



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING, RESILIENCE, SUSTAINABLE
DEVELOPMENT, TELECOMMUNICATIONS AND BROADCASTING**

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

5th Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

25th February 2021

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

Fax No. (246) 429 2448

ATTN: Selena Gooding
Operations Coordinator

Dear Mr. Blanco

Project ID 91623 – Low Carbon Development Pathway

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of six thousand, four hundred and twenty-eight dollars (XCD\$6,428.00).

This amount is required for payment of freight and port charges as per attached invoices.

Yours sincerely,

.....
KIMARA BURTON
ECONOMIST

cc: *Permanent Secretary/Environment, Rural Modernisation and Kalinago Upliftment*

Attachment

“Building A Resilient Public Service-A Collective Response”



Funding Authorization and Certificate of Expenditures

Country: The Commonwealth of Dominica
 Programme Code & Title: 91623 Low Carbon Development Path
 Project Code & Title: Ms. Mandira Fagan
 Responsible Officer(s): Ministry of Environment, Rural Modernisation and Kalinago Upliftment
 Implementing Partner:

UN Agency: **UNDP**

Date: February 25 2021

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

Currency: **XCD**

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS	
		Authorised Amount XCD	Actual Project Expenditure XCD	Expenditures accepted by Agency XCD	Balance XCD	New Request Period & Amount XCD	Outstanding Authorised Amount XCD
Payment to Dominica Air and Sea Port Authority for tailgate charges for 3 containers containing PV Solar Equipment and one small package containing a Activity Invoices 00096603, 00097144, 00098302, 000097044,	72200	A	B	C	D = A - C	E	G = D + F
Payment to Millneum Freight Services for brokerage services for PV Solar Equipment Activity Invoices: UNDP059, UNDP060, UNDP061, UNDP062	72200					5,533.00	
						895.00	
Total		0.00	0.00			6,428.00	

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: February 25 2021 Name & signature: Kimara Burton 

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: _____

FOR UNICEF USE ONLY

Account Charges
 Cash Transfer Reference:
 CTR ref. no. _____ Voucher ref. no. _____

GL codes:
 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



14/11/1973



Dominica Air & Sea Ports Authority
 P.O. BOX 243
 Tel: 767-448-4431
 Fax: 767-448-6131

INVOICE

UNDP DOMINICA OFFICE
 16 KENNEDY AVENUE 2ND FLOORROSEAUDM

INVOICE NUMBER 00096603
 ISSUED ON 18/11/2020
 PAYMENT VALID UNTIL
 RECEIPT # 000071184

Vessel: Arrival:
 BOL # 771805771604
 Location Shed Storage

Voyage # 1910202008
 Container #



00096603

DESCRIPTION	MARKS	PIECES
AIR CARGO SHED	UNDP DOMINICA OFFICE	1.00
CHARGES		AMOUNT \$
TAILGATE CHARGE 0.100 CUMTR @ 3.00		\$3.00
CARGO SORTING FEE PER PKG 0.100 UNIT @ 2.00		\$2.00
TOTAL OF ALL CHARGES		\$5.00

Payment	REMARKS
CRN UNDP DOMINICA	







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INVOICE

UNDP DOMINICA PROJECT OFFICE
 16 KENNEDY AVENUE ROSEAUDOMINICA

INVOICE NUMBER 00097144
 ISSUED ON 19/11/2020
 PAYMENT VALID UNTIL
 RECEIPT # 000071360

Vessel: CEDRICK K Arrival: 12/11/2020 07:25
 BOL # CNSE518862
 Location Shed Storage

Voyage # 1011202002
 Container # CMAU7309995



DESCRIPTION	MARKS	PIECES
RECHARGEABLE		
CHARGES		AMOUNT \$
CONTAINER HAULING 40' OUT COMPOUND / IN COMPOUND 0.200 @ 50.00		\$100.00
FAS CHARGE FOR 40' CARGO CONTAINER CHARGE 0.100 @ 2520.00		\$2,520.00
JETTY RATES CONTAINERS 7.600 @ 4.00		\$304.00
TOTAL OF ALL CHARGES		\$2,924.00

