

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



Invoice

Date: 03/27/2018 Time: 04:18
 Number: 632075 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
BAZIC1273	BAZIC PERMANENT MARKERS 10% Discount Reg. 2.875	8	2.5875	28.31Tx
24334	AMPAD EASEL PAD 10% Discount Reg. 52.10	1	55.69	55.89Tx
784808007817	BAZIC WRITING & DRAWING PENCILS SHARPENED 10% Discount Reg. 7.475	6	6.7275	40.38Tx
FFOLDLEG	FOLDER, FILE MANILLA - LEGAL (CREAM) 10% Discount Reg. 644	44	.5796	25.52Tx
784808031094	BAZIC COLOUR FOLDER 10% Discount Reg. 6.90	26	6.21	161.48Tx
Sub Total				266.58
VAT				39.99
Total				306.52
You Saved				29.61
Charge				306.52

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

x Heather Robin Hill

Check # 2462
 dd. 19.04.2018

CERTIFIED CORRECT

Heather Robin Hill
 28/3/2018



WE APPRECIATE YOUR PATRONAGE



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

06-Apr-18
 Invoice #: 207035
 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

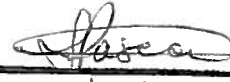
Ship Via: PICKUP

Salesperson: MISIA

Stock Code	Description	Taxable	Quantity	Price	Extended
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

CERTIFIED CORRECT


 6/4/2018



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.

JAYS LIMITED
 P.O. BOX 254
 KENNEDY AVENUE
 ROSEAU, DOMINICA
 TEL:446-4024 VAT:0000121



Invoice

Date: 04/03/2018 Time: 10:00
 Number: 234342 Page 01
 Reference:
 Account: 4936300002

Ship Via:
 Ship To Telephone:

Bill To:
 ENVIRONMENTAL COORDINATING UNIT
 CIVIL MINISTRY OF ENVIRONMENT
 GOVERNMENT HEADQUARTERS
 ROSEAU, DOMINICA

Item Number	Item Description	Quantity	Unit Price	Extended Price
151013029	COPY RITE PAPER 8 1/2 X 11 JRM 10% Discount Reg. 23.70	5	19.68	98.40
			Sub Total	81.00
			VAT	12.15
			Total	93.15
			You Saved	9.00
			Charge	93.15

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

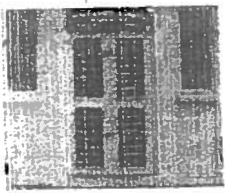
x Michael R Rille

CERTIFIED CORRECT

Michael R Rille
 16/4/2018

WE APPRECIATE YOUR PATRONAGE

Michael R Rille



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

30-Apr-18
 Invoice #: 207954
 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: NET 30 DAYS

Ship Via: PICKUP

Salesperson: SAM

Stock Code	Description	Taxable	Quantity	Price	Extended
INK-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	Y	3.00	136.00	408.00
INK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Y	3.00	154.00	462.00

PICKED UP BY HEATHER ROBIN

CERTIFIED CORRECT



SubTotal: 870.00
 15% VAT 130.50
 Shipping: 0.00
 Total: 1,000.50
 Paid: 0.00
 Balance: 1,000.50

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.

JAYS LIMITED

JAYS LIMITED
 P.O. BOX 254
 KENNEDY AVENUE
 ROSEAU, DOMINICA
 TEL: 446-4024 VAT: 0000181

Invoice

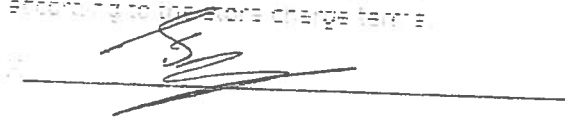
Date: 04/20/2018 Time: 03:48
 Number: 638547 Page: 01
 Reference:
 Account: 4000000001

Ship Via:
 Ship To Telephone:

Bill To:
 ENVIRONMENTAL COORDINATING UNIT
 CIVIL MINISTRY OF ENVIRONMENT
 GOVERNMENT HEADQUARTERS
 ROSEAU, DOMINICA

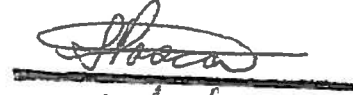
Item Number	Item Description	Quantity	Unit Price	Extended Price
178787070006	FILE FOLDER LETTER 10% Discount Reg. 25.20	1	25.20	25.2074
6168400120-17	CREATIVE BALL PEN'S PKT 10 10% Discount Reg. 8.75	12	6.475	82.9874
104741013375	TRINIDAD BINDER PAGES 250 10% Discount Reg. 14.225	3	14.225	36.7371
Sub Total				144.93
VAT				15.72
Total				160.65
You Saved				10.05
Charge				160.65

Score Charge Agreement
 I agree to pay the total amount above
 according to the score charge terms.



