



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

25th 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 six thousand, four hundred and twenty-eight dollars (XCD\$6,428.00).

This amount is required for payment of freight and port charges as per attached invoices.

Yours sincerely,

.....
KIMARA BURTON
ECONOMIST

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

Attachment

“Building A Resilient Public Service-A Collective Response”

Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: February 25 2021

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

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

Currency: XCD

Activity Description from AWP with Duration	Coding for UNDP, 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
		XCD	XCD	XCD	XCD	XCD	XCD	XCD
A	B	C	D = A - C	E	F	G = D + F		
Payment to Dominica Air and Sea Port Authority for tailgate charges for 3 containers containing PV Solar Equipment and one small package containing a Activity Invoices 00096603, 00097144, 00098302, 00097044.	72200				5,533.00	5,533.00		
Payment to Millennium Freight Services for brokerage services for PV Solar Equipment Activity Invoices: UNDP059, UNDP060, UNDP061, UNDP062	72200				895.00	895.00		
Total		0.00	0.00		6,428.00	6,428.00		

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: February 25 2021 Name & signature: Kimara Burton 

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

FOR UNICEF USE ONLY:

FOR UNICEF USE ONLY	
Account Charges	
Cash Transfer Reference:	
CRQ ref. no. / Voucher ref. no.	
GL codes	
Training	0
Travel	0
Meetings & Conferences	0
Other Cash Transfers	0
Total	0

FOR UNFPA USE ONLY:

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

INVOICE



Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 12, 2020
INVOICE # UNDP059
FOR: PREPARATION OF
ENTRY C# 30833

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	100.00	100.00
1	Brokerage Fee	90.00	90.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$190.00

Make all checks payable to **MILLENIUUM VENTURES INC**
If you have any questions concerning this invoice, contact **JOHN DALEY, 767 255 1108**

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica

INVOICE

Millennium Freight Services

Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 18, 2020
INVOICE # UNDP060
FOR: PREPARATION OF
ENTRY C# 31845

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	100.00	100.00
1	Brokerage Fee	90.00	90.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$190.00

Make all checks payable to **MILLENIUM VENTURES INC**

If you have any questions concerning this invoice, contact JOHN DALEY, 767 255 1108

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P.O. Box 771, Roseau
Commonwealth of Dominica

INVOICE



Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

DATE: November 19, 2020
INVOICE # UNDP061
FOR: *PREPARTION OF*
ENTRY C# 32015

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	130.00	130.00
1	Brokerage Fee	200.00	200.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$330.00

Make all checks payable to **MILLENNIUM VENTURES INC**

If you have any questions concerning this invoice, contact JOHN DALEY, 767 255 1108

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica

INVOICE



Millennium
Freight Services

Cnr of Kennedy Ave & Old Street
P.O Box 771
Old Street, Roseau

Commonwealth of Dominica
Tel 767 255 1101, Fax 767 448 5787
mfs@whitchurch.com

DATE: November 20, 2020
INVOICE # UNDP062
FOR: PREPARATION OF
ENTRY C# 5971

Bill To:
UNDP
Roseau
Dominica

QUAN	DESCRIPTION	UNIT PRICE	TOTAL, XCD
1	Customs Duties	0.00	0.00
1	Port Charges	0.00	0.00
1	Delivery Charge	0.00	0.00
1	Service Charge	85.00	85.00
1	Brokerage Fee	100.00	100.00
1	Freight Charges	0.00	0.00
1	Transportation Fees	0.00	0.00
TOTAL			\$185.00

Make all checks payable to **MILLENIUUM VENTURES INC**

If you have any questions concerning this invoice, contact JOHN DALEY, 767 255 1108

THANK YOU FOR YOUR BUSINESS!

Millennium Ventures Inc.
Kennedy Avenue
P O Box 771, Roseau
Commonwealth of Dominica