Par

Paramount Printers Ltd.

P.O. Box 2322 • Roseau, Dominica • Tel (767) 448-0415 • Fax: (767) 448-0047 Email: paramount@cwdom.dm

VAT # 0295206

TAX INVOICE

No: 14234

Customer's Order No.	Date	1/12/17	
NAME ZOU	Aronmental Co-Ordination Bayfront	y Ilnit	
Address	Sayfront J		_
Delivery Date:_	1/12/i	ipt No	
Note No:	5172 Date: Date		
To Printing: Job	No. 408/17		
Quantity	Description	Amoun	t
500	Kusiness (ards	275	as a
	<u> </u>		
	CERTIFIED CORRECT		
	A Library		
	17/1/2018	275	00
	15% VAT	413	25
	TOTAL	316	25
	Less Deposit Payable on Delivery	£ 21/2	7
Printe	ed by Paramount Printers Ltd.,P.O. Box 2322, Roseau,	10 7116	ال





MINISTRY OF HEALTH AND ENVIRONMENT

ENVIRONMENTAL COORDINATING UNIT

Tel:

(767) -266-5256

(767) -448-4577 Fax:

E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex

Dame M. Eugenia Charles Blvd.

Roseau, DOMINICA

MEMORANDUM

FROM:

Director - Environmental Coordinating Unit

TO:

Permanent Secretary- Ministry of Health and Environment

DATE:

15th January 2018

SUBJECT: REQUEST FOR SUPPORT TO NATURE TRAIL MINI MART

The Nature Trail Mini Mart in the Sylvania area has requested assistance from the SSE Project to restore its premises in the aftermath of Hurricane Maria.

A pro forma invoice was obtained for support for a system of electrical power to assist the business. The Nature Trail Mini Plant

Please pay four thousand eight hundred dollars (\$4,800.00) to Heritage Farm for support for the attached invoice.

860 - Mc

Best Regards,

LLOYD PASCAL

DIRECTOR

ENVIRONMENTAL COORDINATING UNIT

Nature Trail Mini Mart

INVOICE

Sylvania Commonwealth of Dominica Tel# (767) 449 0222



BIII TO SSE Project C/O ECU

Invoice #

100

Invoice Date

11/01/2018

DESCRIPTION		AMOUNT
(1) Duromax hybrid generator, model XP10000EH Serial Number		6,000.00
	TOTAL	EC\$ 6,000.00

CERTIFIED CORRECT

SBO-ALC
Approved
NOT
BOTHE
19/01/18

Terms & Conditions

Payment is due within 15 days





MINISTRY OF HEALTH AND ENVIRONMENT ENVIRONMENTAL COORDINATING UNIT

Tel:

(767) -266-5256

Fax:

(767) -448-4577

E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex

Dame M. Eugenia Charles Blvd.

Roseau, DOMINICA

MEMORANDUM

FROM:

Director - Environmental Coordinating Unit

TO:

Permanent Secretary- Ministry of Health and Environment

DATE:

15th January 2018

SUBJECT: REQUEST FOR SUPPORT TO HERITAGE FARM

The Heritage Farm, an eco tourism Project in the Pond Casse area has requested assistance from the SSE Project to restore its premises in the aftermath of Hurricane Maria

A pro forma invoice was obtained for support for a system of electrical power to assist the business.

Please pay four thousand nine hundred dollars (\$4,900.00) to Heritage Farm for support for the attached invoice.

Best Regards,

ENVIRONMENTAL COORDINATING UNIT

Pagé

PRO-FORMA INVOICE

Pro-Forma # <u>11/01/UND</u>

Date : 11/01/2018

FRC

C.I.S. Enterprises LTD PO Box 0921, 54 Old Street

Roseau, Dominica

TEL

: 1-767-448-0474

FAX : 1-767-449-9054

Sales Person: .F.

