**TEMPLATE FOR THE STATEMENT OF EXPENDITURE**

Statement of Expenditure

Implementing Entity Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Country: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AF Project ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Reporting Period [DATE] to [DATE]**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Budget Category** | Expenses for total grant amount | | | |
| Currency | Budgeted | Amount Spent (Reporting period) | Total Grant Undisbursed (Reporting period) |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Sub-total** |  |  |  | **(A)** |
| **Total Investment Income earned (Reporting period)** |  | Instead of budgeted, please indicate the total amount accumulated here |  | **(B)** |
| **Budget Grand Total (A+B)** |  |  | | |

I/We hereby certify that the above amounts have been expended for Eligible Expenditures for the proper execution of the Project in accordance with the terms and conditions of this Agreement dated (\_\_\_\_\_\_\_\_\_\_\_\_\_).

Certified by[[1]](#footnote-1): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [Name]\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Equivalent to Chief Financial Officer [↑](#footnote-ref-1)