

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 19/06/2023 17:39
Transaction Number: AGO05258

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 36,000.00
Transfer From Amount: SBD 36,000.00
Indicative :
My Reference: Assit Jan-Jun223

Payment Details

Account Name: SI Weightlifting Federation
Account Number: 2000969234
Bank Name: Bank of South Pacific
Reference To Payee : Inv#20231023

Pay Date : 19/06/2023

**Comments:**

***** Authorisation Details *****

19/06/2023 17:39 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
20/06/2023 09:05 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
20/06/2023 10:35 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
20/06/2023 10:35 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AGO05258

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 36,000.00

Transfer From Amount: SBD 36,000.00

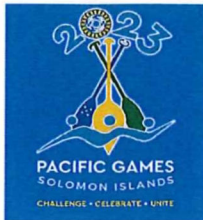
Indicative :

My Reference: Assit Jan-Jun223

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





PAYMENT VOUCHER

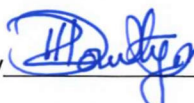
Payment: Voucher No:	
NAME: Solomon Islands Weightlifting Federation	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>14/6/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>13/6/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment being for 6 Months Funding Assistance for Period From Jan-June 2023 as per Contract.	\$36,000.00

Cheque No: IB TRANS for \$36,000.00 Date 13/06/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 13/06/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: 602-0651/23

Contract/Supplier Payment Number: _____

Contract/Supplier Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1		Raise payment to SI WEIGHTLIFTING FEDERATION for inv #. 20231023. This Request being for 6 x months funding Assistance for period from Jan - June 2023 as per signed Contract.	SI WEIGHTLIFTING FEDERATION	M	\$ 36,000.00
					Total: \$ 36,000.00
Approval is requested to incur expenditure on the above			Account Code No: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$ 36,000.00</u>			Account Name: <u>Other Local Other Costs</u>		
Requisition Officer (Name): <u>IAN IRAPA</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Office): Certifying Officer (Name): <u>Dobbie Rance</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>36,000.00</u>		
Position: <u>PNH</u>			Signed: <u>[Signature]</u>		
Department/Committee: _____			Name: <u>[Signature]</u>		
Threshold and contract/Supplier payments Checklist Payment requires one quote (\$10,000.00 below) ☐ Payment requires three quotes (\$10,000.00 above) ☐ Is it a ITB Contract Payment ☐ Is it a GTB contract payment ☐ Payment is a Bid waiver ☐			Note: Authority for expenditure must be given by accounting officer or his/her delegated.		
2023 RECEIVED DATE <u>13/6/23</u> SIGN <u>[Signature]</u>			Compliance Check by: Name: <u>pce</u> Position: <u>[Signature]</u>		
			Signature: <u>[Signature]</u> Date: <u>12/06/23</u>		

White Copy - NHA FINANCE

Blue Copy - Compliance Unit/Department

Green Copy - Requisition Department

4-1000-02-01



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: GA-0651/23

Contract/Supplier Payment Number: _____

Contract/Supplier Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	PURCHASING OFFICER USE ONLY COST
		Raise payment to SI WEIGHTLIFTING FEDERATION for inv #. 20231023. This Request being for 6 x months funding Assistance for period from Jan - June 2023 as per signed contract.	SI WEIGHTLIFTING FEDERATION	6/3	\$ 36,000.00 Total: \$ 36,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 36,000.00Date: 7/06/23Requisition Officer (Name): IAN IKMOSign: [Signature]Account Code No: 6-2717Account Name: 13/6/23 other local other costs.

Funds available on this account: _____

Supervisor's Certification (Accountable Officer):

Certifying Officer (Name): Dobbie RanceSign: [Signature]Position: NHA

Department/Committee: _____

Authority is granted for expenditure not exceeding:

SBD\$ 36,000Signed: [Signature]Name: [Signature]

Note: Authority for expenditure must be given by accounting officer or his/her delegated.

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by: 13/6/23Name: pce NHAPosition: [Signature]Signature: [Signature]Date: 12/06/23

White Copy -NHA FINANCE

Blue Copy - Compliance Unit/Department

Green Copy - Requisition Department

4-4600-02-01



MINUTES

Ref: GOC – 0651/23

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCU, GOC

Date:

8/06/23

RE: PURCHASE DOCUMENTS TO PROCESS FOR (6) x MONTHLY ASSISTANCE FUNDING TO SI WEIGHTLIFTING FEDERATION AS PER CONTRACT.

Minute approval is sought to raise payment as referred above.

The sum of **SBD 36,000.00** defined in the attached invoice. This represent the needs as being agreed upon the signed contract between Games Organizing Committee and Solomon Islands Weightlifting Federation to ease payment for (6) x monthly funding assistance @ sbd 6000.00 per month from period Jan to June 2023.

Thus, annual membership fees being settled and office equipment were delivered to them by GOC in preparation for PG 2023.

See attached for invoice no. 20231023, current development action plans and, the 2023 pacific games sport delivery contract for your attention.

Therefore, kindly facilitate for endorsement and approval of the work budget for payment process.

Thank you,

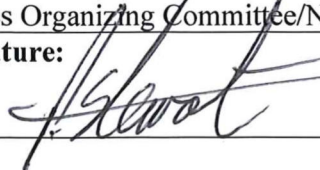
Prepared by: Ian Irapo

Finance (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		FM SIGNATORY REQUIRED
Signature: 	Date: 08/06/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		CEO SIGNATORY REQUIRED
Signature: 	Date: 8/6/23	

MINUTE

DATE: 25.05.23

TO: Finance Officer

THRU: SSDM

FROM: Barry Samson

SUBJECT: PAYMENT OF \$6,000 MONTHLY ASSISTANCE: 1ST MARCH – 30TH JUNE- SI WEIGHT LIFTING FEDERATION

Based on the signed contract with the SI Weightlifting Federation, we hereby request your approval to release the payment of \$36,000.00 to SI Weightlifting Federation, being for their \$6,000.00 monthly assistance.

This payment will be for the month of 1st January – to 30th June 2023 - \$6,000 x 6 - **\$36,000.00**

Subsequent to our releasing of funds to them, we have requested them to submit acquittal of these funds as required under our contract with them. They have complied by submitting their acquittal report. (see attached). On this basis, request your approval to release the amount requested herein up to end of second quarter, 30th June, 2023.

Bank Details are:

Bank: BSP

Account Name: SI Weightlifting Federation

Account #: 2000969234

Should you require further clarification and documentation, please do not hesitate to contact me.


Barry

**Solomon Islands Weightlifting
Federation**

Address:
SI Weightlifting Federation
P.O.Box532, Honiara

INVOICE
Invoice No: 20231023
Date: 24th May 2023

TO:

Recipient Name: Mr. Barry Samson
Company Name: 2023Pacific Games Organising Committee
Address: Honiara

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	National Federation monthly assistance 2023 1st January – 30 th June 2023	\$6,000.00	\$36,000.00
SUBTOTAL			\$36,000.00
SALES TAX			
TOTAL DUE			\$36,000.00

Make all payments to:

Account Name: Solomon Islands Weightlifting Federation
Bank: Bank South Pacific
Account Number: 2000969234

Swift Code: BOSPSBSB
Bank Address: Bank of South Pacific
Mendana Ave, Honiara
Solomon Islands

*If you have any questions concerning this invoice, contact: Email fuiiyama@solomon.com.sb or
phone: 7477050*

THANK YOU FOR YOUR BUSINESS

SI WEIGHTLIFTING FEDERATION
CASH PAYMENT: ACQUITTAL

<u>Date</u>	<u>Details</u>	<u>Cheq. No.</u>	<u>Total</u>	<u>Prize</u>	<u>O/S Travel</u>	<u>Custom & Ports Clearance</u>	<u>SI Flag</u>	<u>Affiliation Fee</u>	<u>Meeting</u>	<u>National Championship</u>	<u>Closing Ceremony</u>
18.5.22	Prize		6,000.00	6,000.00							
8.6.22	Support fund for Philip		2,600.00		2,600.00						
8.6.22	Custom Clearance		2,096.90			2,096.90					
8.6.22	Team Logistics funds		11,000.00		11,000.00						
14.6.22	Custom Clearance		2,108.26			2,108.26					
15.6.22	Solomon Flag		1,980.00				1,980.00				
13.9.22	Commonwealth Affiliation fee		938.42					938.42			
24.10.22	Travel Allow- Appolos Saeg		2,600.00		2,600.00						
27.10.22	Meeting dinner		2,300.00						2,300.00		
14.11.22	National Championship		8,694.00							8,694.00	
13.12.22	SIWF Closing Ceremony		4,000.00								4,000.00
1.2.23	Food for Closing	28	1,000.00								1,000.00
1.2.23	Prize	27	22,000.00	22,000.00							
2.3.23	Australia visa	29	2,800.00		2,800.00						
30.3.23	Tradco Ship Agent	Online	772.00			772.00					
6.4.23	Passport Fee	30	1,000.00		1,000.00						
18.4.23	Travel Allow- 8 lifters	31	8,000.00		8,000.00						
20.4.23	Clearance Fee- Equip	33	1,672.30			1,672.30					
			81,561.88	28,000.00	28,000.00	6,649.46	1,980.00	938.42	2,300.00	8,694.00	5,000.00

SUMMARY

Income:

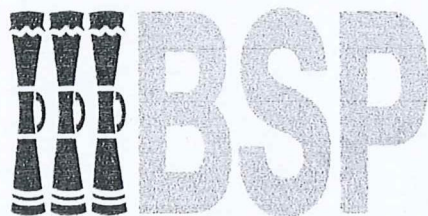
GOC Funds	11,542.00
GOC Funds- Monthly Assist	51,200.00
GOC Funds- Monthly Assist	24,000.00
	86,742.00

Less: Expenditures

Prize	28,000.00
Overseas Travel	28,000.00
Customs & Ports Clearance	6,649.46
SI Flag	1,980.00
Affiliation Fee	938.42
Meeting	2,300.00
National Championship	8,694.00
Closing Ceremony	5,000.00
	81,561.88

Surplus/(Deficit)	5,180.12
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SCHEDULE OF MONTHLY ASSISTANCE PAYMENT SUMMARY											
								TOTAL	TOTAL		PAID
	FEDERATION	PMNT 1	PMNT 2	QTR 1- 23	QTR 2- 23	QTR 3- 23	QTR 4- 23	PAID	DUE	BALANCE	UP TO
1	ARCHERY							-	144,000.00	144,000.00	
2	ATHLETICS	66,000.00						66,000.00	144,000.00	78,000.00	Nov
3	BASKETBALL	72,000.00						72,000.00	144,000.00	72,000.00	Dec
4	BODYBUILDING	48,000.00	24,000.00					72,000.00	144,000.00	72,000.00	Dec
5	BOXING	66,000.00	6,000.00	18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	June
6	FOOTBALL	72,000.00						72,000.00	144,000.00	72,000.00	Dec
7	GOLF	72,000.00						72,000.00	144,000.00	72,000.00	Dec
8	HOCKEY							-	144,000.00	144,000.00	
9	JUDO	72,000.00		18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	
10	KARATE	66,000.00						66,000.00	144,000.00	78,000.00	Nov
11	NETBALL	66,000.00	6,000.00	18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	June
12	POWERLIFTING							-	144,000.00	144,000.00	
13	RUGBY LEAGUE	72,000.00						72,000.00	144,000.00	72,000.00	Dec
14	RUGBY UNION	48,000.00	24,000.00					72,000.00	144,000.00	72,000.00	Dec
15	SAILING	66,000.00	6,000.00	18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	June
16	SWIMMING	66,000.00	6,000.00	18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	June
17	TABLE TENNIS	72,000.00						72,000.00	144,000.00	72,000.00	Dec
18	TAEKWONDO	48,000.00	24,000.00					72,000.00	144,000.00	72,000.00	Dec
19	TENNIS	72,000.00						72,000.00	144,000.00	72,000.00	Dec
20	TOUCH RUGBY	72,000.00						72,000.00	144,000.00	72,000.00	Dec
21	TRIATHLON							-	144,000.00	144,000.00	
22	VA'A							-	144,000.00	144,000.00	
23	VOLLEYBALL	48,000.00	24,000.00					72,000.00	144,000.00	72,000.00	Dec
24	WEIGHTLIFTING	48,000.00	24,000.00	18,000.00	18,000.00			108,000.00	144,000.00	36,000.00	June
		1,212,000.00	144,000.00	108,000.00	108,000.00	-	-	1,572,000.00	3,456,000.00	1,884,000.00	



BSP Financial Group Limited
Heritage Park Building | Mendana Avenue
P.O. Box 37
Honiara
Solomon Islands

Swift Code: BOSP SBSB

Date : 18 Nov 2022 10:52

SOLOMON ISLANDS WEIGHTLIFTING FEDERATION
THE PRESIDENT
SOLOMON ISLANDS WEIGHTLIFTING FEDERATION
PO BOX 532
HONIARA
Account No. : 2000969234
BUSINESS CHEQUE ACCOUNT

From Date : 07 Feb 2019
To Date : 18 Nov 2022

Posting Date	Effective Date	Narrative	Debit	Credit	Balance
7/02/2019		Deposit		200.00	200.00
28/02/2019		Chq Nbr: 0000001	90.00		110.00
02/02/2019		Cheque W/d Fee	2.00		108.00
28/02/2019		Maintenance Fee	25.00		83.00
28/02/2019		Deposit Fee	2.00		81.00
29/03/2019	31/03/2019	Maintenance Fee	25.00		56.00
30/04/2019		Maintenance Fee	25.00		31.00
30/05/2019		Pob chq		20,000.00	20,031.00
31/05/2019		Collection Fee-chqs Deposited	1.20		20,029.80
31/05/2019		Maintenance Fee	25.00		20,004.80
31/05/2019		Deposit Fee	2.00		20,002.80
5/06/2019		Chq Nbr: 0000001	16,500.00		3,502.80
6/06/2019		Deposit		6,000.00	9,502.80
17/06/2019		Chq Nbr: 0000002	3,000.00		6,502.80
20/06/2019		Deposit		5,000.00	11,502.80
21/06/2019		Deposit		3,000.00	14,502.80
21/06/2019		Chq Nbr: 0000003	2,000.00		12,502.80
25/06/2019		Deposit		4,100.00	16,602.80
27/06/2019		Deposit		2,000.00	18,602.80
27/06/2019		Chq Nbr: 0000004	2,500.00		16,102.80
28/06/2019	30/06/2019	Cheque W/d Fee	8.00		16,094.80
28/06/2019	30/06/2019	Collection Fee-chqs Deposited	4.80		16,090.00
28/06/2019	30/06/2019	Maintenance Fee	25.00		16,065.00
28/06/2019	30/06/2019	Deposit Fee	10.00		16,055.00
1/07/2019		Chq Nbr: 0000005	14,000.00		2,055.00
3/07/2019		Chq Nbr: 0000006	2,000.00		55.00
29/07/2019		Anz chq Si Postal Corporation		3,000.00	3,055.00
07/07/2019		Cheque W/d Fee	4.00		3,051.00
07/07/2019		Collection Fee-chqs Deposited	1.20		3,049.80
31/07/2019		Maintenance Fee	25.00		3,024.80
31/07/2019		Deposit Fee	2.00		3,022.80
2/08/2019		Chq Nbr: 0000007	3,000.00		22.80
30/08/2019	31/08/2019	Cheque W/d Fee	2.00		20.80
30/08/2019	31/08/2019	Maintenance Fee	25.00		4.20-
30/09/2019		Maintenance Fee	25.00		29.20-
30/09/2019		O/d Fee	.07		29.27-
4/10/2019		Ttb/o Oceania Weightlifting Fe		6,563.45	6,534.18
10/10/2019		Chq Nbr: 0000008	4,500.00		2,034.18
31/10/2019		Cheque W/d Fee	2.00		2,032.18
31/10/2019		Maintenance Fee	25.00		2,007.18
31/10/2019		Deposit Fee	2.00		2,005.18
31/10/2019		O/d Fee	.06		2,005.12
27/11/2019		Chq Nbr: 0000009	1,000.00		1,005.12
29/11/2019	30/11/2019	Cheque W/d Fee	2.00		1,003.12
29/11/2019	30/11/2019	Maintenance Fee	25.00		978.12
31/12/2019		Maintenance Fee	25.00		953.12
31/01/2020		Maintenance Fee	25.00		928.12
28/02/2020	29/02/2020	Maintenance Fee	25.00		903.12

BSP Classification: Public

Please carefully check your bank statement when received for any suspicious or unauthorized transactions. You must immediately report these to your branch. Failure to do so will jeopardize the opportunity to minimize losses and will result in loss of your recourse to the Bank for further transactions.

31/03/2020		Maintenance Fee	25.00		978.12
30/04/2020		Maintenance Fee	25.00		853.12
8/05/2020		10	500.00		353.12
29/05/2020	31/05/2020	Cheque W/d Fee	2.00		351.12
29/05/2020	31/05/2020	Maintenance Fee	25.00		326.12
30/06/2020		Maintenance Fee	25.00		301.12
31/07/2020		Maintenance Fee	25.00		276.12
31/08/2020		Maintenance Fee	25.00		251.12
30/09/2020		Maintenance Fee	25.00		226.12
30/10/2020	31/10/2020	Maintenance Fee	25.00		201.12
30/11/2020		Maintenance Fee	25.00		176.12
31/12/2020		Maintenance Fee	25.00		151.12
29/01/2021	31/01/2021	Maintenance Fee	25.00		126.12
26/02/2021	28/02/2021	Maintenance Fee	25.00		101.12
1/03/2021		Ttb/o:oceania Weig		18,124.56	18,225.68
18/03/2021		Chq Nbr: 0000011	6,600.00		11,625.68
31/03/2021		Chq Nbr: 0000012	400.00		11,225.68
31/03/2021		Cheque W/d Fee	4.00		11,221.68
31/03/2021		Maintenance Fee	25.00		11,196.68
31/03/2021		Deposit Fee	2.00		11,194.68
30/04/2021		Maintenance Fee	25.00		11,169.68
7/05/2021		Ttb/o:oceania Weig		12,089.75	23,259.43
17/05/2021		Chq Nbr: 0000013	12,090.00		11,169.43
31/05/2021		Cheque W/d Fee	2.00		11,167.43
31/05/2021		Maintenance Fee	25.00		11,142.43
31/05/2021		Deposit Fee	2.00		11,140.43
16/06/2021		Chq Nbr: 0000014	693.91		10,446.52
30/06/2021		Cheque W/d Fee	2.00		10,444.52
30/06/2021		Maintenance Fee	25.00		10,419.52
07/07/2021	31/07/2021	Maintenance Fee	25.00		10,394.52
08/08/2021		Maintenance Fee	25.00		10,369.52
30/09/2021		Maintenance Fee	25.00		10,344.52
29/10/2021	31/10/2021	Maintenance Fee	25.00		10,319.52
30/11/2021		Maintenance Fee	25.00		10,294.52
23/12/2021		Ttb/o:oceania Weig		22,829.86	33,124.38
30/12/2021	31/12/2021	Maintenance Fee	25.00		33,099.38
30/12/2021	31/12/2021	Deposit Fee	2.00		33,097.38
10/01/2022		Chq Nbr: 0000015	20,000.00		13,097.38
31/01/2022		Cheque W/d Fee	2.00		13,095.38
31/01/2022		Maintenance Fee	25.00		13,070.38
28/02/2022		Maintenance Fee	25.00		13,045.38
30/03/2022		Ttb/o:oceania Weig		6,928.65	19,974.03
31/03/2022		Maintenance Fee	25.00		19,949.03
31/03/2022		Deposit Fee	2.00		19,947.03
29/04/2022	30/04/2022	Maintenance Fee	25.00		19,922.03
11/05/2022		Sig_as/contract-goc		11,542.00	31,464.03
18/05/2022		Chq Nbr: 0000016	6,000.00		25,464.03
31/05/2022		Cheque W/d Fee	2.00		25,462.03
31/05/2022		Maintenance Fee	25.00		25,437.03
31/05/2022		Deposit Fee	2.00		25,435.03
7/06/2022		Ttb/o:oceania Weig		2,677.86	28,112.89
8/06/2022		Chq Nbr: 0000017	2,600.00		25,512.89
8/06/2022		Chq Nbr: 0000019	2,096.90		23,415.99
8/06/2022		Chq Nbr: 0000020	11,000.00		12,415.99
06/06/2022		Deposit		13,325.00	25,740.99
06/06/2022		000018	2,108.26		23,632.73
10/06/2022		21	1,980.00		21,652.73
30/06/2022		Cheque W/d Fee	10.00		21,642.73
30/06/2022		Collection Fee-chqs Deposited	2.40		21,640.33
30/06/2022		Maintenance Fee	25.00		21,615.33
30/06/2022		Deposit Fee	4.00		21,611.33
29/07/2022	31/07/2022	Maintenance Fee	25.00		21,586.33
31/08/2022		Maintenance Fee	25.00		21,561.33
13/09/2022		Chq Nbr: 0000022	938.42		20,622.91
30/09/2022		Cheque W/d Fee	2.00		20,620.91
30/09/2022		Maintenance Fee	25.00		20,595.91
14/10/2022		As/contract-goc_sig		51,200.00	71,795.91
24/10/2022		Chq Nbr: 0000024	2,600.00		69,195.91
27/10/2022		Chq Nbr: 0000023	2,300.00		66,895.91
31/10/2022		Cheque W/d Fee	4.00		66,891.91
31/10/2022		Maintenance Fee	25.00		66,866.91
31/10/2022		Deposit Fee	2.00		66,864.91
14/11/2022		Chq Nbr: 0000025	8,694.00		58,170.91

BSP Classification: Public

Please carefully check your bank statement when received for any suspicious or unauthorized transactions. You must immediately report these to your branch. Failure to do so will jeopardize the opportunity to minimize losses and will result in loss of your recourse to the Bank for further transactions.