TO:

Customer # 23001 S.S.E PROJECT C/O UNDP

ROSEAU DOMINICA

JOB Number:	JOB Number:			Terms: CASH SALES						
Code	Description	Price	Qty	Unit	Disc.	VAT	Extended			
DRO-MPT7210A	DROK MPPT S/PANEL BATTERY CHAR Controller Color LCD Digital Display Boost Voltage Converter Regulator DC 12-60V Step Up to DC 15-90V for 24V/36V/48V/60V/72V 0-10A Battery Pack Charging	370.00	1.00	EA		55.50	425.50			
WEI-39121006	WEIKIN 1000W POWER INVERTER DC 12 Volt to AC 220 V 230 V 240 V for solar power system 1000W converters inverters 12V	2 3 0.00	1.00	EA		34.50	264.50			
RNG-100DX2	RENOGY 2 PIECE 100W SOLAR PANE Monocrystalline Photovoltaic PV Solar Panel Module, 12V Battery Charging	520.00	7.00	EA 		546.00	4186.00			
PUL-PG5250	 PULSAR 5250 WATT P/GAS GENERAT PORTABLE	2300.00	1.00	EA 	 	345.00	2645.00			

CERTIFIED CORRECT

SEO Mc Approved Bles HO

Down Payment ______0.00

Non Taxable Total:

0.00 6540.00

Taxable Total: Total VAT Tax: 15.0%

981.00

Invoice Total:

7521.00



MINISTRY OF HEALTH AND ENVIRONMENT ENVIRONMENTAL COORDINATING UNIT

Tel:

(767) -266-5256

Fax: (

(767) -448-4577

E-mail: ecu@dominica.gov.dm

(/0/) -440-43//

Roseau Fisheries Complex

Dame M. Eugenia Charles Blvd.

Roseau, DOMINICA

MEMORANDUM

FROM:

Director - Environmental Coordinating Unit

TO:

Permanent Secretary- Ministry of Health and Environment

DATE:

26th January, 2018

SUBJECT: REQUEST FOR SUPPORT FOR PHILOMEN

Mrs. Philomen Pacquette is a long standing farmer from Pichelin whose farm was severely damaged by Hurricane Maria in September, 2017. She has requested Assistance from the SSE Project to purchase Brushcutter and Mistblower for the purpose of rehabilitating her farm.

A proforma invoice was obtained from R&C Auto Ltd.

Mrs. Pacquette qualifies for assistance as her farm is located adjacent to the buffer zone of the Morne Trois Piton National Park.

Please pay Four Thousand, Nine Hundred Dollars to Philomen Pacquette for support as per attached invoice under the UNEP-GEF/ Biosafety Project Checking Account

Best Regards,

LLOYD PASCAL

DIRECTOR

ENVIRONMENTAL COORDINATING UNIT

R & C AUTO LTD. P O BOX 491 **CANEFIELD**

DOMINICA, VAT REG # 0005067 767-449-1960 Fax: 767-449-2305 Quote #: Page: 1/15/2018

12274

Quoted To: cash

Phone:

Cust PO:

Terms:

Salesperson: LISA

Valid Through: 2/14/2018

Ship Via: Reference: Extended Price Quantity Taxable Description Stock Code 2,048.58 1.00 2,048.58 FS 250 BRUSHCUTTER AUTO 30-2 Υ CSP41342000331 2,340.00 1.00 2,340.00 SR 420 MISTBLOWER CSP42030112611

CERTIFIED CORRECT

R&CAUTO LTD. GANEFIELD. P. O. BOX 491 ROSEAU. COMM. OF DOMINICA; 1(767) 449-1960 Fax-1(767) 449 2.2;

SubTotal:

4,388.58

15% Value Added Tax:

658.29

0.00

Shipping: Total:

5,046.87

NO RETURNS OR REFUNDS ON ELECTRICAL ITEMS

All accounts must be settled monthly. Interest of (2) two per cent will be charged on all overdue accounts

THANK YOU AND PLEASE COME AGAIN TO R & C AUTO LTD

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

								_
4,050.00	Earnings to Date	Gross						Shi
4,050.00	Taxable Earnings To Date			Social Security Stamp Duty	Income Tay			sha Rirmina
191.67	Tax Paid To Date			rity			lan	F
222.75	S.S Contributions To Date						BIKS910420214	OO. NO.
4,050.00	Gross Pay				PYMNTS	OTHER	4,050.00	SALARY
418.42	Total Deductions			191.67 222.75 4.00	DEDUCTIONS			~
	Net Pay Bank		Goverr				01/31/2018	MONTH ENDING
3,631.58	Net Pay Cheque		Government of the Commonwealth of Dominica				8	ING

