

PO# 79948 }
771 15 }



Certification of Payment

1. For Personnel use only

Name: Mark A. TADROSS Contract No.: IC 030/2014
 Project Number: 0049298 Fee: (per diem) \$285,764
 Project Title: Duration: |
 Starting Date: 19-08-2015 Expiry date: 31-07-2016 Expected number of work days per week:
 Nationality: UK Vendor No.:
 Allotment Number(s): Index no.: 20483
 MOD Number(s): UNDP1-H21-62050-10006-00049298-ACT01-001981-00012

2. To be completed by the subscriber

Please type or print and mail original and first and second copies, along with your travel claim upon completion of travel, to: United Nations Development Programme, One United Nations Plaza, New York, NY 10017.

Attention: (Finance Officer) Florence Knop Room No.: FF-9th Floor

I certify that the dates indicated below are an accurate account of the services and duties performed under the terms of this contract.

Countries visited	Dates worked		No. of days worked	Total Payable
	From	To		
Cambodia	19 th August 2015	30 th Sept. 2015	33.3	USD 21,540

Please note that payment will be made in the currency of the subscriber's usual residence, unless otherwise indicated in Article 3 of the Individual Contract, or paragraph 3 of the Reimbursable Loan Agreement. Payments in currency other than the US dollar will be made at the UN operational rate of exchange in effect at the time payment is made. Bank charges related to payment will be borne by the subscriber.

Please make payment as indicated below:

Name of Bank: **Lloyds Bank Plc** Account title: **Mark Alexander Tadross**
 Address: **11, Finkle St, Kendal, Cumbria. LA9 4AG. UK** Account number: **GB90LOYD30144000088371 (IBAN)**
 Currency of Account: **GBP** Social Security or Tax Identification No.: (if applicable)
 Signature: Mark Tadross Date: **30th October 2015**

3. To be completed by Area/Requesting Officer

Please check appropriate box Final report accepted
 Final report not accepted

Assessment sheet attached:
 Second Assessment to be added:

I certify that the work was satisfactorily performed during the above mentioned dates.

Signature: Stephen Gold
 Name: **Stephen Gold**

Date: 2/11/15

4. To be completed by the Certifying Officer

Please process the payment of _____ to the subscriber in accordance with the payment instructions given above.
 Travel Claim received

Certifying Officer _____ Certifying Bureau/Division **BPPS/UNDP-GEF** Date _____

Virginia Po

From: Mark Tadross
Sent: Friday, October 30, 2015 10:57 AM
To: Stephen Gold
Cc: Virginia Po
Subject: COP for 19/8/15 to 30/09/15
Attachments: Mark Tadross COP 30oct2015.pdf; Support database as of 29oct2015.xlsx; ATT000001.txt

Dear Steve,

Attached is my COP for work completed between 19th August and 30th September for your approval.

I have included an updated excel workbook tracking the different areas of work against each of my deliverables for this new contract. The second spreadsheet in the workbook also lists the dates and hours spent supporting projects, which are billable e.g. CIRDA and NAPs. If you need any clarifications or other information please let me know.

Hope all's well in NY. Whenever I see NY on TV now I keep thinking of the great night I had out this last summer when I was there - still my best night out for a long time !

best regards,

Mark.