RECEIPT 0557610

Original

Date 12/5/2022

Received From ST Weight Lifting Fed

The sum of six thousand dollars

Being for Prize for Philip &
Mary & OSCAR from
OCEANIA Weight Lifting Fed.

\$ 6000⁰⁰

R
Signature

13/04/25 20:38

Gmail - FW:



Solomon Islands Fuji <fujisolomons@gmail.com>

FW:

owf@bigpond.com <owf@bigpond.com>

2022年3月28日 19:52

To: fujiyama@solomon.com.sb

Cc: Apollos Saeg <apsaeg321@gmail.com>, Jenlywini59kg@gmail.com

Dear Fuji,

It gives me great pleasure that the OWF has transferred \$1,200 Australian Dollars in to your Federation Bank Account for the following lifters:

Philip Masi AUD \$400

Mary Lifu AUD \$400

Oscar Taramae AUD \$400

Total AUD\$ 1,200.00

We would appreciate if this money can be given to the young lifters and please congratulate them on their performances at the recent OWF Cup Online tournament.

Kindest regards,

Paul

Paul Coffa MBE

General Secretary

Oceania Weightlifting Federation

Commonwealth Weightlifting Federation

Ph: +61 (0) 457778900

RECEIPT 0557611

Original

Date 8/06/2022

Received From SF Weightlifting Fed

The sum of Two thousand six
Hundred dollars

Being for OWF support Grant
for Philip

\$ 2600⁰⁰

(Signature)

Signature

RECEIPT 0296824

Original

Date 8/6/2022

Received From N. Fuji

The sum of Two Thousand and
Ninety Six Dollars + 98/100

Being for Import Customs
Clearance of 3 pkgs)
Weightlifting barbell/Shoes
Cash

\$ 2,096.90

Signature

Parts 342
Duty 504 90
Fee 750
Transport 500

BANK SOUTH PACIFIC, SOLOMON ISLANDS**SALE of Foreign Currency Notes**

8 / 6 / 22

FOREIGN CURRENCY PARTICULARS	AMOUNT	RATE	SBD EQUIVALENT
USD 10/100 10/20 4/10 1/2	1,244 -	6.1138	10,775 - 4
4/1			2 - 00
			20 - 00
SUSPENSE ACCOUNT - FOREIGN NOTES ACCOUNT NO.			\$ 10,998 - 40

C
R
E
D
I
T

Customer's Name

T. M. F. S. I. W. F.

Customer's Signature

Customer Contact Details

7477050

Entry Prepared by

Signature

Cost Centre

P.O. Box 1028

Entry Checked by

Signature

Teller's Initial & Stamp

Pacific Minors Games
Team Funds

BANK SOUTH PACIFIC, SOLOMON ISLANDS**SALE** of Foreign Currency Notes

8 / 6 / 22

FOREIGN CURRENCY PARTICULARS	AMOUNT	RATE	SBD EQUIVALENT	C R E D I T
USD 10/10 10/10 4/10 1/2	1,244 -	0.1138	10,998.40	
			3 - 00	
			70 - 00	
SUSPENSE ACCOUNT - FOREIGN NOTES ACCOUNT NO.			\$ 10,998.40	

Customer's Name

K. M. F. SIWF

Customer's Signature

Customer Contact Details

7477050

Entry Prepared by

Signature

Cost Centre

P.O. Box 1028

Teller's Initial & Stamp

Entry Checked by

Signature

Pacific MINS Games
Team Funds

GS Agencies

P.O.Box 2249
City Centre Building
Mendana Avenue
Honiara
Solomon Islands
Tel. (677) 74 94 820
email: gsagencies@solomon.com.sb

**RECEIPT****K6032**

Address: National Olympic Committee of Solomon Islands
Solomon Islands Weightlifting Federation
Po Box 532, F05, SINPF Food Court Building,
Mendana Avenue, Honiara Solomon Islands
Phone 24116
Email _____

Date 20/4/2022
Vessel TACOMA TRADER V.0424
Bill of Lading: LTJHIR221986
Container No: CMAU9134704 (40FT)

VOUCHER #	ITEM	Solomon Dollars		
	3 packages STC: weightlifting barbell			
	weightlifting shoes 0.9 m3			
	Maincarrier fees and surcharges			315.00
	Handling fee as per Invoice No: S00309130 NZD - 93.04			803.26
	Handling fee			500.00
	Release fee			400.00
	Professional service tax 10%			90.00
	We confirm receipt of the full payments:			
	Date: <u>8/06/2022</u>			
	Cheque No: <u>837 (000018)</u>			
	Signed: <u>[Signature]</u>			
	GS AGENCIES			
	P.O. BOX 2249 HONIARA			
	SOLOMON ISLANDS			
				2,108.26

**P.O.Box 2249
City Centre Building
Mendana Avenue
Honiara
Solomon Islands
Tel. (677) 74 94 820
email: gsagencies@solomon.com.sb**



K6032

Date: 20/4/2022
Vessel: TACOMA TRADER V.0424
Bill of Lading: LTJHIR221986
Container No: CMAU9134704 (40FT)

VOUCHER #	ITEM	Solomon Dollars		
	3 packages STC: weightlifting barbell weightlifting shoes 0.9 m3			
	Maincarrier fees and surcharges			315.00
	Handling fee as per Invoice No: S00309130 NZD - 93.04			803.26
	Handling fee			500.00
	Release fee			400.00
	Professional service tax 10%			90.00
	-			2,108.26



RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport

Receipt No. 2022 R 4843

Declarant

1055348
Freda Osifelo
P.O.BOX 2406 Honiara

Consignee

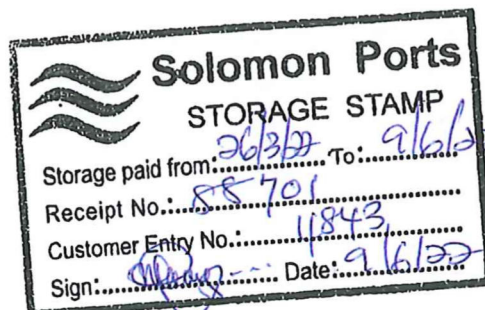
1015377
National Olympic Council of
Solomon
PO Box 70 Honiara,

Exporter

HEBEI ZHANGKONG BAREBELL
MANUFACTURING CO LTD

Asmt. No. 2022 A 3685 Type Item no. 2
Cust. Ref No. 2022 I 3256 IM 4 Packages 3
Man. Reg No. 2022 78 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
400.000	95069100	00	WEIGHTLIFTING BAREBELLS		1
*****	PK	Package	3.0	*****	
BL/AWB LTJHIR221986					
25.000	64035100	00	WEIGHTLIFTING SHOES		2
PCS 19.0	NE	Unpacked or	0.0	*****	
BL/AWB LTJHIR221986					



Total Wgt. 425.0

Pkgs. 3

Items 2



Official Receipt

ORIGINAL

Collecting Point: CED

Receipt number: 2022 R 4843

Issued on: 08/06/2022

By: Florence Giobauta

Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:National Olympic Council of Solomon
PO Box 70 Honiara, Guadalcanal

Declarant:

Company: 1015377

Declarant reference		Assessment reference		Model	Amount paid
2022 #200		2022 I 3256		IM 4	504.90
Total collected for declarations					504.90
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
10 Cash					504.90
Total for means of payment					504.90
Total amount collected					504.90

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: five hundred four dollars and eighty nine cents

Signature and name:

08/06/2022



Solomon Ports VOICE

SI Ports Authority
Dowling Street
PO Box 307
Phone: 22646 Fax:
Web: www.sipa.com.sb

Sold To:
Cash Customer HONIARA
Phone: Fax:

Deliver To:
Cash Customer HONIARA

Invoice No: 88701
Invoice Date: 09-JUN-22

Order Reference NAT OLYMPIC
COMMIT

From / To: Honiara

Vessel: TACOMA TRADERS V 0424 - 24/04/22

Bill of Lading	Units	Weight	Measure (m3)
LTJHIR221986	3.00	0.43	0.99
PKG STC WEIGTLIFTING			

Item Code	Description	Quantity	UOM	Rate	Amount
H215	Handling - Break Bulk IN LCL	1.00	RT	25.00	25.00
H265	Wharfage - Break-Bulk Cargo IN	1.00	RT	10.50	10.50
H201	Warehouse Storage Rates	1.00	ONLY	296.80	296.80
H286	Pass - Temporary Vehicle International DUE 9/06/22	1.00	DAY	50.00	50.00



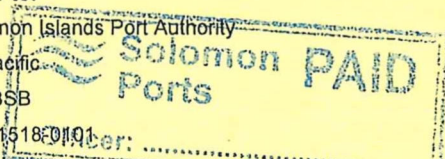
Kindly issue a cheque to Solomon Islands Port
Authority or transfer to:

Account name: Solomon Islands Port Authority

Bank: Bank South Pacific

Swift Code: BOSPSBSB

Account Number: 0715180101



TOTAL	382.30
Less Amount Paid	382.30
Paid By	Cash
AMOUNT DUE	0.00

TRUCK COPY

Go Delivery Docket	116102	Date Into Port	09/06/22
Drivers Id.	2022-024	Time Into Port	16:10
Registration No	MA5412	Date Printed	09/06/22
		Time Printed	16:13
Consignee	NATIONAL OLYMPIC COMMITTEE OF SI		

Received in good order and condition unless otherwise indicated

CARGO DELIVERY DETAILS

Vsl	Voyage	Bill of Lading	Qty	UOM	Description	Cust Ref	Cust Rept
TAC	0424	LTJHIR221986	3,000	PKG	STC: WEIGHT LIFTING BARBELL 2022 I 3256	2022 R 48	

Marks

WEIGHT LIFTING BARBELL (ZKC)

Remarks

Delivered By:

Name RONALD. V

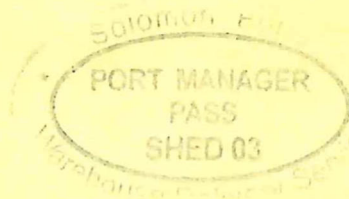
Date: 09/06/22

Signature

Received By:

Name ANDISON

Signature



NOTE: The Ports Authority accepts no liability whatsoever for any Cargo found damaged or missing subsequent to delivery.

Printed by PortManager

1988458443

BSP.
CHK # 21039.030.

RECEIPT 1376340

Original

Date 11/06/22

Received From ST weight Lifting

The sum of One thousand nine hundred
eighty dollars.

Being for

ISLAND SOLVENT SHOP

P.O BOX 135 / HONARA

SOLOMON ISLANDS

TELEPHONE: (677) / 23011

\$1,980-

Signature

PRESIDENT:

Dato Ong Poh Eng
MALAYSIA

VICE PRESIDENTS:

Mr Tom Liaw
SINGAPORE

Dr. Heather Allison
ENGLAND

Dr Kevin du Plooy
SOUTH AFRICA

Mr Jesmond Caruana
MALTA

Sir John Dawanincura
PAPUA NEW GUINEA

Shri Sahdev Yadav
INDIA

EXECUTIVE BOARD:

Mr John O.Ogolla
KENYA

Ms Della Shaw -Elder
II

Mr S Senkugu Salim Musoke
UGANDA

Ms Coral Quinell
AUSTRALIA

Mr G..Nishantan
SRI. LANKA

Mr Andrew B.Callender
BARBADOS

Mr Muhid HD Hadi.Dinie ABD
Rahman BRUNEI

Mr Yovin-Ciyadin
MAURITIUS

GENERAL

SECRETARY:

Mr Paul Coffa MBE
AUSTRALIA

ASST. SECRETARY:

Mr Trent Dabwido
NAURU

ADDRESS:

BOX 388 RYE
VICTORIA 3941
AUSTRALIA
Tel: +61 3 9 7648622
Mobile: +61 457 778 900
Email: owf@bigpond.com

Chairperson:

Records & Statistics
Mr Michael Noonan -Australia

COMMONWEALTH WEIGHTLIFTING FEDERATION



September 5th 2022

President,
Solomon Islands Weightlifting Federation

RECEIPT

This is to confirm that Solomon Islands Weightlifting Federation has paid the total sum of USD\$100 membership fee for the quadrennial period of 2022 to 2026, to the Commonwealth Weightlifting Federation.

Paul Coffa MBE
GENERAL SECRETARY





Bank South Pacific
International Money Transfer Application

MT103

From **COMMERCIAL BANKING CENTRE** Date: **13-Sep-22**
20 Branch Reference Number Payment Received IPS Use Only
32A *Value Date Teller Init's

*50 Full Name/s of Ordering Customer Company's registered name
SOLOMON ISLANDS WEIGHTLIFTING FEDERATION
Account Number: **2000969234** Identification:
Date of Birth: Place of Birth: Phone #: **7477050**
* Full address of Ordering Customers Address, (Physical street address) Email Address: **fujiyana@solomon-islands.gov.tb**
P.O BOX 532, MENDANA AVENUE, HONIARA, SOLOMON ISLANDS

52A/D Ordering Institution (IPS use only)

53A/B/D Senders Correspondent Bank (IPS use only)

54A/B/D Receivers Correspondent Bank (IPS use only)

56A/D Intermediary Bank (IPS use only)

57A/B/D Bank and Branch At Which Funds Will Be Made Available (BSB No.)

**COMMON WEALTH BANK OF AUSTRALIA, SHOP 044 ROSEBUD PLAZA, CRN BENEIO ROAD
& MC COMBE STREET ROSEBUD, VICTRIA, 39393, AUSTRALIA, SWIFT CODE: CTBAU2S**

59 Beneficiary's Account Number

635 4010 757240

* Full Name/s of Beneficiary

WEIGHTLIFTING C.W.F

Place of date: Date of birth: ID:

* Full address of Beneficiary (show full street address)

P.O BOX 9267, SCORESBY, VICTORIA, AUSTRALIA

70 Details of Payment - Optional (eg invoice number)

CWF MEMBERSHIP FEES FOR 2022-2026 - INVOICE DATED: 04/08/2022

71A Charges 72 Special Instructions

Tick Appropriate Box Credit Account Advise and Pay Hold & Pay on ID

*Carel Value date to be completed if LTA advised
I/We authorise you to debit the above account number/s in settlement.

Exchange Control Approved by
C.B.S.I. EC Form Staff Trn's
Please tick:
I confirm FCY amount is correct
I confirm the exchange rate applied is correct
I confirm details of TT matched to customer's details
I confirm the conversion is correct
I confirm available funds
I confirm signature/s is verified.
I confirm CBSI approval is attached

Prepared MT Checked
Authorized Signing Officer

USD 100.00 0.1197
Currency Symbol Foreign currency Amount Rate
Special rate to be confirmed by FX Dealer/s

Notes	\$	-
Coins	\$	-
Cheques	\$	-
Total Paid		938.42
Less Fee	\$	100.00
S/Duty & CBSI		
Gov't Tax	\$	3.00
Solomon Dollar Equivalent	\$	835.42

International Payments Section Use Only
WB - NY 999 0417 840
Correspondent Bank Nost/Vost Account No. Currency code T/T Despatched
SP2280 CBSI/BOP Code

ND. Field marked with * are mandatory for all banks within the EU

(Swift team use only)

I verify and confirm that this is the original requisition and that funds have not been remitted

RECEIPT 0557601

Original

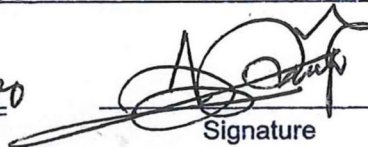
Date 24/10/22,

Received From \$1wf,

The sum of Two thousand Six
Hundred dollars only,

Being for Travel Subsidies for
OWF Congress in Sydney.
And \$500.00

\$ 2,600.00


Signature

MONARCH CATERERS
DYNASTY RESTAURANT
TEL# 24300

DINNER with
OCEANIA Weightlifting
Federation.

TABLE 10

(6-Large) Sweet Corn Creamy S	\$160.00
2 x 90.00	
(71) Fried Rice w/egg & shall	\$180.00
(79 POT) Steamed Rice	\$40.00
(49-Large) Whole Fish Steamed	\$260.00
(50) Crispy Whole Fish Topped	\$270.00
(14) Crispy Chicken Cuts Garl	\$140.00
(64) Blanched Vesies Oyster S	\$95.00
(65) Blanched Vesies Garlic G	\$95.00
(22) Beef Fillet Sauteed w/ca	\$140.00
(23) Beef Fillet Sauteed w/sh	\$140.00
(29) Crispy Pork Fillet Flavo	\$150.00
(32) Authentic Sweet & Sour P	\$160.00
(34) Ma Poh Tofu	\$140.00
2 x 120.00	
Chicken Bucket(Deep-fried)	\$240.00
3 x 30.00	
(89) Bottled Water(Large)	\$90.00

SUBTOTAL \$2300.00

CASH \$2300.00

JOY

001 002 030077 0001 2022/10/14 20:28

ROOM NUMBER: _____

SIGNATURE:

.....