Signed : Heather Robin Dille

N130 # 2434 defect 25/10/18

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

	6,500.00		Date	Earnings to	Gross					_		Sha	
	6,500.00		Earnings To Date	Taxable			Stamp Duty	Social Security	Income Tax			Shari Anne Grenoire	NAME
	708.34	9	Tax Paid To Date					urity	*		CHOIC	Projec	
	357.50	10 Dale	tions								GKE2/0012218	CDFCZFC4CC	SS. NO
	6.500.00		Gross Pay						PYMNTS	OTHER	6,500.00	27.57.7	CAI ADV
1,0,1.04	1 071 84		Gross Pay Total Deductions				357.50 6.00	708.34	DEDUCTIONS		01/31/2018	WONTH ENDING	110111111111111111111111111111111111111
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5,428.16		Cheque	Net Pav		_	ent of the vealth of Dominica							

Recewel by: Deather Robin Rills.

180 H 2635 Elakel 25/01/8

Ministry of Health and Environment Government Headquarters

is hereby certified that the amount now enclosed with the form represents the total income tax deducted from emoluments paid to employees for the month of January 2018

Date: 27/01/18

Signature of Employer or Authorised Officer: Sylvant J P's Health

DETAILS FOR DEDUCTIONS

	- THEST OR BEDOCHONS		
(FOR OFFICIAL USE ONLY)	Full Name of Employee (Surname First)	Amo	unt Deducted
	Shari Ann Gregoire		
	Shisha Birmingham	\$	708.34
	Shisha birmingham	\$	222.75
			
	Total Deduction remitted for Month	\$	931.09
	Total Deduction remitted previously	\$	931.09
	Total Deduction remitted for Year to Date	\$	931.09

INSTRUCTIONS TO EMPLOYERS

- 1. Complete one form each month (rubber stamp may be used to show name and address) and attach to your remittance preferable by cheque make payable to the Comptroller of Inland Revenue.
- 2. The Tax deducted or withheld each month must be remitted by the 15th day of the following month. Failure to remit will incur a penalty of 10% plus interest at the rate of 1% per month.
- 3. If you discontinue business you must within the following week make a final remittance and make returns in respect of all employees (see notes of employers).
- 4. The Inland Revenue Department WILL notify you by post if the amount of your CUMULATIVE TOTAL is not agreed by them.

Received by Hoother Robin Rolle.

Date: 29/01/19

dated 25/01/18
\$ 931.09

CA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS REMITTANCE FORM C8

Business Name: Government of Dominica Employer Name: Ministry of Health and Nature of Business: Climate Change Address: Government Headquarters Phone No: 448-2401 ext 3272/5256

Assessment Month: January 2018
Registration No.: 788008261
No. of Employees: 2

المارة المارة		,	_		_											
Late Fees Totals	r Official Use ent Cl Amount Due						GKEGOIRE SHARI AN GRES75012218 M			DIKINITYOTAWI, Shisha	BIDMINICITANT CITY			Employee Name	- 1	D
	e Only heque No. Amount Paid						GRES75012218			BIRS910420214 M				Number		Details of Employment
Signature: Date:	i/We paya												Freq	ray		nent
ture:	I)We submit the sum of $$1,292.38$ certify that this is the total amount payable by me/us as per wages book and employee records plus surc							Forestry	Technical	Officer	Project	Assitance	Freq Descripti Rate	Job		
E. B.	d se sn						11.75			11.75			Rate	Cont		
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Current Liabilit ate Fee (10% if applicable): <u>Nil</u> Total Liability	ages 10,550.00 the total amount records plus surcharge, if applicable.					0,000.00	6 500 00		7,000.00	1 050 00			Wages	lotal		
Currer if applicab Total	arge, if ap	580.25	_			00.700	257 50		222.13			or Due	as Ds	Employ.		
Current Liability:\$1,292.38 oplicable): Nil Total Liability: \$1,292.38	plicable.	712.13				438./5			2/3.38			Due	ee Duo Employer	Employed	Contributions	
1,292.38		712.13 1,292.38				796.25			496.13			Due				

Mater 25/01/18



Premier Computing Services Ltd P.O.Box 2336, 22 Upper lane Roseau Dominica, VAT REG # 0000833 767-448-8255 Fax: 767-448-1757

Invoice #:

30-Nov-17 202232

Page:

TAX INVOICE

Ship To:

ENVIRONMENTAL COORDINATING UNIT ROSEAU FISHERIES COMPLEX
DAME EUGENIA CHARLES BOULEVARD ROSEAU **DOMINICA**

Bill To:

ENVIRONMENTAL COORDINATING UNIT ROSEAU FISHERIES COMPLEX DAME EUGENIA CHARLES BOULEVARD ROSEAU **DOMINICA**

Phone: 767-448-4577 Cust PO: LETTER 30.11.17

Reference:

Terms: NET 30 DAYS Ship Via: PICKUP

Salesperson: SAM

i voicionos.					
Stock Code	Description	Taxable	Quantity	Price	Extended
INK-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	Y	2.00	136.00	272.00
INK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Υ	2.00	154.00	308.00

PICKED UP BY HEATHER ROBIN ROLLE

SubTotal:

580.00

15% VAT Shipping:

87.00 0.00 667.00

Total: Paid:

0.00

Balance:

667.00

All sales are final. Returns are discretionary and will be subject to 15% restocking fee + VAT on non-defective items. Claims of damage or errors must be made within 3 days of purchase. Warranty returns must be complete with packaging & documentation.

A fee of \$75.00 will be charged on all returned cheques.



MINISTRY OF HEALTH AND ENVIRONMENT **ENVIRONMENTAL COORDINATING UNIT**

Tel:

(767) -266-5256

Fax:

(767) -448-4577

E-mail: ecu@dominica.gov.dm

Roseau Fisheries Complex

Dame M. Eugenia Charles Blvd.

Roseau, DOMINICA

MEMORANDUM

FROM: Director - Environmental Coordinating Unit

TO:

Permanent Secretary- Ministry of Health and Environment

DATE:

6th February 2018

SUBJECT: REQUEST FOR SUPPORT TO THOMAS BELL

Mr. Thomas Bell, a farmer from Giraudel has requested assistance from the SSE Project to restoring his premises after the passage of Hurricane Maria.

A pro forma invoice was obtained for support for a chainsaw and brush cutter to allow him to clear his land.

Please pay five thousand (\$5,000.00) to D Supply & Tyre Store for support for the attached invoice.

Best Regards,

LLOYD PASCAL

DIRECTOR

ENVIRONMENTAL COORDINATING UNIT

CUSTOMER OKL							
			DEPARTMENT	ECU		DATE	02/20p
NAME / (a)	ϵ	COM				0.7	OCT.COP
ADDRESS	7.1.	-					
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RECEIVED BY							1
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					то	DTAL \$2	3000

KEEP THIS SLIP FOR REFERENCE

INVOICE

Attention: Environmental Coordinating Unit

Subject: Providing tables and chairs for the community workshop held in Grand Fond on 21 February 2018

Description	Quantity	Unit	Price	Cost	
Tables	2	\$	5	\$	10
Chairs	44	\$	1	\$	44
				* * * * * * * * * * * * * * * * * * *	
	1	Subt	otal	\$	54
	Tax	*		** ** ** ** ** ** ** ** ** ** ** ** **	
		Total		\$	54

Please make cheque payable to the Parish Priest Father Michael Faverlier.

Thank you.

Father Michael Faverlier

CERTIFIED CORRECT

1

DATE 21/02/18

Ivans Pascal



Environmental Coordinating Unit

DESCRIPTION

Transporting tables and chairs from Rosalie to Grand Fond for the community workshop held in Grand Fond

AMOUNT

30.00

CERTIFIED CORRECT

23/2/2018

SUBTOTAL

\$

30.00

Thank You For Your Business!

Make all checks payable to: Ivans Pascal

INVOICE

To: Environmental Coordinating Unit

Date: 21/02/2018

Subject: Provision of snack for community workshop held at Grand Fond for 50

	Quantity	Un	Unit Price		st
Description	6	\$	48.33	_	290.00
Pizza	25	\$	13.50	\$	337.50
Subs	50	\$	3.50	\$	175.00
Drinks		1			
		S	ubtotal	\$	802.50
Production of the Contract of	VAT		15%	\$	120.38
		-	 Total	9	922.88

Thank you for choosing IROC.

CERTIFIED CORRECT

Steven Entrew 808812

NAME: Environmental Coordinating Unit ADDRESS: CHARGE ON ACCT. MDSERTD. C.O.D. SOLD BY: DESCRIPTION ANTITY 50 CERTIFIED CORRECT 1250 12 RECEIVED BY: CUSTOMERS ORDER NO.

