



COMMONWEALTH OF DOMINICA

MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

Tel: (767) 266 3148/4289
Fax: (767) 448 0054
E-mail: minsecplanning@dominica.gov.dm
Website: www.dominica.gov.dm

5th Floor, Financial Center Building
Kennedy Avenue
Roseau
Commonwealth of Dominica

13th November 2019

Magdy Martinez-Soliman
Resident Representative,
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Danielle Evanson
Programme Manager – Climate Change & Disaster Risk Resilience

Dear Mr. Martinez-Soliman

Project ID 91618 – Supporting Sustainable Ecosystem

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of thirteen thousand, four hundred and sixty-two dollars (US\$13,462.00).

This amount represents direct payment to the Chief Technical Advisor as per invoices dated 07/07/2019 and 30/09/2019.

Yours sincerely,

.....
ANDERSON PARILLON
ECONOMIST/UNDP FOCAL POINT

cc: Permanent Secretary/Environment, Climate Resilience, Disaster Management & Urban Renewal

Attachment

“Building A Resilient Public Service – A Collective Response”

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

UNDP

Date: Nov-19

Country: The Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91618 Supporting Sustainable Ecosystems
 Responsible Officer(s): Ms. Carreen Prevost
 Implementing Partner: Ministry of Environment, Climate Resilience, Disaster Management and Urban Renewal

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

Currency: USD

REPORTING

REQUESTS / AUTHORIZATIONS

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	Authorized Amount		Actual Project Expenditure		Expenditures accepted by Agency		Balance		New Request Period & Amount		Authorized Amount		Outstanding Authorized Amount	
		USD	A	USD	B	USD	C	USD	D = A - C	USD	E	USD	F	USD	G = D + F
Payment to Chief technical Advisor as per invoices dated 07/07/2019 and 30/9/2019	71300										13,462.00				
Total		0.00		0.00							13,462.00				

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.
- The advance and expenditure requested above were approved for processing.

Date Submitted: 13/11/2019

Name & signature: ANDERSON PARRILLON

NOTES: *Standard errors to be completed by the UN Agency and non-standard errors to be completed by the contributor.*

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by: _____

Signature: _____

Name: _____

Title: _____

Date: _____

FOR UNICEF USE ONLY

Account Changes

Cash Transfer References: CRQ ref. no. / Vendor ref. no.

GL codes:

Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY

New Funding Release

Activity 1	0
Activity 2	0
Total	0