

Funding Authorization and Certificate of Expenditures

UN Agency: **UNDP**

Date: **23/03/2018**

Country: Grenada
 Programme Code & Title: National Health Insurance Support (NHIS)
 Project Code & Title: 00106192
 Responsible Officer(s): Kim Frederick
 Implementing Institution: Ministry of Implementation (MOI) of the Government of Grenada

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

Currency: XCD

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, 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 A	XCD B	XCD C	XCD D = A - C	XCD E	XCD F	XCD G = D + F
Project Management: DSA & Air ticket cost for Cherise Adjodha to attend TAG & PB meeting in Grenada	Account code: 71605					3715.51		
Total		\$ -	\$ -	\$ -	\$ -	\$ 3,715.51	\$ -	

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: 23rd March 2018

Name: Kim Frederick

PERMANENT SECRETARY
 Signature: Kim Frederick
 AND PLANNING

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:	<u>Chris</u>
Name:	<u>CHRIS MURPHY</u>
Title:	<u>DR</u>
Date:	<u>23 March 2018</u>

FOR UNICEF USE ONLY	
Account Charges	
Cash Transfer Reference:	
CRO ref no; Voucher ref no.	
Training	0
Travel	0
Mgs. & Conf.	0
Other CAG	0
Total	0

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

28 MAR 2018 ▶ 30 MAR 2018 TRIP TO **GRENADA, GRENADA**

PREPARED FOR
ADJODHACHERISE L MS



Going Places Travel
246-431-2400
TRAVEL CONSULTANT KH

RESERVATION CODE UKVYQ
AIRLINE RESERVATION CODE NZ8BJB (LI)

Travel Arranger Priority Comments
FARES ARE NOT GUARANTEED UNTIL PURCHASED
NONREFUNDABLE/CHANGES SUBJECT TO PENALTY
FARE QUOTE BBD 975.20
LAST DATE TO PURCHASE 23 MAR



DEPARTURE: WEDNESDAY 28 MAR

Please verify flight times prior to departure

LIAT LI 0337	BGI BRIDGETOWN, BARBADOS	GND ▶ GRENADA, GRENADA	Aircraft: ATR TURBORPORP Distance (in Miles): 157 Stop(s): 0
Duration: 0hr(s) 55min(s)	Departing At: 10:00am	Arriving At: 10:55am	
Class: Economy	Terminal: Not Available	Terminal: Not Available	
Status: Confirmed			

Passenger Name:
» ADJODHACHERISE L MS

Seats:
Check-In Required

eTicket Receipt(s):
1405168437771



DEPARTURE: FRIDAY 30 MAR

Please verify flight times prior to departure

LIAT LI 0338	GND GRENADA, GRENADA	BGI ▶ BRIDGETOWN, BARBADOS	Aircraft: ATR TURBORPORP Distance (in Miles): 157 Stop(s): 0
Duration: 0hr(s) 55min(s)	Departing At: 11:25am	Arriving At: 12:20pm	
Class: Economy	Terminal: Not Available	Terminal: Not Available	
Status: Confirmed			

Passenger Name:
» ADJODHACHERISE L MS

Seats:
Check-In Required

eTicket Receipt(s):
1405168437771

Notes

THANK YOU FOR CHOOSING GOING PLACES TRAVEL
IT IS THE CLIENTS RESPONSIBILITY TO ENSURE THAT
ONE - NAMES AND DATES ON DOCUMENT ARE CORRECT
TWO - REQUIRED VISAS AND DOCUMENTS ARE OBTAINED
THREE - ANY CHANGES OR CANCELLATIONS TO FLIGHTS
MUST BE DONE PRIOR TO DEPARTURE TIMES OR TICKET
WILL HAVE NO VALUE.

NO FARE IS GUARANTEED UNTIL TICKETED
FARES ARE NON REFUNDABLE/NON ENDORSABLE
UNLESS OTHERWISE STATED.
CHANGES ARE SUBJECT TO PENALTY PLUS FARE DIFFERENCE

DSA CALCULATIONS - BBD DOLLARS BEING DISBURSED - STAFF

To attend TAG & PB meeting

28-30 March 2018

Name	Destination	Period	% DSA	DSA P.N.	No. of NTS	TOTAL DSA
Cherise Adjodha	Grenada	28-30 March	100%	344	2	688.00
	BGI & GRN					188.00
Terminal Expenses				47	4	188.00
Total USD						\$876.00
DSA Calculations						
Cash (US)	\$876.00	2.02857				\$1,777.03
Cash (Local BBD)	\$0.00	2				\$0.00
Amount Payable in BBD\$						\$1,777.03

Please Note: