



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

Ref:

14th January 2019

Chisa Mikami
Resident Representative, a.i.
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 Ms. Mikami

Project ID 91623 – Low Carbon Development Pathway

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of two hundred and two dollars (EC\$202.00).

This amount is required to meet direct payment to Jon Vee Tours as per invoice #243 dated December 19th 2018.

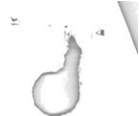
Yours sincerely,

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

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

Attachment

“Building A Resilient Public Service – A Collective Response”



Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: Jan-19

Country: The Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91623 Low Carbon Development Pathway
 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 A/YP with Duration	Coding for UNDP UNFPA and WFP	Expenditures accepted by Agency				New Request Period & Amount	Authorized Amount	Outstanding Authorized Amount
		A	B	C	D = A + C			
Output 1 - Payment to Jonathan Vidal (Vendor ID 0000004924) of Jon Yee Tours for Dec 19, 2018 Roundtrip Ground Transportation for Site Visit at the Delices Tolcra Facility in Delices, Dominica (Preliminary Site Visit for Selection of Sites for Intervention)- US\$15,001 (US to XCD rate used 2.7); Invoice #243 Invoice Date Dec 19, 2018	11300					202.50		
Bank Charges - Other								
Bank Charges- Barbados								
Total		0.00	0.00			202.50		

CERTIFICATION

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

- The funding request shown above represents estimated expenditures as per A/YP and itemized cost estimates attached
- The actual expenditures for the period stated herein has been disbursed in accordance with the A/YP 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: 14/01/2019 Name & signature: ANDERSON PRILLON

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	For UNICEF Use Only
Cash Transfer Reference	
292 ref. no. <u>W/2018/170</u>	
TL codes	
Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY

New Funding Release	FOR UNFPA USE ONLY
Activity 1	0
Activity 2	0
Total	0