SHAARI-ANNE GREGOIRE

CERTIFIED CORRECT


14/5/2018

WE APPRECIATE YOUR PATRONAGE



INVOICE

CERTIFIED CORRECT

Lenny Esprit

Roseau
DOMINICA
Tel- 277-0884/285-4208

Alisa
14/5/2018

To:
Environmental Co-ordinating Unit
Roseau
Dominica

Invoice Date: 19/04/2018
Invoice Number: 1

Description	Qty	Unit	Unit Price	Total
Transportaion from Corona to Despor to Belles & Back to Corona	1		\$ 250.00	\$ 250.00

Sub Total \$ 250.00
Discount \$ -
TOTAL AMOUNT \$ 250.00

Payment should be made as per the agreed terms

Lenny Esprit

Lenny Esprit

Thank you for your business!

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

NAME		SS. NO.		SALARY		MONTH ENDING	
Shisha Birmingham		BIRRS910420214		4,050.00		4/30/2018	
				OTHER PYMNTS			
				DEDUCTIONS			
				222.75			
				232.88			
				4.00			
				Income Tax			
				Social Security			
				Stamp Duty			
				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
16,200.00	16,200.00	922.08	931.52	4,050.00	459.63		3,590.37

Shisha Birmingham

Shisha Birmingham 27.04.18

Goodwill

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

NAME		SS. NO.		SALARY		MONTH ENDING			
Shari Anne Gregoire		GRES750122218		6,500.00		4/30/2018			
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		
								Income Tax	708.34
								Social Security	373.75
26,000.00	26,000.00	2,833.36	1,495.00	6,500.00	1,088.09		5,411.91		
<p align="center">Stamp Duty 6.00</p> <p align="center">Government of the Commonwealth of Dominica</p>									

Shari Anne Gregoire

CASTLE CDH FDC7

27/4/2018

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

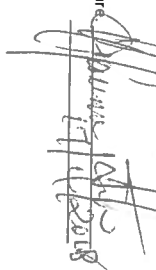
Business Name: Government of Dominica
 Employer Name: Ministry of Health and
 Nature of Business: Climate Change
 Address: Government Headquarters
 Phone No: 448-2401 ext 32725256

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

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

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


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

Signature:  Date: 17/04/2018

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

Shepherd - Fregiste
Pte - Michel

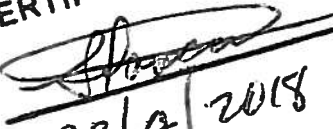
Done
446679

NAME Environmental Coordinating		DATE 19th 4-18				
ADDRESS unpt						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	Transportation				\$550.00	
2	from Roseau to					
3	Emerald Pool &					
4	Back					
5						
6	(Coaster)					
7						
8						
9	SHEPPEE FUN TOURS & TAXI SERVICES					
10	Date 19th 4-18					
11	Tel: 1767 245-3942					
12	sheppee@sheppeeuntours.com					
13						
14					\$550.00	
CUSTOMER SIGNATURE NO.				RECEIVED BY:		

IROC

INVOICE

CERTIFIED CORRECT


23/4/2018

Date: 22 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	33	\$20.00	\$660.00
		Sub Total	\$660.00
		VAT	\$99.00
		Grand Total	\$759.00

IROC

CERTIFIED CORRECT

INVOICE

[Signature]
23/4/2018

Date: 3 April, 2018

Product Description	Quantity	Unit Price	Total
Snacks	25	\$20.00	\$500.00
Lunch	25	\$25.00	\$625.00
		Sub Total	\$1,125.00
		VAT	\$168.75
		Grand total	\$1,293.75

IROC

CERTIFIED CORRECT

INVOICE

Date: 4 April, 2018

Hosea
23/4/2018

Product	Quantity	Unit Price	Total
Description			
Snacks	30	\$20.00	\$600.00
		Sub Total	\$600.00
		VAT	\$90.00
		Grand total	\$690.00

IROC

CERTIFIED CORRECT

INVOICE

Date: 19 April, 2018

[Signature]
23/4/2018

Product	Quantity	Unit Price	Total
Description			
Snacks	14	\$20.00	\$280.00
		Sub Total	\$280.00
		VAT	\$42.00
		Grand total	\$322.00

IROC

INVOICE

CERTIFIED CORRECT

[Signature]
23/4/2018

Date: 29 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	40	\$20.00	\$800.00
		Sub Total	\$800.00
		VAT	\$120.00
		Grand Total	\$920.00

forestry

IROC

CERTIFIED CORRECT

INVOICE

J. Power
23/4/2018

Date: 27 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	25	\$20.00	\$500.00
Lunch	25	\$25.00	\$625.00
		Sub Total	\$1125.00
		VAT	\$168.75
		Grand Total	\$1293.75

Riviere Cyrigue
Laudao

IROC

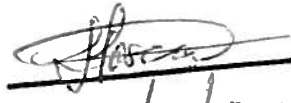
CERTIFIED CORRECT
[Signature]
23/4/2018

INVOICE

Date: 28 March, 2018

Product	Quantity	Unit Price	Total
Description			
Snacks	75	\$20.00	\$1,500.00
Lunch	35	\$25.00	\$875.00
		Sub Total	\$2,375.00
		VAT	\$356.25
		Grand total	\$2,731.25

CERTIFIED CORRECT


23/4/2018

Joan Joseph

INVOICE

26 Church Lane
Goodwill
Phone (767) 276-1268
JoanJoseph028@gmail.com

INVOICE # 1
DATE

BILL TO

**Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica**

	Amount
For services provided to the Project Coordinator from March 29 th 2018	\$2,000.00

Please make check payable to Joan Joseph

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 19th April 2018

No.: 0876

To: Environmental

COOKS UNIT.

