



COMMONWEALTH OF DOMINICA

MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

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5th Floor, Financial Center Building
 Kennedy Avenue
 Roseau
 Commonwealth of Dominica

2nd July 2018

Stephen O Malley
 Resident Representative
 UNDP – Barbados and the Eastern Caribbean
 UN House
 Marine Gardens
 Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Jason LaCorbiniere
 Programme Specialist – Energy and Environment

Dear Mr. O Malley

Project ID 91618 – Supporting Sustainable Ecosystem

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) form in the sum of one hundred and twenty-eight thousand two hundred and fifty dollars (EC\$128,250.00). This amount is required to meet direct payment to Consultants Dave Williams, Lolita Raffoul and Marie-Jose Edwards for work done under the project.

Yours sincerely,

.....
ANDERSON PARILLON
ECONOMIST/UNDP FOCAL POINT

cc: *Permanent Secretary/Environment, Climate Resilience, Disaster Management & Urban Renewal*
Director Environment Coordinating Unit

Attachment

“Embrace the Challenge: Rethink, Rebuild, Transform”



MINISTRY OF ENVIRONMENT, CLIMATE RESILIENCE, DISASTER MANAGEMENT
AND URBAN RENEWAL
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

29th June 2018

TO WHOM IT MAY CONCERN,

Please pay to David Williams the sum of Twenty-Thousand Two Hundred and Fifty Eastern Caribbean Dollars (ECS20,250.00) as final payment on satisfactory completion of the assignment and submission and acceptance of all training manual and reports as per his contract.

Please pay to Lolita Raffoul the sum of Twenty-Seven Thousand Eastern Caribbean Dollars (ECS27,000.00) for submission of draft training manual and completion of all training and submission of all training material and reports including a report on all elements of the consultancy as per her contract.

Please pay to Marie-José Edwards the sum of Eighty-One Thousand Eastern Caribbean Dollars (ECS81,000.00) for completion of the draft Protected Area Management Plan, completion of consultation with stakeholders on the draft Management Plan and submission of the final management plan as per her contract.

The Director of ECU certifies that these consultants have satisfactorily rendered the services under their terms of reference.

Best Regards,

Lloyd Pascal
.....
for LLOYD PASCAL
DIRECTOR
ENVIRONMENTAL COORDINATING UNIT

Funding Authorization and Certificate of Expenditures

Country: The Commonwealth of Dominica
 Program Code & Title: Energy and Environmental
 Project Code & Title: 21618 Supporting Sustainable Livelihoods
 Responsible Officer(s): Lloyd Pascal
 Implementing Partner: Environmental Coordinating Unit

UN Agency: UNEP

Date: Apr-18

Type of Request:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Reporting		Requests / Authorizations		
Actual Project Expenditure	Expenditures Incurred by Agency	Authorized Amount	Outstanding Authorized Amount	New Request Period \$
A	B	C	D = A - C	E
0.00	0.00	20,250.00	20,250.00	20,250.00
		21,000.00		21,000.00
		81,000.00		81,000.00
				G = D + F
				128,250.00

Coding for UNEP: UNFPA and UNFPA

71200	
71200	
71200	

Activity Description from AWF with Duration

Payment to Consultant (Dave Williams)	
Payment to Consultant (John Ruffalo)	
Payment to Consultant (Mavis Jose Edwards)	
Bank Charges - Other	
Bank Charges - Barribados	
Total	0.00

CERTIFICATION

The undersigned authorized officer of the above mentioned implementing institution hereby certifies that
 The funding request shown above represents estimated expenditures as per AWF and itemized cost estimates attached
 The actual expenditures for the period stated herein has been debursed in accordance with the AWF 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.
 The advance and expenditure requested above were approved for processing

Date Submitted: 30-06-2018
 Home & signature: ANDERSON PARRILLON

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

FOR AGENCY USE ONLY:

Approved by: _____
 Signature: _____
 Name: _____
 Title: _____
 Date: _____

FOR UNICEF USE ONLY

Account Charges
 Cash Transfer Reference
 (Official Use - Restricted Use)

Bank Checks	0
Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY

New Funding Release

Activity 1	0
Activity 2	0
Total	0