> KEEP THIS COPY FOR YOUR RECORDS ©2001 REDIFORM® 5L527

CUSTOMER'S ORDER NO. DATE NAME DATE NAME DATE CO-OCCE CITY, STATE, ZIP CASH CO.D. CHARGE ON. ACCO CHARGE CO.D. CHARGE C	matina Unit
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DESCRIPTION	
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RECEIVED BY	5000
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A-1705 T-46528	0.
KEEP THIS SLIP FOR REFERENCE	
- ON REPERENCE	01-11

CERTIFIED CORRECT

26/2/2018

Ministry of Health and Environment **Government Headquarters**

It is hereby certified that the amount now enclosed with the form represents the total income tax deducted from emoluments paid to employees for the month of February 2018

Date: 20/02/18

Signature of Employer or Authorised Officer: A P.S. Health

	DETAILS FOR DEDUCTIONS		
(FOR OFFICIAL USE			Daduated
ONLY)	Full Name of Employee (Surname First)	Amount	Deducted
	Shari Ann Gregoire	\$	708.34
	Shisha Birmingham	\$	222.75
			
		ļ. — -	
	Total Deduction remitted for Month	\$	931.09
	Total Deduction remitted for World		931.09
	Total Deduction remitted for Year to Date		931.09

INSTRUCTIONS TO EMPLOYERS

- 1. Complete one form each month (rubber stamp may be used to show name and address) and attach to your remittance preferable by cheque make payable to the Comptroller of Inland Revenue.
- 2. The Tax deducted or withheld each month must be remitted by the 15th day of the following month. Failure to remit will incur a penalty of 10% plus interest at the rate of 1% per month.
- 3. If you discontinue business you must within the following week make a final remittance and make returns in respect of all employees (see notes of employers).
- 4. The Inland Revenue Department WILL notify you by post if the amount of your CUMULATIVE TOTAL is not agreed by them.

SBOH ZULY dated Zolozlik

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

		428.55	4,050.00	455.63	383.34	8,100.00	8,100.00
/ Net Pay Cheque	Net Pay Bank	Total Deductions	Gross Pay	S.S Contributions To Date	Tax Paid To Date	Taxable Earnings To Date	Gross Earnings to Date
Government of the Commonwealth of Dominica	Gove						
		4.00				Stamp Duty	
		232.88			ity	Social Security	
		191.67				Income Tax	
		DEDUCTIONS	PYMNTS				
			OTHER				
)18	28/02/2018		4,050.00	BIRS910420214	nam	Shisha Birmingham	Shi
NDING	MONTH ENDING	S	SALARY	SS. NO.		NAME	

dute: selospie Robas alle.

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

	13,000.00	Earnings to Date		Shai	
	13,000.00	Taxable Earnings To Date	Income Tax Social Security Stamp Duty	Shari Anne Gregoire	NAME
	1,416.68	Tax Paid To Date	rity	goire	
	731.25	S.S Contributions To Date		GRES75012218	SS. NO.
- 1	6.500.00	Gross Pay	OTHER PYMNTS	6,500.00	SALARY
.,000.00	1 088 09	Gross Pay Total Deductions	DEDUCTIONS 708.34 373.75 6.00	28/02/2018	SALARY MONTH ENDING
		Net Pay Bank	Governme		
0,#11.81	5 A11 01	Net Pay Cheque	vernment of the nmonwealth of Dominica		

Chale: 25/02/18 Par Rolle.

DOMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS CONTRIBUTIONS REMITTANCE FORM C8

Business Name: Government of Dominica
Employer Name: Ministry of Health and
Nature of Business: Climate Change
Address: Government Headquarters
Phone No: 448-2401 ext 3272/5256

