



COMMONWEALTH OF DOMINICA

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

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

25<sup>th</sup> 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*

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*“Building A Resilient Public Service-A Collective Response”*

**Funding Authorization and Certificate of Expenditures**

UN Agency: UNDP

Date: February 25 2021

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

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	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 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, 00097044.	72200				5,533.00	5,533.00		
Payment to Millennium Freight Services for brokerage services for PV Solar Equipment Activity Invoices: UNDP059, UNDP060, UNDP061, UNDP062	72200				895.00	895.00		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>		<b>6,428.00</b>	<b>6,428.00</b>		

**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: <u>Mohammad Nagdee</u>
Title: <u>CLUSTER HEAD</u>
Date: <u>16-Mar-2021</u>

**FOR UNICEF USE ONLY**

Account Charges	
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**

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



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 FLOOR ROSEAUDM

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



\*00097144\*

DESCRIPTION	MARKS	PIECES
RECHARGEABLE		
<b>CHARGES</b>		<b>AMOUNT \$</b>
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
<b>TOTAL OF ALL CHARGES</b>		<b>\$2,924.00</b>

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



\*00098302\*

DESCRIPTION	MARKS	PIECES
RECHARGEABLE LIION BATTERYCABLE KIT BRACKET		
<b>CHARGES</b>		<b>AMOUNT \$</b>
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
<b>TOTAL OF ALL CHARGES</b>		<b>\$1,302.00</b>

Payment CRN	REMARKS





Dominica Air & Sea Ports Authority  
 P.O. BOX 243  
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**INVOICE**

UNDP DOMINICA PROJECT OFFICE  
 16 KENNEDY AVENUE ROSEAUDOMINICA

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



\*00097044\*

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
<b>TOTAL OF ALL CHARGES</b>	<b>\$1,302.00</b>

Payment	REMARKS
CRN UNDP DOMINICA	

