

10:54

LTE

apib1.anz.com



Transaction or Request Lodgement Receipt

Transaction or Request Description: Payroll Request
 Transaction or Request Status: Pending
 Date / Time: 17/01/2024 10:50
 Transaction Number: AHP78697 ✓

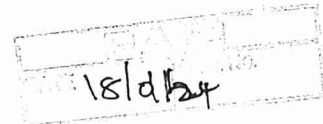
Transaction Details:

Payroll Payment

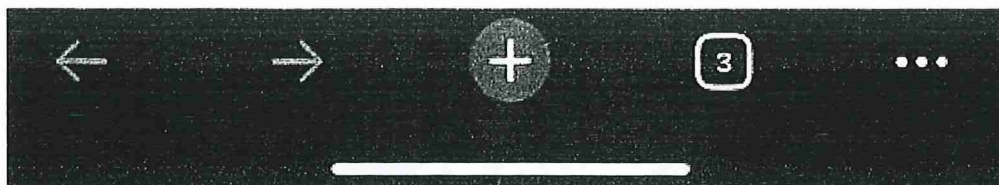
From Account: 5691140
 Available Balance: SBD 17,330,754.55
 Selected Employee Count: 28
 Total Payroll Amount: SBD 20,624.00

Comments:

***** Authorisation Details *****
 17/01/2024 10:50 Mema Hite
 Authorisation Required for : Payroll Payment Request (2A)
 18/01/2024 08:35 Christian Nieng
 Authorised -Payroll Payment Request
 Comments : Verified
 18/01/2024 10:54 Debbie Ofaeri Sifoni
 Authorised -Payroll Payment Request
 18/01/2024 10:54 Debbie Ofaeri Sifoni
 Transaction Submitted



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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 AHP78697

Transaction Details

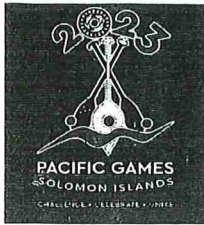
Payroll Payment

From Account: 5691140
Available Balance: SBD 17,330,754.55
Selected Employee Count: 28
Total Payroll Amount: SBD 20,624.00

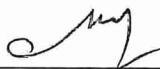

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

Meng

17/01/24



PAYMENT VOUCHER

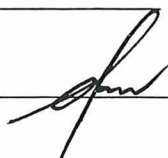
Payment: Voucher No:	
NAME: ANZ Bank	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>09/11/24</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed <u></u> Date <u>10/1/24</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Sundry Payment Community Group See attached.	\$20,624.00

Cheque No: IB _____ for \$20,624.00 ✓ Date 9/01/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 09/01/24



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2822/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION <small>(Full and clear details of payment)</small>	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to Community Groups workshop/Training Briefings before the P/Games 2023	Sundry Persons (Communities)	—	20,624—
TOTALS					20,624—

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 20,624— Date: 27/12/23

Requisition Officer (Name): Georgina K Sign: [Signature]

Account Code: 6-2717

Account Name: Other - Local Other Costs

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Pauline Tomic Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 20,624—

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: _____ Signature [Signature]

Name: Jeff Chubb Date: 28/12/2023

Position: Comptroller



MINUTE

Ref: GOC - /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurement, GOC

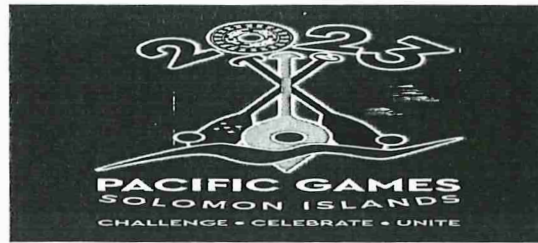
Date: 27/12/2023

RE: PROCUREMENT FOR COMMUNITY GROUP WORKSHOP/TRAINING FOR THE PACIFIC GAMES 2023

Approval is sought to raise payment to various contracted community groups.

See attached is the total Invoice of **SBD\$20,624.00** for your perusal.

