



COMMONWEALTH OF DOMINICA

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

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

10th February 2021

Ugo Blanco
Resident Representative a. i.,
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Selena Gooding
Operations Coordinator

Dear Mr. Blanco

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 three hundred, and fifty dollars (XCD\$350.00).

This amount is required for payment of video recording done at the Salybia Council Office during the installation of Solar Panels as per attached invoice.

Yours sincerely,

.....
**KIMARA BURTON
ECONOMIST**

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

Attachment

Country: Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91623 Low Carbon Development Path
 Responsible Officer(s): Ms. Mandra Fagan
 Implementing Institution: Ministry of Environment, Rural Modernisation and Kalinago Upliftment

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

Currency: _____ XCD _____

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS		
		Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount
		MM-MM YYYY A	B	C	D = A - C	MM-MM YYYY E	F	G = D + F
Payment to Kimani Casimir for videography done at Salybia Council Office. Re. solar panel installation	74200					350.00	350.00	
Total		0	0	0	0	350.00	350.00	0

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 progress report for the activities stated herein has been submitted.

Date Submitted: Feb 10 2021 Signature:  Name: Kimara Burton Title: Economist (Temp)

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: <u></u>	
Name: <u>Mohammad Nagdee</u>	
Title: <u>CLUSTER HEAD</u>	
Date: <u>16-Mar-2021</u>	

FOR UNICEF USE ONLY	
Account Charges	Liquidation Information
CAG Ref. CRQ ref., Voucher ref.	CAG Ref. CRQ ref., JV
CRQ CAG GL	
Training (762010) 0	DCT Amount 0
Travel (762020) 0	
Mlgs. & Confs. (762030) 0	less
Sat. & Sup. Costs (761030) 0	Liquidation
Const. - Proj. Prem. (761040) 0	Amount 0
Other CAG (761010) 0	
Total 0	Balance 0

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

Invoice:UNDP 02/2021

Kimani Casimir
Stockfarm
Dominica
1 76 7 615 8135 / 245 1101
kimanicasimir@gmail.com

February 4, 2021

Bill To:
UNDP,Low Carbon Development Project Path
First Floor Financial Center
Kennedy Avenue, Roseau
The Commonwealth of Dominica

DESCRIPTION	AMOUNT
Videography work	
February 4th 2021	
Video recording at Salybia Council office. Solar panel installation.	\$ 350.00 ec
Total	\$ 350.00 ec

make check payable to KIMANI CASIMIR

THANK YOU FOR YOUR BUSINESS!