V0:28258VM

Funding Authoriza	ation and Certi	ificate of Ext	onditure

Country:
Programme Code & Tide:
Project Code & Tide:
Project Code & Tide:
Project Code & Tide:
Comparison of the Caribbean from Fossil Fuels to Renewables
Responsible Officer(s):
Implementing Institution:

Responsible Officer(s):
Responsible Offi

Date: November 2, 2016

	Contenty, C	US DOLLARS		Coding for		REPO	PATING		REQUESTS/	AUTHORIZATI	ONS
Outcome	Country	Activity Description	Expenditure Description	UNDP,	Authorised Amount A	Actual Project Expenditure B	Expenditures Accepted by Agency C	<u>Balançe</u> D = A - C	Now Request Period & Amount E	Authorised Amount E	Outstanding Authorised Amount G = D + F
DUTCOME 4	St Lucia	On Island Coordinator (Full-Time)	International Consultants	71200	-						A-611
OUTCOME 1	California	ine.	The Court of the C						11,370.00		
Allegan Services (VIII)	(4) (1) (1) (1)	IRP geothermal work by DNV GL	International Consultants	71200					at about		
OUTCOME 2		CARILEC RE Conference (Sophia Laurena)	Travel	71600					30,000.00		
OUTCOME 2	Regional	NPC Training - CARILEC RE Conference (Sophia Leurena)	Travel	71600					486.44		
DUTCOME 2	Regional	Perform RMI-CWR/CCI NPC Training (Owen Lewis)	Travel	71600					735.00		
DUTCOME 2	Regional	Perform RMI-CWR/CCI NPC Training (Lestie Serious)	Travel	71600					2,210.00		
DUTCOME 1	St Vincent	Grid Integration study for island of St Vincent	International Consultante	71200					1,782.00		
DUTCOME 2	Regional	Conduct training on grid integration studies via webinar for CARILEC	Traval	71600					14,000.00		
OUTCOME 2	regional	NPC Training - CAREC presentation at utility session - CREF	Travel						2,153.00		/
DUTCOME 2	Regional	NPC Training - Homer Energy Conference Workshop	Travel	71600 71600				8 B	3,000.00		
			114461	71600					3,000.00		
otal								3 3			
					U	0	0 1	0	68,736,4	0	

CERTIFICATION
The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

The funding request shown above represent splementage institution receipt columns 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 progress report for the activities stated herein has been submitted.

* Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

Date Submitted: NOTES:

November 3rd 2016

Name: Christopher Burgass

FOR ALL AGENCIES	FOR UNICE	FOR UNFPA USE ONLY		
ignature:	Account Charges CAG Ref: CHQ ref., Youcher ref.	Liquidation information CAG Ref: CRQ ref, JV	New Funding Release	
ame: Danielle Evanson	CRO CAG GL: Training (762010) Travel (762020) Migs. & Conts. (762030)	O DCT Amount O O Less:	Activity 1 0 Activity 2 0	
e: Programme Manager te: 4-Nov-16	Sal. & Sup. Costs (761030) Const Proj. Prem. (761040) Other CAG (761010) Total	O Liquidation O Amount O		