No.	Community Name	Details	Cost
1	Aenaalinga Land Resource Conservation	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 13 persons TL - Allen	832.00
2	Ahetaha Water Conservation Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 12 persons TL - Andy	768.00
3	Burns Creek Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Martin	960.00
4	HRM and Sons Enterprise	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 11 persons TL - Hellen	704.00
5	Mbokonavera 4 Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 14 persons TL - Sammy	896.00
6	Tradewind Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 12 persons TL - Aldrin	768.00
7	Praise Life Ministries	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 8 persons TL - Salasa	512.00
8	Roboniwane Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 10 persons TL - Paul	640.00



	9	Roboniwane Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 10 persons TL - Gwen	640.00	✓
✓	10	Tuvaruhu Womens Enterprise	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 1 persons TL - Judith	64.00	✓
✓	11	Resilience Innovation Social Change Girls Club	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Sussie	960.00	✓
✓	12	St Nicholas Kindy Staff	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 11 persons TL - Salome	528.00	✓
✓	13	Haus Maid and Cleaning Services	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 9 persons TL - Wendy	576.00	✓
✓	14	PHO Footprints Ministry	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 9 persons TL - Hazel	576.00	✓
✓	15	Hautahe Womens Association	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 15 persons TL - Lucy	720.00	✓
✓	16	Wind Valley Ridge	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 15 persons TL - Anita	720.00	✓
✓	17	Friends of the City	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 4 persons TL - Faustina	192.00	✓
✓	18	Paleohau Community Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 10 persons TL - Jeffery	640.00	✓
18 ✓	19	Mudisoloso Kolombangara Womens Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Linda	960.00	✓



	20	Mudisoloso Kolombangara Womens Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Freda	960.00	✓
19	✓ 21	Saint Barnabas Cathedral Mothers Union	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Veronica	960.00	✓
	✓ 22	Bethel Laundry Services	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 15 persons TL - Anita	720.00	✓
	✓ 23	Fighter 1 Community Womens Trust Board	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 15 persons TL - Anita	720.00	✓
	✓ 24	Ote Tribe Biodiversity Conservation Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Junior	960.00	
	✓ 25	Wals Cleaning and Hygiene Enterprise	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 15 persons TL - Lucy	960.00	✓
	✓ 26	Dalco Enterprise	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 10 persons TL - Modie	640.00	✓
	✓ 27	Su'upauna Conservation	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 5 persons TL - Jacob	320.00	✓
	✓ 28	Popoheo Womens Association	Briefing Session on 4th October 2023 from 9am to 1pm (4hrs) at \$16 per person x 6 persons TL - Stephany	384.00	✓
	✓ 29	King George VI Valley	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 13 persons TL - Liza	624.00	✓
28	✓ 30	Tangosai Transport Services	Briefing Session on 4th October 2023 from 1pm to 4pm (3hrs) at \$16 per person x 15 persons TL - Messie	720.00	✓
			Total	\$ 20,624.00	

AHETAHA WATER CONSERVATION

INVOICE

Community Group Name

Team Leader: ANDY TABAÁ
 Address: CANATHILL
 Phone: 7810069

Invoice # _____

Date: 6/10/23

Registration # _____

BILL TO:

Games Organizing Committee (GOC)
 Old SeaKing Building
 P.O Box 2443
 Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Games overview workshop conducted by GOC workforce and logistic team on 6/10/23; 9am - 1pm @ \$16/hr/person.	4hrs	
<p>CALC <u>CALCULATIONS:</u></p> <p>4hrs · 16 = 64 64 · 12 people = 768 ✓</p>		
Thank you for your business!	Total	\$ 768 -

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:








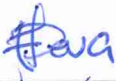




Bank: BSP

Team Leader Signature: 

Account Name: AHETAHA WATER CONSERVATION ASSOCIATION

Account Number: 2000709457

Logistics Community Group

Ahetaha Water Conservation		
No.	Name	Signature
1	Max Tautou Dick Tautona	
2	Stalin Tautona Darren Maetord	
3	Steven Tautona Andy Tabae	
4	Junior Manomasu	
5	Monsy Hanaka G	
6	Alex Karikeni	
7	Travis Surupasi George Carry	
8	Jerena Aeromane Damaris Hurutaru	
9	Glerisha Rienamae Vinia Hurutaru	
10	Ivoyn Darol Takili Elvina Dera	
11	Pranis Urokua Roselyn Takaramu	
12	Bernard Surupasi	
13	Pamela Raukeni	
14	Geleb Kiriwasia Graham Hui	
15	David Oimisina	

