/2/18 with		
7	members of CUFG		
8	and others on		
9	Food Security		
10	Natural Resource Mgmt		
11	Building Resilience		
12			
	TOTAL		500.00

RECEIVED BY [Signature]

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

CERTIFIED CORRECT

[Signature]

26/2/2018

**ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE
SALARY STATEMENT**

NAME		SS. NO.		SALARY		MONTH ENDING	
Shisha Birmingham		BIRSS910420214		4,050.00		28/02/2018	
				OTHER PYMNTS	DEDUCTIONS		
					191.67		
					232.88		
					4.00		
				Government of the Commonwealth of Dominica			
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay	Total Deductions	Net Pay Bank	Net Pay Cheque
8,100.00	8,100.00	383.34	455.63	4,050.00	428.55		3,621.45

Received by: Heather Ribas RN
date: 28/02/18

**ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE
SALARY STATEMENT**

NAME		SS. NO.		SALARY		MONTH ENDING	
Shari Anne Gregoire		GRES75012218		6,500.00		28/02/2018	
Income Tax Social Security Stamp Duty				OTHER PYMNTS	DEDUCTIONS	Government of the Commonwealth of Dominica	
					708.34 373.75 6.00		
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay	Total Deductions	Net Pay Bank	Net Pay Cheque
13,000.00	13,000.00	1,416.68	731.25	6,500.00	1,088.09		5,411.91

*Received by: Heather Robin Rille
date: 28/02/18*

**DOMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS
CONTRIBUTIONS REMITTANCE FORM C8**

Business Name: Government of Dominica
 Employer Name: Ministry of Health and
 Nature of Business: Climate Change
 Address: Government Headquarters
 Phone No: 448-2401 ext 3272/5256

Assessment Month : February 2018
 Registration No.: 788008261
 No. of Employees : 2

Details of Employment										Gross Earnings (\$)					Contributions		
Employee Name	Number	Pay Freq	Job Description	Cont Rate	Date of (Comm) /Term	Week					Total Wages	Employee Due	Employer Due	Total Due			
						1 Date	2 Date	3 Date	4 Date	5 Date							
BIRMINGHAM	BIRSS910420214	M	Assistance Project Officer	12.50		X	X	X	X	X	4,050.00	232.88	273.38	506.25			
GREGOIRE	GRES75012218	M	Technical Forestry Officer	12.50		X	X	X	X	X	6,500.00	373.75	438.75	812.50			
Total Wages											10,550.00	606.63	712.13	1,318.75			

I/We submit the sum of **\$1,318.75** certify that this is the total amount payable by me/us as per wages book and employee records plus surcharge, if applicable.

Signature: [Signature] Date: 20/02/18
 Current Liability: **\$1,318.75**
 Late Fee (10% if applicable): **Nil**
 Total Liability: **\$1,318.75**

For Official Use Only		
Date of Payment	Amount Due	Cheque Nb.
Details	Amount Paid	
Contributions		
Late Fees		
Totals		

Received by: Heather Robin RNK date: 28/02/18
 Addl: 20/02/18

International Shopping Malls Ltd (Inmalls Ltd)

440 5750
inmallsltd@gmail.com

INVOICE

BILL TO
c/o Shisha Birmingham
Environmental Coordination
Unit

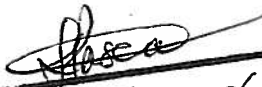
INVOICE # 2380
DATE 02/27/2018
DUE DATE 02/27/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Conference Room Rental Rental of conference room on Tuesday 27th February 2018	1	500.00	500.00T
Refreshments: Coffee and Tea Provision of coffee & Tea for 40 persons @ \$4.50 per head	40	4.50	180.00T

Please write checks to Inmalls Ltd

SUBTOTAL	680.00
TAX (15%)	102.00
TOTAL	782.00
BALANCE DUE	\$782.00

CERTIFIED CORRECT


6/3/2018

Thank You for choosing International Shopping Malls

IROC

INVOICE

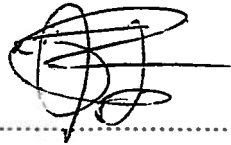
27-02-2018

Attention: Environmental Coordinating Unit

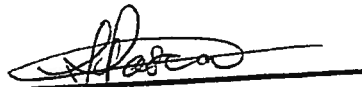
To Catering snacks and lunches for fifty (50) persons for a Community Workshop held on 27 February 2017

Description	Quantity	Unit Price	Cost
Snack	50	\$ 20.00	\$ 1,000.00
Lunch	50	\$ 25.00	\$ 1,250.00
		Subtotal	\$ 2,250.00
		Tax	15.00% \$ 337.50
		Total	\$ 2,587.50

Thank you for your business.



