



Selection Criteria :

Business Unit: WSM10
Period: Jan-Dec (2009)
Selected Award Id: 00057831
Selected Activity Code: ALL
Selected Fund Code: 25640

Award Id : 00057831 Engendered National Sustainab	Period :	Jan-Dec (2009)
Project # : 00071587 Pnty TTF 5 Tranche NSDP	Impl. Partner :	02728 National Execution Samoa
	Location :	Samoa

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : QUADRUPLECRISIS (People Crisis Analysis)					
Fund : 25640 (TTF PVT SECTOR STRATEGIES)					
71405 - Service Contracts-Individuals	0.00	983.55	0.00	0.00	983.55
71605 - Travel Tickets-International	0.00	20,711.97	0.00	0.00	20,711.97
Total for Fund 25640	0.00	21,695.52	0.00	0.00	21,695.52
Total for Activity QUADRUPLECRISIS	0.00	21,695.52	0.00	0.00	21,695.52
Activity : TRUST FUNDCOOKIE NSP)					
Fund : 25640 (TTF PVT SECTOR STRATEGIES)					
71310 - Local Consult.-Short Term-Supp	0.00	21,000.00	0.00	0.00	21,000.00
Total for Fund 25640	0.00	21,000.00	0.00	0.00	21,000.00
Total for Activity TRUST FUND	0.00	21,000.00	0.00	0.00	21,000.00
Total for Project : 00071587	0.00	42,695.52	0.00	0.00	42,695.52
Award Total :	0.00	42,695.52	0.00	0.00	42,695.52

Total expenditure by country:

Cook Islands	21,000.00
Samoa	21,695.52
	<u>42,695.52</u>

Notovelo
COS - 5/4/10

Note: The total expenditure (21K) appears as UNDP disbursement because it was a Direct Payment made out to the Cook Island Government. The Implementation Partner cannot be changed on the system as all projects are managed as National Execution by MCO Samoa.

Signed By :

Notovelo
NOTOVELOMO
DPR

Date :

5/4/10

Notovelo
U&E