Team leader →



DAILY - CLOCK IN SHEET

NAME OF COMMUNITY GROUP: Ahataha ^{water} Conservatia DATE: 6/10/23

NO	NAMES	JOB-DUTY	TIME IN	TIME OUT
1	Dick Tautona	John		
2	Andy Tabua	John		
3	Alex Kori	John		
4	Darren Maetwa	John		
5	George Kari	John		
6	Bernard Sunepasi	Sunepasi		
7	Graham Hosi	John		
8	Damaris Hurutarau	John		
9	Pamela Raukeri	John		
10	Vinia Hurutarau	John		
11	Elvina Deva	John		

ABSENT				
1				
2				
3				

STAFF IN CHARGE: NAME: _____

SIGNATURE: _____ DATE: _____

2:44

LTE

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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 28/12/2023 12:36
Transaction Number: AHN34448

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 45,304.68
Transfer From Amount: SBD 45,304.68
Indicative :
My Reference: logtic,kukm camp

Payment Details

Account Name: Ahetaha Water Conservation ass
Account Number: 2000709457
Bank Name: Bank of South Pacific
Reference To Payee : 6,29 Nov.5-15dec

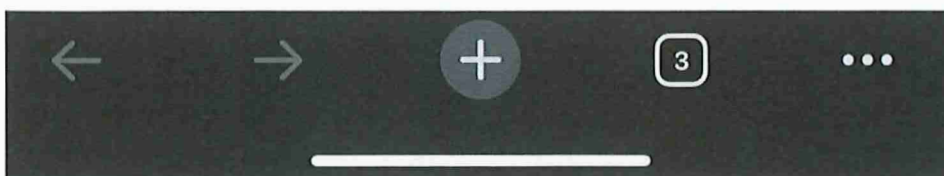
Pay Date : 28/12/2023

Comments:

***** Authorisation Details *****
28/12/2023 12:36 Agnes Ngumi
Authorisation Required for : ANZ to Other Bank Transfer (2A)
28/12/2023 16:41 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
29/12/2023 02:44 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
29/12/2023 02:44 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 AHN34448

Transaction Details


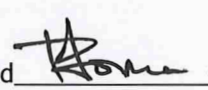
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 45,304.68
Transfer From Amount: SBD 45,304.68
Indicative :
My Reference: logtic,kukm camp
Payment Details

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

Handwritten signature
28/12/23



PAYMENT VOUCHER

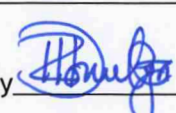
Payment: Voucher No:	
NAME: Ahetaha Water Conservation Association	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>28/12/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>28/12/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Community group work on 6th Oct, 29th Nov - 6th Dec, 6th - 10th Dec, 7th - 12th Dec, 29th Nov - 5th Dec, 8th - 14th Nov and 15th - 21st Nov 2023 - Logistic Works at SINU Kukum Campus.	\$768.00
6-2717	Other Local Other Costs		\$9,120.00
6-2717	Other Local Other Costs		\$6,004.32
6-2717	Other Local Other Costs		\$2,965.00
6-2717	Other Local Other Costs		\$8,768.00
6-2717	Other Local Other Costs		\$10,707.36
6-2717	Other Local Other Costs		\$6,972.00

Cheque No: IB for \$45,304.68 Date 27/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 27/12/23



NATIONAL HOSTING AUTHORITY

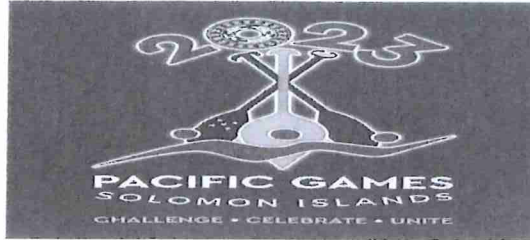
REQUISITION NUMBER: GOL-2811/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to various Community groups for cleaning and logistics group for the Pacific Games 2023.	SUNDAY PERSONS (Community groups) AHETAHA		\$209,466.68 \$45,304.68
TOTALS					\$209,466.68 \$45,304.68
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$45,304.68</u> Requisition Officer (Name): <u>Samuel Basoe</u> Date: <u>21/12/23</u> Sign: <u>[Signature]</u>			Account Code: <u>6-277</u> Account Name: <u>Other Local Other Cost</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Debbie Keme</u> Sign: <u>[Signature]</u> Post: <u>FC</u> Department: <u>NHA</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>209,466.68</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by an accounting officer or his/her deligated		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>			Compliance Check by: <u>[Signature]</u> Signature Name: <u>[Signature]</u> Date: <u>22/12/23</u> Position: <u>[Signature]</u>		