Quantity	Description	Price	Amount
1.			
2.			
3.			
4.			
5.			
6.	14 Lunches + Juice	25.00	\$350.00
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
		TOTAL	\$350.00 ✓

CERTIFIED CORRECT

[Signature]
23/4/2018

[Signature]
Signature

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 18th April 2018

No.: 0873

To: Environmental
Coop. Unit

Quantity	Description	Price	Amount
1.	To lunches and snacks provided on Wednesday 18 th April 2018.		
2.			
3.			
4.			
5.			
6.	10 lunches at	\$ 25.00	\$ 250.00
7.	10 snacks at	15.00	150.00
8.			
9.			
10.			
11.			
12.			
13.			
14.			
		TOTAL	\$ 400.00

CERTIFIED CORRECT

[Signature]
23/4/2018

[Signature]
Signature

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 17th April 2018

No.: 0869

To: Environmental
COORD. UNIT.

Quantity	Description	Price	Amount
1.	To benches provided on Monday 16th April 2018		
2.			
3.			
4.			
5.			
6.			
7.	10 benches + Juice	25.00	\$250.00
8.			
9.			
10.			
11.			
12.			
13.			
14.			
		TOTAL	\$250.00

CERTIFIED CORRECT

[Signature]

23/4/2018

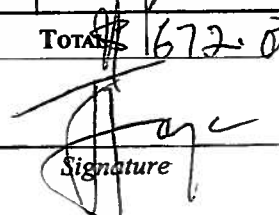
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Signature

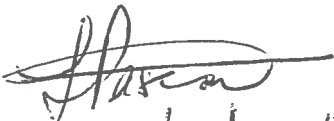
Date: 10th April 2018

No.: 0865

To: Environmental
Coord. Unit

Quantity	Description	Price	Amount
1.	To snack and benches provided for workshop of 10 th April, 2018		
2.			
3.			
4.			
5.			
6.	14 snack at #	18.00	252.00
7.	14 benches at	30.00	420.00
8.			
9.			
10.			
11.			
12.			
13.			
14.			
		Total	# 672.00


Signature


23/4/2018

Handwritten header text, possibly a name or title.



12th April 2018

0868

Environmental

Cook - UNIT

Handwritten notes or address details, including "12th April 2018".

11. Smalls at 1500 hrs



DEPT

Handwritten signature or name.

23/4/2018

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 4th April 2018

No.: 0863

To: Environmental
Co-od. UNIT

Quantity	Description	Price	Amount
1.	50 Lunches + Juice		
2.	provided at		
3.	workshop on		
4.	4 th April 2018		
5.	\$ 5 " "		
6.			
7.	40 Lunches at	\$30.00	\$1200.00
8.			
9.	5 th April 2018		
10.	11 snacks at	\$18.00	198.00
11.	11 Lunches "	30.00	330.00
12.			
13.			
14.			
		TOTAL	\$ 1728.00

[Signature]
Signature

[Signature]
23/4/2018

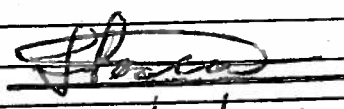

done

VINCENT YOUNIS

For Comfortable & Reliable Service

NO 53731

T/A Younis Tours & Airport Service

CUSTOMER'S ORDER NO.		P.O. DEPARTMENT Elmshall, Roseau, Dominica, Tel: 767 440-3077/236-4077/236-2610 Email: younisv@cwdom.dm		DATE	April 20 - 2018
NAME E.C.U					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT WHEN SHIP
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	April 7 Transporting Mr. Lloyd Pascal				
2	from Roseau to D.C. Airport				\$ 80.00
3					
4					
5					
6	April 15 Transporting Mr. Lloyd Pascal				
7	from D.C. Airport to Roseau				\$ 80.00
8					
9					
10					
11	CERTIFIED CORRECT				
12					
13	23/4/2018				
14					
15					
16					
17					
18	VINCENT YOUNIS				
19	For Comfortable & Reliable Service!				
20	T/A Younis Tours & Airport Service				
P.O. Box, 2272, Elmshall, Roseau, Dominica, Tel. 767 440-3077/236-4077/236-2610 Email: younisv@cwdom.dm				TAX	
RECEIVED BY 				TOTAL	\$ 160.00

ORIGINAL


Contact # 317-6180

CUSTOMER'S ORDER NO.	DEPT.	DATE: 28-3-18
NAME: Eco System Sustainable project		
ADDRESS: Environmental Coordinating		
CITY, STATE, ZIP Unit		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY		DESCRIPTION	PRICE	AMOUNT
50	1	lunches	25.00	1250.00
90	2	bottles of water	3.00	60.00
	3			
	4			
	5			
	6	Made payable		
	7	to Athlete (F)		
	8	George		
	9			
	10			
	11			
	12	Twice Cyrque		
	13			
	14			0.00
	15			1310.00
RECEIVED BY:				1310.00