Assessment Month: February 2018
Registration No.: 788008261

No. of Employees: 2

	Details of Employment	nplovmen) †											
Employee						•	Gross	Gross Earnings (\$)	gs (\$)				Contributions	2
Name	Number	Pay Freq	Job Description	Cont Rate	(Comm)	Week 1	Week 2	Week Week		Week 5	Total	Employee	Employer	
					/Term	Date	Date	Date	Date	Date	900	Due	_	I otal Due
			Assitance				L	+	2000	Date				
BIDAMICIT			Project											
HOMINATAIG	BINMINGHABIKS910420214	M	Officer	12.50		<	.	:						
			Technical			,	×	×	×	×	4,050.00	232.88	273.38	50625
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-	official up only											000.03	/12.13	1,318.75
Date of Payment	A LICIAL	I/We sub	I/We submit the sum of \$1,318.75 certify that this is the total amount	\$1,318.7	5 certify	that this	is the tota		1 0tal Wages	Vages [10,550.00			
Details	cheque No.	payable I	payable by me/us as per wages book and employee records all	wages k	book and	amnlova		יי מווסמוו	. =					

Totals

Date:

Signature: _

130 # Euro

Late Fee (10% if applicable): Nil

Current Liability:\$1,318.75

Total Liability: \$1,318.75

dated: Zalos 15

Received by: Heather Rebui 2016

Contribution Late Fees Details

Amount Due Amount Paid

payable by me/us as per wages book and employee records plus surcharge, if applicable.

International Shopping Malls Ltd (Inmalls Ltd)

440 5750 inmallsltd@gmail.com



BILL TO

c/o Shisha Birmingham **Environmental Coordination** Unit

INVOICE # 2380 DATE 02/27/2018 DUE DATE 02/27/2018 TERMS Due on receipt

ACTIVITY	Au .	OTY	BATE	AMOUNT
Conference Room F	Rental e room on Tuesday 27th	1	500.00	500.00T
Refreshments:Coffe Provision of coffee & \$4.50 per head	e and Tea & Tea for 40 persons @	40	4.50	180.00T
Please write checks	to Inmalls Ltd	SUBTOTAL		680.00
		TAX (15%) TOTAL		102.00 782.00
		BALANCE DUE		\$782.00

Thank You for choosing International Shopping Malls

IROC

INVOICE

Attention: Environmental Coordinating Unit

27. Q2. 2018

To Catering snacks and lunches for fifty (50) persons for a Community Workshop held on 27 February 2017

Description	Quantity	Unit Price	Cost
Snack	50	\$ 20.00	\$ 1,000.00
Lunch	50	\$ 25.00	\$ 1,250.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Subtotal	\$ 2,250.00
	Tax	15.00%	\$ 337.50
		Total	\$ 2,587.50

Thank you for your business.

CERTIFIED CORRECT

1

Chronicle Media Group Incorporated

Wallhouse, Loubiere P.O Box 1724 Roseau

1	nvo	i	2	
ij	IIAO	181	9	5

Date	Invoice #
31-Jul-2017	007131

Bill To	
UNDP C/o ENVIRONMENT COORDINATING UNIT	

	[P.O. No.	Terms	Projec	t
			Net 30		
Quantity	Description		Rate	Am	ount
	JUL 28: REQUEST TO SUBMIT APPLICATION VALUE ADDED TAX		15.	65.00	165.007 24.75
7,	CERTIFIED CORRECT 6/3/2018				e0:
20			Total		\$189.75

H. Nigel Lawrence P.O. Box 1998,

Cuba Road, Macoucherie Housing Development, Mero, Commonwealth of Dominica

Telephone: 1-767-295-2345, Mobile: 1-767-315 4009 Email: hnlawr @gmail.com

INVOICE

No. 0918

Date: 3/1/2018

TO: PROJECT CO-ORDINATOR

Supporting Sustainable Ecosystem - MTPNP Project C/O Environmental Coordinating Unit

REF: Technical Support Service at Community Workshop

Description of Service	Duration	Activity Cost USD	Total US\$
Facilitation at Community Workshop, Grand Fond, through presentation on the issue of Building Resilience in the Agricultural Small Businesses Sector	21 Feb. 2018	300	300.00
Presentation at Community Workshop, Roseau, on the issue of Food Security and Building Resilience in the Agricultural sector	27 Feb. 2018	300	300.00
Total			US\$600.00

Sgd.

H. Nigel. Lawrence

With Thanks

CERTIFIED CORRECT

Lil.