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



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 21/12/2023

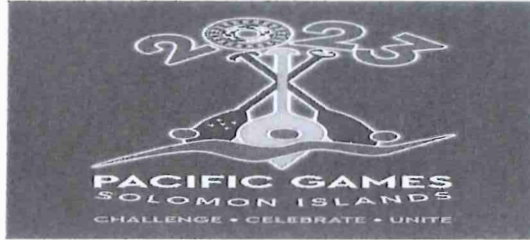
RE: PROCUREMENT FOR CLEANING AND LOGISTIC GROUPS FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the sum of **SBD \$209,466.68**, payable upon execution as defined in the attached.

See attached is the invoice, timesheet , for your perusal.

Community Name	Details	Cost
① Damobo Association	Community work dated on 4 th Oct and 27 th , 28 th , 29 th & 30 th Nov and 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , 7 th , 8 th , 9 th , 10 th , 11 th , 12 th , 13 th , 14 th & 15 th Dec 2023.	\$26,752.00
② Smart Cleaning Service	Community work dated on 30 th Nov and 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , 7 th & 8 th Dec 2023.	\$11,520.00
③ Vatupochau	Community work dated on 4 th Oct and 29 th & 30 th Nov and 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , 7 th , 8 th , 9 th , 10 th & 11 th Dec 2023.	\$18,336.00
④ Green valley Zone 1 Association	Community work dated on 4 th Oct and 21 th , 22 th , 23 th , 24 th , 25 th , 26 th , 27 th , 28 th , 29 th & 30 th Nov and 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , 7 th , 8 th , 13 th , 14 th , 15 th , 16 th & 18 th Dec 2023.	\$59,008.00
⑤ F.T.B Clean Work	Community work dated on 6 th Oct and 1 st , 2 nd , 4 th , 5 th & 6 th Dec 2023.	\$8,458.00
⑥ Ahetaha Water Conservation Association	Community work dated on 6 th Oct and 8 th , 9 th , 10 th , 11 th , 12 th , 13 th , 14 th , 15 th , 16 th , 17 th , 19 th , 20 th , 21 th , 29 th & 30 th Nov and 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , 7 th , 8 th , 9 th , 11 th & 12 th Dec 2023.	\$45,304.68
⑦ Home Boys Logistics	Community work dated on 6 th Oct and 5 th , 7 th , 8 th , 9 th , 10 th , 11 th , 12 th , 13 th & 14 th Dec 2023.	\$13,344.00
⑧ Ravai Community Association	Community work dated on 4 th Oct and 2 th , 3 th , 7 th , 13 th , 17 th , 19 th , 20 th , 21 th , 22 th , 23 th , 24 th , 25 th , 26 th , 27 th , 28 th , 29 th & 30 th Nov and 1 st , 2 nd & 5 th Dec 2023.	\$26,744.00
Total		\$209,466.68



Therefore, kindly request for approval of budget and endorsement to make payment soon as possible.

Lisiane Simata

Procurement coordinator (GOC)

Endorsed by:

Samuel Basoe Finance Team Games Organizing Committee		
Signature: 	Date: 21/12/23	

Approval:

Mr Jack Smith (NICKER) Senior Operation Manager Games Organising Committee		
Signature: 	Date: 21/12/23	

INVOICE

Community Group Name Ahetaha WATER CONSERVATION Invoice # _____
 Team Leader: Jimmy Maniai Date: 6/10/23
 Address: Canahill Registration # _____
 Phone: 7314934

BILL TO:


Games Organizing Committee (GOC)
 Old SeaKing Building
 P.O Box 2443
 Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Games overview workshop conducted by GOC workforce and logistics team on 6/10/23; 9am - 1pm @ \$16/hr/person	4hrs	
<u>CALCULATIONS:</u>		
4hrs * 16 = 64		
64 * 12 people = 768		
Thank you for your business!	Total	\$ 768-

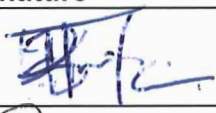











TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank: BSP
 Account Name: AHETAHA WATER CONSERVATION ASSOCIATION
 Account Number: 2000709457

Team Leader
 Signature: 

