

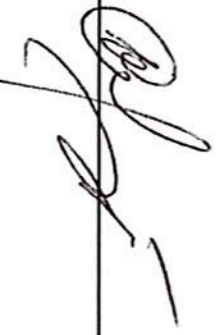
**United Nations Development Programme
Strengthening African Engagement in Global Development - ID 00096654
Statement of Income and Expenditures for the period 31 October 2015 to 6 September 2018**

	Unliquidated Obligation	Expenditures	Amount (USD)
Remittances			
Remittances from Kazakhstan 31 October 2015			750,000.00
Remittances from Kazakhstan 15 February 2016			1,250,000.00
Subtotal			2,000,000.00
Expenditures			
Outcome 1:			
- Two Regional Stakeholder's meeting on SDG Rollout held in Dakar & Joburg.		259,259.26	
- Member countries' participation at COP 21 in Paris		270,022.22	
- On-demand capacity building		886,658.33	
- Member countries' participation at 'Regional meeting on findings of risks & opportunities to graduation and IPOA in Antalya, Turkey		67,985.19	
- Analytical work on LDC graduation		21,296.29	
Symposium on Promoting South-South Development Exchange		313,755.56	
Expenditures sub-total			1,818,976.85
Programme support costs (8%)			145,518
Expenditures and programme support costs sub-total			1,964,494.85
Project evaluation Cost			9,349.19
Total	9,349.19		1,973,844
Balance			26,155.96

This is to certify that the above statement of income and expenditure is correct and that the expenditure was incurred in connection with the approved projects for which funds have been received.

Dmitri Katelevsky
Operations Advisor, Regional Bureau for Africa

Signature:



Date:

7 Sep 2018