

JAYS LIMITED

P.O.BOX 254 KENNEDY AVENUE ROSEAU, DOMINICA

TEL:448-4024 VAT:0000181

Thvoice

Date: 03/27/2019 Time: 04:15

Page 01

Number: 632075 Reference:

4998300002 Account:

Ship Via:

Ship To Telephone:

Bill To:

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

lien Number	flem Description	Quantity	Unit Price	Extended Ende
BAZIC1273	BAZIC PERMANENT MARKERS 10% Discount Reg. 2,875	S	2.5875	23.31Tx
24334	AMPAD EASEL PAD 10% Discount Reg. 82.10	ń	55.89	55.8 5 Tx
764608007817	BAZIC WRITING& DRAWING PENCILS SHARPENED 10% Discount Reg. 7,475	6	6.7275	40.38Tx
FFOLDLEG	FOLDER, FILE MANILLA - LEGAL (CREAM) 10% Discount Reg844	44	.5796	25.52T×
764608031094	BAZIC COLOUR FOLDER 10% Discount Reg. 6.90	26	5.21	161.48Tx
			Sub Total VAT	266 .53 3 9 .99
			Total	305.52
			You Seved	29.61
	_0		Charge	308.52
	Store Charge Agreement			
	I agree to pay the total amount above			
•	* Hearkon Refer terror			

CERTIFIED CORRECT

check # 2462 dd. 19.04.2018

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: 06-Apr-18 207035

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

Terms: CASH

Salesperson: MISIA

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

PICKED UP BY HEATHER ROBIN

CERTIFIED CORRECT

SubTotal:

580.00

15% VAT Shipping:

87.00 0.00 667.00

Paid:

Total:

0.00 667.00

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.

JAYS LIMITED P.O.BOX 254 KENNEDY AVENUE

ROSEAU, DOMINICA TEL:448-4024 VAT:0000181

Date: 04/08/2018 Time: 13/70 Number: 은으로으로 교

Fage -

Reference:

Account: 4995300002

Ship Via:

Ship To Telephone:

BIN To: EIA REMITAL COORDINATING UNI C/L MINISTR' OF ENVIRONMENT COVERNMENT HEADOUARTERS ROSEAU, DOM: NICA

151613639	COPY RITE PAPER 3 1/2 X 11 /RM 10% Discount Reg. 23,70	\$ 19.68	93. ;5T;
		Sub Total	81.00
		7±T	12.15
		Tota.	Q3 48
		Yeu Bayed	\$ 05
	Store Charge Agreement	ina. <u>a</u> =	23.15
	I sores to pay the total amount above according to the store charge terms		

CERTIFIED CORRECT

WE APPRECIATE YOUR PATRONAGE



Ship To:

ROSEAU

· DOMINICA

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: 30-Apr-18 207954

TAX INVOICE

Bill To:

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

Phone: 767-448-4577 Cust PO: LETTER

Terms: NET 30 DAYS
Ship Via: PICKUP

Salesperson: SAM

Reference:	Snip via. Fickur				
4,4	Description	Taxable	Quantity	Price	Extended
Stock Code			3.00	136.00	408.00
itk-HPC2P05AN	INK CARTRIDGE HP # 62XL BLACK	V	3.00	154.00	462.00
INK-HPC2P07AN	INK CARTRIDGE HP # 62XL COLOR	Ţ	3.00	10-1.00	•

PICKED UP BY HEATHER ROBIN

ENVIRONMENTAL COORDINATING UNIT

DAME EUGENIA CHARLES BOULEVARD

ROSEAU FISHERIES COMPLEX

CERTIFIED CORRECT

 SubTotal:
 870.00

 15% VAT
 130.50

 Shipping:
 0.00

 Total:
 1,000.50

 Paid:
 0.00

 Balance:
 1,000.50

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.

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AVS HMITER 10.85 × 254

KENNEDY AVENUE ROSEAU, DOMINICA TEL:446-4024 VAT:0000181 Myoice

Date: 01 28/2013 | Time: 03/48

Number: 838827 Page 🥽

Reference:

Account: 4998800000

Ship Via:

Ship To Telephone:

5

BILL TO: EVERONMENTAL COORDINATIVE STA CAD MINISTRY OF ENVIRONMENT GOVERNMENT HEAD QUARTERS ROSEAU, DOMINICA

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00/11/18/-	10% Discount Reg. 55 20	77/	48.55	
9947019047 4741905973	CREATAVE SALL FEARS FROM 46 1916 Dispound Reg. 8.75	4 = - 4	-5-125	£2 167
2	TRIMPAD BINDER PAGES 250: 193: Elscount Reg, 13,225	3	14 8015	35 73-
			Eub Total	7:25
			Total	<u> </u>
			Tour Sie, est	12.0E
	Store Charge Apreentent		Charge	72
	some to pay the total amount applie			

SHARI-ANNE GREGOIRE

CERTIFIED CORRECT

WE APPRECIATE YOUR PATRONAGE

Lenny Esprit

Roseau DOMINICA

Tel- 277-0884/285-4208

CERTIFIED CORRECT

INVOICE

To:

Environmental Co-ordinating Unit

Roseau Dominica Invoice Date: 19/04/2018

Invoice Number.

