



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

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

Yours sincerely,

  
.....

**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		
<b>Total</b>		<b>0.00</b>	<b>0.00</b>		<b>1,098.00</b>	<b>1,098.00</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>

# INVOICE

015

Date Oct. 14, 2020

AT UNDP - how Carbon  
 Devel Path Project (LCDP)  
 Bought of Jonathan Vidal.  
 Sababuy, Dominica

1	24/9/2020		
	Kalinago Territory		
	San Lawrence	US	120
1	13/10/2020		
	St. Joseph		
	St. Anne Rachelette		
	Pentmont	US	120
	Total	US	240