THANK YOU
COME AGAIN

RECEIPT 0738030

Date 14/11/2022

Received From SI WeightLIFTING

The sum of Eight thousand
six Hundred ninety four dollars

Being for NATIONAL CHAMPIONSHIP
SHORT FALL Refund

\$ 8694⁰⁰

[Signature]
Signature

Date	Description	Receipt	In	Out	Balance	National Champ	Technical Course
09/11/22	Solomon Sheet Steel		\$ 10,000.00		\$ 10,000.00		
	Lili Sport Center		\$ 1,000.00		\$ 11,000.00		
	Medal			\$ 2,531.00	\$ 8,469.00	\$ 2,531.00	
	T shirt (Talom)			\$ 875.00	\$ 7,594.00	\$ 875.00	
	Stationary			\$ 298.00	\$ 7,296.00		\$ 298.00
10/11/22	Water Course	no receipt		\$ 35.00	\$ 7,261.00		\$ 35.00
	T shirt (Talom)			\$ 175.00	\$ 7,086.00	\$ 175.00	
	Lunch for course participants			\$ 735.00	\$ 6,351.00		\$ 735.00
	Lunch Special Diet			\$ 20.00	\$ 6,331.00		\$ 20.00
	Additional Medals			\$ 523.00	\$ 5,808.00	\$ 523.00	
	Additional Fund (Refund from NF)		\$ -		\$ 5,808.00		
11/11/22	T shirt Print			\$ 3,035.00	\$ 2,773.00	\$ 3,035.00	
	Water			\$ 160.00	\$ 2,613.00	\$ 160.00	
	Food			\$ 1,750.00	\$ 863.00	\$ 1,750.00	
	Food Special Diet			\$ 57.00	\$ 806.00	\$ 57.00	
	Cash Prize			\$ 7,500.00	\$ -6,694.00	\$ 7,500.00	

\$ 17,694.00

\$ 16,606.00 \$ 1,088.00

LILI SPORTS SHOP P.O. BOX 1788 RECEIPT Original TEL: 22021		0088902 Date <u>9.11.2022</u>
--	--	---

Received From SIWF

The sum of Two thousand Eight hundred thirteen dollars.

Being for 29x medals @55
Engraving 1,218-

10% Discount

\$2,531-00

[Signature]
 Signature

Talon Shop
INVOICE/CREDIT-SALE

To: <u>SIWF</u>		No: 0338057	
[Signature]		Date: <u>9/11/22</u>	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
35	plain T-shirt	25	\$875
	(900)		
46			
TOTAL			\$875

AUSMART RECEIPT No: 0044942

Date 9-11-22.

Received from SIWF.

The sum of Two thousand nine
Eight dollars only.

Being for Mr Stationery.

me cash

\$ 298-00



TALON KLECK

THOMAS CRUZ UPSTAIRS

27901

RECEIPT NO

0037

CHECK: CLECK

1:0001

DESCRIPTION TO

1:0001

T. MURK

1:0001

SUB TOTAL

1:0001

1:0001

TOTAL

1:0001

250.00

250.00

1:0001

DATE: 2022/11/16 11:27

1:0001

STANLEY YOUNG

STANLEY TRADING COMPANY

Jo-shi Kitchen

We are
Town green plaza
Tel: 677 1511489

Open at: 2022-11-10 08:02:19

SN: 000002774

CHK: 0062271

Cashier: Admin

chicken soup

耗油鸡腿

21 35.00 735.00

Subtotal: 735.00

Tax: 0.00

Total: 735.00

Cash 735.00

Printed at: 2022-11-10 11:19:48

Times of Printing: 1

Thank you!

Original Date 10/11/22 No 002253

Received from Cash Sales

The sum of twenty dollar five

dollars being for food

\$20-

Heinz

Signature

LILI SPORTS SHOP	
P.O. BOX 1788	RECEIPT
Original	TEL: 22021
Date	10.11.22

0088920

Received From SIWF

The sum of Five hundred
Eighty two dollars.

Being for 6 x medals
Engravings.

10% off.

\$2523.00


Signature

RECEIPT 0557602

Original

Date 11/11/2022

Received From SIWF

The sum of Threethousand and thirty
five dollars

Being for Printing T-Shirts & Heatpress

KREATIVES

LE

om / +6777414059

\$ 3,035

[Signature]

Signature

SIWF

jtegu@sinis.com.sb

Reciept #

Date

kk21-Q31

10/11/2022

Description

Qty

Unit Price

Estimated Cost

Heat Press T-shirts

35

70

\$2,450 SBD

Total

\$2,450 SBD



KOLLECTOR KREATIVES

JOHSAE FAFALE

saefafale@gmail.com | +6777414059

Client Name	Client's Email	Reciept #	Date
SIWF	jtegu@sinis.com.sb	kk21-Q33	11/11/2022

Description	Qty	Unit Price	Estimated Cost
Heat Press (Official T-shirts)	6	\$70	\$420
Heat Press(SIWF Championship T-shirts)	2	\$70	\$140
Blue T-shirt(Talon)	1	\$25	\$25
Total			\$585

Original

RECEIPT

071

Date 11-11-22

Received from CASH.

The sum of one hundred sixty
dollars.

Being for 4 CTN 52b. water.

\$ 160

34
Signature

Jo-san Kitchen

www.josankitchen.com
Town Green Plaza
Tel: 617-611489

Open at: 2022-11-11 08:20:49
SN: 000002577
CHK: 00625 /1
Cashier: Admin

chicken soup
耗油 49.90
50 1750.00

Subtotal: 1750.00
Tax: 0.00
Total: 1750.00

Cash 1750.00

Printed at: 2022-11-11 09:22:20

Times of Printing: 1

Thank you!

ORIGINAL

CASH RECEIPT

43

DATE 11/11/22

RECEIVED FROM A.B.N. (Of Supplier)	Cash
Fifty Seven Dollars	
THE SUM OF	Forty-two dollars
BEING FOR	Food & Fruit \$15
NICKY FAST FOOD	
S&N CORPORATION	
P.O. BOX 1922	
TEL: 26553 FAX: 26520	

TOTAL	G.S.T.	TOTAL INCL G.S.T.	SIGNATURE
\$	\$57	\$ 42.00	

Women's Category

49KG			
	NAME	Medal	Cash Prize
1		Gold	300
2		Silver	200
3		-	

55KG NAME			
1		Gold	300
2		Silver	200
3		-	

59KG NAME			
1		Gold	300
2		Silver	200
3		-	

64KG NAME			
1			
2			
3		-	

71KG NAME			
1	-	-	-
2	-	-	-
3	-	-	-

76KG NAME			
1		Gold	300
2		Silver	200
3		-	

87KG NAME			
1		Gold	300
2		Silver	200
3		Bronze	100

2600

Men's Category

55KG			
	NAME	Medal	Cash Prize
1		Gold	300
2		Silver	200
3		Bronze	100

61KG			
1		Gold	300
2		Silver	200
3		Bronze	100

67KG			
1		Gold	300
2		Silver	200
3		Bronze	100

73KG			
1		Gold	300
2		Silver	200
3		Bronze	100

81KG			
1		Gold	300
2		Silver	200
3		Bronze	100

89KG			
1		-	
2		-	
3		-	

96KG			
1		Gold	300
2		Silver	200
3		Bronze	100

109KG			
1		Gold	300
2		Silver	200
3		-	

4100

Consolation Prize

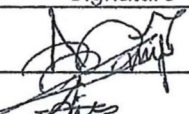
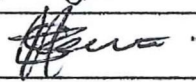
1		100
2		100
3		100
4		100
5		100
6		100
7		100
8		100

800

TOTAL 7500

[Handwritten signature]

National Championships 2022
Duty Allowance

	Name	Amount	Signature	Date
1	Apollos Saeg	500		14/11/22
2	Jenly Wini	500		14.11-22
3	Wendy Hale	500		14.11-22
4	Naoyuki Fujiyama	500		14/11/22

\$ 2000

RECEIPT 0557612

Original

Date 12/12/2022

Received From ST Weightlifting Fed

The sum of four thousand dollars

Being for year closing ceremony

check # 26

\$ 4000⁰⁰

[Signature]

Signature

Wendy

RECEIPT 0557613

Original

Date 1/2/2023

Received From ST Weightlifting Fed

The sum of one thousand dollars

Being for food for STWF Proj's
Presentation
unit #25

\$ 1000⁰⁰


Signature
Jeny

RECEIPT 0557614

Original

Date 1/2/2023

Received From ST Weightlifting Fed

The sum of Twenty Two Thousand
dollar

Being for Cash prize for League
2022

\$ 22,000⁰⁰

[Signature]
Signature
Jewly

OWF Premier League

Names	Round 1	Round 2	Round 3	Round 4	Round 5	Round 6	Round 7	Total	Amount	
Stan Eddie Donga	1	1	1	1	1			5	\$ 1,000.00	✓
Philip Masi	1	1	1	1	1	1		6	\$ 1,200.00	✓
Brown Chester Ramohaka	1	1	1	1	1	1		6	\$ 1,200.00	✓
Leslie Mae	1		1	1			1	4	\$ 800.00	
Robert Lafisi	1	1	1	1	1	1	1	7	\$ 1,400.00	✓
Penuel Wate	1	1	1	1			1	5	\$ 1,000.00	
Alex Lini					1	1	1	3	\$ 600.00	✓
George Sunga Atu	1	1	1	1	1	1	1	7	\$ 1,400.00	✓
Battol Maesasa		1						1	\$ 200.00	✓
John Milton Garomo		1		1		1	1	4	\$ 800.00	✓
Oscar Taramae			1	1	1	1		4	\$ 800.00	
David Gorosi	0								\$ -	
Freeman Aumalefo Hale						1		1	\$ 200.00	✓
Guy Guin Saeg						1		1	\$ 200.00	
Ivarlyn Angola Atu	1	1						2	\$ 400.00	
Rowena Eddie Donga	1	1	1	1	1			5	\$ 1,000.00	✓
Lorah Mae			1	1	1	1	1	5	\$ 1,000.00	✓
Jaylyn Mala	1	1					1	3	\$ 600.00	✓
Mary Kini Lifu	1	1	1		1	1	1	6	\$ 1,200.00	✓
Betty Waneasi	1	1				1	1	4	\$ 800.00	✓
Shirmara Wini	1	1	1	1	1	1	1	7	\$ 1,400.00	✓
Wendy Hale	1	1	1	1	1			5	\$ 1,000.00	✓
Jenly Wini Tegu	1	1	1	1	1	1	1	7	\$ 1,400.00	✓
Jivinta Vivian Kamusu						1	1	2	\$ 400.00	
									\$ 20,000.00	

Admin/Coaches

	Extra Responsibility			
Jenlyh Wini	\$ 500.00	\$ 1,400.00	\$ 1,900.00	✓
Wendy Hale	\$ 500.00	\$ 1,000.00	\$ 1,500.00	✓
Brown Ramohaka	\$ 500.00	\$ 1,200.00	\$ 1,700.00	✓
Apollos Saeg	\$ 500.00		\$ 500.00	
	\$ 2,000.00			

\$ 22,000.00



Approved
[Signature]

RECEIPT 0738032

Date 11/1/2012

Received From SI Weightlifting

The sum of Twenty thousand

dollars

Being for Prizes (\$17000) &

Food for LEAGUE Presentation

\$ 20,000⁰⁰

[Signature]
Signature

2021 Oceania Premier league award price

Boys	Name	Attendant	Per Day	Total
1	David Gorosi	3	\$ 200.00	\$ 600.00
2	Brown Ramohaka	5	\$ 200.00	\$ 1,000.00
3	John Milton	3	\$ 200.00	\$ 600.00
4	Rocky Ramo	4	\$ 200.00	\$ 800.00
5	Issac	5	\$ 200.00	\$ 1,000.00
6	Stan Eddie	4	\$ 200.00	\$ 800.00
7	George Sanga	7	\$ 200.00	\$ 1,400.00
8	Philip Masi	6	\$ 200.00	\$ 1,200.00
		37		\$ 7,400.00

Womens	Name	Attendant	Per Day	Total
1	Rowena Donga	4	\$ 200.00	\$ 800.00
2	Lysa	2	\$ 200.00	\$ 400.00
3	Shimara	5	\$ 200.00	\$ 1,000.00
4	Jaylyn Mala	7	\$ 200.00	\$ 1,400.00
5	Betty Waneasi	7	\$ 200.00	\$ 1,400.00
6	Mary Lifu	7	\$ 200.00	\$ 1,400.00
7	Jenly Wini	7	\$ 200.00	\$ 1,400.00
8	Daisy Tolugu	6	\$ 200.00	\$ 1,200.00
9	Wendy Hale	7	\$ 200.00	\$ 1,400.00
		52		\$ 10,400.00

Total	89	\$	200.00	\$ 17,800.00
-------	----	----	--------	--------------



[Handwritten signature]

RECEIPT 0738027

Original

Date 11/1/2024

Received From SI Weightlifting

The sum of one thousand five
Hundred dollars -

Being for Food & Logistics for
LEAGUE Presentation

\$ 1500⁰⁰

[Signature]

Signature

RECEIPT 0738028

Original

Date 12/01/22

Received From SI Weightlifting

The sum of Two hundred
dollars

Being for Transportation

\$ 200 -

[Signature]

Signature

SANTIZER

\$ 500

RECEIPT 0733767

Original

Date 2/03/23

Received From

SIW F

The sum of

Two Thousand

Eight Hundred dollars only

Being for

Apollo Saeg and Rowena

Donga Visa Application fee.

\$ 2800-00

Wheety Teu

thea

Signature

Bank South Pacific, Solomon Islands - DEPOSIT

Date 18/4/2023

Account Name:

Solomon Islands
Weightlifting Fed

Account No.

2000969234

Teller

[Signature]

Stamp

Proceeds of cheques are not available until cleared
(This bank is not responsible for delays in crediting deposits to accounts)

CENTRAL BANK of SOLOMON ISLANDS

P.O. BOX 634 PHONE 21-791 FAX 23-513
HONIARA SOLOMON ISLANDS

Deposit
18/4/2023

TO

SOLOMON ISLANDS WEIGHTLIFTING
FEDERATION
HONIARA
SOLOMON ISLANDS

REFERENCE

AMOUNT

29/03/23

DONATION

PAYMENT

5,000.00



Main Menu

Pay Others

Date 30 Mar 2023

Account Services

Accounts

Transfer Funds

Cash Advance

Cheque Status

Payments

BillPay

Pay Others

Overseas

Periodic

Credit Card

Authorise

Transfer Funds

BillPay and Pay

Others

Overseas

Periodic

Cash Advance

Credit Card

Customer Services

File Upload

Stop a Cheque

Deposit Books

View Statements

Copy of Statement

Bank Mail

Your Details

New

Details

History

Authorise



?

Print Help

Summary

Your request has been successful. You can print this page for your records using the print button above.

Step 1 - Pay from...

Pay from SOLOMON ISLANDS WE 000000 2000969234 79,394.89

Payer name FUJIYAMA

Description INV 3400022844 Fees This will appear on your account statement

To be paid on 30 Mar 2023

Step 2 - Pay to...

Pay to Tradco Shipping Limited

BSB 019050

Account Number 5637783

Description Inv 3400022844 Fees

Amount 772.00

New Payment

Return to Authorise

Return to Details

Sign Out



Company
Tradco Shipping Limited
Level 1 City Centre Building
HONIARA
SOLOMON ISLANDS



Official Receipt No. 0000000334

Date : 19.04.2023

Received from:

PERSONAL EFFECTS
SOLOMON ISLANDS
SOLOMON ISLANDS

The amount of 772.00 SBD was paid
in words: SEVEN HUNDRED SEVENTY-TWO SBD

for the invoices

Our Doc.	Ref.	Payment Doc	Amount/Currency
3400022844	8067376-1	3800307530	772.00 - SBD

Tradco Shipping Limited
Level 1 City Centre Building
Mendana Ave
Honiara
Solomon Islands



PERSONAL EFFECTS
SOLOMON ISLANDS
SOLOMON ISLANDS

Invoice Number: 3400022844
Invoice Date: 22.03.2023
Reference: 8067376-1
Contact Name: VAVAHE
Phone Number:
Email Address: VICITT@TRADCO.COM.SB
Page 1 of 1

TAX INVOICE

Description	Quantity	Unit	Tax Rate	Net Amount
2 PKGS STC WEIGHTLIFTING EQUIPMENT CARRIER DESTINATION COST - SOF INV.SBAI0011244 MBL: ACD0674410 CONT. TEMU5332301 SOFRANA TOURVILLE V.262 DOC FEE / BILL OF LADING	1.000	332.00	0.00 %	332.00
	1.000	400.00	10.00 %	400.00
Total Exc. Sales Tax				732.00
Sales Tax				40.00
INVOICE TOTAL				772.00
CURRENCY				SBD
Due Date				21.04.2023

Payment Details

Bank: ANZ Banking Group Limited
Branch Address: Lvl. 1 Ranadi-Prince Philip Highway
Honiara
Swift ID: ANZBSBSB

For Account of
Beneficiary Name: Tradco Shipping Limited
BSB: ANZSB
Account: 5637783

BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT

SHIPPER ELEIKO GROUP AB KLASTORPSVAGEN 18 302 62 HALMSTAD SWEDEN VAT: SE556904849801	BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT  MONDIALE Mondiale Freight Services Ltd Auckland Wellington Christchurch PH 09 256 4111 PH 04 802 3550 PH 03 357 8800 FAX 09 256 4148 FAX 04 802 3555 FAX 03 357 8801	BOOKING REF. NUMBER 8067376-1 Page 1 of 1
CONSIGNEE SOLOMON ISLAND WEIGHTLIFTING FEDERATION PO BOX532, SINPF FOOD COURT BUILDING MENDAVA AVENUE HONIARA, SOLOMON ISLANDS	RECEIVED the goods as specified herein according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown. The contract evidenced by this Bill of Lading is subject to the exceptions, limitations, conditions and liberties (including those relating to pre-carriage and on-carriage) set out in the Carrier's Standard Conditions of Contract Applicable to Bills of Lading, operative on its date of issue. If the Carrier's Standard Conditions of Contract Applicable to Bills of Lading, are for any reason whatsoever and howsoever, held not to apply, this Bill of Lading is subject to the exceptions, limitations, conditions and liberties set out in the 'Conlinebill' Liner Bill of Lading operative on its date of issue The 'Conlinebill' Liner Bill of Lading and Carrier's Standard Conditions of Contract Applicable to Bills of Lading incorporate or are deemed to incorporate the Hague Rules contained in the Brussels Convention dated 25th August 1924 and any compulsorily applicable national enactment of either the Hague Rules as such or as amended by the Hague-Visby Rules contained in the Brussels Protocol dated 23rd February 1968 A copy of the Carrier's Standard Conditions of Contract Applicable to Bills of Lading applicable hereto may be inspected or will be supplied on request at the office of the Carrier or the Carrier's Principal agents. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, all of this tenor and date, one of which being accomplished, the others to be void.	
NOTIFY PARTY/ADDRESS *SOLOMON ISLAND WEIGHTLIFTING FEDERATION PO BOX532, SINPF FOOD COURT BUILDING MENDAVA AVENUE HONIARA, SOLOMON ISLANDS ATTEN: NAOYUKI FUJIYAMA TEL: +677 7477050 / 24116		
VESSEL AND VOYAGE No. 262N SOFRANA TOURVILLE PORT OF LOADING Auckland		
PLACE OF DISCHARGE Honiara		

* TOTAL No. OF CONTAINER/PACKAGES 2

MARKS AND NUMBERS	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS AND CONTAINER NUMBER(S)	NETT WEIGHT	GROSS WEIGHT	MEASUREMENT
SOLOMAN ISLANDS WE	2 x Package	WEIGHTLIFTING EQUIPMENT	Kgs	223.00 Kgs	0.4190 M3

Container # TEMU5332301 Seal # 3MF56841



ABOVE PARTICULARS AS DECLARED BY SHIPPER		EXPRESS RELEASE - No Original Bills Issued													
FREIGHT & CHARGES FREIGHT PREPAID - CFR EXPRESS RELEASE		FOR CARRIER'S USE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">TYPE OF SERVICE</td> </tr> <tr> <td style="width: 30%;">FCL/FCL</td> <td></td> </tr> <tr> <td>FCL/LCL</td> <td></td> </tr> <tr> <td>LCL/FCL</td> <td></td> </tr> <tr> <td>LCL/LCL</td> <td>XX</td> </tr> <tr> <td>Breakbulk</td> <td></td> </tr> </table> FOR DELIVERY CONTACT TRADCO SHIPPING LTD PO BOX 114 CITY CENTRE BUILDING MENDANA AVENUE, HONIARA PH: 677 22588 FAX: 677 23887		TYPE OF SERVICE		FCL/FCL		FCL/LCL		LCL/FCL		LCL/LCL	XX	Breakbulk	
TYPE OF SERVICE															
FCL/FCL															
FCL/LCL															
LCL/FCL															
LCL/LCL	XX														
Breakbulk															
FREIGHT NOMINEE(S) SHIPPER		IN WITNESS of the contract herein contained the number of originals stated opposite have been issued, one of which being accomplished the other(s) to be void Mondiale Freight Services Ltd as Carrier:													
† PLACE(S) OF ACCEPTANCE Auckland	† PLACE OF DELIVERY Honiara	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> No. OF ORIGINAL B/Ls 0 </td> </tr> </table>		No. OF ORIGINAL B/Ls 0											
No. OF ORIGINAL B/Ls 0															

RECEIPT 0557604

Original

Date 5/4/2023

Received From SI Weightlifting

The sum of one thousand dollars

Being for passport

\$ 1000⁰⁰ ~~Ben~~

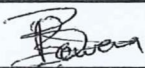
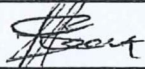
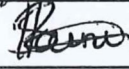
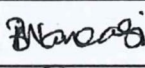
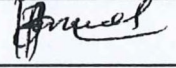
Signature

For
Lorah Mae.

