



COMMONWEALTH OF DOMINICA

## MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

Tel: (767) 266 3148/4289  
Fax: (767) 448 0054  
E-mail: minsecplanning@dominica.gov.dm  
Website: www.dominica.gov.dm

5<sup>th</sup> Floor, Financial Center Building  
Kennedy Avenue  
Roseau  
Commonwealth of Dominica

17<sup>th</sup> 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 eighteen thousand one hundred and seventy-three dollars and seventy cents (EC\$18,173.70). This amount is required to meet direct payment to the Chief Technical Advisor 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”*

**Funding Authorization and Certificate of Expenditures**

UN Agency: \_\_\_\_\_

UNDP

Date: Jul-18

Country: The Commonwealth of Dominica  
 Programme Code & Title: Energy and Environment  
 Project Code & Title: 91619 Supporting Sustainable Ecosystems  
 Responsible Officer(s): Mr. Lloyd Pascal  
 Implementing Partner: Environmental Coordinating Unit

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

Currency: XCD

**REPORTING**

**REQUESTS / AUTHORIZATIONS**

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorized Amount XCD	Actual Project Expenditure XCD	Expenditures accepted by Agency XCD	Balance XCD	New Request Period & Amount XCD	Authorized Amount XCD	Outstanding Authorized Amount XCD
		A	B	C	D = A - C	E	F	G = D + F
Chief Technical Advisor	71300					18,173.70		
Bank Charges - Other								
Bank Charges Barbados								
<b>Total</b>		0.00			0.00	18,173.70		

**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.
- The advance and expenditure requested above were approved for processing.

Date Submitted: 17.7.2018

Name & signature:

ANDERSON PARRISON

NO IES: Stated 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	FOR UNICEF USE ONLY
TRAVEL		0
TRAINING		0
MEETING & CONFERENCES		0
OTHER CASH TRANSFERS		0
<b>Total</b>		0

**FOR UNFPA USE ONLY**

New Funding Release	FOR UNFPA USE ONLY
Activity 1	0
Activity 2	0
<b>Total</b>	0

*Reynold.murray@gmail.com*

*P.O Box 1392 St. Vincent*

# INVOICE

Reynold Murray  
Kingstown,  
St. Vincent  
1 784 529 2420  
Reynold.murray@gmail.com

To: PS Ministry of Health  
and Environment.  
Commonwealth of  
Dominica  
04-07-2018

<i>T</i> <i>Activity</i> <i>/Deliver</i> <i>y #</i>	<i>Project TITLE &amp; Activity</i> <i>Description</i>	<i>Total Amount</i> <i>in US\$</i>
3	<p><b>Project Title:</b> Supporting Sustainable Ecosystem by Strengthening the Effectiveness of Dominica's Protected Area System</p> <p><b>Activity Description</b></p> <p>Guide consultants work in the preparation of the Management plan, the Surveillance Plan and Training manual for Forestry and PA staff.</p> <p>Support the new strategic approach to capacity building at the community level, working with stakeholders around MTPNP.</p> <p>Visit to Dominica for Steering committee meeting April 19<sup>th</sup> 2018.</p> <p>04/07/2018</p>	6,731.00
	<b>Total</b>	US\$ 6,731.00 EC\$ 18,173.70





**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](mailto:ecu@dominica.gov.dm)

37 Great George Street  
Roseau, **DOMINICA**  
Website: <http://ecu.gov.dm>

13<sup>th</sup> July 2018

TO WHOM IT MAY CONCERN,

Please pay to Dr. Reynold Murray the sum of Eighteen Thousand, One Hundred and Seventy-three Eastern Caribbean Dollars and Seventy cents (EC\$18,173.70) for services rendered as per the attached invoice.

Sincerely yours,

.....  
**MR. LLOYD PASCAL**  
**DIRECTOR**  
**ENVIRONMENTAL COORDINATING UNIT**  
**MINISTRY OF HEALTH AND ENVIRONMENT**