Description	Qty	Unit	Unit Price	150	Total
Transportaion from Corona to	1		\$ 250.00	\$	250.00
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Sub To	tal \$	250.00
Discou	nt \$	-
TOTAL		250.00

Payment should be made as per the agreed terms

Lenny Esprit

Thank you for your business!

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

16,200.00	Earnings to Date				Ž,
16,200.00	Taxable Earnings To Date	Income Tax Social Security Stamp Duty		omsila birilingnam	NAME
922.08	Tax Paid To Date	rity		nam	
931.52	S.S Contributions To Date			BIRS910420214	SS. NO.
4,050.00	Gross Pay		PYMNTS	4,050.00	SALARY
459.63	Total Deductions	222.75 232.88 4.00	DEDITIONS		~
	Net Pay Bank			4/30/2018	MONTH ENDING
3,590.37	Net Pay Cheque	Government of the Commonwealth of Dominica			ING.

Shisha Birmingham

27.04-18

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

			_	 							
0:00	26,000.00	Earnings to Date	Gross							Olla	cha
	26,000.00	Taxable Earnings To Date			stamp buty	Storm Security	Social State	50000		Sildii Allife Gregolfe	- A - WILL
J	2,833.36	Tax Paid To Date				rity				goire	•
	1,495.00	S.S Contributions Gross Pay Deductions To Date								GRES/50122218	OO. NO.
	1,495.00 6,500.00	Gross Pay						PYMNTS	OTHER	6,500.00	SALARY
	1.088.09	Total Deductions			6.00	373.75	708.34	DEDUCTIONS		4/30/2018	MONTH ENDING
		Net Pay Bank		Government of the Commonwealth of							G
0,711.31	5 411 01	Net Pay Cheque		Government of the Commonwealth of Dominica							

SHARI HUND GREGERIE

810c/4/LD CASTLE MON 2015AU

MINICA SOCIAL SECURITY ©OLLECTION OF CONTRIBUTIO CONTRIBUTIONS REMITTANCE FORM C8

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				al amount	I/We submit the sum of \$1,318,75 certify that this is the total amount	that	certif	18.75	n of <u>\$1,3</u>	Jbmit the sur	I/We si	niy yin	For Official Use Only	
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												256	Phone No: 448-2401 ext 3272/5256	
		1,000	or or transport									iters	Address: Government Headquarters	
		Wines . 7	No of Employees . 7									ange	Nature of Business Climate Change	
	361	Registration No.: 788008761	Registration									calth and	Employer Name: Ministry of Health and	
	81018	Assessment Month Aprills 2018	Assessment N									Dominica	Duaniess Name: Government of Dominica	

Late Fees Totals

Ministry of Health and Environment Government Healquarters

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 April 2018

Date: Signature of Employer or Authorised Officer: Autho

DETAILS FOR DEDUCTIONS	
(FOR OFFICIAL USE ONLY) Full Name of Employee (Surname First)	Amount Deducted
Shari Ann Gregoire	\$ 709
Shisha Birmingham	\$ 708 \$ 222
Total Deduction with	
Total Deduction remitte Total Deduction remitte	1 : 1 0
Total Deduction remitted for	Year to Date \$ 2.793

INSTRUCTIONS TO EMPLOYERS

- 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.

Shepherd-Fregiste Pte-Michel

446679

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	6 6 7 8 9 10 10	PPEEF	UN TOUT	245-394	2		201	8-

INVOICE

Date: 22 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	33	\$20.00	\$660.00
		Sub Total	\$660.00
		VAT	\$99.00
		Grand Total	\$759.00

CERTIFIED CORRECT

INVOICE

Date: 3 April, 2018

Product	Quantity	Unit Price	Total
Description			
Snacks	25	\$20.00	\$500.00
Lunch	25	\$25.00	\$625.00
		Sub Total	\$1,125.00
		VAT	\$168.75
		Grand total	\$1,293.75

CERTIFIED CORRECT

INVOICE

Date: 4 April, 2018

Product `	Quantity	Unit Price	Total	
Description				
Snacks	30	\$20.00	\$600.00	
		Sub Total	\$600.00	
		VAT	\$90.00	
		Grand total	\$690.00	

CERTIFIED CORRECT

INVOICE

Date: 19 April, 2018

Product `	Quantity	Unit Price	Total
Description			
Snacks	14	\$20.00	\$280.00
		Sub Total	\$280.00
		VAT	\$42.00
		Grand total	\$322.00

CERTIFIED CORRECT

23 4 10/8

INVOICE

Date: 29 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	40	\$20.00	\$800.00
		Sub Total	\$800.00
		VAT	\$120.00
		Grand Total	\$920.00

CERTIFIED CORRECT

23 4 2018

Date: 27 March 2018

Product Description	Quantity	Unit Price	Total
Snacks	25	\$20.00	\$500.00
Lunch	25	\$25.00	\$625.00
		Sub Total	\$1125.00
		VAT	\$168.75
		Grand Total	\$1293.75

INVOICE

Rivere Cyrique.