JAYS LIMITED P.O.BOX 254 KENNEDY AVENUE

ROSEAU, DOMINICA

TEL:448-4024 VAT:0000181

SELIMITED

nvoice

Date: 03/22/2018 Time: 10:53

Page Di

Number: 631079 Reference:

Account: 4998300002

Ship Via:

Ship To Telephone:

Bill To:

ENVIRONMENTAL COORDINATING UNI C/O MINISTRY OF ENVIRONMENT GOVERNMENT HEADQUARTERS ROSEAU, DOMINICA

MANILLAPAP	REN DESCRIPTION	Quantity	Unit Frice	Extended Price
704741002812	MANILLA PAPER 252gms 10% Discount Reg. 1.4375	5	1.2937	6.457x
104741002512	TRINFAD RULED WITTING PAD 81/2 Y 44			0.4311
7846G8012734	10% Discount Rea 4 an	25	4.14	103.501x
	BAZIC PERMANENT MARKERS /12	4	22.55	:
071641031210	10% Discount Reg. 23.00	13	20.70	20,707x
	EXPO CADDY DRY ERASE MARKER SET 4 10% Discount Reg. 74.75	1	87.275	A= ==
84608 0076 17	BAZIC WRITING& DRAWING PENCILS SHARPENED		01.210	67.28Tx
7/3556	10% Discount Reg. 7.475	3	5.7275	28.19Tx
71662003227	CRAYOLA CRAYONS 32			29. (21)
19342619047	10% Discount Reg. 11.50	4	10.35	10.35Tx
10015019041	CREATIVE BALL PENS PKT///n	=		
84608031094	10% Discount Reg. 5.75	5	5.175	25.90⊤x
	BAZIC COLOUR FOLDER	8	ô.21	
14741005873	10% Discount Reg. 6.90 TRINPAD BINDER PAGES 250		9.21	49.88Tx
	10% Discount Reg. 13.225	4	11.6025	11.807%
12151013039	COPY RITE PAPER 8 1/2 X 11 /RM			: L.QUIÃ
25932790102	10% Discount Reg. 20 70	1	18.63	18.63Tx
099518010X	TOPS EASEL PAD	120		12.0012
4138200315	10% Discount Reg. 72.45	2	85.205	130.42Tx
	QUARTET DRY ERASE BOARD 36 X 24"	1	279.45	
	10% Discount Reg. 310.50	0.50	4(U.4D	278.4 5 1%
			Sub Total	647.33
			VAT	97.10
			Total	744.43
	₹1.		You Sayed	71.92
	Store Charge Agreement		Charge	744.43
	agree to pay the total amount above			
	according to the store charge terms.			

according to the store charge terms.

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WE APPRECIATE YOUR PATRONAGE



Premier Computing Services Ltd P.O.Box 2336, 22 Upper lane Roseau Dominica, VAT REG # 0000833 767-448-8255 Fax: 767-448-1757

Invoice #. Page: 1**5-Ma**r-18 **206**335

TAX INVOICE

Ship To:

ENVIRONMENTAL COORDINATING UNIT ROSEAU FISHERIES COMPLEX DAME EUGENIA CHARLES BOULEVARD ROSEAU DOMINICA Bill To:

ENVIRONMENTAL COORDINATING UNIT ROSEAU FISHERIES COMPLEX DAME EUGENIA CHARLES BOULEVARD ROSEAU DOMINICA

2hone: 767-448-4577

Cust PO: LETTER Reference:

Terms: CASH Ship Via: PICKUP

Salesperson: MISIA

Stock Code	Description	T			
NK-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	Taxable	Quantity	Price	Extended
NK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Y	2.00	136.00	272.00
	# OZAL COLOR	Y	1.00	154.00	154.00

PICKED UP BY HEATHER ROBIN

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23/3/2008

 SubTotal:
 426.00

 15% VAT
 63.90

 Shipping:
 0.00

 Total:
 489.90

 Paid:
 0.00

 Balance:
 489.90

All sales are final. Returns are discretionary and will be subject to 15% restocking fee + VAT on non-defective items. Claims of damage or errors must be made within 3 days of purchase. Warranty returns must be complete with packaging & documentation.

A fee of \$75.00 will be charged on all returned cheques.

