



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING,
RESILIENCE, SUSTAINABLE DEVELOPMENT,
TELECOMMUNICATIONS & BROADCASTING**

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5th Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

22nd January 2020

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 thirty-three thousand, one hundred and fifty dollars and sixty cents (EC\$33,150.60).

This amount represents expenditures for December 2019.

Yours sincerely,



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

cc: *Permanent Secretary/Environment, Rural Modernisation and Kalinago Upliftment*

Attachment



Funding Authorization and Certificate of Expenditures

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

UN Agency: UNDP

Date: 7-Jan-2020

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		
		Authorised Amount XCD	Actual Project Expenditure XCD	Expenditures accepted by Agency XCD	Balance XCD	New Request Period & Amount XCD	Authorised Amount XCD	Outstanding Authorised Amount XCD
Component 1 - local consultants (outstanding payments from 2018-Wallaw & GIS)	71800	A	B	C	D = A - C	E	F	G = D + F
Component 2 - PSC meeting September 2019	75700	64,800.00	0.00					
Component 2 - Materials and Goods (micro-grant scheme beneficiaries & EnviroPlus Inc)	72300	400.00	0.00					
Component 2 - Ads for local consultancies	72515	170,462.50	375.30					
Component 2 Brochures for training	75700	990.00	172.50					
Component 2 - Local Consultants (CRMP)	71800	4,082.50	0.00					
Component 2 Projector for training/workshops	75700	100,980.00	0.00					
Component 2 - Local Consultants (GIS 2019)	71800	2,700.00	0.00					
Bank Charges - Other		64,800.00	32,602.80					
Total		409,215.00	33,150.60					

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: 22/01/2020

Name & signature: ANDERSON PARILLON

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: _____

CRC 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



215

THG

INVOICE

DATE

Dec.04.19

INVOICE NO

002

Taihisa Hill Guye

Fond Baron

Loubiere, Dominica

1-767-276-2263

Taihisa.Guye@gmail.com

INVOICE TO

Government of Dominica

Permanent Secretary

Min. of Environment, Climate

Resilience, Disaster

Management and Urban

Renewal



DESCRIPTION

UNIT PRICE

LINE TOTAL

GIS Specialist to support Biodiversity Assessment

30% upon completion and submission of GPS survey Trainings, preparation of base maps work for other attributes and submission of draft copies of maps

30% of
US\$40,000.00

US \$12, 000.00

Subtotal	Us \$ 12,000.00
Sales Tax	\$0.00
Total	US \$12,000.00

Please make all cheques payable to: Taihisa Hill-Guye



CERTIFIED CORRECT

Date: Dec 10, 2019

Sign: [Signature]
SSE Project

Re: SSE





The Sun Newspaper

50 Independence Street,
Roseau,
Commonwealth of Dominica
DOMINICA'S HOTTEST NEWSPAPER

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Facebook page: [Facebook.com/sundominica](https://www.facebook.com/sundominica)

TAX INVOICE

Date: **October 31, 2019**
Invoice # **[31944]**

VAT No. **0336567**

Bill To: Ms. Shari-Anne Gregoire
The Ministry of Environment, Climate Resilience, Disaster
and Urban Renewal
1st Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

Issue Date	Description	Size	Rate	Discount %	After Discount	VAT 15%	Total
10/29/2019	Vacancy Notices UNDP & OECS Qualified professionals for the Consultancies in the following areas	1/4 Page	\$150.00	NA	\$150.00	\$22.50	\$172.50
Total							\$172.50

Dis 885

APPROVED
p-5-Ministry of the Environment
Climate Resilience & Disaster
Management & Urban Renewal
Sign: *[Signature]*
Date: 13/12/2019

CERTIFIED CORRECT

CERTIFIED CORRECT

Date: Dec 13, 2019

Date: 13/12/19

Sign: *[Signature]*