IROC

CERTIFIED CORRECT

INVOICE

Date: 28 March, 2018

Product	Quantity Unit Price		Total
Description			
Snacks	75	\$20.00	\$1,500.00
Lunch	35	\$25.00	\$875.00
		Sub Total	\$2,375.00
		VAT	\$356.25
		Grand total	\$2,731.25

CERTIFIED CORRECT

23/4

INVOICE

26 Church Lane Goodwill Phone (767) 276-1268 Joanjoseph028@gmail.com

Joan Joseph

INVOICE # 1
DATE

BILL TO

Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau Dominica

Amount

For services provided to the Project Coordinator from March 29th 2018

\$2,000.00

Please make check payable to Joan Joseph

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 19# Apri/2018
To: Environmental
Cooks Unit.

0876

Quantity	Description	Price	Amount
1.	To Lunder		
2.	Provided on		
3.	THUKS 190 Daw		
4.	2018		
5.	1		
6. 94	Lem ches to wice	2500	\$350.00
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12.	That are		
13.	93 4 201		
14.			1.
		Тота	350.00
		7	
	4	Thort	
	V	Signatu	ire

Italia Restautant 10 Kennedy Ave, Roseau, Commonwealth of Dominica Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



Date: 18th April 2018

No.:

0873

To: Endinmental Good. UNIT

Quantity	Description	Price	Amount
1.	To huncher and		
2.	Anacks Provided		
3.	on Wednesday 18th		
4.	April 2018-		
5.	f .		:
6. 10	Lunches at \$	25.00	\$ 250.0
7. 10	snacks at	15-00	150.8
8.			/
9			
10.	-67		
11.	CORRECT		
12. C	ERTIFIED CORRECT		
13.	14		
14.	73/100		
	00 1	TOTAL#	400.0

Italia Restautant 10 Kennedy Ave, Roseau, Commonwealth of Dominica Tel: 1(767) 440 4837 a Cell: 1(767) 276 7427



Date: 17th April 2018 No.
To: Endnon mental
Cooks. Classit. 0869 No.:

Quantity	Description	Price	Amount
1.	To hemoher		
2.	Vandided on		
3.	Mindon 16th		
4.	Hour 2/018		
5.			
6.			
7. 90	Lemches + Fince	25.00	425000
8.			1
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10.			
11.			
12.		·	
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14.		a	
		TOTAL	2500

A SOR

Date: 10 April 2018 No.: 0865
To: Environmental
Coord. Unit

Quantity	Description	Price	Amount
1.	To mack a gred		
2.	Lanche Provider		
3.	In workohop of		
4.	Mot April , soil		
5.			
6. 14	snack- at #	18.00	1252.
7. 1. 4	hanche at	30.00	420.0
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10.			/_
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14.			/
		Тота	6720
		1	as c
		Signati	ire

Haren 2018

Man In an ant 12. April 2018 0868 1. Environmental

Statia Nestautumi

10 Kennedy Ave, Roseau, Commonwealth, of Dominica Tel: 1(767) 440 4837 - Cell: 1(767) 276 7427



Date: 4th April 2018 No.: 0863
To: Environ mental
Regard. UNIT

Quantity	Description	Price	Amount
1.	To Lean chast Juic	2	
3.	Workshop on		
5.	5 th		
7. 40	Lunches at	30.0	\$12000
9	5th April 2018	18-10	1 1
11. 11	Luncher "	30-0	0 330.00
13.			
14.		TOTAL	F11723.0

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VIPICENT YOUNIS53731

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Shepherd-Fregiste 245-3942

446680

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Bellevue Chopin Dominica Phone (767) 285 8106 Dylan_williams_14@hotmail.com INVOICE # 1 DATE April 5, 2018

10

Supporting Sustainable Ecosystems (SSE) c/o Environmental Coordinating Unit Roseau, Dominica FOR Consultancy- Dominica Third National Communications

Description Amount (US)

Presentation and Submission of Report on Organic Agriculture on April 4th, 2018

\$300.00

•

Total

\$300.00

Make all checks payable to Dylan Williams

If you have any questions concerning this invoice, contact Dylan Williams using the contact information above.

THANK YOU FOR YOUR BUSINESS!

28/4/2018



From:

Catho's Cuisine

/war comercia

Inv.#:

2

Inv. Date:

26-Mar-18

Bill To:

The Environmental Co-ordinating Unit

Dame Eugenia Charles Boulevard

Roseau

SSE Project

RE: PROVISION OF LUNCH

Lunches	+		<u> </u>	
	- Ъ	25.00	\$	500.00
egetarian Lunches	\$	25.00	\$	125.00
inks (water & juice)	\$	5.00	\$	125.00
	/egetarian Lunches inks (water & juice)			

\$ 750.00

23/4/2003

Catherina Gilbert

Please make all cheque payable to Catho's Cuisine.