ORIGINAL
©2001 REDIFORM® 5L320


23/4/2018

Sheppee-Fregiste

245-3942

446680

NAME		Environmental Coordinating				DATE
ADDRESS		unit				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID CUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	Transportation to					
2	Emerald pool &			\$550.00		
3	back from Roseau					
4						
5	Coaster on					
6						
7	3 rd May 2018					
8						
9	SHEPPEE FUN TOURS & TAXI SERVICE					
10	Date 3 rd - 5 - 2018					
11	Tel: 1 767 245-3942					
12	sheppee@sheppee-funtours.com					
13						
14	Fregiste			\$550.00		
CUSTOMER'S ORDER NO.		RECEIVED BY:				

VERIFIED CORRECT
8/02/2018

Dylan Williams

INVOICE

Bellevue Chopin
Dominica
Phone (767) 285 8106
Dylan_williams_14@hotmail.com

INVOICE # 1
DATE April 5, 2018

TO
Supporting Sustainable Ecosystems (SSE)
c/o Environmental Coordinating Unit
Roseau, Dominica

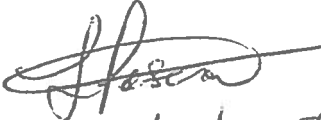
FOR Consultancy- Dominica Third National
Communications

Description	Amount (US)
Presentation and Submission of Report on Organic Agriculture on April 4 th , 2018	\$300.00
Total	\$300.00

Make all checks payable to Dylan Williams

If you have any questions concerning this invoice, contact Dylan Williams using the contact information above.

THANK YOU FOR YOUR BUSINESS!


23/4/2018

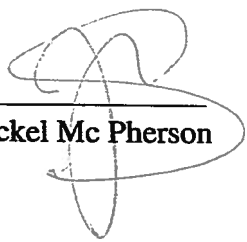
From: Nickel Mc Pherson

Inv.#: 1

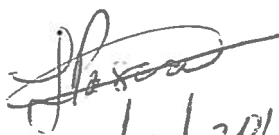
Inv. Date: 26-Mar-18

Bill To: The Environmental Co-ordinating Unit
Dame Eugenia Charles Boulevard
Roseau
SSE Project

Quantity	Description	Amount
1	Rental of meeting space on March 24. 2018	\$ 350.00
		<u>\$ 350.00</u>



 Nickel Mc Pherson


 23/4/2018

smart farm

John Alexander Stephenson

INVOICE

08 Poinsettia Drive
St. Aroment
Goodwill
Dominica
Phone: 6168560

INVOICE # 01
DATE 24/03/2018

TO:
Kongit Haile-Gabriel
Supporting Sustainable Ecosystem Project
Environment Coordinating Unit
Roseau, Dominica
Phone 17672951796

FOR Trainings conducted for Central
Farmers Group

Description	Amount
Training in Group Dynamics	US\$150.00
Training in Occupational Health and safety	US\$150.00
Farm Visits as part of Training exercise	US\$0.00

Stevenson
23/4/2018

Total **US\$300.00**

Make all checks payable to Mr. John Alexander Stephenson

If you have any questions concerning this invoice, contact John Alexander Stephenson |
17676168560 | keians@hotmail.com

Stevenson
24/03/2018

THANK YOU FOR YOUR BUSINESS!

International Shopping Malls Ltd (Inmalls Ltd)

440 5750
inmallsltd@gmail.com

INVOICE

BILL TO

Environmental Coordination
Unit
Cork St
Roseau
Dominica

INVOICE # 2414

DATE 04/03/2018

DUE DATE 04/03/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Conference Room Rental Rental of conference room on April 3rd & 4th 2018	2	500.00	1,000.00T
Refreshments: Coffee and Tea Provision of coffee & tea @ \$4.50 per head for 30 persons for 2 days	60	4.50	270.00T

Please write checks to Inmalls Ltd

SUBTOTAL	1,270.00
TAX (15%)	190.50
TOTAL	1,460.50
BALANCE DUE	\$1,460.50

Hasca
23/4/2018

Thank You for choosing International Shopping Malls

OLIVIER BARIAU - SPECTRE SARL

Consultant - Project Management

LES ORCHIDEES

Bandar Es Salaam, Fomboni

Mohéli, Comores

Tél.: +269 324 99 60 / +1 767 616 18 59

bariau.olivier@orange.frInvoice N°

2018 03

Date:

10 April 2018

Client:

Kongit Haile-Gabriel

United Nations Development Program

Address:

Environmental Coordinating Unit

Dame Eugenia Charles Boulevard

Roseau, Commonwealth of Dominica

Tél.:

17 672 665 256

Email:kongit.haile.gabriel@undp.org**03rd APRIL 2018 - GREENHOUSE CULTIVATION WORKSHOP
ROSEAU, DOMINICA**

Description	Units	Unit Price (US\$)	Total Amount (US\$)
Preparation of the Workshop			
Workshop animation & supervision from 9h00 to 14h00	1	\$ 350.00	\$ 350.00
		Sub-total	\$ 350.00
		Taxes	
		TOTAL (US\$)	\$ 350.00

