	Name: Title:	Signature	Approved by:	FOR AGENCY USE ONLY:	NOTES: Shaded areas to be con	<u>E</u>	The actual expenditure years from the date of the p	The funding request sh	CERTIFICATION  The undersigned authorized office	Bank Charges- Barbados Total						Chief technical Advisor Salary for Q2 & Q3 2019 (US\$ 6,731 US(quarter)		Activity Description		Currency:	Country: Programme Code & Trile: Project Code & Trile: Responsible Officer(s): Implementing Partner:	Funding Authorization a
	. , '		FOR ALL AGENCIES			5/11/219	The actual expenditures for the period stated herein has been disbursed in accordance with the AVP 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.	The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.	CERTIFICATION  The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:							x Q2 & Q3 2019 (US\$ 6,731		Activity Description from AWP with Duration		XCD	The Commonwealth of <u>Dominica</u> Energy and Environment <u>91618 Supporting Sustainable Ecosystems</u> Ms. Careen Prevost Ministry of Environment, Climate Resilience, Disaster Management and Urban Reneval	Funding Authorization and Certificate of Expenditures
_		lo C	70		hated by the UM Agency and non-shaded areas to be completed by the counterpart	Name & signature	a disbursed in accordance with the AW	nditures as per AWP and itemized cos	ing institution hereby certifies that:							71800		WED WELL ONLY	Coding for INDD LINEDA and	!	<u>stems</u> ilience, Disaster Management and Ur	
	GL codes: Training Travet Meetings & Conferences Other Cash Transfers Total	Cash Transfer Reference: CRQ ref. no., Voucher ref. no.	Account Charges		erped.	ANDERSON PARILLON	P and request with itemized	t estimales attached.		0.00							>	ĬŠ	Authorised Amount		than Renewal	
	0000		FOR UNICEF USE ONLY			<b>&gt;</b>	cost estimates. The detailed accor			0.00							w	XCD	expenditure	REPORTING		UN Agency:
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	• 0	0					, for the period of five										G=D+F	Š	Outstanding Authorised Amount	ATIONS	Type of Request: Direct Cash Transfer (DCT) Reimbursement Direct Payment	Nov-19
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Date:	Tibe:	Name:	Signature	Approved by:	FOR AGENCY USE ONLY: FOR ALL AGENCIES	NOTES: Sheded areas to be garrylyied by the UM Agency and non-	Date Submitted: 5/12/2019	The advance and expenditure requested above were approved for processing	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 Lyears from the date of the provision of funds.	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.	Total	Bank Charges- Barbedos	Bank Charges - Other	Component 2 - Local Consultants (GIS 2019)	Component 2 - Projector for training/workshops	Component 2 -Local Consultants (CRMP)	Component 2 Brochures for training	Component 2 - Local Consultants (Ads for local consultancies)	Component 2 - Materials and Goods (micro-grant scheme benficiaries & EnviroPlus Inc)	Component 2 - PSC meeting September 2019	Component 1 - local consultants (outstanding payments from 2018 Wallaw & GIS)		Activity Description from AWP with Duration		Currency: XCD	Country: The Commonwealth of Dominica Programme Code & Title: Energy and Environment Project Code & Title: 91618 Supporting Sustainable Ecosystems Responsible Officer(s): Ms. Careen Prevost Implementing Partner: Ministry of Environment, Climate Resilience	Funding Authorization and Certificate of Expenditures
					_	ted by the UM Agency and non-shaded areas to be conglided by the counterpart	Name & signature:	oved for processing.	een disbursed in accordance with the A	nenting institution hereby certifies that penditures as per AWP and itemized or				71800	75700	71800	75700	72515	72300	75700	71800		WEP WEP	Coding for HADD HADDA and		The Commonwealth of Dominica Energy and Environment 91618 Supporting Sustainable Ecosystems Ms. Careen Prevost Ministry of Environment, Climate Resilience, Disaster Management and Urban Renewal	res
Total	Travel Meetings & Conferences Other Cash Transfers	GL codes: Training	CRQ ref. no. Voucher ref. no.	Account Charges		- Paid	ANDERSON PARILLON		WP and request with itemi	: sst estimates attached.	409,215.00	CONTRACTOR CONTRACTOR	Carbon a partition	64,800.00	2,700.00	100,980,00	4,082 50	990.00	170,462.50	400.00	64,800.00	*	<u>¥C</u> ₽	Authorised Amount		Urban Renewal	
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0		۰	0						d, for the period of five			行会はおりの問題を発行し			Halle Company			Standard Co.				0=0+F	XCD	Outstanding Authorised Amount	ZATIONS	Type of Request: Direct Cash Transfer (DCT) Reimbursement Direct Payment	Oct-19

Approved by:  Signature  Name:  Title:  Date:	CERTIFICATION  The undersigned authorized officer of the undersigned authorized officer of the funding request shown a pears from the date of the provision.  The actual expenditures for the provision of the pro	Bank Charges-Barbados Total	Bank Charges - Other	Component 2 Projector for raining/workshops		Component 2 Brochures for training	Component 2 - Materials and Goods (micro-grant scheme benficiaries & EnviroPlus Inc)  Component 2 - Ads for local consultancies	Component 2 - PSC meeting September 2019	Component 1 - local consulta Wallaw & GIS)	waren kenner		Ситепсу:	Country: Programme Code & Title: Project Code & Title: Responsible Officer(s): Implementing Partner:	Funding Authorization
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	ne above-mentioned implementing institution hereby certifies that ove represents estimated expenditures as per AWP and itemized or period stated herein has been disbursed in accordance with the A of funds.  10 of funds.  12 23 19  Name & signature:		71800	75700	71800	75700	72300 72515	75700	71800	WFP	Coding for UNDP, UNFPA and		The Commonwealth of Donknica Energy and Environment 91618 Supporting Sustainable Ecosystems Ms. Careen Prevost Ministry of Environment, Climate Resilience, Disaster Management and Urban Renewal	ng.
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