Thank You.

From:

Nickel Mc Pherson

Inv.#:

1

Inv. Date:

26-Mar-18

Bill To:

The Environmental Co-ordinating Unit

Dame Eugenia Charles Boulevard

Roseau SSE Project

Quantity	Description	A	mount
1	Rental of meeting space on March 24. 2018	\$	350.00

\$ 350.00

Nickel Mc Pherson

23/4/2018

John Alexander Stephenson

NVOICE

08 Poinsettia Drive St.Aroment Goodwill Dominica INVOICE # 01 DATE 24/03/2018

Phone: 6168560

TO:

Kongit Haile-Gabriel Supporting Sustainable Ecosystem Project Environment Coordinating Unit Roseau, Dominica Phone 17672951796 FOR Trainings conducted for Central Farmers Group

Description

Training in Group Dynamics

Training in Occupational Health and safety

Farm Visits as part of Training exercise

Amount US\$150.00 US\$150.00 US\$0.00

23/4/2018

Total

US\$300.00

Make all checks payable to Mr. John Alexander Stephenson

If you have any questions concerning this invoice, contact John Alexander Stephenson | 17676168560 | keians@hotmail.com

THANK YOU FOR YOUR BUSINESS!

International Shopping Malls Ltd (Inmalls Ltd)

440 5750 inmallsltd@gmail.com



BILL TO

Environmental Coordination

Unit

Cork St

Roseau

Dominica

INVOICE # 2414

DATE 04/03/2018

DUE DATE 04/03/2018

TERMS Due on receipt

\$1,460.50

ACTIVITY	QTY	FATE	AMOUNT
Conference Room Rental Rental of conference room on April 3rd & 4th 2018	2	500.00	1,000.00T
Refreshments:Coffee and Tea Provision of coffee & tea @ \$4.50 per head for 30 persons for 2 days	60	4.50	270.00T
Please write checks to Inmalls Ltd	SUBTOTAL TAX (15%) TOTAL BALANCE DUE		1,270.00 190.50 1,460.50

J3 4 7018

OLIVIER BARIAU - SPECTRE SARL

Consultant - Project Management

Invoice N°

2018 03 10 April 2018

Date: Client:

Kongit Haile-Gabriel

United Nations Development Program

Mohéli, Comores

LES ORCHIDEES

Bandar Es Salaam, Fomboni

Tél.: +269 324 99 60 / +1 767 616 18 59 bariau.olivier@orange.fr

Address:

Environmental Coordinating Unit Dame Eugenia Charles Boulevard

Roseau, Commonwealth of Dominica

<u>Tél.:</u>

17 672 665 256

Email:

kongit haile gabriel@undp.org

03rd APRIL 2018 - GREENHOUSE CULTIVATION WORKSHOP **ROSEAU, DOMINICA**

Description	Units	Unit Price (US\$)		Total Amount (US\$)
		<u>.</u>	1	
Preparation of the Workshop Workshop animation & supervision from 9h00 to	111	\$ 350.00	\$	350.00
14h00				
	,	Sub-total	\$	350.00
		Taxes		
	B # B	TOTAL (US\$	\$	350.00

Payment Terms:

Cash upon receipt or transfer to following account:

14806	18000	70041648791	06
Code établissement	Code	Numéro de compte	CIÉ RIB

IBAN International Bank Account Number: FR76148061800070004164879106

SWIFT: AGRIFRPP848

33/4/3018

CERTIFIED CORRECT

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Hora

La Flambogant

22 King George V Street
P.o Bex 2190, Roseau, Deminica
Tel: 767-440-7190 Cell: 767-243-1040/ 767-616-68d2
inflamboyanthotal@gmail.com
traws inflamboyanthotal.dm

Billed To:	Enviro	omental Cordinating	g Unit	For services:	•	Conference	erence Room rental -19 April 2018		
19-Apr-18							-		
Involce#:180444	Date		Description	Daily rate	Quantity	Sub total	Grand total		
Conference Room Facility									
			Conference room rental	255.00	1	S 255.00			
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	Payment Policy:	Full navment is need	To Receive Confirmation Code. led for three(3) nights or less.	l	XCD US	D GEP EURO	Deposit		
				Cash					
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	Check In: 3:00 pm	Cheek Out: 11am	Actual Check Out Time:						

CERTIFIED CORRECT

INVOICE

ENVIROPLAS

INVOICE # 1

Phone (767) 275-3045 bnation@cwdom.dm

DATE: 23rd April, 2018

BILL TO

Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau **Dominica**

Amount Description

Training on soil and water management conservation for the farmers of South and South East

\$2,500.00

Please make check payable to Bernard Nation

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PARTICIPANTS TRAVELLING ALLOWANCE

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SSE PROJECT WORKSHOP - DAY 2 SOIL AND WATER CONSERVATION

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Training on Greenhouse and Water Resource Management