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

	19,500.00		Date	Earnings to	Gross								Sha	
	19,500.00 2,125.02		Earnings To Date	Taxable				Stamp Duty	Social Security	Income Tax			Shari Anna Grandin	NAME
	2,125.02		Tax Paid To Date						rity			goire		
	1,121.25	. 0 0000	S.S Contributions Gross Pay								0 res 750 12218	GRES/5012218	00. NO.	ON SS
	6,500.00		Gross Pay							PYMNTS		6,500.00	SALARY	200
andra .	1,088.09	2	Deductions	Total				6.00	708.34	DEDUCTIONS		3/31/2018	MONTH ENDING	
-		Bank	Net Pay			Common	Government of the		_				G	
200	5,411.91	Cheque	Net Pay			Commonwealth of Dominica	≘nt of the							

Name Houther RRbin Date 28/03/18

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ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

. *	12,150.00	1000	Date	Earnings to	Gross									Sh	
	12,150.00		Earnings To Date	Taxable				Income Tax Short paid	Stamp Duty	Social Security	Income Tax			Shisha Birmingham	NAME
Nar Var	699.33		Tax Paid To Date				מוֹם בּי	Short paid		ritv			Iraili	h	
Name teater	698.64	i o Dale	S.S Contributions										BIRS910420214	00. NO.	ON 22
to Colle	4,050.00	Gross Pay									PYMNTS	OTHER	4,050.00	SALARY	
	490.71	Deductions	Total				31.08	4.00	232.88	222.75	DEDUCTIONS			_	
		Bank	Net Pay			Commonwe	Govern	2			<u> </u>		3/31/2018	MONTH FUDING	j
	3.559.29	Cheque	Net Pay			 Commonwealth of Dominica	Government of the							JINIC	

Date 28/03/18

Ministry of Health and Environment Government Headquarters

It is hereby certified that the amount now enclosed with the form represents the total income tax deducted from emoluments paid to employees for the month of March 2018

Date: 28 18

Signature of Employer or Authorised Officer

Hasina L

DE	TAILS FOR DEDUCT	TIONS (//	
(FOR OFFICIAL USE ONLY)	ne of Employee (Surnai	m Amount Deducted	
	Shari Ann Gregoire	\$	708.34
	Shisha Birmingham	\$	222.75
7-2			
Total Deduct	ion remitted for Month	\$	021.00
Total Deduct	ion remitted previously	•	931.09
Total Deduction rea	mitted for Year to Date	0	1,862.18
			2,793.27

INSTRUCTIONS TO EMPLOYERS

- 1. Complete one form each month (rubber stamp may be used to show name and address) and attach to your remittance preferable by cheque make payable to the Comptroller of Inland Revenue.
- 2. The Tax deducted or withheld each month must be remitted by the 15th day of the following month. Failure to remit will incur a penalty of 10% plus interest at the rate of 1% per month.
- 3. If you discontinue business you must within the following week make a final remittance and make returns in respect of all employees (see notes of employers).
- 4. The Inland Revenue Department WILL notify you by post if the amount of your CUMULATIVE TOTAL is not agreed by them.

DOMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS CONTRIBUTIONS REMÎTTANCE FORM C8

Assessment Month | March 2018 | Registration No.: 788008261 | No. of Employees: 2

Business Name: Government of Dominica Employer Name: Ministry of Health and Nature of Business: Climate Change Address: Government Headquarters Phone No. 448-2401 ext 3272/5256

Details Am Contribution Late Fees Totals	For O Date of Payment		GREGOIRE GRES75012218	BIRMINGH/BIRS910420214		Name	Employee	
ount t	For Official Use Only		ÆS75012218	RS910420214		I MIIIDE	N	D
Signature: 100 M. 13. 11. Signature: 100 M. 13. Signature: 100 M	I/We submit the sum of \$1.318.75ccrtfy that this is the total amount		M	M		Pay Freq		Details of Employment
nd employee rec	y that this is the		Forestry Officer	 	Assitance	_	Job	
ords plus s	total amou		11.75	11.75	0	Rate of	at W	
urcharge,			× ×	×	o Dat Datebat	ee ce k We k l ek 2 3		G
if applicable.	Total Wages	TII		4,050.00		Week 4	7	Gross Earnings (S)
	ages			×	Date	Week 5		(8)
	10,550.00	0,300.00	7,000,00	4 050 00		Total Wages	I	
	606.63	373.75	232.88			Employee Due		
Current Liabilit Late Fee (10% if applicable); <u>Nil</u> Total Liability,	712.13	438.75	273.38			Employer Duc	Contributions	
Current Liability:\$1,318.75 pplicable): Nil Total Liability: \$1,318,75	1,318.75	812.50	506.25			Total Due		