Solomon Islands Weightlifting Federation
Payment Record Sheet

RE: Travel Subsidies for AWF Under 23& Junior, Townsville

Date: 19th April 2023

	Name	Amount	Signature	Date
1	Rowena Donga .	SBD1000		18/04/2023
2	Lorah Mae	SBD1000		18/04/2023
3	Shumara Wini	SBD1000		18/04/2023
4	Betty Wanegsi	SBD1000		18/04/2023
5	Philip masi	SBD1000		18/04/2023
6	Robert Lafisi	SBD1000		18/04/23
7	Joel wate	SBD1000		18/04/23 .
8	George Sunga .	SBD1000		18/04/23.

8,000



RECEIPT 0296821

Original

Date 20/4/23

Received From SI Weightlifting Federation

The sum of One thousand five

Hundred and Seventy Two Dollars + 30/100

Being for

Import Customs Clearance of 2x Packages re: Weightlifting Equipment

\$ 1,672.30

Signature

r, C/- PO Box 1024,

Invoice No#: 20230420

Date: 19/04/2023

ERATION

HONIARA
SOLOMON ISLANDS

QTY	DESCRIPTION	Unit price	AMOUNT SBD
	IMPORT CUSTOMS CLEARANCE CHARGES Sea Freight Consignment: - BOL: - 8067376-1, 2 PACKAGE(S) WEIGHTLIFTING EQUIPMENTS		
1	Agency Brokers Fees	750.00	750.00
1	Documentation	100.00	100.00
	SI Ports - HTC/Storage Charge(s)	422.30	422.30
	Transportation - Delivery	400.00	400.00
	TOTAL		1,672.30

Banking Details:

Account Name: Pacific Link Shipping Agency
PO Box 1085, Honiara, Solomon Islands

Account Number: 2532
Bank: Bank Of South Pacific
PO Box 37, Honiara, Solomon Islands

Swift Code: BOSPSBSB

PAID
20/7/2023
CHQ# 33

Barry Samson

From: Rex Keni <rkeni@sinfo.org.sb>
Sent: Friday, 21 April 2023 10:03 AM
To: Barry Samson
Subject: RE: Reminder
Attachments: SIKF report.docx; Receipt invoice.pdf

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Barry,

Please find attached is SIKF funds retirements receipts and financial reports

Kind Regards

Rex Kenihiria

From: Barry Samson [mailto:BSamson@sol2023.com.sb]
Sent: Wednesday, 19 April 2023 3:22 PM
To: kabitanelson9@gmail.com; Reggie Hou; Uriel Matanani; agegeu22@gmail.com; Leonard Paia; Lionel Kiara; Rex Keni; Jerry Tengemoana; 'Fay Indu Ghemu'; Derick Afu; Lindy Au; Solomon Island Tennis Association; Morris Maitaki; Naoyuki Fujiama (T/A FJ Consultants Ltd)
Cc: Adrian Tuhanuku; Sarah Gale; Genevieve Keleni; Rob Dorovolomo; Luke Paeni
Subject: Reminder

Dear All,

This is another follow up on the retirements/acquittals of the fund already given to your fderation. Please submit your retirement so that further payment can be released to you. Your first quarter payment is already due. Please submit.

If you have issues holding you up, please give me your contact number, or ring me on mobile 7407410 so that I can assist you. Your Cluster Managers are hereby informed as well so that they can also communicate this to you.

Barry

Barry Samson

From: Barry Samson
Sent: Wednesday, 11 January 2023 2:18 PM
To: 'kabitananelson9@gmail.com'; 'Uriel Matanani'; Paul Junior Fanasia; 'agegeu22@gmail.com'; 'patrick morris'; 'Richard Toben'; 'Lionel Kiara'; 'Rex Keni'; MU_SLB_Alivereti Mocelutu; 'francis MANIORU'; 'swimming solomon'; 'Fay Indu Ghemu'; 'Derick Afu'; 'Lindy Au'; Morris Maitaki; Naoyuki Fujiama (T/A FJ Consultants Ltd)
Cc: Adrian Tuhanuku
Subject: Retirement

Dear All,

Happy New Year to you all.

This is a follow up on my email to you before our close of business in December.

please submit your report on the financial assistance you have received so far. Note that we have given 2 payments to each federation.

1. Balance of the 1st \$50,000
2. Monthly Assistance.

I am aware that one or two Federations have yet to utilise their funds. Kindly ask that once you have expended these funds, we request you send in your report.

Take note that the next lot of assistance payment will be subject to your submission of the report requested.

Have a nice day.

Barry

Barry Samson

From: Nelson Kabitana <kabitananelson9@gmail.com>
Sent: Tuesday, 13 December 2022 2:41 PM
To: Rex Keni
Cc: Barry Samson; Reggie Hou; Uriel Matanani; agegeu22@gmail.com; patrick morris; Richard Toben; Leonard Paia; Lionel Kiara; Doris Dolaiasi; Alivereti Mocolutu; Jerry Tengemoana; francis MANIORU; swimming solomon; Fay Indu Ghemu; Derick Afu; Lindy Au; Solomon Island Tennis Association; Eric Chow; Morris Maitaki; Naoyuki Fujiama (T/A FJ Consultants Ltd); Peter Stewart; Adrian Tuhonuku; Rocklive Poloso; Rob Dorovolomo; Sarah Gale; Luke Paeni; Genevieve Keleni
Subject: Re: Retirement- GOC Funding assistance

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted with thanks. Nelson

On Tue, Dec 13, 2022, 13:03 Rex Keni <rkeni@sinfo.org.sb> wrote:

Email well received and noted.

Thanks

Keni

From: Barry Samson [mailto:BSamson@sol2023.com.sb]
Sent: Tuesday, 13 December 2022 10:18 AM
To: kabitananelson9@gmail.com; Reggie Hou; Uriel Matanani; agegeu22@gmail.com; patrick morris; Richard Toben; Leonard Paia; kiaralionel16@gmail.com; Rex Keni; Doris Dolaiasi; Alivereti Mocolutu; Jerry Tengemoana; francis MANIORU; swimming solomon; Fay Indu Ghemu; Derick Afu; Lindy Au; Solomon Island Tennis Association; Eric Chow; Morris Maitaki; Naoyuki Fujiama (T/A FJ Consultants Ltd)
Cc: Peter Stewart; Adrian Tuhonuku; Rocklive Poloso; Rob Dorovolomo; Sarah Gale; Luke Paeni; Genevieve Keleni
Subject: Retirement- GOC Funding assistance

Dear All,

Before we commence our activities in the New Year, I would like to request that you submit your financial Reports on how your Federation have utilised the Financial Assistance GOC have given you. I want these reports by the 6th of January, 2023, latest. Be advised that further release of funds to Federations will be on condition that you produce your retirement on these. Please contact me should you have any issues regarding production and submission of your financial reports. Your Cluster Managers are also hereby informed and advised to keep you reminded on this as well.

Barry



2023 PACIFIC GAMES SPORTS DELIVERY AGREEMENT

This Agreement is made this 16th day of December, 2021, between the **Games Organising Committee (GOC) of Pacific Games 2023, PO Box 2443, Honiara, Solomon Islands**, hereinafter referred to as the "**Committee**" of one part, and the **Solomon Islands National Weightlifting Federation**, hereinafter referred to as the "**Federation**" of the other Part.

1. Operation and Duration

This Agreement shall commence upon execution of it by both Parties and be in effect until December 31, 2023 unless otherwise terminated as per the conditions of this agreement.

2. Intention

- (a) This Agreement is established where the GOC Sports delivery sub Committee known in the Agreement as the committee have offered to engage and the Federation have accepted to be engaged to deliver the **Weightlifting** sport competition for the 2023 Pacific Games as directed by the Committee, and under the direction of the Technical Delegate that is appointed by the Pacific Games Council and International Sports Federation.
- (b) This agreement shall also cover the deliverables and requirements that the Federation will provide to the 2023 Pacific Games scheduled to be held Nov 19 - Dec 02, 2023 in Honiara.
- (c) And in considerations of the services set out herein that are to be rendered by the Federation, the Committee will provide to the Federation compensation ("**Federation Funds**") as specified in the Schedule of Payment set out in this Agreement.
- (d) This Agreement is Phase 1 covering administrative support that the Committee shall provide to the Federation in return for key deliverables set forth in this agreement.

3. The Federation by signing this Agreement agrees to do and provide the following:

- (a) Be always a member in good standing with their parent International Sports Federation as per their stipulated requirements during this Agreement.
- (b) Be a current, affiliated federation member of good standing of the Solomon Islands National Olympic Committee (NOC SI) as per their constitution at all times during this Agreement.



- (c) Be a current, affiliated federation member of good standing of the Solomon Islands National Sports Council (NSC) as per their constitution at all times during this Agreement
- (d) Must maintain accurate Accounting and financial recordings of the affairs of the Federation at all times during the term of this Agreement.
- (e) At the request of the Committee, the Federation shall allow the Committee to have full access to the Federation's Books and Records of Accounts including audited financial statements without interference.
- (f) Must submit an official nomination as endorsed by the Executive of the Federation for the Sport Competition Manager.
- (g) The Federation shall in the conduct of activities related to this agreement, act with impartiality to any team, athlete or officials participating in the 2023 Pacific Games. This shall apply to all aspects of the work required under the terms of this Agreement, including scheduling, assignments and field allocations.
- (h) The Federation shall not be allowed to use the official marks of the Pacific Games or the Committee, without the express written consent of the Committee, and through subsequent agreement.
- (i) The Federation may not sell sponsorship or infer any rights of association to any company of entity in relation to any athlete or sport in its participation in the 2022 Pacific Mini Games, 2023 Pacific Games, and 2022 Commonwealth Games.
- (j) The Federation and its executives and members are not official spokespersons for the Committee. No media release, interview regarding the overall delivery of the Games within the context of this agreement shall be made without the express written approval of Committee.
- (k) All Executive Members of the Federation shall at all times when representing the Committee in meetings, in correspondence, at Games or sports related events or any public gathering in relation to the Federation, the Committee or Sports in general, must always act in the best interest of the Committee, and the Federation. This shall include conducting themselves and ensuring any other staff/volunteers accompanying them, in the highest standards of conduct.

4. Termination of Agreement

- (a) The Committee may terminate this Agreement without notice if the Federation fails to carry out its duties in accordance with this Agreement or if:



- (b) the Federation fails to provide services for a continuous period of more than 10 working days during the term of this agreement: or if:
- (c) the Federation breaches a term of this Agreement and having received from the Committee a written notice outlining the breach and requiring the Federation to rectify the breach within 5 days, either does not rectify the break within 5 days or commits the breach again during that period; or
- (d) If, in the sole opinion of the Committee, any member of the Executive of the Federation is charged or implicated in any criminal activity or engages in any public behavior that would cause embarrassment and significant or sustained loss of reputation or business to the Committee.
- (e) If the funding as allocated in this Agreement is not used for the intended purposes as set forth in the Schedule of Payment in this Agreement.

5. Key Deliverables:

The Federation is required at all times to:

- (a) Attendance at all meetings / workshops / Planning sessions
- (b) Respond to correspondence or phone calls in a timely manner
- (c) Make Monthly reporting as per the Committee format
- (d) Provide Management of competition, field of play and equipment at Games time under the direction of the TD
- (e) Provision of Technical Officials and sports volunteers at Games Time

6. Schedule of Payment

Phase	To cover	Amount	Payable
Management	• Payment of IF, NOCSI & NSC fees (to 2024) • Phone purchase • Computer purchase • Management fee • Development Action Plan preparation	\$50,000	On signing of agreement GOC will directly pay • Outstanding fees • Phone & computer purchase



Administration	• Phone charges • Consumables (meetings, stationery, fuel) • Office rental and associated costs	\$144,000	Submission and approval of Development Action Plan (paid monthly @\$6k x 24 months)
Delivery	Games Time delivery of: • Test Event • Competition • Technical officials • Sport volunteers	TBD	Once delivery plan has been finalized with GOC and dependent on scope and scale of deliverables.
Report	Final report on Games Delivery	\$5,000	Submission of Post Games Report
Legacy	Ongoing development of the sport post Games	\$20,000	Submission & approval of a Legacy Plan

7. Operation and Management of Federation Funds

The Operation and Management of the Federation Funds shall be done in accordance with terms and conditions as set out in the Appendix I of this Agreement.

For and on behalf of

GOC

By its authorised Signatory

Witness:

Date: 16 / 12 / 2021

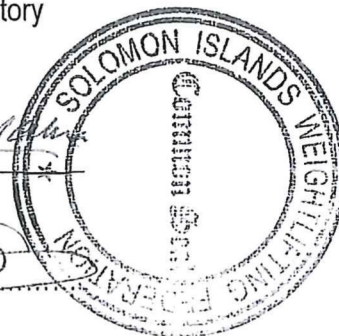
For and on behalf of

SI National Weightlifting Federation

By its authorised Signatory

Witness:

Date: 16 / 12 / 2021





2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: SI Weightlifting Federations.

- 1) Minute ☐ Sign by FC _____ Sign by ED _____
- 3) Requisition ☐ Sign by Compliance officer _____
- 2) Requisition ☒ Sign by FC [Signature] Sign by ED _____
- 3) Payment Voucher ☒ Sign by FC [Signature] Sign by ED _____
- 4) LPO ☐ Sign by FC _____ Sign by ED _____
- 7/8/23 5) IB Authorisations ☒ Sign by FC [Signature] Sign by ED _____

Comments:

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 07/08/2023 13:50

Transaction Number: AGT88068

**Transaction Details:**

ANZ to Other Bank Transfer

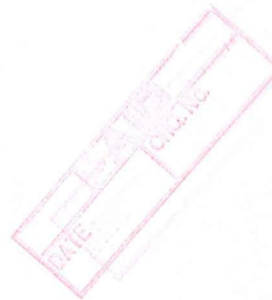
From Account: 5691140

Transfer Amount in Local Currency: SBD 9,369.68

Transfer From Amount: SBD 9,369.68

Indicative :

My Reference: Anti Doping Fee-

**Payment Details**

Account Name: SI Weightlifting Federation

Account Number: 2000969234

Bank Name: Bank of South Pacific

Reference To Payee : Reimburse/IWF

Pay Date : 07/08/2023

Comments:

***** Authorisation Details *****

07/08/2023 13:50 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

07/08/2023 17:06 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

07/08/2023 17:24 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

07/08/2023 17:24 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AGT88068

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 9,369.68

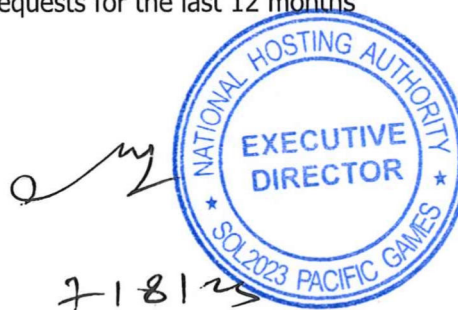
Transfer From Amount: SBD 9,369.68

Indicative :

My Reference: Anti Doping Fee-

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-590/23

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for entry fee & Anti Doping fee for IWF World Championships US\$1,100 for 1 Coach & 3 athletes.	Solomon Islands Weightlifting Federation	—	\$9,369.68
TOTALS					\$9,369.68
Approval is requested to incur expenditure on the above			Account Code: <u>6-2720</u>		
Estimated Cost (SBD): <u>\$9,369.68</u>			Account Name: <u>Other Chargees Office Costs</u>		
Requisition Officer (Name): <u>Linley Hafiah</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Dobye Rene</u>			SBD\$ <u>9,369.68</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>C. Men</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>P. Himeane</u> Date: <u>2/8/23</u>		
Is it a ITB Contract Payment			Position: <u>Compliance/Contracts</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Solomon Islands Weightlifting Federation

Address:
SI Weightlifting Federation
P.O.Box532, Honiara

INVOICE

Invoice No: 20230720
Date: 20th July 2023

TO:
Recipient Name: National Hosting Authority

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Entry & Anti Doping Fee for IWF World Championships US1,100 for 1 coach 3 athletes See attached Bank transaction record	\$9,369.68	\$9,369.68
		SUBTOTAL	\$9,369.68
		SALES TAX	
		TOTAL DUE	\$9,369.68

Make all payments to:

Account Name: Solomon Islands Weightlifting Federation
Bank: Bank South Pacific
Account Number: 2000969234

Swift Code: BOSPSBSB
Bank Address: Bank of South Pacific
Mendana Ave, Honiara
Solomon Islands

If you have any questions concerning this invoice, contact: Email fuiiyama@solomon.com.sb or
phone: 7477050

THANK YOU FOR YOUR BUSINESS


318123



Bank South Pacific
International Money Transfer Application

MT103

From: **COMMERCIAL BANKING CENTRE** Date: **4/07/2023**

Branch Reference Number: **7093972** Payment Received: ☐ IPS Use Only: ☐

*Value Date: Teller init's:

Priority: ☐ U - Urgent N - Normal

Full Name of Ordering Customer: **SOLOMON ISLANDS WEIGHTLIFTING FEDERATION** Company's registered name

Account Number: **2000969234** Identification:

Date of Birth: Place of Birth: *Phone #: **7477650**

Full address of Ordering Customer Address (Physical street address): **NPE PLAZA 2F** Email Address: **fujiyama@solomon.com.sb**

Ordering Institution (IPS use only):

Sender's Correspondent Bank (IPS use only):

Receiver's Correspondent Bank (IPS use only):

Intermediary Bank (IPS use only):

Bank and Branch At Which Funds Will Be Made Available (BSB No.): **ALRAJHI BANK OLAHYA STREET RIYADH 3, RIYADH 11411**

SWIFT: **RJHSAR1XXX** TEL: **+966 1 460 33 33**

Beneficiary's Account Number: **SA29800050475201000484**

Full Name of Beneficiary: **SAUDI WEIGHTLIFTING FEDERATION**

Place of Birth: Date of birth: ID:

Full address of Beneficiary (show full street address): **AR RIYADH 11551, SAUDI ARABIA**

Details of Payment: **ENTRY FEE for WORLD CHAMPIONSHIPS**

Charges: ☐ Special Instructions: ☐

Tick Appropriate Box: ☐ Credit Account ☐ Advise and Pay ☐ Hold & Pay on ID ☐

*Care! Value date to be completed if LTA advised

We authorise you to debit the above account numbers in settlement.