3rd to 4th April, 2017

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SSE PROJECT WORKSHOP - DAY 2
SOIL AND WATER CONSERVATION
PARTICIPANTS TRAVELLING ALLOWANCE

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SSE PROJECT WORKSHOP - DAY 2

SOIL AND WATER CONSERVATION

PARTICIPANTS TRAVELLING ALLOWANCE

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CERTIFIED CORRECT

23/4/2018

Dee-Nisha arell

NVOICE

Goodwill Phone (767) 295-4674 Deenishg@gmail.com INVOICE # 1
DATE: 18th April, 2018

BILL TO

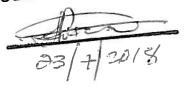
Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau Dominica

Description Amount

For the provision of Post Maria Livelihood Restoration Report \$4,900.00

Please make check payable to Dee-Nisha J Grell

CERTIFIED CORRECT





Customer

Invoice No. ECOA0008

INVOICE

Name	Mrs Kongit Haile-Gabriel]				
Address	SSE Project C/o Environment Coordinating Unit					
	38 Cork Street, Roseau					
Date	10/04/2018					
				US\$		
Qty	Description		U	nit Price		TOTAL
2	Days training on Organic Crop Production (March	28th and 29th 2018)		\$400.00	\$	800.00
1	Day preparation of training materials and reporting	g	\$	400.00	\$	400.00
1	Transportation Roseau to Riviere Cyrique, return		\$	98.00	\$	98.00
1	Transportation Roseau to Delices, return		\$	145.00	\$	145.00
1	Bag pen manure		\$	6.00	\$	6.00
			-	SubTotal	\$	1,449.00
				Shipping	<u> </u>	1,110.00
Payment		Tax Rate(s)				
0	Please make payments to Davidson					
Comments	Prices quoted in United States Dollars		TO.	TAL US\$	\$	1,449.00
		Office Use	Onl	у		
	THANK	YOU				
-						

'An ecosystems approach to sustainable develeopment'

Email: ecoappinc@gmail.com

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 enfoluments paid to employees for the month of May 2018

Date: 15/5/18

Signature of Employer or Authorised Officer: Allaume ' Vino
DETAILS FOR DEDUCTIONS

	DETAILS FOR DEDUCTIONS			
(FOR OFFICIAL USE ONLY)	Name of Employee (Surname F		Amount Dada and	
3,13,7	Traine of Employee (Burname 1		Amount Deducted	
	Shari Ann Gregoire	\$		708.34
	Shisha Birmingham	\$		222.75
				
			-	
	 			
Tot	tal Deduction remitted for Month	\$		931.09
	al Deduction remitted previously			,793.27
Total Dec	duction remitted for Year to Date	S		,793.27 ,724.36

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.

OMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTION CONTRIBUTIONS REMITTANCE FORM C8

Assessment Month May 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: Covernment Headquarters Phone No. 448-2401 ext 3272/5256

Total Liability: \$1,318.75	Total Liabi						1	3	100	7	Signature Date:			Totals
oplicable): Nil Current clability:31,318.73	plicable): I	Late Fee (10% if applicable): Nil	Late				3							Contributions
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Sus	Contributions			3	3	-	-	-						
				S	Gross Earnings (S)	ç					10) IIICIII	Decians of Employment	500	

LAYS LIMITED JAYS

KENNEDY AVENUE ROSEAU, DOMINICA TEL:448-4024 VAT:0000181 Invoice

Date: 05/16/2018 Time: 09:01

Number: 644272 Page 01

Reference:

Account: 4998300002

Ship Via:

Ship To Telephone:

Bill To:

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

according to the store charge terms.

Hem Numbe	f Ren Descripsion	Quantity	Unit Price	Extendes Price
782151013039	COPY RITE PAPER 8 1/2 X 11 /RM 10% Discount Reg. 20.70	3	18.63	55.89Tx
			Sub Total	48.60
			VAT	7.29
			Total	55.89
			You Saved	5.40
			Charge	55 .89
	· Store Charge Agreement			
	agree to pay the total amount above			

CERTIFIED CORRECT

12/6/2018

WE APPRECIATE YOUR PATRONAGE

Shepherd - Freqiste

Pto Michal 46683

245-3942

NAME

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. PAID CUT

GUAN. DESCRIPTION PRICE AMOUNT

1
2 Transportation B \$550.00

3 Bourd Lake \$
4 Back to Reseau

5 on May 941

6 2018

CERTIFIED CORRECT

10 LEPETUN TOURS & TALLSERV, 285 2018

11 Date 24-5-2018

12 Sheppee@sheppeefuncours.com

13 PASSON DESCRIPTION

RECEIVED BY.

