

# Voucher 35437

**Funding Authorization and Certificate of Expenditures**

UN Agency:

UNDP

Date: May-19

Country: The Commonwealth of Dominica  
 Programme Code & Title: Energy and Environment  
 Project Code & Title: 91623 Low Carbon Development Pathway  
 Responsible Officer(s): Ms. Careen Prevost  
 Implementing Partner: Ministry of Environment, Climate Resilience, Disaster Management and Urban Renewal

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	Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount
		XCD	XCD	XCD	XCD	XCD	XCD	XCD
		A	B	C	D = A - C	E	F	G = D + F
Payment to Jonathan Vidal (Vendor ID 0000004924) of Jon Vee Tours for Ground Transportation for Preliminary Site Visits (Preliminary Site Visits for Initial Selection of Sites for Intervention)- US\$810.00 ( US to XCD rate used 2.7)- Invoice #1035 Invoice Date May 31, 2019	71600					2,187.00		
Bank Charges - Other								
Bank Charges- Barbados								
<b>Total</b>		0.00	0.00			2,187.00		

**CERTIFICATION**

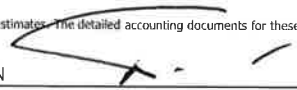
The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

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.

Date Submitted:

06/6/2019

Name & signature: ANDERSON PARILLON

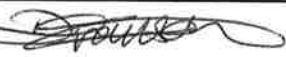


NOTES: \* Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

**FOR AGENCY USE ONLY:**

**FOR ALL AGENCIES**

Approved by: \_\_\_\_\_

Signature: 

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 1-07-19

**FOR UNICEF USE ONLY**

<b>Account Charges</b>	
Cash Transfer Reference: CRQ ref. no., Voucher ref. no.	
GL codes:	
Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
<b>Total</b>	<b>0</b>

**FOR UNFPA USE ONLY**

<b>New Funding Release</b>	
Activity 1	0
Activity 2	0
<b>Total</b>	<b>0</b>

List of Sites visited, with dates of site assessments

Date	Site
Thursday, May 9	Morne Ratchet Proposed EOC (Emergency Operations Center)
Tuesday, May 14	Emerald Pool Visitation Center
Wednesday, May 15	Calibishe Police Station
Thursday, May 16	Delices Toloma Women Farmers Inc
Friday, May 17	Trafalgar Falls Visitation Center
Friday, May 17	Freshwater Lake Visitor Center
Monday, May 20	Grandbay Community Centre/ Youth Center
Monday, May 20	Salisbury Health Center
Tuesday, May 21	Morne Prosper Women Farmers
Thursday, May 23	Salybia Primary School
Thursday, May 23	Kalinago Council Office
Thursday, May 23	San Sauveur Primary School
Wednesday, May 29	Trafalgar Health Center
Wednesday, May 29	Isaiah Thomas Secondary School
Wednesday, May 29	Cabrits
Wednesday, May 29	Portsmouth Secondary School
Thursday, May 30	Jones BeauPierre School
Thursday, May 30	Boetica Community Center (sewing club building)

**Jonathan Vidal**  
Jon Vee Tours & Trucking Services  
PO Box 1989, Salisbury, Commonwealth of Dominica  
Tel: (767) 449-6463 | Cell: (767) 235-2375

## Invoice # 1035

Date: May 31, 2019

<b>Bill To:</b> United Nations Development Programme (UNDP) c/o Low Carbon Development Path (LCDP) Project	<b>For:</b> Roundtrip transportation to various sites as stipulated below
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Item Description	Amount (USD)
Transport to and from Emerald Pool on May 14, 2019	\$60.00
Transport to and from Portsmouth, Calibishie on May 15, 2019	\$120.00
Transport to and from Delices on May 16, 2019	\$90.00
Transport to and from Trafalgar, Laudat on May 17, 2019	\$60.00
Transport to and from Grandbay, Salisbury on May 20, 2019	\$90.00
Transport to and from Mome Prosper on May 21, 2019	\$60.00
Transport to and from Kainago (St. Cyr), San Sauveur on May 23, 2019	\$120.00
Transport to and from Trafalgar, St. Joseph, Portsmouth on May 29, 2019	\$120.00
Transport to and from La Plaine, Boetica on May 30, 2019	\$90.00

Subtotal	USD 810.00
	XCD 2,187.00
<b>TOTAL</b>	<b>XCD 2,187.00</b>

Make all checks payable to Jonathan Vidal

If you have any questions concerning this invoice, use the following contact information: Contact Name:  
Jonathan Vidal Tel: (767) 235 2375  
Thank you for your business!

  
Jonathan Vidal



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COMMONWEALTH OF DOMINICA

# MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

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

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

6<sup>th</sup> June 2019

Chisa Mikami  
Resident Representative, a.i.  
UNDP – Barbados and the Eastern Caribbean  
UN House  
Marine Gardens  
Hastings, Christ Church  
**BARBADOS**

Fax No. (246) 429 2448

ATTN: Danielle Evanson  
Programme Manager – Climate Change & Disaster Risk Resilience

Dear Ms. Mikami

Project ID 91623 – Low Carbon Development Pathway

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) form in the sum of two thousand, one hundred and eighty-seven dollars (EC\$2,187.00). This amount is required to meet direct payment to Jon Vee Tours & Trucking Services for ground transportation as invoice #1035 of May 31<sup>st</sup> 2019.

Yours sincerely,

ANDERSON PARILLON  
ECONOMIST/UNDP FOCAL POINT

cc: *Permanent Secretary/ Environment, Climate Resilience, Disaster Management and Urban Renewal*  
*Attachment*