

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 29-06-2021 04:06:23

Selection Criteria :

Business Unit : WSM10
 Period : Jan-Dec (2019)
 Selected Project Id : 00085077,00108871
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00092848

Project Id : 00085077 Tokelau Good Governance Initia	Period :	Jan-Dec (2019)
Output # : 00092848 Implementation of GG for Govt	Impl. Partner :	02733 UNDP (Direct Execution)
	Location :	Samoa
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1.2 (Implement GG trainingfor TOTs)

Fund : 30071 (Programme cost sharing - GOV1)

75105 - Facilities & Admin - Implement	0.00	- 9.89	0.00	- 9.89
75705 - Learning costs	0.00	- 329.52	0.00	- 329.52
Total for Fund 30071	0.00	- 339.41	0.00	- 339.41
Total for Activity ACTIVITY 1.2	0.00	- 339.41	0.00	- 339.41
Total for Output : 00092848	0.00	- 339.41	0.00	- 339.41

Project Total :	0.00	- 339.41	0.00	- 339.41
------------------------	-------------	-----------------	-------------	-----------------

Signed By :  Date : 01-Jul-2021Signed By :  Date : 01-Jul-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3
Run Time: 29-06-2021 04:06:23**Selection Criteria :**Business Unit : WSM10
Period : Jan-Dec (2019)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

Project Id : ALL	Period :	Jan-Dec (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

44001 - Tokelau - Cty Pgmm	0.00	- 339.41	0.00	- 339.41
----------------------------	------	----------	------	----------

Combined Delivery Report by Activity



UNDP UN Development Programme

Report ID: unglcdrb

Page 3 of 3
Run Time: 29-06-2021 04:06:25

Funds Utilization

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2019)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

No Data found for the Selection Criteria

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3
Run Time: 29-06-2021 04:06:07**Selection Criteria :**Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

Project Id : 00085077 Tokelau Good Governance Initia	Period :	Jan-Dec (2018)
Output # : 00092848 Implementation of GG for Govt	Impl. Partner :	02733 UNDP (Direct Execution)
	Location :	Samoa
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1.4 (Monitoring & Evaluation)

Fund : 30071 (Programme cost sharing - GOV1)

75105 - Facilities & Admin - Implement	0.00	329.52	0.00	329.52
75705 - Learning costs	0.00	10,984.00	0.00	10,984.00
Total for Fund 30071	0.00	11,313.52	0.00	11,313.52
Total for Activity ACTIVITY 1.4	0.00	11,313.52	0.00	11,313.52
Total for Output : 00092848	0.00	11,313.52	0.00	11,313.52

Project Total :	0.00	11,313.52	0.00	11,313.52
------------------------	-------------	------------------	-------------	------------------

Signed By : _____ Date : 01-Jul-2021

Signed By :  _____ Date : 01-Jul-2021

Combined Delivery Report by Activity**UN Development Programme**

Report ID: unglcdrb

Page 2 of 3

Run Time: 29-06-2021 04:06:07

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
44001 - Tokelau - Cty Pgmm		0.00	11,313.52	0.00	11,313.52

Combined Delivery Report by Activity



**UN
DP UN Development Programme**

Report ID: unglcdrb

Page 3 of 3
Run Time: 29-06-2021 04:06:07

Funds Utilization

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

No Data found for the Selection Criteria

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 4
Run Time: 29-06-2021 04:06:04**Selection Criteria :**Business Unit : WSM10
Period : Jan-Dec (2017)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

Project Id : 00085077 Tokelau Good Governance Initia	Period :	Jan-Dec (2017)
Output # : 00092848 Implementation of GG for Govt	Impl. Partner :	02733 UNDP (Direct Execution)
	Location :	Samoa
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1.3 (Training in TOK Govt & personn)**Fund : 04000 (Core Programme, UNU Centre)**

71205 - Intl Consultants-Sht Term-Tech	0.00	5,236.93	0.00	5,236.93
Total for Fund 04000	0.00	5,236.93	0.00	5,236.93
Total for Activity ACTIVITY 1.3	0.00	5,236.93	0.00	5,236.93

Activity : ACTIVITY 2.2 (International UNV)**Fund : 04000 (Core Programme, UNU Centre)**

