

**Funding Authorization and Certificate of Expenditures**

Country: St. Vincent and the Grenadines UN Agency: UNDP Date: 02-Nov-15  
 Programme Code & Title: 00090426 Promoting Access to Clean Energy Services in St. Vincent and the Grenadines  
 Project Code & Title: PS Pompey, Mr. E. Dixon  
 Responsible Officer(s): Energy Unit of the Ministry of National Security  
 Implementing Partner:

Currency: XCD

Activity Description from AMP with Duration	Coding for UNDP, UNFPA and WFP	REPORTING			REQUESTS / AUTHORIZATIONS							
		Authorized Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	Actual Project Expenditure	Balance					
Outcome 2 - Travel to EV Conference in Barbados	71600	A	B	C	D = A - C	E	F = D + F	G = E + F	Outstanding Authorized Amount	Bank Rate	Outstanding Authorized Amount	Bank Rate
Bank Charges - Other												
Bank Charges- Barbados												
<b>Total</b>		0.00	0.00			9,532.45				0.74306		0.74306

**CERTIFICATION**

The undersigned authorized officer of the above mentioned implementing institution hereby certifies that:  
 The funding request shown above represents estimated expenditures as per AMP and itemized cost estimates attached.  
 The actual expenditures for the period stated herein has been disbursed in accordance with the AMP 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: 11th November 2015 Name: Ms. Lorna Anthony Browne Director of Planning

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: DANIELLE EVANSON  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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Account Charges  
 Cash Transfer Reference  
 Credit for...  
 DE code  
 Items  
 Meetings & Conferences  
 Other Cash Transfers  
 Total

**FOR UNFPA USE ONLY**

Liquidation Information  
 DCT Reference  
 CDC ref no. Liquidation of...  
 DCT Amount  
 Less  
 Liquidation Amount  
 Balance

**FOR UNFPA USE ONLY**

New Funding Release  
 Activity 1  
 Activity 2  
 Total