Exchange Control Approved by: ☐ CBSI ☐ EC Form ☐ Staff Trn's ☐

Please tick: ☐ I confirm FCY amount is correct ☐ I confirm the exchange rate applied is correct ☐ I confirm details of TT matched to customer's details ☐ I confirm the conversion is correct ☐ I confirm available funds ☐ I confirm signatures is verified ☐ I confirm CBSI approval is attached

Authorised Signing Officer:

Prepared: Checked:

Notes	\$
Coins	\$
Cheques	\$
Total Paid	9,472-68
Less Fee	100-00
S/Guty & CBSI	3-00
Gov't Tax	
Solomon Dollar Equivalent	9,369-68

Currency Symbol: **USD** Foreign currency Amount: **1,100-00** Rate: **0.1174**

Special rate to be confirmed by FX Dealer/s

International Payments Section Use Only

Correspondent Bank: **AB-NY** Not/Vost: **999 007** Account No: **810** Currency code: **810** 4/T Despatched: ☐

CBS/BOP Code: **2260**

ND. Field marked with * are mandatory for all banks within the EU

(Swift team use only)

I verify and confirm that this is the original requisition and that funds have not been remitted

in the last 14 days.....Sign and date.....

Competition IWF World Championships (Olympic Qualifying event)
 Date 2nd September~17th September
 Venue Riyadh, Saudi Arabia
 Participants 3 athlete & 1 Official
 Apollos Saeg (Coach)
 Jenly Wini

*IWF : International Weightlifting Federation

Total Traveling days: 22days

Total Traveling days: 22days

Budget	Description	Qty	Unit Cost	Amount	Remarks	Note	Payment Details
1	Airfare	2	\$ 50,515.50	\$ 101,031.00	HIR/BNE/DXB/RUH RUH/DXB/BNE/HIR Depart 30th August Arrive 19th September	Apollos Saeg, Jenly Wini	Please refer to Skybus Invoice
4	Accommodation in Saudi Arabia	18	\$ 2,680.00	\$ 48,240.00	US160(SBD1340)/P/N		Please refer OC payment instruction
6	Accommodation in Brisbane	1	\$ 1,720.00	\$ 1,720.00	AUD150 (SBD860)	For G1 only 19th August	
7	Subsidies for Food and daily needs	22	\$ 340.00	\$ 7,480.00	22days in Total traveling US20(SBD170)/day		To Team Management (Apollos)
9	Entry & AntiDoping Fee Athlete	1	\$ 2,510.00	\$ 2,510.00	US300 (SBD2510)/ athletes		Refer to SI Weightlifting
10	Entry Fee Coach	1	\$ 1,674.00	\$ 1,674.00	US200 (SBD1674)/ person		Refer to SI Weightlifting
11	Visa fee	2	\$ 730.00	\$ 1,460.00	USD60 (SBD502)		Please refer OC payment instruction
12	Travel Insurance	2	\$ 1,000.00	\$ 2,000.00			PIB Mr. John Marsh
13	Contingency	1	\$ 10,000.00	\$ 10,000.00			For Team / Managed by Apollos
TOTAL				\$ 176,115.00			

Amal
 2/8/23

EXECUTIVE
DIRECTOR

Pauline Tovua

From: Solomon Islands Fuji <fujisolomons@gmail.com>
Sent: Tuesday, 1 August 2023 3:03 AM
To: Pauline Tovua
Cc: Apollos Saeg
Subject: Fwd: FW: IWF World Championships Olympic qualification event
Attachments: Final approved budget details.pdf; Itinerary Apollos & Jenly.pdf; SI Weightlifting Federation Proforma_200260(Updated) (1).pdf; SI Weightlifting Federation Proforma_200260(Updated) (1).pdf; 20230721 INVOICE to NHA Re Entry Fee Reimbursement.docx; SOL Entry & Anti Doping Fee.jpg

Hi Pauline,

How are you?

Below is the communication record for our next athlete preparation program approved by NSC & NOCSI, and our General Secretary Apollos will be consulting with you regarding respective payments with documents and please assist him.

Attached are documents related to this program payment, and please take note of the following matters.

Urgent payments

Ticket

Please process the ticket payment as it would be increased before the trip date.

Accommodation fee in Saudi

Please process this as payment deadline is near.

Insurance

I am following up with the insurance company and I will submit you as soon as we receive it.

Accommodation in Brisbane

Currently we are consulting with a travel agent to assist on this as needing a credit card... and as soon as we go through this and let you know.

If you have any questions, please let me know.

Regards,

Fuji

----- Forwarded message -----

From: **Solomon Islands Fuji** <fujisolomons@gmail.com>

Date: 2023年7月27日(木) 15:07

Subject: Re: FW: IWF World Championships Olympic qualification event

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: NOC President <mrara1975@gmail.com>, Christian Nieng <CNieng@sol2023.com.sb>, Aaron Alsop <AAalsop@sinis.com.sb>, Apollos Saeg <apsaeg321@gmail.com>

Hi Alison san,

Thank you for your mail and comment.

Attached is the revised budget and please refer it.

We included this amount as the daily requirement, just in case, for each athlete and coach.

I have experienced that some of the meals served are not suitable for local lifters. On a recent trip to India, our coach Wendy needed to find some food. Additional food suitable for lifters.

Anyway, on our last trip to India, I found that the contingency had been left out in the final budget, leaving the team no room to deal with any issues that arose during the trip.

They will be traveling to the place where no relatives are, so I think money would be the last resource for solving the problems.

So please provide sufficient money for them, and the team will provided all required docs when they return.

Thank you

Fujiyama

2023年7月27日(木) 9:05 Alison Burchell CEO NSC <ceo@nsc.gov.sb>:

Morning Fuji san

Thank you.

There is an extra item in the budget for “subsidies for food and daily needs” and this is what I refer to in terms of reduction particularly as you also have an amount for contingency. Where it is required, like the stop over in Brisbane, all good but receipts for all should be provided.

Best wishes

Alison

From: Solomon Islands Fuji <fujisolomons@gmail.com>

Sent: Thursday, 27 July 2023 9:02 AM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: NOC President <mrara1975@gmail.com>; Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <AAalsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>

Subject: Re: FW: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Alison,

Thank you for your mail and support.

I will revised budget and come back to you.

And one correction, Food is included in the Accommodation fee which we have not paid yet, not entry fee.

Thank you and have a nice day.

Fujiyama

2023年7月27日(木) 8:18 Alison Burchell CEO NSC <ceo@nsc.gov.sb>:

Morning

On this basis, we are happy to support provided:

1. The lifters who are in China are excluded – this is because the Chinese want to focus on the results for the Pacific Games
2. The costs for food is significantly reduced as this is already provided in the entry fee

Best wishes

Alison

From: Solomon Islands Fuji <fujisolomons@gmail.com>

Sent: Wednesday, 26 July 2023 6:35 PM

To: NOC President <mrara1975@gmail.com>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <AAalsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>

Subject: Re: FW: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear CEO,

Apology for late reply.

This is to confirm you that answer for your 3 questions are all Yes.

And we have paid the entry fee and doping fee for 4 participants as well.

Regarding participants from China, I will consult with you again.

Thank you

Fujiyama

Afternoon President

Thanks for this. A couple of questions:

1. Is this in your 3 priorities?
2. Have you submitted entries on 4 June 2023 and final entries on 4 July 2023?
3. Does the accommodation fee cover 3 meals a day?

I note that 2 athletes are currently in China and it is very unlikely that they will be able to compete as they are part of the Chinese programme. I have made enquiries about another sport and the answer is "We are afraid that according to the project requirements it is unworkable for them to leave China to participate in competition within this 3 months".

This may therefore require you to re-assess the budget.

Thanks

Alison

From: Naoyuki Fujiyama (T/A FJ Consultants Ltd) <fujiyama@solomon.com.sb>

Sent: Thursday, 20 July 2023 10:57 AM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: RARA MARTIN <mrara1975@gmail.com>; Aaron Alsop <AAAlsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear CEO

On behalf of the SI Weightlifting Federation, I would like to send you a proposal for our Elite athletes, Jenly Wini, Mary Kini and Philip Masi to attend the World Championships in Riyadh, Saudi Arabia from 4th~17th September 2023.

Attached are documents related to this event and trip.

We would appreciate it if you could support this project as it is in our priority list.

Thank you and regards,

Naoyuki Fujiyama

President

SI Weightlifting Federation



ウイルスフリー。 www.avast.com



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Contingency - Weightlifting SI

- 1) Minute ☐ Sign by FC _____ Sign by ED _____
- 3) Requisition ☒ Sign by Compliance officer [Signature]
- 15/8/23 2) Requisition ☒ Sign by FC [Signature] Sign by ED _____
- 3) Payment Voucher ☒ Sign by FC [Signature] Sign by ED _____
- 4) LPO ☐ Sign by FC _____ Sign by ED _____
- 18/8/23 5) IB Authorisations ☒ Sign by FC [Signature] Sign by ED _____

Comments:

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 19/08/2023 14:00
Transaction Number: AGV43028

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 10,000.00
Transfer From Amount: SBD 10,000.00
Indicative :
My Reference: Contingency Cost

Payment Details

Account Name: SI Weightlifting Federation
Account Number: 2000969234
Bank Name: Bank of South Pacific
Reference To Payee : Contingency Cost

Pay Date : 19/08/2023

**Comments:**

***** Authorisation Details *****

19/08/2023 14:00 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
21/08/2023 17:03 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
22/08/2023 12:17 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
22/08/2023 12:17 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AGV43028

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 10,000.00

Transfer From Amount: SBD 10,000.00

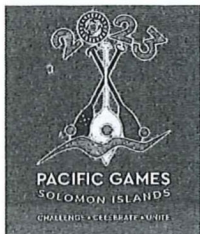
Indicative :

My Reference: Contingency Cost

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





PAYMENT VOUCHER

Payment: Voucher No: <u>51</u>	 APPROVED BY EXECUTIVE DIRECTOR Signed <u>[Signature]</u> Date <u>18/8/23</u>
NAME: <u>International Weightlifting Federation</u> Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>17/8/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2720	Others Overseas Other	Being for Contingency for International Federation World Championship.	\$10,000.00

Cheque No: IB TRANS for \$10,000.00 Date 17/08/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 17/08/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NSHA - 661/23

DEPARTMENT: NSHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment of <u>Contingency</u> for International Weightlifting Federation World Championship	International <u>International SI</u> Weightlifting Federation.		\$10,000
TOTALS					\$10,000
Approval is requested to incur expenditure on the above			Account Code: <u>6-2220 6-2220</u>		
Estimated Cost (SBD): <u>\$10,000</u>			Account Name: <u>Other Overseas Other Costs</u>		
Requisition Officer (Name): <u>Jubey Hafiah</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Delore. Pencee</u>			SBD\$ <u>10,000 -</u>		
Post: <u>FC</u>			Signed: <u>Cheng</u>		
Department: <u>NHA</u>			Name: <u>CNILENG</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Danay V. Thomas</u> Date: <u>15/08/23</u>		
Is it a ITB Contract Payment			Position: <u>PCC NHA</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Competition IWF World Championships (Olympic Qualifying event)
 Date 2nd September~17th September
 Venue Riyadh, Saudi Arabia
 Participants 3 athlete & 1 Official
 Apollos Saeg (Coach)
 Jenly Wini

*IWF : International Weightlifting Federation

Total Traveling days: 22days

Total Traveling days: 22days

Budget	Description	Qty	Unit Cost	Amount	Remarks	Note	Payment Details
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4	Accommodation in Saudi Arabia	18	\$ 2,680.00	\$ 48,240.00	US160(SBD1340)/P/N		Please refer OC payment instruction
6	Accommodation in Brisbane	1	\$ 1,720.00	\$ 1,720.00	AUD150 (SBD860)	For G1 only 19th August	
7	Subsidies for Food and daily needs	22	\$ 340.00	\$ 7,480.00	22days in Total traveling US20(SBD170)/day		To Team Management (Apollos)
9	Entry & AntiDoping Fee Athlete	1	\$ 2,510.00	\$ 2,510.00	US300 (SBD2510)/ athletes		Refer to SI Weightlifting
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11	Visa fee	2	\$ 730.00	\$ 1,460.00	USD60 (SBD502)		Please refer OC payment instruction
12	Travel Insurance	2	\$ 1,000.00	\$ 2,000.00			PIB Mr. John Marsh
13	Contingency	1	\$ 10,000.00	\$ 10,000.00			For Team / Managed by Apollos
TOTAL				\$ 176,115.00			

Approved

 2/8/23



Pauline Tovua

From: Solomon Islands Fuji <fujisolomons@gmail.com>
Sent: Tuesday, 1 August 2023 3:03 AM
To: Pauline Tovua
Cc: Apollos Saeg
Subject: Fwd: FW: IWF World Championships Olympic qualification event
Attachments: Final approved budget details.pdf; Itinerary Apollos & Jenly.pdf; SI Weightlifting Federation Proforma_200260(Updated) (1).pdf; SI Weightlifting Federation Proforma_200260(Updated) (1).pdf; 20230721 INVOICE to NHA Re Entry Fee Reimbursement.docx; SOL Entry & Anti Doping Fee.jpg

Hi Pauline,

How are you?

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Please process the ticket payment as it would be increased before the trip date.

Accommodation fee in Saudi

Please process this as payment deadline is near.

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I am following up with the insurance company and I will submit you as soon as we receive it.

Accommodation in Brisbane

Currently we are consulting with a travel agent to assist on this as needing a credit card... and as soon as we go through this and let you know.

If you have any questions, please let me know.

Regards,

Fuji

----- Forwarded message -----

From: **Solomon Islands Fuji** <fujisolomons@gmail.com>

Date: 2023年7月27日(木) 15:07

Subject: Re: FW: IWF World Championships Olympic qualification event

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: NOC President <mrara1975@gmail.com>, Christian Nieng <CNieng@sol2023.com.sb>, Aaron Alsop <AAlsop@sinis.com.sb>, Apollos Saeg <apsaeg321@gmail.com>

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We included this amount as the daily requirement, just in case, for each athlete and coach.

I have experienced that some of the meals served are not suitable for local lifters. On a recent trip to India, our coach Wendy needed to find some food. Additional food suitable for lifters.

Anyway, on our last trip to India, I found that the contingency had been left out in the final budget, leaving the team no room to deal with any issues that arose during the trip.

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So please provide sufficient money for them, and the team will provided all required docs when they return.

Thank you

Fujiyama

2023年7月27日(木) 9:05 Alison Burchell CEO NSC <ceo@nsc.gov.sb>:

Morning Fuji san

Thank you.

There is an extra item in the budget for “subsidies for food and daily needs” and this is what I refer to in terms of reduction particularly as you also have an amount for contingency. Where it is required, like the stop over in Brisbane, all good but receipts for all should be provided.

Best wishes

Alison

From: Solomon Islands Fuji <fujisolomons@gmail.com>

Sent: Thursday, 27 July 2023 9:02 AM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: NOC President <mrara1975@gmail.com>; Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <AAlsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>

Subject: Re: FW: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Alison,

Thank you for your mail and support.

I will revised budget and come back to you.

And one correction, Food is included in the Accommodation fee which we have not paid yet, not entry fee.

Thank you and have a nice day.

Fujiyama

2023年7月27日(木) 8:18 Alison Burchell CEO NSC <ceo@nsc.gov.sb>:

Morning

On this basis, we are happy to support provided:

1. The lifters who are in China are excluded – this is because the Chinese want to focus on the results for the Pacific Games
2. The costs for food is significantly reduced as this is already provided in the entry fee

Best wishes

Alison

From: Solomon Islands Fuji <fujisolomons@gmail.com>

Sent: Wednesday, 26 July 2023 6:35 PM

To: NOC President <mrara1975@gmail.com>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <AAalsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>

Subject: Re: FW: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear CEO,

Apology for late reply.

This is to confirm you that answer for your 3 questions are all Yes.

And we have paid the entry fee and doping fee for 4 participants as well.

Regarding participants from China, I will consult with you again.

Thank you

Fujiyama

Afternoon President

Thanks for this. A couple of questions:

1. Is this in your 3 priorities?
2. Have you submitted entries on 4 June 2023 and final entries on 4 July 2023?
3. Does the accommodation fee cover 3 meals a day?

I note that 2 athletes are currently in China and it is very unlikely that they will be able to compete as they are part of the Chinese programme. I have made enquiries about another sport and the answer is "We are afraid that according to the project requirements it is unworkable for them to leave China to participate in competition within this 3 months".

This may therefore require you to re-assess the budget.

Thanks

Alison

From: Naoyuki Fujiama (T/A FJ Consultants Ltd) <fujiyama@solomon.com.sb>

Sent: Thursday, 20 July 2023 10:57 AM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: RARA MARTIN <mrara1975@gmail.com>; Aaron Alsop <AAlsop@sinis.com.sb>; Apollos Saeg <apsaeg321@gmail.com>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: IWF World Championships Olympic qualification event

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear CEO

On behalf of the SI Weightlifting Federation, I would like to send you a proposal for our Elite athletes, Jenly Wini, Mary Kini and Philip Masi to attend the World Championships in Riyadh, Saudi Arabia from 4th~17th September 2023.

Attached are documents related to this event and trip.

We would appreciate it if you could support this project as it is in our priority list.

