



# Payment Voucher

<b>Office:</b>	BRB10 Barbados		
<b>Voucher Number:</b>	00021814	<b>Date:</b>	16/5/2013
<b>Type:</b>	Regular		
<b>Invoice Reference:</b>	TRANSPORTATION	<b>Date:</b>	16/5/2013
<b>PO Reference:</b>	0000008462	<b>Date:</b>	

<b>Vendor ID:</b>	0000003642
<b>Name:</b>	JUSTIN ANTOINE
<b>Address:</b>	RIVERSIDE ROAD CANARIES

### Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0000049496	CHK	FIRSTCARIBBEAN INT BANK	BRB	232.92	BBD	116.46

### Distribution Lines

Description: E) Media placement & fulfillme

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00083901	SAINTLUCIA	001981	30000	00220	52301	H21	74225	232.92	BBD	2.00	116.46

Received By \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



*Barbados and  
The OECS*

**INTEROFFICE MEMORANDUM**

To: Marlon Clarke  
Project Officer

Date: 8 April 2013

From: Atiba Clarke  
Programme Assistant

Ext 6008

File 00083901

**Subject: Project ID 00083901 – Inclusive National Consultation Processes on the Post 2015 Development Agenda**

I would like to request that you create a Purchase Order for the amount of US \$116.46 using line 6 of requisition #0000002146 to process the payment. Attached is the invoice from Justin Antoine.

Thank you and regards





# Payment Voucher

<b>Office:</b>	BRB10 Barbados		
<b>Voucher Number:</b>	00021789	<b>Date:</b>	13/5/2013
<b>Type:</b>	Regular		
<b>Invoice Reference:</b>	PERFORMANCE	<b>Date:</b>	13/5/2013
<b>PO Reference:</b>	0000008461	<b>Date:</b>	

<b>Vendor ID:</b>	0000003643
<b>Name:</b>	TRAVIS WEEKES
<b>Address:</b>	VIDE BOUTIELLE CASTRIES

## Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0000049495	CHK	FIRSTCARIBBEAN INT BANK	BRB	901.67	BBD	450.84

## Distribution Lines

Description: E) Media placement & fulfillme

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00083901	SAINTLUCIA	001981	30000	00220	52301	H21	74225	901.67	BBD	2.00	450.84

Received By \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



*Barbados and  
The OECS*

**INTEROFFICE MEMORANDUM**

To: Cherrilan Perryman  
Travel/Registry Clerk

Date: 6 May 2013

From: Atiba Clarke  
Programme Assistant

Ext 6008

File 00083901

**Subject: Project ID 00083901 – Inclusive National Consultation Processes on the Post 2015 Development Agenda**

I would like to request that you create a Purchase Order for the amount of US \$450.84 using line 6 of requisition #0000002146 to process the payment. Attached is the invoice from Travis Weekes.

Thank you and regards

# Travis Weekes

Creole Theatre Workshop

Monchy, Gros-Islet

Tel: 7260744, email [dramaspace@gmail.com](mailto:dramaspace@gmail.com)

To: Mary Wilfred  
UNDP Office  
Ministry of Planning  
Castries

**RE: COST OF THEATRE PERFORMANCE FOR POST 2015 CONFERENCE**

COMPONENT	COST
SKIT	1200.00

<b>TOTAL</b>	<b>\$1200.00</b>
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TRAVIS WEEKES