Payment Terms:

Cash upon receipt or transfer to following account:


14806	18000	70041648791	06
Code établissement	Code	Numéro de compte	Clé RIB

IBAN International Bank Account Number : FR76148061800070004164879106

SWIFT: AGRIFRPP848

Handwritten signature
23/4/2018

CERTIFIED CORRECT


23/4/2018

PLUS
ENVIROPLAST

INVOICE

INVOICE # 1

DATE: 23rd April, 2018

Phone (767) 275-3045
bnation@cwdom.dm

BILL TO

Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica

Description	Amount
Training on soil and water management conservation for the farmers of South and South East.	\$2,500.00

Please make check payable to Bernard Nation

SSE PROJECT WORKSHOP - DAY 2
 SOIL AND WATER CONSERVATION
 PARTICIPANTS TRAVELLING ALLOWANCE

CERTIFIED CORRECT

[Signature]
 03/04/2018

#	NAME	COMMUNITY/DISTRICT	ALLOWANCE	SIGNATURE OF RECIPIENT
✓	Kirsty Pasquette	Carhrona	\$10.00	<i>[Signature]</i>
✓	Kyle Pasquette	Carhrona	\$10.00	<i>[Signature]</i>
✓	Marcus Cobby	Grand Fond	\$120	<i>[Signature]</i>
✓	Stephenson Sossorh	Grand Fond	\$20	S. Sossorh
✓	David Prince	Grand Fond	\$20	<i>[Signature]</i>
✓	Hudgins Phillip	Grand Fond	\$20	<i>[Signature]</i>
✓	Peterson Serraval	Grand Fond	\$20	<i>[Signature]</i>
✓	Sean Lawrence	Grand Fond	\$20	<i>[Signature]</i>
✓	Serdan Peterson	Morne Saune	\$20	<i>[Signature]</i>
✓	Paula Pinard	Morne Saune	\$20	<i>[Signature]</i>
✓	Yvette Dehede	Carhrona	\$20	<i>[Signature]</i>
✓	Debra Fieris	Carhrona	\$10	<i>[Signature]</i>
✓	Cary Lake	Carhrona	\$8	<i>[Signature]</i>
✓	Dean Mariner	Bellevue Chapin	\$7	<i>[Signature]</i>
✓	Carla Robinson	Prinzmichal	\$5	<i>[Signature]</i>

we make Payment to Konait Haile Gabriel

220

Training on Greenhouse and Water Resource Management
 3rd to 4th April, 2017
 Prevost Cinemall

[Signature]
 23/4/17

Name	Community	Amount Received	Signature
1 Macaus Cathy	Grand Fond	\$20.	<i>[Signature]</i>
2 Jefferson Joseph	Grand Fond	\$20.	J. Joseph
3 Davis Prince	Grand Fond	\$20.	<i>[Signature]</i>
4 Judge Phillip	Delices	\$20.	<i>[Signature]</i>
5 Alvin S. Richards	Morne Souire	\$20.	<i>[Signature]</i>
6 Paula Raymond	Morne Souire	\$20.	<i>[Signature]</i>
7 Gordon Peterson	Cochrane	\$10.	<i>[Signature]</i>
8 Killa Paquette	Cochrane	\$10.	<i>[Signature]</i>
9 Kristy Paquette	Delices	\$20.	<i>[Signature]</i>
10 Guadalupe Fontaine	Delices	\$20.	<i>[Signature]</i>
11 Phillip Paul	Delices	\$20.00	<i>[Signature]</i>
12 Sonia James	Cochrane	\$18.00	S. James
13 Shem Laurent	Boetica	\$20.00	S. Laurent
14 Johanna Joseph	Cochrane	\$10.00	<i>[Signature]</i>
Jillette Leclercq	Cochrane	\$10.00	<i>[Signature]</i>
Jan Job	Grand Fond	\$20.50	<i>[Signature]</i>
Peter Spruel	Grand Fond	\$20.00	<i>[Signature]</i>
Soan Lawrence	Grand Fond	\$20.00	<i>[Signature]</i>

SSE PROJECT WORKSHOP - DAY 2
 SOIL AND WATER CONSERVATION
 PARTICIPANTS TRAVELLING ALLOWANCE


CERTIFIED CORRECT

[Signature]
 03/4/2018

#	NAME	COMMUNITY/DISTRICT	ALLOWANCE	SIGNATURE OF RECIPIENT
✓	Kent Joseph	Bethesda/Delice	\$20.00	<i>[Signature]</i>
✓	Johanna Joseph	Baticq	\$20.00	<i>[Signature]</i>
✓	Sonia James	Delices	\$20.00	<i>[Signature]</i>
✓	Philippa Bowen	Delices	\$20.00	<i>[Signature]</i>
✓	Quarshé Fontaine	Delice	\$20.00	<i>[Signature]</i>
✓	Clifford Eliu	Delices	\$20.00	<i>[Signature]</i>
✓	Sherré Lawrence	Cochrane	\$10.00	<i>[Signature]</i>
✓	Jelton James	Joffond/75th	\$20.00	<i>[Signature]</i>
✓	Jon Job	Cochrane	\$10.00	<i>[Signature]</i>
✓	Peter Domage	Alice de Mai	\$30.00	<i>[Signature]</i>