Payment	REMARKS
CRN UNDP DOMINICA	







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CREDIT NOTE

UNDP DOMINICA PROJECT OFFICE
 16 KENNEDY AVENUE ROSEAUDOMINICA

INVOICE NUMBER 00098302
 ISSUED ON 23/11/2020
 PAYMENT VALID UNTIL
 RECEIPT # 000072067

Vessel: CEDRICK K Arrival: 19/11/2020 18:30
 BOL # CNCC788483
 Location Shed Storage

Voyage # 1711202002
 Container # TEMU1268293



DESCRIPTION	MARKS	PIECES
RECHARGEABLE LIION BATTERYCABLE KIT BRACKET		
CHARGES		AMOUNT \$
CONTAINER HAULING 20' OUT COMPOUND / IN COMPOUND 2.00 @ 25.00		\$50.00
FAS CHARGE FOR 20' CARGO CONTAINER CHARGE 1.00 @ 1120.00		\$1,120.00
JETTY RATES CONTAINERS 33.00 @ 4.00		\$132.00
TOTAL OF ALL CHARGES		\$1,302.00

Payment CRN	REMARKS





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 Fax: 767-448-6131

INVOICE

UNDP DOMINICA PROJECT OFFICE
 16 KENNEDY AVENUE ROSEAU DOMINICA

INVOICE NUMBER 00097044
 ISSUED ON 18/11/2020
 PAYMENT VALID UNTIL
 RECEIPT # 000071186

Vessel: CEDRICK K Arrival: 12/11/2020 07:25
 BOL # MEDUXM603585
 Location Shed Storage

Voyage # 1011202002
 Container # FCIU3939137



DESCRIPTION	MARKS	PIECES
ALUMINUM PROFILES ALUMINUM FASTENER CLAMP		
CHARGES		AMOUNT \$
CONTAINER HAULING 20' OUT COMPOUND / IN COMPOUND 0.200 @ 25.00		\$50.00
FAS CHARGE FOR 20' CARGO CONTAINER CHARGE 0.100 @ 1120.00		\$1,120.00
JETTY RATES CONTAINERS 3.300 @ 4.00		\$132.00
TOTAL OF ALL CHARGES		\$1,302.00

Payment	REMARKS
CRN UNDP DOMINICA	





INVOICE

Millennium Freight Services

Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 12, 2020
INVOICE # UNDP059
FOR: PREPARATION OF
ENTRY C# 30833

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	100.00	100.00
1	Brokerage Fee	90.00	90.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$190.00

Make all checks payable to **MILLENNIUM VENTURES INC**

If you have any questions concerning this invoice, contact **JOHN DALEY, 767 255 1108**

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica



INVOICE

Millennium Freight Services

Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 18, 2020
INVOICE # UNDP060
FOR: PREPARATION OF
ENTRY C# 31845

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	100.00	100.00
1	Brokerage Fee	90.00	90.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$190.00

Make all checks payable to MILLENIUM VENTURES INC

If you have any questions concerning this invoice, contact JOHN DALEY, 767 255 1108

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica



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Millennium Freight Services

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P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 19, 2020
INVOICE # UNDP061
FOR: PREPARATION OF
ENTRY C# 32015

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	130.00	130.00
1	Brokerage Fee	200.00	200.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$330.00

Make all checks payable to **MILLENNIUM VENTURES INC**

If you have any questions concerning this invoice, contact JOHN DALEY, 767 255 1108

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica



INVOICE

Millennium Freight Services

Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 20, 2020
INVOICE # UNDP062
FOR: PREPARATION OF
ENTRY C# 5971

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	85.00	85.00
1	Brokerage Fee	100.00	100.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$185.00

Make all checks payable to **MILLENIUUM VENTURES INC**

If you have any questions concerning this invoice, contact **JOHN DALEY, 767 255 1108**

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica

