



COMMONWEALTH OF DOMINICA

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

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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 one thousand and ninety-eight dollars (XCD\$1,098.00).

This amount is required for payment of transportation as per attached invoices.

Yours sincerely,


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**KIMARA BURTON
ECONOMIST**

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

Attachment

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: February 25 2021

Country: The Commonwealth of Dominica
 Programme Code & Title: Energy and the Environment
 Project Code & Title: 91623 - Low Carbon Development Path
 Responsible Officer(s): Mandra Fagan
 Implementing Partner: Ministry of Environment, Rural Modernisation and Kalinago 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 Faithful Taxi Services for transportation from Roseau to the Kalinago Territory (and return)	71600				450.00	450.00		
Payment to Jonathan Vidal for transportation from 24/9/20 to 13/10/20 to the Kalinago Territory, San Sauveur, St Joseph, Mome Rachelette and Portsmouth	71600				648.00	648.00		
Total		0.00	0.00		1,098.00	1,098.00		

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:	<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
Total	0

FOR UNFPA USE ONLY	
New Funding Release	
Activity 1	0
Activity 2	0
Total	0

Faithful Taxi Services

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

No: 000822

DATE		CUSTOMER VAT No:	
		2-11-2021	
DRIVER			
VEHICLE #			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2/4/21 Transfers from Roseau to the		450 00
2	Kalinago Territory and		
3	Return		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
RECEIVED BY		TAX	
		15% VAT	
		X TOTAL	450 00

[Handwritten Signature]

