
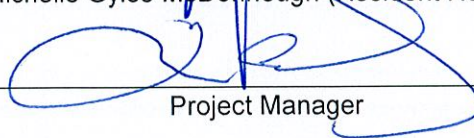




Award Id : 00051467 Enhancing Caribbean Resilience	Period : Jan-Dec (2010)
Project # : 00064107 Enhancing Caribbean Resilience	Impl. Partner : 99999 UNDP
	Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Total Disb
Fund : 30000 (Programme Cost Sharing)				
71105 - Salaries - ALD	0.00	44.46	0.00	44.46
71205 - Intl Consultants-Sht Term-Tech	0.00	163,274.46	0.00	163,274.46
71305 - Local Consult.-Sht Term-Tech	0.00	44.46	0.00	44.46
71605 - Travel Tickets-International	15,215.49	11,065.39	0.00	26,280.88
71615 - Daily Subsistence Allow-Intl	0.00	5,139.39	0.00	5,139.39
71625 - Daily Subsist Allow-Mtg Partic	0.00	- 227.56	0.00	- 227.56
72120 - Svc Co-Trade and Business Serv	0.00	- 6.18	0.00	- 6.18
72205 - Office Machinery	0.00	161.00	0.00	161.00
74525 - Sundry	0.00	- 50.30	0.00	- 50.30
75105 - Facilities & Admin - Implement	0.00	2,200.14	0.00	2,200.14
75110 - Facilities & Admin - Services	0.00	23.75	0.00	23.75
Total for Fund 30000	15,215.49	181,669.01	0.00	196,884.50
Total for Project : 00064107	15,215.49	181,669.01	0.00	196,884.50
Award Total :	15,215.49	181,669.01	0.00	196,884.50

Certified By :  Date : 09/06/2011
 Michelle Gyles-McDonnough (Resident Representative)

Signed By :  Date : _____
 Project Manager