5, et the

CERTIFIED CORRECT

Boetica Dominica Phone (767) 285-1648 INVOICE # 1 23/05/2018

BILL TO

Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau Dominica

For transporting Village Councilors of the South East Communities to and from Roseau for workshop held on May 17th, 2018

\$450.00

Please make cheque payable to Derrick St. Ville

CERTIFIED CORRECT

ROY CHARLES

Goodwil Roseau Dominica

Phone (767) 316-3645

6/6/2018

#1

06/06/2018

BILL TO

Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau Dominica

Description

Amount

For providing round trip transportation from Roseau to Grand Bay with stops at Bellevue and Pichelin, to the Project Coordinator and Consultant. \$300.00

For providing transportation for an entire day tour to Eggleston Giraudel, Trafalgar and Morne Anglais and back to Roseau, to the Project Coordinator and Consultant.

\$300.00

For providing transportation to the Project Coordinator and Consultant from Roseau to Delices and back.

\$400.00

TOTAL

\$1000.00

Please make cheque payable to Roy Charles

DATE 2 BILLTO ORDERED SHIPPED CUSTOMER'S ORDER NO. CITY, STATE, ZIP ADDRESS INVOICE RECEIVED BY SOLD BY TERMS KEEP THIS SLIP FOR REFERENCE DESCRIPTION CERTIFIED CORRECT SHIPTO ADDRESS CITY, STATE, ZIP F.O.B. SHIP DATE PRICE TOTAL UNIT TAX SHIPVIA AMOUNT

CERTIFIED CORRECT

Martha Joseph

Goodwil Roseau Dominica Phone (767) 295-1207 INVOICE

#1

06/06/2018

BILL TO

Supporting Sustainable Ecosystems (SSE) C/o Environmental Coordinating Unit Roseau Dominica

Description

Amount

For Catering Services provided for workshop held in Corona for snacks and lunch for 25 people (Waitukubuli National Trail).

Snacks @ \$15.00 per person

Lunch @ \$25.00 per person

\$1000.00

Please make cheque payable to Martha Joseph

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427



No.: 0884 .UNIT/SEPreject EN Jun menta Price Amount Description Quantity nacko an 3. 200 af \$17.00 6. 25 0 8. 425.00 17.00 9 25.00 625.00 10 11. 17.00 425.00 12. 625:00 DS7.00 13. TOTAL CERTIFIED CORRECT

Italia Restaurant

10 Kennedy Ave, Roseau, Commonwealth of Dominica Tel: 1(767) 440 4837 - Cell: 1(767) 276 7427

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To:

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Jeach J

TOTAKE

INVOICE

From: IROC Subs of AZZA
To: SSE Project 40 ECLL

Date: May 25th 2018

IRDE SUBS & PIZZA
56 River Bank, Roseau
Commonwealth of Dominica
Tel; (767)440-4768

Quantity	Description	Price	Total
12	Snacks	\$20.00	\$240.00
10	Lunch	\$25.00	\$250.00
			\$490.00
		VAT	73.50
			\$563.50

CERTIFIED CORRECT

INVOICE

For the state of t

From: IROC Substantia To: SSE Project clo ECU

Date: May 24th 2018

QUANITY	DESCRIPTION	PRICE	TOTAL
20	SNACKS	\$20.00	\$400.00
		VAT	\$ 60.00
			\$460.00

CERTIFIED CORRECT



KENNEDY AVENUE ROSEAU, DOMINICA TEL:448-4024 VAT:0000101 Invoice

Date: 06/07/2018 Time: 08:48

Number: 649715 Page 01

Reference:

Account: 4998300002

Ship Via:

Ship To Telephone:

Bill To:

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

782151015101	CROXLEY LAID DEED VELLUM 8 1/2 X 11 /14	Quantity	Price	. Fries.
	10% Discount Reg. 172.50	1	155.25	155.25T)
			Sub Total	135.00
			VAT	20.25
			Total	155.25
			Y o u Saved	15.00
	Store Charge Agreement		Charge	155.25
	I agree to pay the total amount above			
	according to the store charge terms.			

Certified Correct

7/6/2018

WE APPRECIATE YOUR PATRONAGE

4

(60) ----

NO. 4724443

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22 King George V Street
P.o Boz 2190, Roseau, Dominica
Tel: 57-4-0-7199 Cell: 757-215-10-0-757-516-6402
isflamboyanthotel@gmail.com
zerez.faflamboyanthotel.din

Billed To: Environmental Coordinating Unit Conference Room For services: May-23-2018

hwoice number :188541		V					T	1		1	
		Date		Description	Duity rate	Quantity	Sub total	Gra	nd total		
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	- 1		Notional Rec	La Flamboyant Hotel, According of Dominica Swift Code: 1	mt No: 115003797						
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	-	Date:		Date:							
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Hosea 12/6/2018



23 King George V Street P.o Box 2190, Roseau, Dominica Tel: 757-119-1190 Cell: 757-245-1919*767-616-6000 laflamboyenthotel @gmail.com www.laflamboyanthotel.din