CERTIFIED CORRECT


6/3/2018

H. Nigel Lawrence
P.O. Box 1998,
Cuba Road, Macoucherie Housing Development,
Mero, Commonwealth of Dominica
Telephone: 1-767-295-2345, Mobile: 1-767-315 4009 Email: hnlawr@gmail.com

INVOICE

No. 0918

Date: 3/1/2018

TO: PROJECT CO-ORDINATOR

Supporting Sustainable Ecosystem – MTPNP Project
c/o Environmental Coordinating Unit

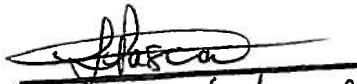
REF: Technical Support Service at Community Workshop

Description of Service	Duration	Activity Cost USD	Total US\$
Facilitation at Community Workshop, Grand Fond, through presentation on the issue of Building Resilience in the Agricultural Small Businesses Sector	21 Feb. 2018	300	300.00
Presentation at Community Workshop, Roseau, on the issue of Food Security and Building Resilience in the Agricultural sector	27 Feb. 2018	300	300.00
Total			US\$600.00

Sgd.
H. Nigel. Lawrence

With Thanks

CERTIFIED CORRECT


6/3/2018
L.P.

JAYS LIMITED
 P.O.BOX 254
 KENNEDY AVENUE
 ROSEAU, DOMINICA
 TEL:448-4024 VAT:0000181



Invoice

Date: 03/22/2018 Time: 10:53
 Number: 631079 Page 01
 Reference:
 Account: 4998300002

Ship Via:
 Ship To Telephone:

Bill To:
 ENVIRONMENTAL COORDINATING UNI
 C/O MINISTRY OF ENVIRONMENT
 GOVERNMENT HEADQUARTERS
 ROSEAU, DOMINICA

Item Number	Item Description	Quantity	Unit Price	Extended Price
MANILLAPAP	MANILLA PAPER 252gms			
704741002812	10% Discount Reg. 1.4375 TRINPAD RULED WRITING PAD 8 1/2 X 11	5	1.2937	6.45Tx
784808012734	10% Discount Reg. 4.60 BASIC PERMANENT MARKERS /12	25	4.14	103.50Tx
071841031210	10% Discount Reg. 23.00 EXPO CADDY DRY ERASE MARKER SET 4	1	20.70	20.70Tx
784808007817	10% Discount Reg. 74.75 BASIC WRITING& DRAWING PENCILS SHARPENED	1	87.275	87.28Tx
071882003227	10% Discount Reg. 7.475 CRAYOLA CRAYONS 32	3	8.7275	20.18Tx
818342818047	10% Discount Reg. 11.50 CREATIVE BALL PENS PKT/10	1	10.35	10.35Tx
784808031094	10% Discount Reg. 5.75 BASIC COLOUR FOLDER	5	5.175	25.90Tx
704741005873	10% Discount Reg. 6.90 TRINPAD BINDER PAGES 250	8	6.21	49.88Tx
782151013038	10% Discount Reg. 13.225 COPY RITE PAPER 8 1/2 X 11 /RM	1	11.9025	11.90Tx
025932790102	10% Discount Reg. 20.70 TOPS EASEL PAD	1	19.63	19.63Tx
034138200315	10% Discount Reg. 72.45 QUARTET DRY ERASE BOARD 36 X 24"	2	85.205	130.42Tx
	10% Discount Reg. 310.50	1	278.45	278.45Tx

Sub Total 647.33
 VAT 97.10
 Total 744.43
 You Saved 71.92
 Charge 744.43

Store Charge Agreement
 I agree to pay the total amount above
 according to the store charge terms.