Thank you and regards,

Naoyuki Fujiyama

President

SI Weightlifting Federation



ウイルスフリー。 www.avast.com

Melinda Campbell

From: NOC President <mrara1975@gmail.com>
Sent: Wednesday, 26 July 2023 5:24 PM
To: Naoyuki Fujiyama (T/A FJ Consultants Ltd)
Cc: Alison Burchell CEO NSC; Aaron Alsop; Apollos Saeg; Christian Nieng
Subject: Re: IWF World Championships Olympic qualification event

Dear CEO and NHA ED,

I fully endorse this application. And please proceed to facilitate this for our elite athletes.

I look forward to our swift response on this matter as soon as possible.

Regards

Martin

On Thu, 20 Jul 2023, 10:57 am Naoyuki Fujiyama, <fuiyama@solomon.com.sb> wrote:

Dear CEO

On behalf of the SI Weightlifting Federation, I would like to send you a proposal for our Elite athletes, Jenly Wini, Mary Kini and Philip Masi to attend the World Championships in Riyadh, Saudi Arabia from 4th~17th September 2023.

Attached are documents related to this event and trip.

We would appreciate it if you could support this project as it is in our priority list.

Thank you and regards,

Naoyuki Fujiyama
President
SI Weightlifting Federation



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:	SI Weightlifting Federation .	
1) Minute	☒ Sign by FC	PP Sign by ED
3) Requisition	☒ Sign by Compliance officer	
2) Requisition	☒ Sign by FC	PP Sign by ED
3) Payment Voucher	☒ Sign by FC	PP Sign by ED
4) LPO	☐ Sign by FC	Sign by ED
5) IB Authorisations	☒ Sign by FC	Sign by ED AG

Comments:



**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 06/09/2023 16:44

Transaction Number: AGX66998

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 4,151.00

Transfer From Amount: SBD 4,151.00

Indicative :

My Reference: Reimburs-DHL

Payment Details

Account Name: SI Weightlifting Federation

Account Number: 2000969234

Bank Name: Bank of South Pacific

Reference To Payee : INV32023090-SIWF

Pay Date : 06/09/2023

Comments:

***** Authorisation Details *****

06/09/2023 16:44 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

06/09/2023 22:58 Gilbert John Osmond Muria

Authorised -ANZ to Other Bank Transfer

07/09/2023 12:48 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

07/09/2023 12:48 Debbie Ofaeri Sifoni

Transaction Processed



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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AGX66998

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 4,151.00

Transfer From Amount: SBD 4,151.00

Indicative :

My Reference: Reimburs-DHL

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

NHA 787/23

DEPARTMENT:

NHA - Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment to reimburse SI weightlifting federation for DIT fees HV # QRO17330 entire attached	SI weightlifting federation		\$4151-00
			TOTALS \$4151-00		
Approval is requested to incur expenditure on the above			Account Code: 6-2717		
Estimated Cost (SBD): \$4151-00			Account Name: Other local Other Corp		
Requisition Officer (Name): Patrick T			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Pauline Tome			SBD\$ 4151-00		
Post: EC			Signed: [Signature]		
Department: NHA			Name: Debbie Renee		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: [Signature]		
Payment requires three quotes (\$10,000.00 above)			Signature		
Is it a ITB Contract Payment			Name: [Signature]		
Is it a GTB Contract Payment			Date: 04/09/23		
Payment is a Bid Waiver			Position: [Signature]		

Copy 1 White

NHA Finance

Copy 2 Pink

Compliance Department

Copy 3 Yellow

Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

NHA 758/23

DEPARTMENT:

NHA - Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment to reimburse SI weightlifting federation for DIT fees # CR01730 entire amount	SI weightlifting federation	5/9/23	\$4151-00
TOTALS					\$4151-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$4151-00

Date:

4/9/23

Requisition Officer (Name):

Patrick T

Sign:

[Signature]

Account Code:

6-2717

Account Name:

Other local other corp

Funds available on this account:

9/23

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Pauline Tomic

Sign:

[Signature]

Post:

FC

Department:

NHA

Authority is granted for expenditure not exceeding:

SBD\$

4,151-00

Signed:

[Signature]

Name:

Debra Rencor

Note: Authority for expenditure must be given by accounting officer or his/her delegated

Compliance Check by:

[Signature]

Signature

Name:

Pauline Tomic

Date:

04/09/23

Position:

PCJ NHA

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Copy 1 White

NHA Finance

Copy 2 Pink

Compliance Department

Copy 3 Yellow

Requesting Department



PAYMENT VOUCHER

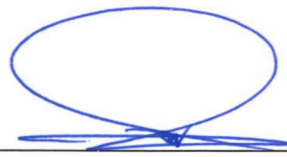
Payment: Voucher No:	
NAME: Solomon Islands Weightlifting Federation	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>5/9/23</u>
IF DIRECT CREDITS ISSUED:	 APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	
Signed	Signed  Date <u>5/9/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for Reimbursement for DHL Fees INV#. CR017330	\$4,151.00

Cheque No: IB TRANS for \$4,151.00 Date 5/09/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 5/9/23



MINUTE

[Signature] 4/9/23

To: Executive Director
Cc: Financial Controller
From: Finance Officer

Date: 4/09/2023

SUBJECT: Request reimbursement payment to SI Weightlifting Federation

This minute sought your approval to raise \$4,151.00 reimbursement to SI weightlifting Federation for DHL fees. Please refer to the attached email request from SI Weightlifting Federation herewith the Invoice and receipt from BJS Agencies Ltd.

Your approval is therefore sought for to proceed with the payment.

Thank you!

Kindest Regards

[Signature]

Linley Hatiah

Solomon Islands Weightlifting Federation

Address:
SI Weightlifting Federation
P.O.Box532, Honiara

INVOICE

Invoice No: 20230901DHL
Date: 1st September 2023

TO:
National Hosting Authority

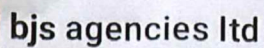
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Refund of DHL Fee Invoice# CR017330	\$4,151.00	\$4,151.00
SUBTOTAL			
SALES TAX			
TOTAL DUE			\$4,151.00

Make all payments to:

Account Name: Solomon Islands Weightlifting Federation Swift Code: BOSPSBSB
Bank: Bank South Pacific Bank Address: Bank of South Pacific
Account Number: 2000969234 Mendana Ave, Honiara
Solomon Islands

If you have any questions concerning this invoice, contact: Email fujiyama@solomon.com.sb or
phone: 7477050

THANK YOU FOR YOUR BUSINESS



Commonwealth Street, Point Cruz
P O Box 439, Honiara, Solomon Islands
Tel: (677) 22393 Fax: (677) 21027
E: bjs@bjs.com.sb www.bjs.com.sb

Receipt No.: CR017330

Date: 24/07/2023

Payment for awb 6488516683

Cheque Number: 000052

Payment Particulars

To Balance b/d	£ 870
To Cash	£ 90
	£ 960
By Cash	£ 870
	£ 870

[illegible]

Linley Hatiah

From: Pauline Tovua
Sent: Saturday, 2 September 2023 3:21 pm
To: Linley Hatiah
Cc: Debbie Sifoni Rence
Subject: FW: DHL receipt for China
Attachments: 20230901 Invoice to NHA Refund DHL Fee.pdf; Receipt.jpg

Lyn,

'Please print Invoice & Email and do a minute for ED's approvals for Reimbursement to SI Weightlifting Federation.

Regards

Pauline

From: Solomon Islands Fuji [mailto:fujisolomons@gmail.com]
Sent: Friday, 1 September 2023 1:51 AM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Christian Nieng <CNieng@sol2023.com.sb>
Cc: Apollos Saeg <apsaeg321@gmail.com>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: Re: DHL receipt for China

Dear ED & CEO,

Thank you for your consideration, I really appreciate it.

Attached is the invoice for this refund.

Thank you again for your continuous support.

Kind regards,

Fuji

2023年8月23日(水) 8:32 Alison Burchell CEO NSC <ceo@nsc.gov.sb>:

Morning ED

I hope all is well.

The training in China project refers. As you know, Weightlifting was 1 person short and so the Chinese asked us to fill this last place. Weightlifting nominated another lifter and to get his visa processed in Port Moresby, they paid DHL to get the passport to and from the Chinese consulate.

Please could you make an arrangement to refund them?

Many thanks

Alison



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

4/16/23

Supplier Name: SI WEIGHTLIFTING FEDERATION

1) Requisition	☒	Sign by FC		Sign by ED	_____
2) Payment Voucher	☒	Sign by FC		Sign by ED	_____
3) LPO	☐	Sign by FC	_____	Sign by ED	_____
4) IB Authorisations	☒	Authorised by FC		Authorised by ED	☒

Comments:



GOC

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 09/10/2023 14:50
Transaction Number: AHC83831

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 36,000.00
Transfer From Amount: SBD 36,000.00
Indicative :
My Reference: Monthly Assistan

Payment Details

Account Name: SI Weightlifting Federation
Account Number: 2000969234
Bank Name: Bank of South Pacific
Reference To Payee : July to Dec-GOC

Pay Date : 09/10/2023

**Comments:**

***** Authorisation Details *****
09/10/2023 14:50 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
09/10/2023 16:42 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
10/10/2023 12:52 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
10/10/2023 12:52 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AHC83831

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 36,000.00
Transfer From Amount: SBD 36,000.00
Indicative :
My Reference: Monthly Assistan

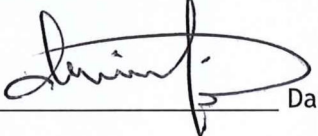
Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





PAYMENT VOUCHER

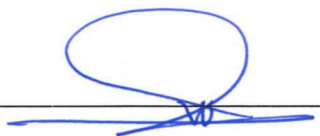
Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>01/10/23</u>
NAME: Solomon Islands Weightlifting Federation Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>01/10/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Being for 6 x Monthly Assistance funding for the month of July - December 2023.	\$36,000.00

Cheque No: IB TRANS for \$36,000.00 Date 6/10/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 6/10/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOL-1338/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1		Raise payment to Solomon Islands Weightlifting Federation for invoice # 20231029. This request being for 6 x monthly Assistance Funding for period of July 2023 - Dec 2023 as per contract.	SI WEIGHTLIFTING FEDERATION		\$ 36,000-00
Total:					\$ 36,000-00
Approval is requested to incur expenditure on the above			Account Code No: 6-2712		
Estimated Cost (SBD): \$ 36,000-00			Account Name: other local other Govt.		
Requisition Officer (Name): TAN HRSB			Funds available on this account:		
Supervisors Certification (Accountable Officer):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Debbie Renee			SBDs 36000-00		
Position: #2			EXECUTIVE DIRECTOR		
Department/Committee: NHA			Note: Authority for expenditure must be given by accounting officer or his/her delegated.		
Threshold and contract/Supplier payments Checklist			Compliance Check by: [Signature]		
Payment requires one quote (\$10,000.00 below)			Signature: [Signature]		
Payment requires three quotes (\$10,000.00 above)			Date: 5/10/23		
Is it a ITB Contract Payment			Name: [Signature]		
Is it a GTB contract payment			Position: [Signature]		
Payment is a Bid waiver					

White Copy - Finance Unit/Department

Blue Copy - Compliance Unit/Department

Green Copy - Ordering Unit/Department



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOC-1338/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	PURCHASING OFFICER USE ONLY ORDER NO.	COST
1		Raise payment to Solomon Islands Weightlifting Federation for invoice # 20231029. This request being for 6 x monthly Assistance Funding for period of July 2023 - Dec 2023 as per contract 8/10/23	SI 9/11/23 WEIGHTLIFTING FEDERATION		\$ 36,000-00
Total:					\$ 36,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$ 36,000-00

Date:

29/09/23

Requisition Officer (Name):

IAN TRAP

Sign:

Account Code No:

6-2712

Account Name:

Other Local other Govt.

Funds available on this account:

Certifying Officer (Name):

Debbie Renee

Supervisors Certification (Accountable Officer):

Sign:

Position:

NHA

Department/Committee:

Authority is granted for expenditure not exceeding:

SBDS

36,000-00

Signed:

Name:

C. J. J.

Note: Authority for expenditure must be given by an accounting officer or his/her delegate.

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Name:

Phumane
Pam

Signature

Date:

7/10/23

Position:

White Copy - Finance Unit/Department

Blue Copy - Compliance Unit/Department

Green Copy - Ordering Unit/Department



MINUTES

Ref: GOC – 1338/23

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCUREMENT, GOC BKs

Date: 02/10/2023

**RE: PURCHASE DOCUMENTS TO PROCESS FOR SI WEIGHTLIFTING FEDERATION
MONTHLY FUNDING ASSISTANCE FOR PERIOD JULY 23 - DEC 2023 UNDER THE SIGNED
CONTRACT.**

Minute approval is sought to raise payment as referred above.

The sum of **SBD36,000.00** defined in the attached invoice. This represents the needs as being agreed upon the signed contract between Games Organizing Committee and Solomon Islands Weightlifting Federation to ease payment for the above subject. All their annual membership fees have been cleared, their office equipment was paid and delivered in preparation for PG 2023.

See attached for invoice no.20231029 and the 2023 Pacific Games sports delivery contract for your attention.

Therefore, kindly facilitate for endorsement and approval of the work budget for payment processing.

Thank you.

Prepared by: Georgina Kikiolo

BKs
Finance (GOC/NHA)

Endorsed by:

Ian Irapo Finance Team Games Organizing Committee/NHA		
Signature: <u>[Signature]</u>	Date: 3/10/22	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: <u>[Signature]</u>	Date: 4/10/23	

SPORTS DELIVERY TEAM
INTERNAL MEMO

Date: 27th September, 2023

To: Finance Manager

Thru: SSDM

REQUEST RELEASE OF PAYMENT- FEDERATION MONTHLY ASSISTANCE: SI WEIGHTLIFTING FEDERATION

Based on the signed agreement with the SIWLF, and its subsequent amendment, I hereby request your approval to release the remaining balance (payment) of monthly assistance to SIWLF.

July 23 – Dec 23 (6 x \$6,000.00) = **\$36,000.00**

Bank Details are:

Bank: BSP

Account Name: SI Weightlifting Federation

Account #: 2000969234

Should you require further clarification and documentation, please do not hesitate to contact me.


Barry

**Solomon Islands Weightlifting
Federation**

Address:
SI Weightlifting Federation
P.O.Box532, Honiara

INVOICE

Invoice No: 20231029

Date: 26th Sept 2023

TO:

Recipient Name: Mr. Barry Samson
Company Name: 2023Pacific Games Organising Committee
Address: Honiara

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	National Federation monthly assistance 2023 1 st July - 31 st December 2023	\$6,000.00	\$36,000.00
		SUBTOTAL	\$36,000.00
		SALES TAX	
		TOTAL DUE	\$36,000.00

Make all payments to:

Account Name: Solomon Islands Weightlifting Federation
Bank: Bank South Pacific
Account Number: 2000969234

Swift Code: BOSPSBSB
Bank Address: Bank of South Pacific
Mendana Ave, Honiara
Solomon Islands

*If you have any questions concerning this invoice, contact: Email fuijyama@solomon.com.sb or
phone: 7477050*

THANK YOU FOR YOUR BUSINESS

SCHEDULE OF MONTHLY ASSISTANCE PAYMENT SUMMARY													
								OCEANIA	INF	TOTAL	TOTAL		PAID
	FEDERATION	PMNT 1	PMNT 2	QTR 1- 23	QTR 2- 23	QTR 3- 23	QTR 4- 23	23-24 FEE	FULL FEE	PAID	DUE	BALANCE	UP TO
1	ARCHERY	72,000.00		18,000.00	18,000.00	18,000.00				126,000.00	144,000.00	18,000.00	Sept'23
2	ATHLETICS	66,000.00	6,000.00	18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	Dec'23
3	BASKETBALL	72,000.00								72,000.00	144,000.00	72,000.00	Dec'22
4	BODYBUILDING	48,000.00	24,000.00							72,000.00	144,000.00	72,000.00	Dec'22
5	BOXING	66,000.00	6,000.00	18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	June'23
6	FOOTBALL	72,000.00		18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	Dec'23
7	GOLF	72,000.00								72,000.00	144,000.00	72,000.00	Dec'22
8	HOCKEY	72,000.00		18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
9	JUDO	72,000.00		18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	June'23
10	KARATE	66,000.00	6,000.00	18,000.00	18,000.00	18,000.00				126,000.00	144,000.00	18,000.00	Sept'23
11	NETBALL	66,000.00	6,000.00	18,000.00	18,000.00			9,814.05	7,318.38	125,132.43	144,000.00	18,867.57	June'23
12	POWERLIFTING	72,000.00		18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
13	RUGBY LEAGUE	72,000.00								72,000.00	144,000.00	72,000.00	Dec'22
14	RUGBY UNION	48,000.00	24,000.00	18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
15	SAILING	66,000.00	6,000.00	18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
16	SWIMMING	66,000.00	6,000.00	18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
17	TABLE TENNIS	72,000.00								72,000.00	144,000.00	72,000.00	Dec'22
18	TAEKWONDO	48,000.00	24,000.00	18,000.00	18,000.00	18,000.00				126,000.00	144,000.00	18,000.00	Sept'23
19	TENNIS	72,000.00		18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	Dec'23
20	TOUCH RUGBY	72,000.00		18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	Dec'22
21	TRIATHLON									-	144,000.00	144,000.00	
22	VA'A	72,000.00		18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June'23
23	VOLLEYBALL	48,000.00	24,000.00	18,000.00	18,000.00	18,000.00	18,000.00			144,000.00	144,000.00	-	Dec'23
24	WEIGHTLIFTING	48,000.00	24,000.00	18,000.00	18,000.00					108,000.00	144,000.00	36,000.00	June
		1,500,000.00	156,000.00	324,000.00	324,000.00	180,000.00	126,000.00	9,814.05	7,318.38	2,627,132.43	3,456,000.00	828,867.57	-



2023 PACIFIC GAMES SPORTS DELIVERY AGREEMENT

This Agreement is made this 16th day of December, 2021, between the **Games Organising Committee (GOC) of Pacific Games 2023, PO Box 2443, Honiara, Solomon Islands**, hereinafter referred to as the "**Committee**" of one part, and the **Solomon Islands National Weightlifting Federation**, hereinafter referred to as the "**Federation**" of the other Part.

1. Operation and Duration

This Agreement shall commence upon execution of it by both Parties and be in effect until December 31, 2023 unless otherwise terminated as per the conditions of this agreement.

2. Intention

- (a) This Agreement is established where the GOC Sports delivery sub Committee known in the Agreement as the committee have offered to engage and the Federation have accepted to be engaged to deliver the **Weightlifting** sport competition for the 2023 Pacific Games as directed by the Committee, and under the direction of the Technical Delegate that is appointed by the Pacific Games Council and International Sports Federation.
- (b) This agreement shall also cover the deliverables and requirements that the Federation will provide to the 2023 Pacific Games scheduled to be held Nov 19 - Dec 02, 2023 in Honiara.
- (c) And in considerations of the services set out herein that are to be rendered by the Federation, the Committee will provide to the Federation compensation ("**Federation Funds**") as specified in the Schedule of Payment set out in this Agreement.
- (d) This Agreement is Phase 1 covering administrative support that the Committee shall provide to the Federation in return for key deliverables set forth in this agreement.

3. The Federation by signing this Agreement agrees to do and provide the following:

- (a) Be always a member in good standing with their parent International Sports Federation as per their stipulated requirements during this Agreement.
- (b) Be a current, affiliated federation member of good standing of the Solomon Islands National Olympic Committee (NOCSI) as per their constitution at all times during this Agreement.



