

**Funding Authorization and Certificate of Expenditures**

Country: Regional  
 Programme Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME  
 Project Code & Title: 00059531 - The Ten Island Challenge: De-risking the Transition of the Caribbean from Fossil Fuels to Renewables  
 Responsible Officer(s): Justin Locke  
 Implementing Partner: Rocky Mountain Institute

UN Agency: UNDP

U030555

Date: 6-Oct-17

Type of Request:  
 Direct Cash Transfer (DTC)  
 Reimbursement  
 Direct Payment

Currency: USD

REPORTING		REQUESTS / AUTHORIZATIONS			
Activity Description from AWP with Duration	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Outstanding Authorized Amount
MM-YY	A	B	C	D = A - C	E
					F
					G = D + F
<b>Outcome 2</b>					
-Regional - CAREC Platform software improvements		71200		12,000.00	
-Regional - Robust webinar and training offerings for membership		71200		12,075.00	
-Regional - CAREC platform operational management and activity implementation		75700		5,875.00	
- Travel for two steering committee meetings-		71600		450.00	
<b>Outcome 3</b>					
-Saint Vincent and the Grenadines - Renewable Energy Project Feasibility, Prep, and Analysis		71300		18,000.00	
-Regional - Expert to support project development in Bahamas, Belize, Grenada, St Lucia, SVG		71300		24,000.00	
-Regional - Travel to support project development in Bahamas, Belize, Grenada, St Lucia, SVG		71600		10,000.00	
<b>Outcome 4</b>					
-Belize - National Coordinator		71300		10,000.00	
-Saint Lucia - Full time National Coordinator		71300		5,685.00	
<b>Total</b>				<b>98,085.00</b>	<b>0</b>

**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.

Date Submitted: 10/6/2017

Name: Justin Locke Title: Director

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

**FOR AGENCY USE ONLY:**

Approved by: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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Account Charges	Liquidation Information
Cash Transfer Reference: CRO ref. no., Voucher ref. no.	DCT Reference: DCT ref. no., Liquidation ref. no.
GL codes:	DCT Amount
Training	Less:
Travel	Liquidation Amount
Meetings & Conferences	Other Cash Transfers
Total	Balance

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New Funding Releases
Activity 1
Activity 2
Total