X *Stirling*

CERTIFIED CORRECT

[Signature]
 23/3/2018



WE APPRECIATE YOUR PATRONAGE

[Signature]

Premier Computing Services Ltd
P.O.Box 2336, 22 Upper lane
Roseau
Dominica, VAT REG # 0000833
767-448-8255 Fax: 767-448-1757

15-Mar-18
Invoice #: 206335
Page: 1

TAX INVOICE

Ship To:
ENVIRONMENTAL COORDINATING UNIT
ROSEAU FISHERIES COMPLEX
DAME EUGENIA CHARLES BOULEVARD
ROSEAU
DOMINICA

Bill To:
ENVIRONMENTAL COORDINATING UNIT
ROSEAU FISHERIES COMPLEX
DAME EUGENIA CHARLES BOULEVARD
ROSEAU
DOMINICA

Phone: 767-448-4577

Cust PO: LETTER

Reference:

Terms: CASH


Ship Via: PICKUP

Salesperson: MISIA

Stock Code	Description	Taxable	Quantity	Price	Extended
NK-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	Y	2.00	136.00	272.00
NK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Y	1.00	154.00	154.00

PICKED UP BY HEATHER ROBIN

CERTIFIED CORRECT


23/3/2018

SubTotal: 426.00
15% VAT 63.90
Shipping: 0.00
Total: 489.90
Paid: 0.00
Balance: 489.90

All sales are final. Returns are discretionary and will be subject to 15% restocking fee + VAT on non-defective items. Claims of damage or errors must be made within 3 days of purchase. Warranty returns must be complete with packaging & documentation. A fee of \$75.00 will be charged on all returned cheques.

**ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE
SALARY STATEMENT**

NAME		SS. NO.		SALARY		MONTH ENDING	
Shari Anne Gregoire		GRES75012218		6,500.00		3/31/2018	
Income Tax Social Security Stamp Duty				OTHER PYMNTS		DEDUCTIONS	
						708.34 373.75 6.00	
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay	Total Deductions	Net Pay Bank	Net Pay Cheque
19,500.00	19,500.00	2,125.02	1,121.25	6,500.00	1,088.09		5,411.91

Government of the
Commonwealth of Dominica

Name *Heather R Rubin*
 Date *28/03/18*
 Sign *[Signature]*

**ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE
SALARY STATEMENT**

NAME		SS. NO.	SALARY	MONTH ENDING			
Shisha Birmingham		BIRSS910420214	4,050.00	3/31/2018			
Income Tax Social Security Stamp Duty Income Tax Short paid			OTHER PYMNTS	DEDUCTIONS			
				222.75			
				232.88			
				4.00			
			31.08		Government of the Commonwealth of Dominica		
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay		Total Deductions	
12,150.00	12,150.00	699.33	698.64	4,050.00	490.71	Net Pay Bank	Net Pay Cheque
							3,559.29

Name *Heather R Rolle*

Date *28/03/18*

Sign *[Signature]*

**DOMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS
CONTRIBUTORS' REMITTANCE FORM C8**

Business Name: Government of Dominica
 Employer Name: Ministry of Health and
 Nature of Business: Climate Change
 Address: Government Headquarters
 Phone No: 448-2401 ext. 3272/5256

Assessment Month: March 2018
 Registration No.: 788008261
 No. of Employees: 2

Employee Name	Number	Pay Freq	Job Description	Rate	Gross Earnings (\$)					Total Wages	Contributions			
					Week 1	Week 2	Week 3	Week 4	Week 5		Employer Due	Employer Due	Total Due	
BIRMINGHAM	BIRS910420214	M	Assistance Project Officer	11.75	X	X	X		X	4,050.00		232.88	273.38	506.25
GREGOIRE	GRES75012218	M	Technical Forestry Officer	11.75	X	X	X		X	6,500.00		373.75	438.75	812.50
Total Wages										10,550.00	606.63	712.13	1,318.75	

I/We submit the sum of \$1,318.75 certifying that this is the total amount payable by me/us at per wages book and employee records plus surcharge, if applicable.

Signature: 
 Date: 11/13/18

Current Liability: \$1,318.75
 Late Fee (10% if applicable): Nil
 Total Liability: \$1,318.75

For Official Use Only	
Date of Payment	Cheque No.
Contribution	Amount Due
Late Fees	Amount Paid
Totals	