71505 - UN Volunteers-Stipend & Allow	0.00	7,138.58	0.00	7,138.58
71510 - UNV Settling-In-Grant	0.00	1,786.89	0.00	1,786.89
71520 - UNV_Volunteer_Learning	0.00	2,596.67	0.00	2,596.67
71535 - UNV-Medical Insurance	0.00	364.95	0.00	364.95
71540 - UNV-Global Charges	0.00	499.92	0.00	499.92
71541 - UNVs-Contribution to security	0.00	303.38	0.00	303.38
71545 - UNV-Home Leave Travel & Allowa	0.00	31.47	0.00	31.47
71550 - UNV RSA / Exit Allowance	0.00	196.67	0.00	196.67
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	1,525.00	0.00	1,525.00
71590 - UNV Development Effectiveness	0.00	2,396.07	0.00	2,396.07
Total for Fund 04000	0.00	16,839.60	0.00	16,839.60
Total for Activity ACTIVITY 2.2	0.00	16,839.60	0.00	16,839.60

Activity : ACTIVITY2.5 (ICT-Support to NUNV)**Fund : 04000 (Core Programme, UNU Centre)**

71605 - Travel Tickets-International	0.00	421.79	0.00	421.79
76135 - Realized Gain	0.00	- 12.73	0.00	- 12.73
Total for Fund 04000	0.00	409.06	0.00	409.06
Total for Activity ACTIVITY2.5	0.00	409.06	0.00	409.06

Activity : ACTIVITY2.6 (Monitoring & Evaluation)

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 2 of 4

Run Time: 29-06-2021 04:06:04

Project Id : 00085077 Tokelau Good Governance Initia	Period : Jan-Dec (2017)			
Output # : 00092848 Implementation of GG for Govt	Impl. Partner :	02733 UNDP (Direct Execution)		
	Location :	Samoa		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Fund : 04000 (Core Programme, UNU Centre)				
71605 - Travel Tickets-International	0.00	529.14	0.00	529.14
71615 - Daily Subsistence Allow-Intl	0.00	556.80	0.00	556.80
71635 - Travel - Other	0.00	170.00	0.00	170.00
Total for Fund 04000	0.00	1,255.94	0.00	1,255.94
Total for Activity ACTIVITY2.6	0.00	1,255.94	0.00	1,255.94
Activity : OUTPUT 2 (Formulation & Approval Full GG)				
Fund : 04000 (Core Programme, UNU Centre)				
71505 - UN Volunteers-Stipend & Allow	0.00	22,190.43	0.00	22,190.43
71520 - UNV_Volunteer_Learning	0.00	495.16	0.00	495.16
71535 - UNV-Medical Insurance	0.00	1,272.72	0.00	1,272.72
71540 - UNV-Global Charges	0.00	1,211.75	0.00	1,211.75
71541 - UNVs-Contribution to security	0.00	943.11	0.00	943.11
71545 - UNV-Home Leave Travel & Allowa	0.00	79.23	0.00	79.23
71550 - UNV RSA / Exit Allowance	0.00	1,980.65	0.00	1,980.65
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	1,800.00	0.00	1,800.00
71590 - UNV Development Effectiveness	0.00	5,932.04	0.00	5,932.04
Total for Fund 04000	0.00	35,905.09	0.00	35,905.09
Total for Activity OUTPUT 2	0.00	35,905.09	0.00	35,905.09
Total for Output : 00092848	0.00	59,646.62	0.00	59,646.62
Project Total :	0.00	59,646.62	0.00	59,646.62

Signed By :  Date : 01-Jul-2021Signed By :  Date : 01-Jul-2021

Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrv

Selection Criteria :

Business Unit : WSM10
 Period : Jan-Dec (2017)
 Selected Project Id : 00085077,00108871
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00092848

Project Id : ALL	Period : Jan-Dec (2017)		
Output # : ALL	Impl. Partner :		
	Location :		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
44001 - Tokelau - Cty Pgmm	0.00	59,646.62	0.00	59,646.62

Combined Delivery Report by Activity



**UN
DP UN Development Programme**

Report ID: unglcdrb

Page 4 of 4
Run Time: 29-06-2021 04:06:06

Funds Utilization

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2017)
Selected Project Id : 00085077,00108871
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092848

No Data found for the Selection Criteria

Project Id	Fund	Donor (Agency)	Transactio	Account	Implemen	Activity Id	Description	Values	
								Sum of Local Curr Amount	Sum of USD Amount
	92848	4000	12	UNDP1-1	71590	1981	ACTIVITY\LMS Charges for Thibault Le Pivain INDEX# N000067418 for 6	40	40
				UNDP1-1	71505	1981	OUTPUT Payroll	2232.91	2232.91
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.34	117.34
				UNDP1-1	71541	1981	OUTPUT Payroll	94.9	94.9
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2232.91	2232.91
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.34	117.34
				UNDP1-1	71541	1981	OUTPUT Payroll	94.9	94.9
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
				UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
				UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
				UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
				UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
				UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
				UNDP1-1	71545	1981	OUTPUT Payroll	8	8
				UNDP1-1	71550	1981	OUTPUT Payroll	200	200
				UNDP1-1	71590	1981	OUTPUT Payroll	599	599
				UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
				UNDP1-1	71520	1981	OUTPUT Payroll	50	50
				UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65

UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
UNDP1-1	71545	1981	OUTPUT Payroll	8	8
UNDP1-1	71550	1981	OUTPUT Payroll	200	200
UNDP1-1	71590	1981	OUTPUT Payroll	599	599
UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
UNDP1-1	71520	1981	OUTPUT Payroll	50	50
UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
UNDP1-1	71545	1981	OUTPUT Payroll	8	8
UNDP1-1	71550	1981	OUTPUT Payroll	200	200
UNDP1-1	71590	1981	OUTPUT Payroll	599	599
UNDP1-1	71505	1981	ACTIVITY Payroll	1672.5	1672.5
UNDP1-1	71505	1981	OUTPUT Payroll	2239.26	2239.26
UNDP1-1	71520	1981	ACTIVITY Payroll	2446.67	2446.67
UNDP1-1	71520	1981	OUTPUT Payroll	50	50
UNDP1-1	71535	1981	OUTPUT Payroll	121.65	121.65
UNDP1-1	71540	1981	ACTIVITY Payroll	191.28	191.28
UNDP1-1	71540	1981	OUTPUT Payroll	117.5	117.5
UNDP1-1	71541	1981	ACTIVITY Payroll	71.08	71.08
UNDP1-1	71541	1981	OUTPUT Payroll	95.17	95.17
UNDP1-1	71545	1981	ACTIVITY Payroll	7.47	7.47
UNDP1-1	71545	1981	OUTPUT Payroll	8	8
UNDP1-1	71550	1981	ACTIVITY Payroll	46.67	46.67
UNDP1-1	71550	1981	OUTPUT Payroll	200	200
UNDP1-1	71560	1981	ACTIVITY Payroll	1525	1525
UNDP1-1	71590	1981	ACTIVITY Payroll	559.07	559.07
UNDP1-1	71590	1981	OUTPUT Payroll	599	599
UNDP1-1	71505	1981	ACTIVITY Payroll	1816.1	1816.1
UNDP1-1	71505	1981	OUTPUT Payroll	2049.79	2049.79
UNDP1-1	71520	1981	ACTIVITY Payroll	50	50
UNDP1-1	71520	1981	OUTPUT Payroll	45.16	45.16
UNDP1-1	71535	1981	ACTIVITY Payroll	121.65	121.65
UNDP1-1	71535	1981	OUTPUT Payroll	177.87	177.87
UNDP1-1	71540	1981	ACTIVITY Payroll	102.72	102.72
UNDP1-1	71540	1981	OUTPUT Payroll	154.57	154.57
UNDP1-1	71541	1981	ACTIVITY Payroll	77.18	77.18
UNDP1-1	71541	1981	OUTPUT Payroll	87.12	87.12
UNDP1-1	71545	1981	ACTIVITY Payroll	8	8
UNDP1-1	71545	1981	OUTPUT Payroll	7.23	7.23
UNDP1-1	71550	1981	ACTIVITY Payroll	50	50
UNDP1-1	71550	1981	OUTPUT Payroll	180.65	180.65
UNDP1-1	71560	1981	OUTPUT Payroll	1800	1800
UNDP1-1	71590	1981	ACTIVITY Payroll	599	599
UNDP1-1	71590	1981	OUTPUT Payroll	541.04	541.04
UNDP1-1	71505	1981	ACTIVITY Payroll	1824.99	1824.99
UNDP1-1	71520	1981	ACTIVITY Payroll	50	50
UNDP1-1	71535	1981	ACTIVITY Payroll	121.65	121.65
UNDP1-1	71540	1981	ACTIVITY Payroll	102.96	102.96
UNDP1-1	71541	1981	ACTIVITY Payroll	77.56	77.56
UNDP1-1	71545	1981	ACTIVITY Payroll	8	8
UNDP1-1	71550	1981	ACTIVITY Payroll	50	50
UNDP1-1	71590	1981	ACTIVITY Payroll	599	599
UNDP1-1	71505	1981	ACTIVITY Payroll	1824.99	1824.99
UNDP1-1	71520	1981	ACTIVITY Payroll	50	50