1910

CERTIFIED CORRECT


23/4/2018

Dee-Nisha Grell

INVOICE

Goodwill
Phone (767) 295-4674
Deenishg@gmail.com

INVOICE # 1
DATE: 18th April, 2018


BILL TO

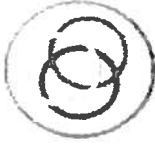
Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica

Description	Amount
For the provision of Post Maria Livelihood Restoration Report	\$4,900.00

Please make check payable to Dee-Nisha J Grell

CERTIFIED CORRECT


03/7/2018



EcoApp Inc.
An Ecosystems Approach

Invoice No. ECOA0008

INVOICE

Customer	
Name	Mrs Kongit Haile-Gabriel
Address	SSE Project C/o Environment Coordinating Unit 38 Cork Street, Roseau
Date	10/04/2018

Qty	Description	US\$	
		Unit Price	TOTAL
2	Days training on Organic Crop Production (March 28th and 29th 2018)	\$400.00	\$ 800.00
1	Day preparation of training materials and reporting	\$ 400.00	\$ 400.00
1	Transportation Roseau to Riviere Cyrique, return	\$ 98.00	\$ 98.00
1	Transportation Roseau to Delices, return	\$ 145.00	\$ 145.00
1	Bag pen manure	\$ 6.00	\$ 6.00

Payment	
Comments	Please make payments to Davidson Lloyd Prices quoted in United States Dollars

SubTotal	\$ 1,449.00
Shipping	
TOTAL US\$	\$ 1,449.00

Office Use Only

THANK YOU

**OMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTION
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: May 2018
 Registration No.: 788008261
 No. of Employees: 2

Details of Employment				Gross Earnings (\$)				Contributions					
Employee Name	Number	Pay Freq	Job Description	Rate of Contribution (C)	Week 1 Date	Week 2 Date	Week 3 Date	Week 4 Date	Week 5 Date	Total Wages	Employee Due	Employer Due	Total Due
BIRMINGHAM, SHISHA	BRS91041M		Assistance Project Officer	11.75	X	X	X			4,050.00	232.88	273.38	506.25
GREGOIRE, SHARI ANNE	GRES7501M		Technical Forestry Officer	11.75	X	X	X			6,500.00	373.75	438.75	812.50
Total Wages										10,550.00	606.63	712.13	1,318.75

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

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

Signature: 
 Date: 14/5/18

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

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



Invoice

Date: 05/18/2018 Time: 09:01
Number: 644272 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
782151013039	COPY RITE PAPER 8 1/2 X 11 /RM 10% Discount Reg. 20.70	3	18.83	55.89Tx
			Sub Total	48.80
			VAT	7.29
			Total	55.89
			You Saved	5.40
			Charge	55.89

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

x Heather P. Rulle

CERTIFIED CORRECT

Shasca
12/6/2018



WE APPRECIATE YOUR PATRONAGE

Shepherd-Fregiste
 Pte Michel
 245-3942

446683

NAME						DATE
Environmental Co-ordination						
ADDRESS						
Unit						
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID CUT	
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	Transportation to			\$ 550.00		
3	Bowen's Lake &					
4	Back to Roseau					
5	on May 24 th					
6	2018					
7						
8	Coaster					
9						
10	SHEPPEE FUN TOURS & TAXI SERVICE					
11	Date 24-5-2018				28/5/2018	
12	Tel: 1767 245 3942					
13	sheppee@sheppeeoftours.com					
14	CUSTOMER SIGNATURE				\$ 550.00	
RECEIVED BY.						

CERTIFIED CORRECT

[Signature]

SHEPPEE FUN TOURS & TAXI SERVICE

Date 24-5-2018

Tel: 1767 245 3942

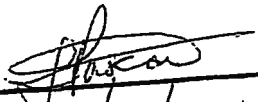
sheppee@sheppeeoftours.com

CUSTOMER SIGNATURE

RECEIVED BY.

settled

CERTIFIED CORRECT


23/5/2018

Boetica
Dominica
Phone (767) 285-1648

INVOICE # 1
23/05/2018

BILL TO

**Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica**

For transporting Village Councilors of the South East Communities to and from Roseau for workshop held on May 17th, 2018

\$450.00

Please make cheque payable to Derrick St. Ville

CERTIFIED CORRECT

ROY CHARLES

Goodwil
Roseau
Dominica
Phone (767) 316-3645

Roseau
6/6/2018

#1

06/06/2018

BILL TO

**Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica**

Description

Amount

For providing round trip transportation from Roseau to Grand Bay with stops at Bellevue and Pichelin, to the Project Coordinator and Consultant.
\$300.00

For providing transportation for an entire day tour to Eggleston Giraudel, Trafalgar and Morne Anglais and back to Roseau, to the Project Coordinator and Consultant. \$300.00

For providing transportation to the Project Coordinator and Consultant from Roseau to Delices and back. \$400.00

TOTAL **\$1000.00**

Please make cheque payable to Roy Charles

INVOICE

DATE

BILL TO

ADDRESS

CITY, STATE, ZIP

CUSTOMER'S ORDER NO.

