Funding Authorization and Certificate of Expenditures Country: Programme Code & Title: Project Code & Title: Responsible Officer(s): Unann Black-Layne Department of Environm	tificate of Expenditures Antigua and Barbuda (Project ID) 00102290 Monitoring and assessment of N Diann Black-Layne Department of Environment	tificate of Expenditures Antigua and Barbuda (Project ID) 00102290 Monitoring and assessment of MEA implementation and environmental trends in Antigua and Barbuda Diann Black-Layne Department of Environment	ntal trends in Antigua and Barl	UN Agency: uda		NOP		Date:	e: 5-Dec-19 Type of Request: Direct Cash Transfer (DCT) Reimbursement Direct Payment	(007)	
Currency:	XCD			REPORTING				REQUES	REQUESTS / AUTHORIZATIONS	ONS	
		Coding for LINEDA	Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorised Amount	ng mount	Authorised Amount	Outstanding Authorised Amo
Activity Description from AWP with Duration	m AWP with Duration	and WFP	XCD	XCD	XCD	XCD	XCD	XCD	XCD	Bank Rate	Bank Rate
			A	8	C	D=A-C	ш	F	G=D+F	#REF!	#REF!
Component 1	lent 1	7,000									
Contracting Consultants		/1800	53,465.64	37,784.86							
Travel to/from Barbuda and in Antigua	igua	/1600	6,990.64	6,595.23							
Convening Stakeholder Workshops	35	75700	459.63	1,000.00							
Purchase of Project materials		72300	12,532.61	47,685.51							
Purchase of Information Technology equipment	gy equipment	72800	145,685.00	76,270.67							
Component 2	ent 2										
Contracting Consultants		71800	11,833.97	25,500.00							
Travel to/from Barbuda and in Antigua	igua	71600	1,500.00	2,098.22							
Convening Stakeholder Workshops	8	75700									20.00
Purchase of Project materials		72300	16,875.00					The state of the s			
Project Management	agement			16,875.00			STATE OF THE PARTY	The second secon			
Contracting of Library Consultant		74000		16,875.0							
		71800	0.00	16,875.00 7,500.00							
Cust of flaver for Froger Management Learn	ean	71800 71200	0.00	7,500.00							
		71800 71200 71600 74100	0.00 1,500.00	7,500.00 900.00							
Bank Charges - Other		71800 71200 71600 71600 74100 74596	1,500.00	16,875.00 7,500.00 900.00							
Bank Charges- Barbados		71800 71200 71600 71600 74100 74596	1,500.00	7,500.00 7,500.00 900.00							
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 attach		71800 71200 71600 74100 74596	1,500.00	7,500.00 900.00							
The advance and expenditure r	rof the above-mentioned implem we represents estimated expenditures a	ing of Project Consultant Table 1 Treat of the period stated breinhas been disbursed in accordance with the AWP and request with its AWP and requ	0.00 1,500.00 1,500.00 250,842.49 at: at:	16,875.00 7,500.00 900.00 222,209.49	providitions can be made as	lable for grantination with	0.00	of fine water from the dat	and the provision of the		
Date Submitted: NOTES: * Shaded areas to	arges-Other arges-Barbados ATION CATION The funding request shown above represents estimated expenditures as per / The funding request shown above represents estimated expenditures as per / The actual expenditures for the period stated herein has been disbursed in ac The actual expenditures for the period stated herein has been disbursed in ac The actual expenditure requested above were approved for processing.	Ing of Project Consultant 71800 0.00 7,500.00 0.00	0.00 1,500.00 1,500.00 250,842.49 ached. 250,842.49	7,500.00 900.00 900.00 222,209.49	sperditures can be made av	liable for examination, with	0.00	of five years from the dat	e of the provision of fund		
FOR AGENCY USE ONLY:	r of the above-mentioned implem we represents estimated expenditures a period stated herein has been disburse equested above were approved for proceed to the completed by the UN Age	One	0.00 1,500.00 1,500.00 250,842.49 at: ached. Name: Name:	16,875.00 7,500.00 900.00 900.00 222,209.49 222,209.49 231/12/19	expenditures can be made as	liable for examination, who	0.00	of five years from the dat	e of the provision of fund		
FOR ALL AGENCIES Approved by:	rof the above-mentioned implem we represents estimated expenditures a period stated herein has been disburse equested above were approved for processing the completed by the UN Agein NCIES	7/1800 7/1800 7/1800 7/1800 7/4100 7/4596 In accordance with the AWP and request to be sessing.	0.00 1,500.00 1,500.00 250,842.49 ath with Remized cost estimates. The deta	16,875.00 7,500.00 900.00 900.00 222,209.49 222,209.49 222,209.49 222,209.49 222,209.49	experditures can be made av	Name of the second seco	0.00 0.00 0.00 FOR Release	Deriod of five years from the dat	e of the provision of fund		
FOR ALL AGE Approved by: Signature	rof the above-mentioned implem we represents estimated expenditures a period stated herein has been disburse equested above were approved for proceed that the completed by the UN Age INCIES	7/1800 7/1200 7/1600 7/4596 7/4596 7/4596 7/4596 7/4596 7/4596 7/4596 7/4596 8 per AWP and itemized cost estimates att in accordance with the AWP and request essing.	350,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49	16,875.00 7,500.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00	expenditures can be made as	lable for examination, who	0.00 One required, for the period f	of five years from the dat	te of the provision of fund		
by:	rof the above-mentioned implem we represents estimated expenditures a period stated herein has been disburse equested above were approved for proc. 5-Dec-19 De completed by the UN Age.	7/1800 7/1800 7/1800 7/1800 7/4596 7/4596 7/4596 7/4596 7/4596 7/4596 8 per AWP and itemized cost estimates att in accordance with the AWP and request essing.	0.00 1,500.00 1,500.00 1,500.00 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49 250,842.49	16,875.00 7,500.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00	expenditures can be made as	lable for examination, who	n required, for the pellod ew Funding Release ew Fending Release	of five years from the dat	te of the provision of fund		
by:	rof the above-mentioned implem we represents estimated expenditures a period stated herein has been disburse equested above were approved for proc. 5-Dec-19 be completed by the UN Age! NCIES	7/1800 7/	0.00 1,500.0	16,875.00 7,500.00 900.	expenditures can be made as	lable for examination, who	en required, for the period New Funding Release Activity 1 Activity 2	of five years from the dat	te of the provision of fund		