			UNDP1-1	71535	1981	ACTIVITY Payroll		121.65	121.65
			UNDP1-1	71540	1981	ACTIVITY Payroll		102.96	102.96
			UNDP1-1	71541	1981	ACTIVITY Payroll		77.56	77.56
			UNDP1-1	71545	1981	ACTIVITY Payroll		8	8
			UNDP1-1	71550	1981	ACTIVITY Payroll		50	50
			UNDP1-1	71590	1981	ACTIVITY Payroll		599	599
			WSM10-	71605	1981	ACTIVITY THIBAULT/DSA1D/SAMOA-TOKELAU		785.42	318.24
			WSM10-	71510	1981	ACTIVITY SIG/MARSEILLE/LONDON/AUCK/APIA		1786.89	1786.89
			WSM10-	71605	1981	ACTIVITY BOAT FARE TO TOKELAU		1029.6	421.79
			WSM10-	76135	1981	ACTIVITY REALIZED GAIN		0	-12.73
			WSM10-	71615	1981	ACTIVITY(S) DSA UNDP INTERNATIONAL		522	522
			WSM10-	71635	1981	ACTIVITY(S) TERMINAL EXPENSES		76	76
			WSM10-	71605	1981	ACTIVITY(S) AIR TICKETS - INTERNATIONAL		210.9	210.9
			WSM10-	71615	1981	ACTIVITY(S) DSA UNDP INTERNATIONAL		34.8	34.8
			WSM10-	71635	1981	ACTIVITY(S) TERMINAL EXPENSES		94	94
			WSM10-	71205	1981	ACTIVITY DSA/ROME-APIA/29NOV-15DEC17		5236.93	5236.93
	4000 Total							60734.34	59646.62
	11300								
		238	UNDP1-1	54010	1981	UNDP GMS DEC 2018 - Run 1 - Journal 2		-329.52	-329.52
			UNDP1-1	54010	1981	UNDP GMS DEC 2019 - Run1 - Journal 1		9.89	9.89
	11300 Total							-319.63	-319.63
	30071								
		238	UNDP1-1	75705	1981	ACTIVITY reclassify expenses from Core to TGGIP for GPRU Program ma		10984	10984
			UNDP1-1	75105	1981	ACTIVITY UNDP GMS DEC 2018 - Run 1 - Journal 2		329.52	329.52
			UNDP1-1	75705	1981	ACTIVITY To reverse negative 30071 fund balance of Tokelau Good Gov		-329.52	-329.52
			UNDP1-1	75105	1981	ACTIVITY UNDP GMS DEC 2019 - Run1 - Journal 1		-9.89	-9.89
	30071 Total							10974.11	10974.11
92848 Total								71388.82	70301.1
(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)		70301.1
	(blank) Total								70301.1
(blank) Total									70301.1
Grand Total								71388.82	140602.2


Certificate Of Completion

Envelope Id: DC0F09049C5147D9A926E9731CD0660C	Status: Completed
Subject: Please DocuSign: Tokelau GG_CDR 2019.PDF, Tokelau GG_CDRS 2018.PDF, Tokelau GG_CDRS 2017.PDF	
Source Envelope:	
Document Pages: 13	Signatures: 6
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Comments: yes
Envelope Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Ephna Tailetai
	One United Nations Plaza
	New York, NY 10017
	ephna.tailetai@undp.org
	IP Address: 203.99.157.206


Record Tracking

Status: Original	Holder: Ephna Tailetai	Location: DocuSign
6/28/2021 9:17:30 PM	ephna.tailetai@undp.org	

Signer Events

Signer Events	Signature	Timestamp
Christina christina.mualia-lima@undp.org ARR Governance and Poverty Reduction UNDP Samoa Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 110.5.112.22	Sent: 6/28/2021 10:20:38 PM Resent: 6/29/2021 3:16:56 PM Viewed: 6/29/2021 1:56:04 AM Signed: 7/1/2021 5:44:35 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Verena Linneweber verena.linneweber@undp.org Officer-in-Charge UNDP Samoa Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 110.5.115.228	Sent: 7/1/2021 5:44:36 PM Viewed: 7/1/2021 5:45:53 PM Signed: 7/1/2021 5:46:36 PM
--	---	---

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/28/2021 10:20:38 PM
Certified Delivered	Security Checked	7/1/2021 5:45:53 PM
Signing Complete	Security Checked	7/1/2021 5:46:36 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	7/1/2021 5:46:36 PM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------

COMMENT HISTORY



Please DocuSign: Tokelau GG_CDR 2019.PDF, Tokelau GG_CDRS 2018.PDF, Tokelau GG_CDRS 2017.PDF

Sender: Ephna Tailetai

Envelope Id: dc0f0904-9c51-47d9-a926-e9731cd0660c

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Date Sent: 6/28/2021 | 10:20:38 PM

Date Completed: 7/1/2021 | 5:46:36 PM

All Recipients

Christina -7/1/2021 | 5:44:31 PM
christina.mualia-lima@undp.org

Documenting ARR and Prog Assoc. entered UNDP Aug '19 and Feb '20 respectively.