SOLD BY

TERMS

DESCRIPTION

ORDERED

SHIPPED

SHIP TO

ADDRESS

CITY, STATE, ZIP

F.O.B.

SHIP DATE

SHIP VIA

PRICE

UNIT

AMOUNT

RECEIVED BY

TAX

TOTAL


9/18

Lincoln Bell

1217
1217
1217

Accessories of
for 1217
1217

CERTIFIED CORRECT


6/6/2018


1280.50

KEEP THIS SLIP FOR REFERENCE

CERTIFIED CORRECT

Martha Joseph

Goodwil
Roseau
Dominica
Phone (767) 295-1207


6/6/2018

INVOICE

#1

06/06/2018

BILL TO

**Supporting Sustainable Ecosystems (SSE)
C/o Environmental Coordinating Unit
Roseau
Dominica**

Description

Amount

For Catering Services provided for workshop held in Corona for snacks and lunch for 25 people (Waitukubuli National Trail).
Snacks @ \$15.00 per person
Lunch @ \$25.00 per person

\$1000.00

Please make cheque payable to Martha Joseph

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 18th May 2018

No.: 0884

To: Forestry Division

Environmental Coord. Unit / SSE Project

Quantity	Description	Price	Amount
1.	To snacks and lunches		
2.	provided for workshops		
3.	on the following days:		
4.			
5.	2 nd May 2018		
6.	25 Snacks	at \$17.00	425.00
7.	25 lunches	25.00	625.00
8.	3 rd May 2018 (Field Trip)		
9.	25 snacks	17.00	425.00
10.	25 lunches	25.00	625.00
11.	4 th May 2018		
12.	25 snacks	17.00	425.00
13.	25 lunches	25.00	625.00
14.			
		TOTAL	\$3150.00

CERTIFIED CORRECT

[Signature]
8/6/2018

[Signature]
Signature

Stalia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 18th May 2018

No.: 0885

To: Forestry Division

Environmental Control Unit / SSE Project

Quantity	Description	Price	Amount
1.			
2.			
3.			
4.			
5.			
6.	<u>20 Snacks</u>	<u>\$ 17.00</u>	<u>340.00</u>
7.	<u>12 lunches</u>	<u>25.00</u>	<u>300.00</u>
8.			
9.			
10.			
11.	<u>CERTIFIED CORRECT</u>		
12.	<u>[Signature]</u>		
13.	<u>8/6/2018</u>		
14.			
TOTAL			<u>640.00</u>

[Signature]
Signature

INVOICE

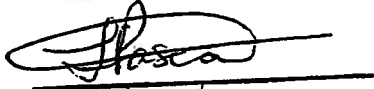
IROC SUBS & PIZZA
56 River Bank, Roseau
Commonwealth of Dominica
Tel: (767)440-4768

From: IROC Subs & Pizza
To: SSE Project 40 ECU

Date: May 25th 2018

Quantity	Description	Price	Total
12	Snacks	\$20.00	\$240.00
10	Lunch	\$25.00	\$250.00
			\$490.00
		VAT	73.50
			\$563.50

CERTIFIED CORRECT



8/6/2018

INVOICE

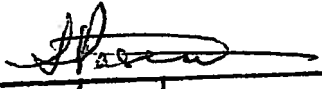
IROC SUBS & PIZZA
56 River Bank, Roseau
Commonwealth of Dominica
Tel: (767)440-4768

From: IROC Subs & Pizza
To: SSE Project c/o ECU

Date: May 24th 2018

QUANTITY	DESCRIPTION	PRICE	TOTAL
20	SNACKS	\$20.00	\$400.00
		VAT	\$ 60.00
			\$460.00

CERTIFIED CORRECT


8/6/2018

JAYS LIMITED
P.O. BOX 254
KENNEDY AVENUE
ROSEAU, DOMINICA
TEL: 449-4024 VAT: 0000181



Invoice

Date: 08/07/2018 Time: 08:48
Number: 649715 Page 01
Reference:
Account: 4998300002

Ship Via:
Ship To Telephone:

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

Item Number	Item Description	Quantity	Unit Price	Extended Price
782151015101	CROXLEY LAID DEED VELLUM 8 1/2 X 11 /14 10% Discount Reg. 172.50	1	155.25	155.25Tx
			Sub Total	135.00
			VAT	20.25
			Total	155.25
			You Saved	15.00
			Charge	155.25

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

x Heather R Rolke

CERTIFIED CORRECT

7/6/2018



WE APPRECIATE YOUR PATRONAGE

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: (1767) 440 4837 • Call: (1767) 276 7427



Date: 11th June 2018

No.: 0912

To: Environnemental

Concl. Clnt.

Quantity	Description	Price	Amount
1.	To Amokla and		
2.	lunches provided at		
3.	workshop on 7th		
4.	June 2018		
5.			
6.	14 Amokla at	\$17.00	238.00
7.	14 lunches at	\$25.00	350.00
8.			
9.			
10.			
11.			
12.			
13.			
14.			
TOTAL			\$588.00

CERTIFIED CORRECT

[Signature]
Signature

12/6/2018

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: (1767) 440 4837 • Call: (1767) 276 7427



Date: 11th June 2018

No.: 0911

To: Environnemental

Clnt.

