

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 11-Apr-16

Country: St. Vincent and the Grenadines
 Project Code & Title: 00091630 Enhancing Citizen Security in the Eastern Caribbean
 Responsible Officer(s): Mr. Philcol Jeffers
Ministry of National Mobilisation, Social Development, Family, Gender Affairs, Persons with Disabilities, Youth
 Implementing Institution:
 Vendor:

Type of Request:
 Reimbursement
 Direct Payment

Currency: _____

| 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 |
| | | 10/10/2014 A | B | C | D = A - C | E | F | G = D + F |
| Venue and Catering costs for Hosting of National Youth Citizen Security Consultation | | | | | 3,500 | 3,500 | | |
| Theatre in Education Facilitation Fees | | | | | 6,000 | 6,000 | | |
| Travel and Per Diem Costs | | | | | 7,600 | 7,600 | | |
| UNDP Direct Project Costs | | | | | 1,900 | | | |
| Contingencies | | | | | | | | |
| Total | | 0.00 | 0 | 0 | 19,000.00 | 17,100.00 | | |

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 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 progress report for the activities stated herein has been submitted.

Date Submitted: _____ Signature: [Signature]

Name: Laura Anthony Browne Title: _____

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: [Signature]
 Name: CHLOE MITCHELL
 Title: PR
 Date: 11 APR 2011

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| Account Charges | Liquidation Information |
|---------------------------------|-------------------------|
| CAG Ref: CRO ref. Voucher ref. | CAG Ref: CRO ref. JV |
| CRO CAG GL: | |
| Training (762010) 0 | DCT Amount 0 |
| Travel (762020) 0 | |
| Migs & Confs (762030) 0 | Less: |
| Sal. & Sup. Costs (761030) 0 | Liquidation |
| Const. - Proj. Prem. (761040) 0 | Amount 0 |
| Other CAG (761010) 0 | |
| Total 0 | Balance 0 |

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| New Funding Release | |
|---------------------|----------|
| Activity 1 | 0 |
| Activity 2 | 0 |
| Total | 0 |