Logistics Community Group

Ahetaha Water Conservation		
No.	Name	Signature
1	Jimmy Maniai	
2	Christopher Abe Max Tautarau	
3	Senty olea Mestenei Huitarau	
4	Junior Tahopia Watson Huitarau	
5	Frank Mola Israel Huitarau	
6	Titus Honahe	
7	Logan Aiforea Timothy Kauraena	
8	Malvin Aihuna Emmanuel Raukeni	
9	Mark Mani Gathy Rouka	
10	Raynah Pisiao Elna Toupua	
11	Davina Deva Ferah Kenekene	
12	Zorika Rouka	
13	Joanah Rokoapata	
14	Junior Raukeni Susan Oiana	
15	Miriam Toba'ana	



DAILY - CLOCK IN SHEET

NAME OF COMMUNITY GROUP: Ahetama Inaki Conservancy DATE: 6/5/23

NO	NAMES	JOB-DUTY	TIME IN	TIME OUT
1	Jimmy Maniai	<i>[Signature]</i>		
2	Christopher Abe	<i>[Signature]</i>		
3	Senty Olea	<i>[Signature]</i>		
4	Junior Tahopia	<i>[Signature]</i>		
5	Frank Mola	<i>[Signature]</i>		
6	Titus Houake	<i>[Signature]</i>		
7	Logan Aitoroa	<i>[Signature]</i>		
8	Malvin Aihunu	<i>[Signature]</i>		
9	Mark Mani	<i>[Signature]</i>		
10	Rayna Pisiau Junior Raukeni	<i>[Signature]</i>		
11		<i>[Signature]</i>		

ABSENT

1	<u>Davina Deva</u>	<u>Dea</u>		
2				
3				

STAFF IN CHARGE: NAME: _____

SIGNATURE: _____ DATE: _____

Community Ahetaha Water
 Group Name: Conservation Association
 Team Leader: Andy Tabak
 Address: Canabill
 Phone: 7810069

INVOICE

Invoice # AWCA 006
 Date: 05/12/2023
 Registration # 50287

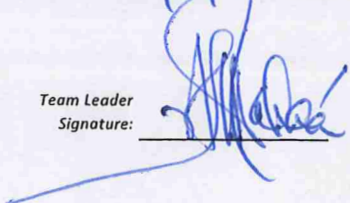
BILL TO:

Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
29/11/23	Ice bath, Pavilion, transfer ice to freezers and ice box	93 hrs	\$16-00	\$1,488-
30/11/23	Cleaning along Complex	92 hrs	\$16-00	\$1,472- \$1,472
1/12/23	Cleaning around Complex and car park	89 hrs	\$16-00	\$1,424-
2/12/23	Ice bath, Pavilion	79 hrs	\$16-00	\$1,264-
3/12/23	Collecting Ice cooler	21 hrs	\$16-00	\$336- 4
04/12/23	Cleaning	51 hrs	\$16-00	\$816-
05/12/23	Cleaning Lumpus	79 hrs	\$16-00	\$1,264- \$1,264-
06/12/23	Removed installed fence	66 hrs	\$16-00	\$1,056- \$1,056-
Thank you for your business!		520	Total	\$9,120-00

Make cheque payable to:

Bank: Bank South Pacific (BSP)
 Account Name: Ahetaha Water Conservation Ass.
 Account Number: 2000709457

Team Leader
 Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU / Panatina VILLAGE: SINU / Panatina
 SERVICES: Logistics REGISTRATION NO: 56287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,072

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
06/12/23	Grayham Hou.	Removal installed	6:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	6 hrs
	Alex Korikeri	temporary fence	6:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	6 hrs
	George Granby	around Compound	6:00	12:00	<i>[Signature]</i>	1:00	3:00	<i>[Signature]</i>	8 hrs
	Elvina Deva		6:00	12:00	<i>[Signature]</i>	1:00	4:00	<i>[Signature]</i>	8 hrs
	Bernard Suripasi		7:00	12:00	<i>[Signature]</i>	1:00	3:00	<i>[Signature]</i>	7 hrs
	Darren Macfara		7:00	12:00	<i>[Signature]</i>	1:00	3:00	<i>[Signature]</i>	7 hrs
	Makia Ahuru		7:00	12:00	<i>[Signature]</i>	1:00	2:00	<i>[Signature]</i>	7 hrs
	Roselyn Eddie		8:00	12:00	<i>[Signature]</i>	1:00	4:00	<i>[Signature]</i>	8 hrs
TOTAL HOURS									66 hrs