Conference Room Billed To: **Environmental Coordinating Unit** May-22-2018 _123 -Miny-18 avoice numner :180541 Description Daily rate Quantity Sub total Grand total Conference Room Facility Service Charge Rate Conference room rental 434,78 s 434.78 Vat Rate 15% Charge Agreement SubTotal Less Discount 434.78 \$ Ser/Charge (10%) VAT (15%) Additional Charges 65.22 S 500.00 Total Date Description Unit cost Quantity Case of Water 3.48 83.52 SubTotal 83.52 Less Discount Ser/Charge (10%) VAT (15%) 12.48 Additional Charges Total 96.00 Grand Total XCD 596,00 Thank you for choosing La Flamboyant Hotel Payment Type (please circle appropriate option) Account 596.00 Pay Grand Total in Full To Receive Confirmation Payment Policy: Code. Full payment is needed for three(3) nights XCD USD GBP EURO Deposit Confirmation Polis

1 to 2 weeks Prior Arrival Date (No Charge)

Concellation

Policy:

Confirmation Visa MasterCard Discover Cheque No: Nights) Make Checks Payable to: LaFlamboyant Hotel Inc Wire Transfer: La Flamboyant Hotel, Account No: 115003797 National Bank of Dominica Swift Code: NCDMDMDM Address: Canefield Highway Agency, Roseau, Dominica Customer's Signature: Paid Stamp 08/22/18 Date:

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2z King Grange V Street
P.o Box 2190, Roseau, Dominica
Tel: 167-119-1190 Cel: 167-445-1010/ 167-616-690
Jaffamboyanthotel@gmail.com
vww.laflamboyanthotel.dm

Billed To:	Enviro	onmental Coordinati	ng Unit	For services:	•	Conferen		
22-May-18				Pot services:		Couterto	ce Room rental - 05/1	7/18
								}
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Vat Rate 15% Discount Rate			Sound System			\$.		1
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Charge Agreement]
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		 				Ser/Charge (10%)]
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	Date				<u> </u>			
	Date	 	Description	Unit cost	Quantity			
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						Additional Charges		1
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	Thank	you for choosing La Fla	embeyant Hotel	Payment Type	(please circle a	ppropriate optica)	Account	
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	Cancellation Policy:	12 - 24 Hours Prior	To Arrival (400.00 XCD)	Bank Transfer				
		Early Departure (30%	Refund of Remaining Nights)					
				Other				
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	Sales Representative:	H	Customer's Signature:					
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	Date: 15/	22/18	Date 05/22/	5				
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	Check In: 3:00 am	Charle Outs 11am	And Chat O . T		1			

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P.o. Box 2190, Roseau, Dominica
Tel: 167-140-7190 Cell: 767-245-1010/767-616-6902
laftemboyanthotel@gmail.com

Billed To: Environmetal Coordinating Unit For services: Conference Room rental - 05/02/18 & 05/04/18 9-May-18 Description Daily rate Seb total Grand total Conference room rental 850.00 850,00 15% Sound System Discount Rate LCD Projector & Screen harge Agreement SabTotal 850.00 Less Disco Ser/Charge (10%) VAT (15%) 150,00 Additional Charges Total 1,000,00 Date Description Unit cost SubTotal Less Discount Sea/Charge (10%) \$ VAT (15%) 5 Additional Charges Total Grand Total XCD Payment Type (please circle appropriate option) Pay Grand Total In Full To Receive Confirmation Code Full payment is needed for three(3) nights or less. XCD USD GBP EURO Security Deposit of 50% Has To Be Made Prior To Arrival Balance Must Be Paid Upon Arrival nn Policy: Visa MasterCard Discover Credit/Debit Card atance Due 1 to 2 weeks Prior Arrival Date (No Charge)
3 -7 Days Prior Arrival Date (\$300.00 XCD)
12 - 24 Hours Prior To Arrival (400.00 XCD)
Early Departure-(30% Refund of Remaining Natus) Cheque No: Co-operate Check Cancellation Policy: Make Checks Payable to: LaPlamboyant Hotel Inc Wire Transfer: La Flamboyant Hotel, Account No: 115003797 National Bank of Dominien Swift Code: NCDMDMDM Address: Canelleld Highway Agency, Rosean, Dominica Customer's Signature: 05/22/18

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Check Out: 1 lam Actual Check Out Time:

Check In: 3:00 pm

Olalia Restaurant
10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 - Cell: 1(767) 276 7427



Date: 11th TUNESOIR

To: Endudonmental

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12/6/2018

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Otalia Restaurant
10 Kennedy Ave, Roseau, Commonwealth of Dominica
Tel: 1(767) 440 4837 • Cell: 1(767) 276 7427

To: Enlinenmental Cond. No.: 0911

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ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE 26 | 26 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 1

24,300.00		Earnings to Date	Gross			•					Sh	
24,300.00		Taxable Earnings To Date			•	Stamp Duty	Social Security	Income Tay			Shisha Birmingham	NAME
1,367.58		Tax Paid To Date					ritv				ham	
1,397.28		S.S Contributions								PI 20240160VIG	BIDSOLOGO	SS. NO.
4,050.00	Closs Fay	Gross Day						PYMNTS	OTHER	4,050.00		SALARY
459.63	Deductions	Total			4.00	232.88	222.75	DEDUCTIONS				
	Bank	Net Pay		Goverr						6/30/2018	MONIH ENDING	
3,590.37	Cheque	Net Pay		Government of the Commonwealth of Dominica							ING	