- (c) Be a current, affiliated federation member of good standing of the Solomon Islands National Sports Council (NSC) as per their constitution at all times during this Agreement
- (d) Must maintain accurate Accounting and financial recordings of the affairs of the Federation at all times during the term of this Agreement.
- (e) At the request of the Committee, the Federation shall allow the Committee to have full access to the Federation's Books and Records of Accounts including audited financial statements without interference.
- (f) Must submit an official nomination as endorsed by the Executive of the Federation for the Sport Competition Manager.
- (g) The Federation shall in the conduct of activities related to this agreement, act with impartiality to any team, athlete or officials participating in the 2023 Pacific Games. This shall apply to all aspects of the work required under the terms of this Agreement, including scheduling, assignments and field allocations.
- (h) The Federation shall not be allowed to use the official marks of the Pacific Games or the Committee, without the express written consent of the Committee, and through subsequent agreement.
- (i) The Federation may not sell sponsorship or infer any rights of association to any company of entity in relation to any athlete or sport in its participation in the 2022 Pacific Mini Games, 2023 Pacific Games, and 2022 Commonwealth Games.
- (j) The Federation and its executives and members are not official spokespersons for the Committee. No media release, interview regarding the overall delivery of the Games within the context of this agreement shall be made without the express written approval of Committee.
- (k) All Executive Members of the Federation shall at all times when representing the Committee in meetings, in correspondence, at Games or sports related events or any public gathering in relation to the Federation, the Committee or Sports in general, must always act in the best interest of the Committee, and the Federation. This shall include conducting themselves and ensuring any other staff/volunteers accompanying them, in the highest standards of conduct.

4. Termination of Agreement

- (a) The Committee may terminate this Agreement without notice if the Federation fails to carry out its duties in accordance with this Agreement or if:



- (b) the Federation fails to provide services for a continuous period of more than 10 working days during the term of this agreement; or if:
- (c) the Federation breaches a term of this Agreement and having received from the Committee a written notice outlining the breach and requiring the Federation to rectify the breach within 5 days, either does not rectify the break within 5 days or commits the breach again during that period; or
- (d) If, in the sole opinion of the Committee, any member of the Executive of the Federation is charged or implicated in any criminal activity or engages in any public behavior that would cause embarrassment and significant or sustained loss of reputation or business to the Committee.
- (e) If the funding as allocated in this Agreement is not used for the intended purposes as set forth in the Schedule of Payment in this Agreement.

5. **Key Deliverables:**

The Federation is required at all times to:

- (a) Attendance at all meetings / workshops / Planning sessions
- (b) Respond to correspondence or phone calls in a timely manner
- (c) Make Monthly reporting as per the Committee format
- (d) Provide Management of competition, field of play and equipment at Games time under the direction of the TD
- (e) Provision of Technical Officials and sports volunteers at Games Time

6. **Schedule of Payment**

Phase	To cover	Amount	Payable
Management	• Payment of IF, NOCSI & NSC fees (to 2024) • Phone purchase • Computer purchase • Management fee • Development Action Plan preparation	\$50,000	On signing of agreement GOC will directly pay • Outstanding fees • Phone & computer purchase



Administration	• Phone charges • Consumables (meetings, stationery, fuel) • Office rental and associated costs	\$144,000	Submission and approval of Development Action Plan (paid monthly @\$6k x 24 months)
Delivery	Games Time delivery of: • Test Event • Competition • Technical officials • Sport volunteers	TBD	Once delivery plan has been finalized with GOC and dependent on scope and scale of deliverables.
Report	Final report on Games Delivery	\$5,000	Submission of Post Games Report
Legacy	Ongoing development of the sport post Games	\$20,000	Submission & approval of a Legacy Plan

7. Operation and Management of Federation Funds

The Operation and Management of the Federation Funds shall be done in accordance with terms and conditions as set out in the Appendix I of this Agreement.

For and on behalf of

GOC

By its authorised Signatory

Witness:

Date: ____ / ____ / 2021

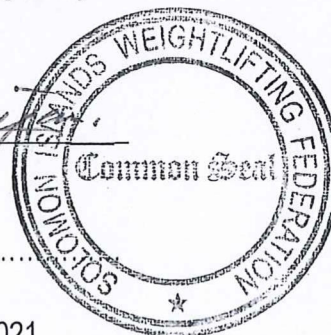
For and on behalf of

SI National Weightlifting Federation

By its authorised Signatory

Witness:

Date: ____ / ____ / 2021





National Hosting Authority

C4

**COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)**

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	/		
Suppliers Invoice	P7 99	/		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)			
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Compliance checks required by Finance				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PV/PR has been signed by authorized person.	P7 44	/		
Check amount on PV/PR matches Pro-forma Invoice		/		
Account code used is correct	P7 38.5(e)	/		
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)	/		

Check calculations on Invoice are correct	P7 43.2(c)	/		
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money.	P7 43.2(a)			
Check second and third quotes are from genuine suppliers.				
Check price and rates are reasonable.	P7 43.2(b)			
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: George K. Procurement
Name and Position: Procurement
Date: 4/10/23

NHA Secretariat Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance & Account s NHA Secretariat Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____



**DECISION BY THE CO CHAIRS ITB FOR INFORMATION AND
ENDORSEMENT
National Hosting Authority**

Ref: CO CHAIRS ITB - NHA/01-23

Date: 26th July 2023

**APPROVAL TO AWARD FUNDING TO SAIPAN MEDAL ATHLETES
WINNERS FOR 2022.**

Background

A request was formally submitted to NHA to assist the Ministry of Home Affairs with payment of \$250,000.00 for the Saipan Medal athletes winners for 2022.

The funding support will be towards the payment to athletes who won medals during the 2022 Pacific Mini Games in Saipan, Northern Mariana Islands, in 2022 from June 17th to June 25th.

No.	Descriptions	Recommended Bidder	Accepted and Recommended Bid Price
1	• Payment to athletes who won medals during the 2022 Pacific Mini Games in Saipan	Ministry of Home Affairs	\$250,000.00
Total Price			\$250,000.00

NHA Chair and ED NHA Decision

The CO Chairs ITB considered the requested submission and recommended to approve the total funding of 250,000.00 to Ministry of Home Affairs.

Dated this 26th day of July 2023

This decision was taken to ensure that the payment is made available to Ministry of Home Affairs to fund the athletes incentive allowances for the following reasons:

1. The Saipan Games in Northern Mariano was link towards preparation of the country's athletes toward the Pacific Games 2023.
2. The delay will cause direct impact to the athletes performance for the Pacific Games 2023.

MHA is supported and assisted to provide payment to the Saipan Medal athletes winners for 2022 and pursuant to the Decision of the GTB Board taken at its meeting on 23rd March 2023, authorising the expenditure level that can be approved by the ITB of up to \$2,500,000.00 dollars per procurement/tender.

This approval is to be tabled at the next full meeting of the ITB for its noting and endorsement.

Name & Designation	Signature
Selison Faisi NHA Chair/ITB Co-Chair	 27/7/23
Mr. Christian Nieng Executive Director, NHA	 27/7/23





Solomon Islands
Government

Ministry of Home Affairs



P. O. Box G11

Honiara

Solomon Islands



Fax: (677) 24837

Phone: (677) 28602



Email:

Christian Nieng,
Executive Director
National Hosting Authority
Sea King Building
Honiara

26th July 2023

Dear Executive Director (NHA),

**RE: MHA LETTER OF REQUEST FOR NHA TO ASSIST
PAYMENT OF SAIPAN TEAM SOLOMON MEDAL WINNERS
FOR ATHLETES AND COACHES**

I am writing to your esteem office to consolidate this request on behalf of the Ministry of Home Affairs for the National Hosting Authority (NHA) to assist with facilitating the payment of **\$250,000.00** for the athletes and coaches in appreciation of the 29 medals won last year 2022 at the Mini Games in Saipan, Northern Mariana.

In brief, it has been a practice in the past that the Ministry of Home Affairs intensifies those athletes who won medals for Solomon Islands in regional sporting events. The Ministry had deliberated on a Cabinet decision made last year, a submission was raised and sent to finance, but did not eventuate in the 2022 financial year. In January, 2023 the ministry, resubmitted the documents to Finance, but the payment still pending despite numerous follow-ups.

Our situation is quite urgent. The athletes and the coaches are already intolerant and have indicated if the payments are further delayed, they would stage a sit protest not to participate in this year's 2023 PG.

Considering the seriousness of the matter, a meeting was arranged between the MHA Management and the Accountant General last Friday. The outcome of the meeting was positive, the AG assured MHA Management team that the payment will be released within the next two to three weeks' time. However, one of the requirements from MOFT was for all payments to be paid straight into the personal Bank Account of the athletes and coaches concerned and not through Special Imprest as was the practice in the past.

The situation is unfortunate, because only some athletes have personal bank accounts, the rest do not have bank accounts and are currently on training abroad which make it difficult to facilitate the payment as requested by AG.

To address this issue of urgency, I would kindly like to request NHA to step in to assist due to the following reasons;

- 1) The Ministry saw that the Saipan Games in Northern Marianas was directly part of the preparation of our athletes towards 2023 Pacific Games.
- 2) The delay in payment will cause direct impact on the 40 gold medals target as required by our Prime Minister and DCGA government.
- 3) Already the delay has negative implications on athlete's preparation and performance for 2023 Pacific Games and to stage a sit in protest would give a bad image on our part.
- 4) MHA Accounts will continue to liaise with MOFT to ensure offsetting of payment transaction to NHA account done accordingly as arranged.

Finally, find enclosed the breakdown of the medal calculation for those medal winners for the 2022 Pacific Mini Games at Saipan for your perusal and deliberation.

On the behalf of the MHA Management, I would like to respectfully thank you for your understanding and cooperation as we work collaboratively to address this matter.

Yours sincerely,



Mr. Senlon Faiei Gwally
Director of Sports

For: Permanent Secretary.

2022 PACIFIC MINI GAMES MEDAL WINNERS.

						VALUE			
						GOLD	SILVER	BRONZE	TOTAL
#	NAMES	SPORTS FEDERATION	GOLD	SILVER	BRONZE	10,000.00	7,500.00	5,000.00	
1	Athletic Solomons								
1	Diana Matekali	Athletics Federation	2		1	20,000.00		5,000.00	25,000.00
2	Sharon Firisua	Athletics Federation		2	1		15,000.00	5,000.00	20,000.00
2	National Paralympic Committee								
1	Cosmol Maefolia	Para Athletics		3			22,500.00		22,500.00
2	Jeminah Otoa	Para Athletics			2			10,000.00	10,000.00
3	SI Weightlifting Federation								
1	Jenlyn Wini Tegu	Weightlifting	3			30,000.00			30,000.00
2	Rowena Eddie Donga	Weightlifting		1	2		7,500.00	10,000.00	17,500.00
3	Phillip Masi	Weightlifting		3			22,500.00		22,500.00
4	Brown Ramohaka	Weightlifting		3			22,500.00		22,500.00
5	Stand Eddie Donga	Weightlifting		2			15,000.00		15,000.00
6	Mary Kini Lifu	Weightlifting		3			22,500.00		22,500.00
7	Shirmara Wini	Weightlifting		1			7,500.00		7,500.00
	Total Medals/ Value		5	18	6				215,000.00

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Medal Summary	G	S	B	TOTAL
Athletics	2	2	2	6
Para Athletics		3	2	5
Weightlifting	3	13	2	18
TOTAL MEDALS	5	18	6	29

Competition Team Management						Amount	
Athletics							
1	Robert Aaron	Head Coach				5,000.00	
2	Reggie Hou	Assistant Coach				5,000.00	
3	Francis Kelesi	Team Manager				5,000.00	
Para Athletics							
1	Mark Ologa	Coach				5,000.00	
Weightlifting							
1	Wendy Hale Bosa	Coach				5,000.00	
2	Simon Ngoli	Team Manager				5,000.00	
3	Apollos Saega	Team Official				5,000.00	
	TOTAL						35,000.00

TOTAL VALUE

1	2022 Pacific Mini Games						250,000.00
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MHA
2022 PACIFIC MINI GAMES MEDAL WINNERS

NO#	NAMES	SPORT FEDERATION	VALUE			TOTAL	A/C NAME	A/C NUMBER	BANK NAME	COMMENTS
			GOLD	SILVER	BRONZE					
	Athletic Solomons		10,000.00	7,500.00	5,000.00					
1	Diana Matekali	Athletic Federation	2		1	25,000.00				No Bank Account
2	Sharon Firisua	Athletic Federation		2	1	20,000.00	Sharon Kikini Firisua	4862641	ANZ	
	Solomon Islands Paralympic Committee									
3	Cosmol Maefolia	Para Aathletic		3		22,500.00	Cosmol Maefolia	2001333034	BSP	
4	Jeminah Otoa	Para Aathletic			2	10,000.00	Jeminah Otoá	2001099577	BSP	
5	SI Weightliting Federation									
6	Jenly Wini Tegu	Weightliting	3			30,000.00	Jenly Wini Tegu	20004218148	BSP	
7	Rowena Eddie Donga	Weightliting		1	2	17,500.00	Rowena Eddie Donga	200944234 23018	Bread Bank	
8	Philip Masi	Weightliting		3		22,500.00				No Bank Account
9	Brown Ramohaka	Weightliting		3		22,500.00	Brown Chester Ramohaka	4000969925	BSP	
10	Stand Eddie Donga	Weightliting		2		15,000.00	Watson Donga & Stan Donga	2005551342 3016	Bread Bank	
11	Mary Kini Lifu	Weightliting		3		22,500.00				No Bank Account
12	Shimara Wini	Weightliting		1		7,500.00	Shirmara Wini	2001684741	BSP	
	TOTAL		5	18	6	215,000.00				
	COMPETITION TEAM MANAGEMENT									
1	Athletic Solomons									
2	Robert Aaron	Head Coach				5,000.00	Aaron Junior	2001129945	BSP	
3	Reggie Hou	Assistant Coach				5,000.00	Reginald Hou	((012001016875))	POB	
4	Francis Kelesi	Team Manager				5,000.00	Francis Kelesi	1230730201	BSP	
	Solomon Islands Paralympic Committee									
1	Mark Ologa	Coach				5,000.00	Mark Ologa	2001439815	BSP	
	SI Weightlifting Federation									
1	Wendy Hale Bosa	Coach				5,000.00	Wendy Hale Bosa	2001168059	BSP	
2	Simon Ngoli	Team Manager				5,000.00	Simon Ngoli	2000236352	BSP	
3	Apollos Saega	Team Official				5,000.00	Apollos Saeg	2000017075	BSP	
	TOTAL					35,000.00				
GRAND TOTAL						250,000.00				

Pauline Tovua

From: Selison Faisi Gwally
Sent: Tuesday, 8 August 2023 9:07 AM
To: Christian Nieng
Cc: Debbie Sifoni Rence; Pauline Tovua; Melinda Campbell; Casper Pule; Walter Diamana
Subject: Saipan Medal Winners award night
Attachments: Pacific Mini Game Revised Version 24072023.xlsx

Dear Colleague ED NHA,

Good morning to you and fellow hardworking officers.

This email serves to inform you that the Saipan Medal Handover program is now shifted to next week Thursday 17th August, 2023. The reason being is to do with protocols we haven't received confirmation on PM's availability and secondly some of the athletes will be arriving from Aussie next week Monday its good to have them all on board during the occasion. For these reasons it is appropriate to defer the program for next week.

Now with regards to your comment and suggestion last week regarding disbursement of payment. We would like to encourage pay through cheque using the account names provided. We will attached a letter of appreciation and shield in an envelope prior to the program.

Thank you for your support and noting.

Best regards,



Selison Faisi Gwally
Director Sports
Ministry of Home Affairs
PO Box G11
Honiara



ADDENDUM NO 1

ADDEUNDUM TO INSTRUCTIONS TO ITB

APPROVAL TO AWARD FUNDING TO SAIPAN MEDAL ATHLETES WINNERS FOR 2022.

Co-Chairs ITB – NHA 01/2023

INSTRUCTION OF ADDENDUM NO.1

Date: 1st August 2023

To ITB,

Dear ITB,

The instructions issued in this addendum **(NO.1)** is referred to section III Page: 11 which allows amendment of tender document hereby issue these instructions.

See attached Decision by the Co-chairs ITB for Information and Endorsement.

The changes done are;

1. Addition to the approval is for the Ministry of Home Affairs (MHA) to refund the \$250,000 to the National Hosting Authority (NHA).

MHA submitted a payment request of \$250,000 to MoFT last year but unsuccessful and again resubmit early January this year, but the payment is still pending at the Ministry of Finance.

The situation is quite urgent as the athletes and the coaches are already impatient and have indicated if the payment is further delayed, they would stage a sit in protest not to perform for this year's 2023 PG.

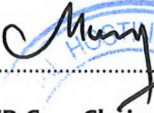
Due to the seriousness of the concern a meeting was held between representative members of the MHA Management and the AG last Friday. The outcome of the meeting the AG assured MHA that the payment will be released within the next two to three weeks.

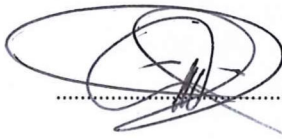
MHA therefore request NHA to step in for MHA to fund the athlete's incentive allowances for the following reasons.

- 1) The Saipan Games in Northern Mariano was also link towards preparation of our athletes toward Pacific Games.
- 2) The delay will cause direct impact to the athletes' performance for 2023 Pacific Games.
- 3) **MHA advise Finance about the possibility and transaction can be offset to NHA once the payment is released. This fund is to be reimbursed.**

The instructions made in this addendum shall form part of the approval document and may supersedes previous approval.

Thank you for your understanding;


ITB Co – Chairs

MHA
2022 PACIFIC MINI GAMES MEDAL WINNERS

NO#	NAMES	SPORT FEDERATION	VALUE			TOTAL	A/C NAME	A/C NUMBER	BANK NAME	COMMENTS
			GOLD	SILVER	BRONZE					
	Athletic Solomons		10,000.00	7,500.00	5,000.00					
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	TOTAL		5	18	6	215,000.00				
	COMPETITION TEAM MANAGEMENT									
1	Athletic Solomons									
2	Robert Aaron	Head Coach				5,000.00	Aaron Junior	2001129945	BSP	
3	Reggie Hou	Assistant Coach				5,000.00	Reginald Hou	((012001016875))	POB	
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1	Mark Ologa	Coach				5,000.00	Mark Ologa	2001439815	BSP	
	SI Weightlifting Federation									
1	Wendy Hale Bosa	Coach				5,000.00	Wendy Hale Bosa	2001168059	BSP	
2	Simon Ngoli	Team Manager				5,000.00	Simon Ngoli	2000236352	BSP	
3	Apollos Saega	Team Official				5,000.00	Apollos Saeg	2000017075	BSP	
	TOTAL					35,000.00				
GRAND TOTAL						250,000.00				



**DECISION BY THE CO CHAIRS ITB FOR INFORMATION AND
ENDORSEMENT
National Hosting Authority**

Ref: CO CHAIRS ITB - NHA/01-23

Date: 26th July 2023

**APPROVAL TO AWARD FUNDING TO SAIPAN MEDAL ATHLETES
WINNERS FOR 2022.**

Background

A request was formally submitted to NHA to assist the Ministry of Home Affairs with payment of \$250,000.00 for the Saipan Medal athletes winners for 2022.