TEAM LEADER: <u>Andy Tahai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Arataa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>06/12/2023</u>	DATE: <u>06/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Alutaka Water Conversation Association
 VENUE: SINU/PANATINA
 SERVICES: Logistic
 VILLAGE: SINU/PANATINA
 REGISTRATION NO: 50887

Rate per hour: 5
 Total weekly pay: \$4,280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	TOTAL HOURS
			TIME IN	TIME OUT							
05/12/23	Roselyn Eddie		7:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>			7 hrs
	Darryl Anderson		7:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>			15 hrs
	Graham Fox		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>			10 hrs
	Elina Ota		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>			10 hrs
	Bernad Pasman		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>			10 hrs
	Alex Kankam		9:08	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>			12 hrs
	George Garry		9:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>			12 hrs
											79 hrs

TEAM LEADER: Alutaka
 SIGNATURE: *[Signature]*
 DATE: 05/12/23
 VENUE/VILLAGE WORKFORCE OFFICER: Alana Alutaka
 SIGNATURE: *[Signature]*
 DATE: 05/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Atetla Water Conservation Association
 VENUE: SINU/PALATINA
 SERVICES: garita
 VILLAGE: SINU/PALATINA
 REGISTRATION NO: 50287
 Rate per hour: 5
 Total weekly pay: \$810-

DATE	NAMES	SPECIFIC TASKS	AM		PM		TOTAL HOURS
			TIME IN	TIME OUT	TIME IN	TIME OUT	
04/12/23	Roselyn Edite	Cleaning	7:00	12:00	1:00		6 hrs
	Francis Fortu		7:00	12:00	1:00		6 hrs
	Emylynn Hoo		7:00	12:00	4:00	4:00	9 hrs
	Elvira Dora		7:00	12:00	1:00		6 hrs
	Domestel Pasi		7:00	12:00	1:00		6 hrs
	Alex Kartkens		7:00	12:00	1:00		6 hrs
	Adrian Almu		7:00	12:00	1:00		6 hrs
	Ranika Raliken		7:00	12:00	1:00		6 hrs
							5 hrs

TEAM LEADER: Geoffrey Hsu SIGNATURE: [Signature] DATE: 04/12/23
 VENUE/VILLAGE WORKFORCE OFFICER: Alana Arateca SIGNATURE: [Signature] DATE: 04/12/23

4R



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASSOCIATION
 VENUE: SINU/PANATINA VILLAGE: SINU/PANATINA
 SERVICES: Logistic REGISTRATION NO: 50787

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 336

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
03/12/23	George Gorry	Collecting Ice Contev.	12:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	7hrs ✓
	Alana Karikeri								
	Alex Karikeri		12:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	7hrs ✓
	Guygham Hou		12:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	7hrs ✓
	DARREN WIFE		12:00		<i>[Signature]</i>		6:	<i>[Signature]</i>	
TOTAL HOURS									21hrs ✓

TEAM LEADER: <u>Guygham Hou</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aritawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>03/12/23</u>	DATE: <u>03/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Klater Conservation Association
 VENUE: panatina SINU VILLAGE: panatina sinu
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,264

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
02/12/23	Roselyn Eddie	Ice bath, refill water.	7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Elvira Deva	parilion.	7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Bernard Mani		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	DARREN WAE		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Alex Kanikani		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Malvin Aikoro		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
	George Anany		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Grayham Hou		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
TOTAL HOURS									<u>79</u> 79 hrs

TEAM LEADER: Grayham Hou VILLAGE/VILLAGE WORKFORCE OFFICER: Alana Araitewa
 SIGNATURE: *[Signature]* SIGNATURE: *[Signature]*
 DATE: 02/12/2023 DATE: 02/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASSOCIATION Rate per hour: \$ 16.00
 VENUE: PANATINA SINU VILLAGE: PANATINA SINU Total weekly Pay: \$1,424
 SERVICES: LOGISTICS REGISTRATION NO: 50287