ENVIRONMENTAL COORDINATING UNIT - CLIMATE CHANGE SALARY STATEMENT

39,000.00	Gross Earnings to Date		Shar	
39,000.00	Taxable Earnings To Date	Income Tax Social Security Stamp Duty	Shari Anne Gregoire	NAME
4,250.04	Tax Paid To Date	rity	goire	
2,242.50	S.S Contributions Gross Pay To Date		GRES750122218	SS. NO.
6,500.00	Gross Pay	PYMNTS	6,500.00	SALARY
1,088.09	Total Deductions	DEDUCTIONS 708.34 373.75 6.00	6/30/2018	MONTH ENDING
	Net Pay Bank	Government of the Commonwealth of		G
5,411.91	Net Pay Cheque	Government of the Commonwealth of Dominica		

that Roll

DOMINICA SOCIAL SECURITY COLLECTION OF CONTRIBUTIONS CONTRIBUTIONS REMITTANCE FORM C8

Phone No: 448-2401 ext 3272/5256	Address: Government Headquarters	Nature of Business: Climate Change	Employer Name: Ministry of Health and	business value Government of Dominica
	No. of Employees 2	Registration No. 788008261	Assessment Month June 2018	

	manifolding of spinding					G	Gross Earnings (S)	ings (S)					
			Job	<u></u>	it Week	Week							Contributions
Employee Name	Number	Pay Freq	Descripti Rate e of 1 2 V	Rate	_	2	Weck 3	Week 4 Week 5	Week 5	Total Wages Employee Emplo	Employee	Emplo	1
			on	(C	(Co Date	Date	Date	Date	Date		Due	٦ <u></u>	1 Otal Due
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Por Official Use Only	O In	/We submit the sum of \$1.210 75	a sum of ©	210 75		-	•	Total Wages	ages	10,550.00			1,518.75

Details A
Contributions
Late Fees
Totals Amount Due Amount Paid payable by mous as per wages book and employee records plus surcharge, if applicable Signature: Date:

Current Liability:\$1,318.75
Late Fee (10% if applicable): Nil
Total Liability: \$1,318.75

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 June 2018

Date: 18/6/18

Signature of Employer or Authorised Officer

DETAILS FOR DEDUCTIONS

(FOR OFFICIAL USE ONLY) ame of Employee (Surname Shari Ann Gregoire S 708.34
Shisha Birmingham S 708.34
222.75

Total Deduction remitted for Month S 931.09
Total Deduction remitted for Year to Date S 3,724.36

4,655.45

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.





MINISTRY OF HEALTH AND ENVIRONMENT

ENVIRONMENTAL COORDINATING UN

Tel:

(767) -266-5256

Fax:

(767) -448-4577

E-mail: ecu@dominica.gov.dm

NATING UNITHINISTRY OF HEALT Roseau Fisheries Complex & Dame M. Eugenia Charles 18 E & VICES Roseau, DOMINICALIN

COMMONWEALTH OF DOMINICA

MEMORANDUM

FROM:

Director - Environmental Coordinating Unit

TO:

Permanent Secretary- Ministry of Health and Environment

DATE:

13th June 2018

SUBJECT: PAYMENT TO CONTRACTOR EARTHRITE LTD

EarthRite Limited of Roseau was contracted by the Government of Dominica as a Legal Expert to provide the following:

- An inception report
- Submission of a Draft Policy and recommendations
- Submission of final report

It is the opinion of the Director of the Environmental Coordinating Unit acting on behalf of the Client that the Contractor has satisfactorily rendered the services under his terms of reference.

Based on the foregoing and considering that the Contractor had already received 25% of the total contract sum as he was required upon the signing of the contract and the submission of an inception report that included timeframes and deliverables, it is hereby recommended that the Contractor be paid the balance of 75% of the contract sum being US\$22,500.00 (EC\$60,750.00).

Payment should be made from the SSE Project funds.

Best Regards,

LLOYD PASCAL

DIRECTOR

ENVIRONMENTAL COORDINATING UNIT

Plan fier det Plan fier det payment of the attache. Plan first about

"Embrace the Challenge: Rethink, Rebuild, Transform"

EARTHRITE LTD

6/14/2018

TO:

Director
Environmental Coordinating Unit
Ministry of Environment, Climate Resilience,
Disaster Management and Urban Renewal

Ref. Project Title - Supporting Sustainable Ecosystem by Strengthening the Effectiveness of Dominica's Protected Area System (SSE) Contract

For services rendered as Contractors (as per joint agreement contract) under the afore-referenced Project in lieu of submitted document entitled "National Protected Areas Policy (May 2018)" as per attached.

Cost of deliverables EC \$ 60,750.00

With Thanks

EarthRife Ltd

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Treat the Earth Right