The funding support will be towards the payment to athletes who won medals during the 2022 Pacific Mini Games in Saipan, Northern Mariana Islands, in 2022 from June 17th to June 25th.

No.	Descriptions	Recommended Bidder	Accepted and Recommended Bid Price
1	◦ Payment to athletes who won medals during the 2022 Pacific Mini Games in Saipan	Ministry of Home Affairs	\$250,000.00
Total Price			\$250,000.00

NHA Chair and ED NHA Decision

The CO Chairs ITB considered the requested submission and recommended to approve the total funding of 250,000.00 to Ministry of Home Affairs.

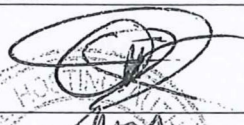
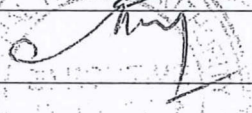
Dated this 26th day of July 2023

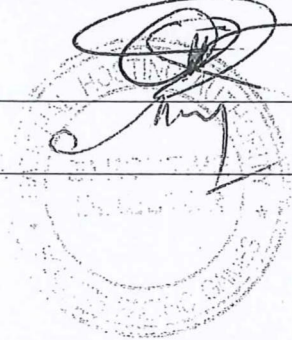
This decision was taken to ensure that the payment is made available to Ministry of Home Affairs to fund the athletes incentive allowances for the following reasons:

1. The Saipan Games in Northern Mariano was link towards preparation of the country's athletes toward the Pacific Games 2023.
2. The delay will cause direct impact to the athletes performance for the Pacific Games 2023.

MHA is supported and assisted to provide payment to the Saipan Medal athletes winners for 2022 and pursuant to the Decision of the GTB Board taken at its meeting on 23rd March 2023, authorising the expenditure level that can be approved by the ITB of up to \$2,500,000.00 dollars per procurement/tender.

This approval is to be tabled at the next full meeting of the ITB for its noting and endorsement.

Name & Designation	Signature
Selison Faisi NHA Chair/ITB Co-Chair	 27/7/23
Mr. Christian Nieng Executive Director, NHA	 27/7/23





Solomon Islands
Government

Ministry of Home Affairs



P. O. Box G11

Honiara

Solomon Islands



Fax: (677) 24837

Phone: (677) 28602



Email:

Christian Nieng,
Executive Director
National Hosting Authority
Sea King Building
Honiara

26th July 2023

Dear Executive Director (NHA),

**RE: MHA LETTER OF REQUEST FOR NHA TO ASSIST
PAYMENT OF SAIPAN TEAM SOLOMON MEDAL WINNERS
FOR ATHLETES AND COACHES**

I am writing to your esteemed office to consolidate this request on behalf of the Ministry of Home Affairs for the National Hosting Authority (NHA) to assist with facilitating the payment of **\$250,000.00** for the athletes and coaches in appreciation of the 29 medals won last year 2022 at the Mini Games in Saipan, Northern Mariana.

In brief, it has been a practice in the past that the Ministry of Home Affairs intensifies those athletes who won medals for Solomon Islands in regional sporting events. The Ministry had deliberated on a Cabinet decision made last year, a submission was raised and sent to finance, but did not eventuate in the 2022 financial year. In January, 2023 the ministry, resubmitted the documents to Finance, but the payment still pending despite numerous follow-ups.

Our situation is quite urgent. The athletes and the coaches are already intolerant and have indicated if the payments are further delayed, they would stage a sit protest not to participate in this year's 2023 PG.

Considering the seriousness of the matter, a meeting was arranged between the MHA Management and the Accountant General last Friday. The outcome of the meeting was positive, the AG assured MHA Management team that the payment will be released within the next two to three weeks' time. However, one of the requirements from MOFT was for all payments to be paid straight into the personal Bank Account of the athletes and coaches concerned and not through Special Imprest as was the practice in the past.

The situation is unfortunate, because only some athletes have personal bank accounts, the rest do not have bank accounts and are currently on training abroad which make it difficult to facilitate the payment as requested by AG.

To address this issue of urgency, I would kindly like to request NHA to step in to assist due to the following reasons;

- 1) The Ministry saw that the Saipan Games in Northern Marianas was directly part of the preparation of our athletes towards 2023 Pacific Games.
- 2) The delay in payment will cause direct impact on the 40 gold medals target as required by our Prime Minister and DCGA government.
- 3) Already the delay has negative implications on athlete's preparation and performance for 2023 Pacific Games and to stage a sit in protest would give a bad image on our part.
- 4) MHA Accounts will continue to liaise with MOFT to ensure offsetting of payment transaction to NHA account done accordingly as arranged.

Finally, find enclosed the breakdown of the medal calculation for those medal winners for the 2022 Pacific Mini Games at Saipan for your perusal and deliberation.

On the behalf of the MHA Management, I would like to respectfully thank you for your understanding and cooperation as we work collaboratively to address this matter.

Yours sincerely,



Mr. Selmon Fejer, Esq.
Director of Sports

For: Permanent Secretary.

2022 PACIFIC MINI GAMES MEDAL WINNERS.

#	NAMES	SPORTS FEDERATION	GOLD	SILVER	BRONZE	VALUE		
						GOLD	SILVER	BRONZE
						10,000.00	7,500.00	5,000.00
1	Athletic Solomons							
1	Diana Matekali	Athletics Federation	2		1	20,000.00		5,000.00
2	Sharon Firisua	Athletics Federation		2	1		15,000.00	5,000.00
2	National Paralympic Committee							
1	Cosmol Maefolia	Para Athletics		3			22,500.00	
2	Jeminah Otoa	Para Athletics			2			10,000.00
3	SI Weightlifting Federation							
1	Jenlyn Wini Tegu	Weightlifting	3			30,000.00		
2	Rowena Eddie Donga	Weightlifting		1	2		7,500.00	10,000.00
3	Phillip Masi	Weightlifting		3			22,500.00	
4	Brown Ramohaka	Weightlifting		3			22,500.00	
5	Stand Eddie Donga	Weightlifting		2			15,000.00	
6	Mary Kini Lifu	Weightlifting		3			22,500.00	
7	Shirmara Wini	Weightlifting		1			7,500.00	
Total Medals/ Value			5	18	6			215,000.00

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Medal Summary	G	S	B	TOTAL
Athletics	2	2	2	6
Para Athletics		3	2	5
Weightlifting	3	13	2	18
TOTAL MEDALS	5	18	6	29

Competition Team Management						Amount
Athletics						
1	Robert Aaron	Head Coach				5,000.00
2	Reggie Hou	Assistant Coach				5,000.00
3	Francis Kelesi	Team Manager				5,000.00
Para Athletics						
1	Mark Ologa	Coach				5,000.00
Weightlifting						
1	Wendy Hale Bosa	Coach				5,000.00
2	Simon Ngoli	Team Manager				5,000.00
3	Apollos Saega	Team Official				5,000.00
TOTAL						35,000.00

TOTAL VALUE

1	2022 Pacific Mini Games						250,000.00
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Pauline Tovua

From: Selison Faisi Gwally
Sent: Wednesday, 16 August 2023 9:06 AM
To: Pauline Tovua
Subject: Award Launching Catering
Attachments: doc01040420230816090742.pdf

Dear Pauline,

Good morning.

As advised yesterday find attached the invoice for tomorrow's Saipan award night catering.

Kind regards,



Selison Faisi Gwally
Director Sports
Ministry of Home Affairs
PO Box G11
Honiara

Pauline Tovua

From: Selison Faisi Gwally
Sent: Tuesday, 8 August 2023 9:07 AM
To: Christian Nieng
Cc: Debbie Sifoni Rence; Pauline Tovua; Melinda Campbell; Casper Pule; Walter Diamana
Subject: Saipan Medal Winners award night
Attachments: Pacific Mini Game Revised Version 24072023.xlsx

Dear Colleague ED NHA,

Good morning to you and fellow hardworking officers.

This email serves to inform you that the Saipan Medal Handover program is now shifted to next week Thursday 17th August, 2023. The reason being is to do with protocols we haven't received confirmation on PM's availability and secondly some of the athletes will be arriving from Aussie next week Monday its good to have them all on board during the occasion. For these reasons it is appropriate to defer the program for next week.

Now with regards to your comment and suggestion last week regarding disbursement of payment. We would like to encourage pay through cheque using the account names provided. We will attached a letter of appreciation and shield in an envelope prior to the program.

Thank you for your support and noting.

Best regards,



Selison Faisi Gwally
Director Sports
Ministry of Home Affairs
PO Box G11
Honiara



2023 PACIFIC GAMES OFFICE

Approval/Signature Required

Supplier Name: Solomon Islands Weightlifting Federation

1) Requisition ☐ Sign by ED NHA _____
2) Payment Voucher ☒ Sign by FC / Sign by ED _____
3) LPO ☐ Sign by FC _____ Sign by ED _____
6/11/23 4) IB Authorisation ☒ Authorised by FC / Authorised by ED /

Comments:

TT to attach JM ✓
FC signed





Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 06/11/2023 16:10

Transaction Number: AHG49657

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 30,818.97

Transfer From Amount: SBD 30,818.97

Indicative :

My Reference: Reimb Uniforms

Payment Details

Account Name: SI Weightlifting Federation

Account Number: 2000969234

Bank Name: Bank of South Pacific

Reference To Payee : Inv#000000352

Pay Date : 06/11/2023



Comments:

***** Authorisation Details *****

06/11/2023 16:10 Gregory Sale

Authorisation Required for : ANZ to Other Bank Transfer (2A)

06/11/2023 17:29 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

07/11/2023 12:42 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

07/11/2023 12:42 Debbie Ofaeri Sifoni

Transaction Processed

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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AHG49657

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 30,818.97
Transfer From Amount: SBD 30,818.97
Indicative :
My Reference: Reimb Uniforms

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP410

Thru: Executive Director HP

: Finance Coordinator

Date: 31/10/23

RE: REQUEST APPROVAL AND PAYMENT FOR REIMBURSEMENT OF EXPENSES FOR WEIGHTLIFTING UNIFORMS

Overview;

Kindly requesting approval and payment for reimbursement for weightlifting uniforms procured by weightlifting federation.

Receipt submitted which totals to \$3,575.00 USD (~~\$30,208.72 SBD~~)

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise payment

Amount: \$30,208.72 SBD \$30,818.97
Account Name: Solomon Islands Weightlifting Federation
Account Number: 2000969234
Bank name: BSP

Claudina Ora

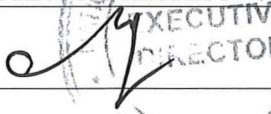
Procurement

Endorsed by; Mr Aaron Alsop

Executive Director

High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
Signature:  Date: 31/10/23		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP410

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Reimbursement for weightlifting uniforms	Solomon Islands Weightlifting Federation	2309012	\$30,818.97 \$30,208.72
			TOTALS \$30,208.72		
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$30,818.97</u> Requisition Officer (Name): <u>Damien Yee</u> Date: <u>31/10/23</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2901</u> Account Name: <u>Uniform</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>A. Alsop</u> Post: <u>ED HP</u> Department: <u>SINIS</u> Sign: <u>[Signature]</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>30,818.97</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by accounting officer or his/her delegated Compliance Check by: _____ Signature <u>[Signature]</u> Name: <u>Jeff Mehta</u> Date: <u>4/11/2023</u> Position: <u>Compliance</u>		
Threshold Checklist Payment requires one quote (10,000 below) ☐ Payment requires three quotes (\$10,000.00 above) ☐ Is it a ITB Contract Payment ☐ Is it a GTB Contract Payment ☐ Payment is a Bid Waiver ☐					

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

Uniform - GALT
3-9060-01-05



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP410

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Reimbursement for weightlifting uniforms	Solomon Islands Weightlifting Federation	2309012	\$30,818.97 \$30,208.72
			TOTALS		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

Requisition Officer (Name):

Date:

Sign:

Account Code:

Account Name:

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Sign:

Post:

Department:

Authority is granted for expenditure not exceeding:

SBD\$

Signed:

Name:

Note: Authority for expenditure must be given by accounting officer or his/her delegated

Compliance Check by:

Signature

Name:

Date:

Position:

Threshold Checklist

- Payment requires one quote (10,000 below)
- Payment requires three quotes (\$10,000.00 above)
- Is it a ITB Contract Payment
- Is it a GTB Contract Payment
- Payment is a Bid Waiver

Copy 1 White

NHA Finance

Copy 2 Pink

Compliance Department

Copy 3 Yellow

Requesting Department

Uniform - Grant
3-9060-01-05

RECEIPT

Solomon Islands Weightlifting Federation
Attention: Naoyuki Fujiyama

F05, SINPF Food Court Bldg,
Mendana Avenue, Honiara, Solomon Islands

Payment Date
10 Oct 2023

LEGEND SPORTSWEAR
SHANGHAI CO LTD

Sent Date
27 Oct 2023

NO.6 BUILDING, NO.178 CHENGJIAN
ROAD, MINHANG DISTRICT,
SHANGHAI CHINA

ABN

Receipt number 2309012

Total USD paid	3,575.00
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
27-Sep-23	INV-000000352	3,575.00	3,575.00	0.00
		Total USD	3,575.00	0.00



Bank South Pacific
International Money Transfer Application

MT 103

From **COMMERCIAL BANKING CENTRE** Date **4th October 2023**
Branch Reference Number **11095289** Payment Received **IPS Use Only**
S2A Value Date **11095289** Telex Ind's **11095289**

50 Full Name/s of Ordering Customer **Solomon Islands Weightlifting Federation** Company's registered name
Account Number **2000969234** Identification:
Date of Birth: **2000** Place of Birth: **2000** Phone #: **(677) 7477050**
Full address of Ordering Customers Address. (Physical street address) **F05 SINPF Food Court Building, Mendana Avenue, Honiara** Email Address: **fuiyama@solomon.com.sb**

52A/D Ordering Institution (IPS use only)
53A/D Senders Correspondent Bank (IPS use only)
54A/D Receivers Correspondent Bank (IPS use only)
56A/D Intermediary Bank (IPS use only)
57A/B/D Bank and Branch At Which Funds Will Be Made Available (BSB No.)
HSBC Bank China Company Limited, Shanghai Branch, SWIFT Code: HSBCCHSH
LG1 HSBC Building Shanghai IFC 8 Century Avenue Pudong Shanghai

59 Beneficiary's Account Number **1152933056**
Full Name/s of Beneficiary **Legend Sportswear Shanghai Co Ltd**
Place of Birth: **2000** Date of birth: **2000** ID:
Full address of Beneficiary (show full street address)
No.6 Building, NO. 178 Chengjian Road, Minhang District, Shanghai China
70 Details of Payment - Optional (eg invoice number)
Weightlifting Uniform (INV-00000352)

71A Charges 72 Special Instructions
☐ Tick Appropriate Box ☐ Credit Account ☐ Advise and Pay ☐ Hold & Pay on ID

*Care! Value date to be completed if LTA advised
I/we authorise you to debit the above account number/s in settlement.

Exchange Control Approved by
C.B.S.I. ☐ EC Form ☐ Staff Trns ☐
Please tick ☒
Customers Signature Acknowledges that the bank is not liable for any consequences whatsoever arising beyond its control.
I confirm FCY amount is correct
I confirm the exchange rate applied is correct
I confirm details of TT matched to customer's details
I confirm the conversion is correct
I confirm available funds
I confirm signature/s is verified.
I confirm CBSI approval is attached
Prepared **F.W** Checked **1160**
Currency Symbol **USD** Foreign currency Amount **3,575** Rate **0.1160**
Special rate to be confirmed by FX Dealer/s
Notes \$ **-**
Coins \$ **-**
Cheques \$ **-**
Total Paid **30,921.97**
Less Fee **100**
S/Duty & CBSI **3**
Gov't Tax **3**
Solomon Dollar Equivalent **30,818.97**

International Payments Section Use Only
Correspondent Bank **WIB-NY** Host/Vost **999 0417** Currency code **840** T/T Despatched
ND. Field marked with * are mandatory for all banks within the EU

(Swift team use only)
I verify and confirm that this is the original requisition and that funds have not been remitted in the last 14 days.
Sign and date

3,575 USD to SBD - Convert US Dollars to Solomon Islander Dollars

Xe Currency Converter

 Convert

 Send

 Charts

 Alerts

Amount

\$3,575.00

From

 USD - US Dollar

To

 SBD - Solomon Islander Dollar

3,575.00 US Dollars =

30,208.725 Solomon Islander Dollars

1 USD = 8.44999 SBD

1 SBD = 0.118343 USD



We use the mid-market rate for our Converter. This is for informational purposes only.
You won't receive this rate when sending money. Login to view send rates

[US Dollar](#) to [Solomon Islander Dollar](#) conversion — Last updated Oct 31, 2023, 02:09 UTC



ANNEX 4

REQUEST FOR QUOTATIONS – GOOD/SERVICES

Date: 31/10/2023

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three (3) Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Administration office/NHA/PMU/GOC & SINIS Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to NHA, Honiara.
13. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.

14. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
16. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the NHA.
17. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the NHA.
18. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
19. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.



.....
Claudina Ora

Procurement

Solomon Islands National Institute of Sports

SCHEDULE OF REQUIREMENTS

No.	Item Name	Specification	Quantity	Delivery Date
1.	REIMBURSEMENT	REIMBURSEMENT FOR WEIGHTLIFTING FEDERATION		N/A



NATIONAL HOSTING AUTHORITY

SOL2023 Pacific Games

SINGLE PAYMENT CONTRACT COMPLIANCE CHECKLIST

Required Documents	Division	NHA Secretariat	Comments
Purchase Requisition & Payment Voucher	/	/	
Signed Contract	/	X	
Tender Evaluation Report			
Tender Award by GTB/ITB			
Copy of Advertisement (including dates of advertisement)			
Bid Waiver (must include grounds for waiver)			
ICT Checklist (if for ICT goods)			
Original Invoice	/	/	
Certification of work completed/goods received (includes final reports)	/		
Compliance Checks required			
Tender advertisements made at least two weeks before tender closing date			
Contract form approved	/	/	
Check payment is in accordance with payment provisions in contract	/	/	
PR/PV has been signed by authorized person	/	/	
Check amount on PR/PV matches the signed contract/invoice	/	/	
Name on PR/PV matches signed contract			
Account code used is correct		/	
Check bid waiver /restrictive tender is for a valid reason			
Check expenditure is acceptable and proper use of NHA/SIG monies			
Check calculations on invoice are correct	/	/	
Check price and rates are reasonable	/	/	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

Divisional Compliance Performed By

Signed: [Signature]
 Name and Position: Darius Jec
 Date: 31/10/23

NHA Compliance Performed By

Signed: [Signature]
 Name and Position: Jeff Males Comptroller
 Date: 1/11/2023

		CUSTOMER: SOLOMON ISLANDS WEIGHT LIFTING		GARMENT WEIGHT LIFTING	
CREATION DATE 19th Sep 2023	ART NUMBER -----	PATTERN CODE -----		MAIN FABRIC 300g Spandex	
				*82% Polyester 	
				*18% Elastane 	
				COLLAR STYLES	
				COLOURS	
				PMS 293C	
				PMS 123C	
				PMS 3425C	
				 SUBLIMATED COLOURS	
				NUMBERS	
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