	DELIVERABLES for Amendment 2	Due Date	AMOUNT IN [USD]	Prj#
21	Support the development of an additional 3 project proposals that are focused on CI/EWS	30-Nov-15	\$5,744	00087832 (a)
		31-Mar-16	\$5,744	00049298 (c)
		31-Jul-16	\$5,744	00092821 (b)
22	Develop 3 additional Knowledge Management products	30-Sep-15	\$12,924	00049298 (c)
		31-Jan-16	\$12,924	00049298 (c)
		31-May-16	\$12,924	00092821 (b)
23	Conduct 2 additional training workshops over 3-4 days each	30-Jun-16	\$5,744	00049298 (c)
		31-Mar-16	\$5,744	00092821 (b)
		31-Aug-15	\$2,872	00087832 (a)
24	Provide reviews and written comments on an additional 5 CI/EWS proposals	30-Oct-15	\$2,872	00087832 (a)
		31-Dec-15	\$2,872	00087832 (a)
		28-Feb-16	\$2,872	00092821 (b)
		30-Apr-16	\$2,872	00092821 (b)
25	Contribute to the use of climate information (for impacts, risk and vulnerability assessments) in existing projects	31-Aug-15	\$2,872	00087832 (a)
		30-Oct-15	\$2,872	00087832 (a)
		31-Dec-15	\$2,872	00049298 (c)
		28-Feb-16	\$2,872	00049298 (c)
		30-Apr-16	\$2,872	00092821 (b)
26	Support RTAs and COs for developing ToRs to undertake climate change assessments, develop EWS and provide project specific services	30-Jun-16	\$2,872	00092821 (b)
		30-Sep-15	\$1,436	00087832 (a)
		30-Nov-15	\$1,436	00087832 (a)
		31-Jan-16	\$1,436	00092821 (b)
		31-Mar-16	\$1,436	00092821 (b)
		31-May-16	\$1,436	00092821 (b)
27	Author 2 additional peer-reviewed publications	30-Apr-16	\$1,436	00092821 (b)
		31-Jan-16	\$6,462	00093171 (d)
28	Author 3 additional online publications and newsletters	31-Jul-16	\$6,462	00093171 (d)
		30-Nov-15	\$4,308	00049298 (c)
		31-Mar-16	\$4,308	00093171 (d)
29	Support the Identification and development of working relationships and technical partnerships	28-Feb-16	\$4,308	00093171 (d)
		31-Aug-15	\$1,436	00087832 (a)
		30-Oct-15	\$1,436	00093171 (d)
		31-Dec-15	\$1,436	00093171 (d)
		28-Feb-16	\$1,436	00093171 (d)
		30-Apr-16	\$1,436	00093171 (d)
	Estimated cost of mission travel inclusive of DSA and Terminals (to be approved in advance by Supervisor)		\$17,400	00093171 (d)
	Total		US\$159,564	

12,924.-
2,872.-
2,872.-
1,436.-
1,436.-

Total \$21,540.-

Project title	Manager	Date	Contribution	No. hours	CI/EWS totals	NAP totals
AUGUST						
Climate information and EWS	Boni	24-28 Aug	Support work with CIRDA Project Managers at all-hands meeting in Addis Ababa	40		
Climate information and EWS	Boni	6-Aug	Support use of EWS/RCT survey by Zambia consultants	3		
Climate information and EWS	Boni	6-Aug	Support development of digitisation survey and missions	2		
Climate information and EWS	Boni	9-Aug	Review video on NHMS and PPPs	1		
Climate information and EWS	Boni	18-Aug	Coordination of digitisation survey and missions	2		
Climate information and EWS	Boni	19-Aug	Coordination of digitisation survey and missions	2		
Climate information and EWS	Boni	25-Aug	Support development of digitisation survey and missions	2		
Climate information and EWS	Boni	26-Aug	Coordinate/review hydrological specifications (equipment) for Sierra Leone	2		
Climate information and EWS	Boni	1-Sep	Coordinate with George to attend ClinHealth	1		
Climate information and EWS	Boni	2-Sep	Interview with CAES PPP team	2		
Climate information and EWS	Boni	3-Sep	Support development of digitisation survey and missions	1		
Climate information and EWS	Boni	4-Sep	Coordinate with George to review meteorological specifications (equipment) and training for Sierra Leone	2		
Climate information and EWS	Boni	8-Sep	Comments and review enumerator Tor for M&E work	2		
Climate information and EWS	Boni	15-Sep	Comments on Gambia EWS ITB	1		
Climate information and EWS	Boni	15-Sep	Discussions on hydrological trianing	2		
Climate information and EWS	Boni	15-Sep	Discussion UKMO on support for Sierra Leone	2		
Climate information and EWS	Boni	16-Sep	Contact support for CAES PPP team	1		
Climate information and EWS	Boni	17-Sep	Coordination of digitisation survey and missions	2		
Climate information and EWS	Boni	17-Sep	Comments on SI Tor for capacity support specialist	2		

					monthly total	monthly total
Climate information and EWS	Boni		Coordination calls	8	8	0
Climate information and EWS	Boni		Digitisation calls	4	84	0
Climate information and EWS	Boni	2-Oct	Review computer server system specs for Benin	3		
Climate information and EWS	Boni	19-Oct	Discussing with IEDRO training support for digitisation	3		
Climate information and EWS	Boni	23-Oct	Contribute to agenda last mile workshop	1		
Climate information and EWS	Boni	20-27 oct	Review TOR for data digitisation in BKF	3		
Climate information and EWS	Boni	20-29 oct	Coordinating digitisation next steps	5		
Climate information and EWS	Boni	29-Oct	Coordinate to review meteorological specifications (equipment) and training for Sierra Leone	1		
Climate information and EWS	Boni		Coordination calls	8		
Climate information and EWS	Boni		Digitisation calls	4	112	0

Total #REF!
 Days #REF!
 Percentage #REF!

C/EWS monthly total
 NAP monthly total