



COMMONWEALTH OF DOMINICA

## MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

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

25<sup>th</sup> November 2019

Magdy Martinez-Soliman  
Resident Representative,  
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 Mr. Martinez-Soliman

### **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 six hundred dollars (US\$600.00). This amount is required to meet direct payment to Faithful Taxi Services for ground transportation as invoice #000767 of September 30<sup>th</sup> 2019.

Yours sincerely,

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

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

*Attachment*

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**Funding Authorization and Certificate of Expenditures**

UN Agency: UNDP

UNDP

Date: Sep-19

Sep-19

Country: The Commonwealth of Dominica  
 Programme Code & Title: Energy and Environment  
 Project Code & Title: 91623 Low Carbon Development Pathway  
 Responsible Officer(s):  
 Implementing Partner: Environmental Coordinating Unit

Currency: USD

**REPORTING**

**REQUESTS / AUTHORIZATIONS**

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount USD	Actual Project Expenditure USD	Expenditures accepted by Agency USD	Balance USD	New Request Period & Amount USD	Authorised Amount USD	Outstanding Authorised Amount USD
Outcome 1: Payment to FaithfulTax Services (Vendor ID 0000005000) for Ground Transportation for Site Visits to shortlisted sites. Invoice #00767; Invoice Date: September 30, 2019; Amt.:USD\$600	71600	A	B	C	D = A - C	E	F	G = D + F
						600.00		
Bank Charges - Other								
Bank Charges- Barbados								
<b>Total</b>		0.00	0.00			600.00		

**CERTIFICATION**

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

The funding request shown above represents estimated expenditures as per 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: 25/11/2019

Name & 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: \_\_\_\_\_  
 Date: \_\_\_\_\_

**FOR UNICEF USE ONLY**

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

**FOR UNFPA USE ONLY**

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



# Faithful Taxi Services

Roseau, Comm. of Dominica  
Cell: 1(767) 277-1126 / 612-4497  
Email: fathfultaxida@gmail.com

No:000767

NAME					DATE	
U.N.D.P					9/30/19	
ADDRESS					CUSTOMER VAT No.:	
					DRIVER	
CASH	CASH	ON ACCT.	OTHER	CHEQUE #	VEHICLE #	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	9/26/19	Transfer from D.C. Airport to Infirmary,				200.00
2		Morne Rachelette Community Centre				
3						
4	9/26/19	Transfers from L.F.H to San Sauveur				200.00
5		Primary School, Kalinago Council Office				
6		and Salybia Primary School				
7						
8	9/27/19	Transfers from L.F.H to Isaiah				200.00
9		Thomas Secondary School and				
10		Portsmouth Secondary School				
11						
12						
13						
14						
15						
RECEIVED BY					TAX	
					15% VAT	
					TOTAL:	600.00 USD