Quantity	Description	Price	Amount
1.	To lunches and Amokla		
2.	provided for participants		
3.	at workshop on		
4.	22nd May 2018.		
5.			
6.			
7.	23 Amokla at	\$17.00	391.00
8.	12 lunches at	\$25.00	300.00
9.			
10.			
11.			
12.			
13.			
14.			
TOTAL			\$691.00

CERTIFIED CORRECT

[Signature]
Signature

12/6/2018

SSE Project

7194

FORM NO. 937

STYLE 1805

NAME The Coordinators		DATE 10-6-18
ADDRESS Environmental Coordinating Unit, Kaseau		
PAID BY Dr. Dawn Symes	CASH	C.O.D.
CHARGE	PAID	CCT
MOUSE FEET	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	To providing catering services for training workshop held on the following dates		
May 1	Hamburgant 30 per x	2.5	750.00
May 7	Forestry Division Snacks 12 per x	15	180.00
	Lunches 12 per x	25	300.00
May 23	La Hamburgant Snacks 20 per x	15	300.00
	Lunches 20 per x	25	500.00
May 27	Field Trip 18 per x	25	450.00
May 29	La Hamburgant Snacks 12 per x	15	180.00
	Lunch 12 per x	25	300.00
			\$2960.00
			444.00
			\$3404.00

Dawn Symes
VAT #: 651299

Oct 15/18

CUSTOMER'S ORDER NO. RECEIVED BY.

CERTIFIED CORRECT

Alasca

14/6/2018

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

Heath 2 R/B
26/06/18

NAME		SS. NO.	SALARY	MONTH ENDING			
Shisha Birmingham		BIRS910420214	4,050.00	6/30/2018			
Income Tax Social Security Stamp Duty			OTHER	DEDUCTIONS	Government of the Commonwealth of Dominica		
			PYMNTS				
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
24,300.00	24,300.00	1,367.58	1,397.28	4,050.00	459.63		3,590.37

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

Heather R. ROL
22/06/18
[Signature]

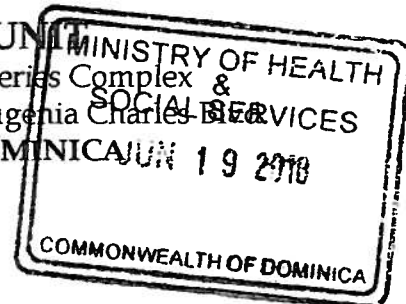
NAME		SS. NO.	SALARY	MONTH ENDING			
Shari Anne Gregoire		GRES750122218	6,500.00	6/30/2018			
			OTHER PYMNTS	DEDUCTIONS			
				708.34 373.75 6.00	Government of the Commonwealth of Dominica		
Gross Earnings to Date	Taxable Earnings To Date	Tax Paid To Date	S.S Contributions To Date	Gross Pay	Total Deductions	Net Pay Bank	Net Pay Cheque
39,000.00	39,000.00	4,250.04	2,242.50	6,500.00	1,088.09		5,411.91



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 Social Services
Roseau, DOMINICA



MEMORANDUM

FROM: Director - Environmental Coordinating Unit
TO: Permanent Secretary- Ministry of Health and Environment
DATE: 13th June 2018
SUBJECT: PAYMENT TO CONTRACTOR EARTHRITE LTD

EarthRite Limited of Roseau was contracted by the Government of Dominica as a Legal Expert to provide the following:

- An inception report
- Submission of a Draft Policy and recommendations
- Submission of final report

It is the opinion of the Director of the Environmental Coordinating Unit acting on behalf of the Client that the Contractor has satisfactorily rendered the services under his terms of reference.

Based on the foregoing and considering that the Contractor had already received 25% of the total contract sum as he was required upon the signing of the contract and the submission of an inception report that included timeframes and deliverables, it is hereby recommended that the Contractor be paid the balance of 75% of the contract sum being US\$22,500.00 (EC\$60,750.00).

Payment should be made from the SSE Project funds.

Best Regards,

LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

*PS Have
Please facilitate
payment of the
attached.
Please find Admin
approval and contract
attached.
14/6/2018*

EARTHRITE LTD

6/14/2018

TO:

Director
Environmental Coordinating Unit
Ministry of Environment, Climate Resilience,
Disaster Management and Urban Renewal

**Ref. Project Title - Supporting Sustainable Ecosystem by Strengthening
the Effectiveness of Dominica's Protected Area System (SSE) Contract**

For services rendered as Contractors (as per joint agreement contract) under the
afore-referenced Project in lieu of submitted document entitled "**National
Protected Areas Policy (May 2018)**" as per attached.


Cost of deliverables EC \$ 60,750.00

With Thanks


.....
CEO
EarthRite Ltd

Approved
Jere D...
14/6/2018

CERTIFIED CORRECT


14/6/2018

NAI
25/6/2018
N/A #2561
\$60,750.00
7

Approved
PSAg details

Treat the Earth Right