



**MINISTRY OF PLANNING, ECONOMIC DEVELOPMENT
AND INVESTMENT**

COMMONWEALTH OF DOMINICA

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

Ref:

9th February 2018

19/2/18

Stephen O Malley
Resident Representative
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Jason LaCorbiniere
Programme Specialist – Energy and Environment

Dear Mr. O Malley

Project ID 91618 – Supporting Sustainable Ecosystem

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) form in the sum of fourteen thousand, six hundred and sixty-three dollars and eighty-nine cents (EC\$14,633.89). This amount represents balance of expenditure for the period July to December 2017.

Yours sincerely,

ANDERSON PARILLON
ECONOMIST/UNDP FOCAL POINT

cc: Permanent Secretary/Health and Environment
Director Environment Coordinating Unit
Attachment

Funding Authorization and Certificate of Expenditures

UN Agency:

UNDP

Date: 01/01/18-31/01/18

Country: The Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91618 Supporting Sustainable Ecosystems
 Responsible Officer(s): Lloyd Pascal
 Implementing Partner: Environmental Coordinating Unit

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

Currency: XCD

REPORTING

REQUESTS / AUTHORIZATIONS

Activity Description from AWP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorized Amount XCD	Actual Project Expenditure XCD	Expenditures accepted by Agency XCD	Balance XCD	New Request Period & Amount XCD	Authorized Amount XCD	Outstanding Authorized Amount XCD
Salary for Project Staff (Jan 2017) (Shari-Anne Gregoire & Shisha Birmingham)	71300	A 10,550.00	B 10,550.00	C 10,550.00	D = A - C 0.00	E	F	G = D + F
Purchase of generator for Heritage Farm as part of sustainable livelihood support	72200	4,113.89	4,113.89	4,113.89	0.00			
Total		14,663.89	14,663.89	14,663.89	0.00	0.00		

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: 09/02/2018

Name & signature: ANDERSON PARRILLON



ECONOMIST/UNDP FOCAL POINT

NOTES: * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

Approved by: _____

Signature: _____

Name: _____

Title: _____

Date: _____

FOR UNICEF USE ONLY

Account Charges

Cash Transfer Reference: _____

CRO ref. no. / Voucher 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