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
01/12/23	George gurry	Clean up around	7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	11 hrs
01/12/23	Roselyn Eddie	Complex and car park	7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs
	Alex Konikoni		8:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	18 hrs
	Graham Ho		8:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	13 hrs
	Pamela Roukeni		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
	Elvina Dava		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
	DARREN WAT		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
	Bernard Mani		9:00	12:00	<i>[Signature]</i>	1:00	3:00	<i>[Signature]</i>	5 hrs
	Maluin Kihuna		9:00	12:00	<i>[Signature]</i>	1:00	8:00	<i>[Signature]</i>	10 hrs
TOTAL HOURS									89 hrs

TEAM LEADER: Graham Ho VENUE/VILLAGE WORKFORCE OFFICER: Alana Araitawa
 SIGNATURE: *[Signature]* SIGNATURE: *[Signature]*
 DATE: 01/12/2023 DATE: 01/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
30/11/23	Andy Tabari	the bath, transfer to	7:00	12:00	[Signature]	1:00	4:00	[Signature]	7 hrs
	DARREN MAS	to [unclear]	7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Alex Karikemi	Clean along line of class	7:00	12:00	[Signature]	1:00	8:00	[Signature]	12 hrs
	Pamela Raukenui	rooms next to office	8:00	12:00	[Signature]	1:00	8:00	[Signature]	11 hrs
	Graham Hu	Complex - Clean main	8:00	12:00	[Signature]	1:00	8:00	[Signature]	11 hrs
	George Garry	Parking lot of complex	8:00	12:00	[Signature]	1:00	8:00	[Signature]	11 hrs
	Elvina Oles	Remove rubbish and	8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	Malvin Aihana	Clean inside flower beds	9:00	12:00	[Signature]	1:00	8:00	[Signature]	9 hrs
	Roselyn Eddie		9:00	12:00	[Signature]	1:00	6:00	[Signature]	8 hrs
TOTAL HOURS									92 hrs

8 hrs
 11 hrs
 12 hrs
 11 hrs
 11 hrs
 11 hrs
 10 hrs
 9 hrs
 8 hrs
 92 hrs

TEAM LEADER: Andy Tabari VENUE/VILLAGE WORKFORCE OFFICER: Alana Araitau
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: 30/11/2023 DATE: 30/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: Panatina SINU VILLAGE: Panatina SINU
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1488.

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
29/11/23	Andy Tabak	ICE Bath, Pavilion	9:55	12:00	<i>[Signature]</i>	1:00	5:00	<i>[Signature]</i>	7 hrs
	Roselyn Eddie	transfer ice to freezers &	7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	11 hrs
	Pamela Raukeni	Ice boxes	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10 hrs
	Alex Kani Kani	Maintain ice bath	8:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	13 hrs
	George gary	activities, refilling and	8:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	13 hrs
	Malvin Ahumani	charging baths	8:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	13 hrs
	Graham Fox	Clean Pavilion	7:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	14 hrs
	Bernard Mani		9:00	12:00	<i>[Signature]</i>	1:00	10:00	<i>[Signature]</i>	12 hrs
TOTAL HOURS									<u>93 hrs</u>

93 hrs //

TEAM LEADER: <u>Andy Tabak</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aritawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>29/11/2023</u>	DATE: <u>29/11/23</u>

Community Ahetaha Water Conservation
 Group Name: Association
 Team Leader: Andy Tabae
 Address: Canabill
 Phone: 7810069

INVOICE

Invoice # AWCA 007
 Date: 05/12/2023
 Registration # 50287

BILL TO:

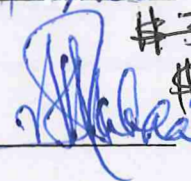
Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
07/12/23	Removed installed temporary fencing	57 hrs	\$16-00	\$912-00
08/12/23	Removed fence carrying stuffs to one location for collections.	43 hrs	\$16-00	\$640
09/12/23	Bring fence back to the container	24 28 hrs	\$16-00	\$133
11/12/23	Clean office	50 hrs	\$16-00	\$800
12/12/23	Curry Ice freezer and tables	30 hrs	\$16-00	\$480
Thank you for your business!		204	Total	\$2,965

Make cheque payable to:

Bank: BSP
 Account Name: Ahetaha Water Conservation Ass.
 Account Number: 2000709457

Team Leader
 Signature:


~~\$3264~~
 \$2,965



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASSOCIATION Rate per hour: \$ 16.00
 VENUE: SINU / PANATINA VILLAGE: PANATINA Total weekly Pay: \$432
 SERVICES: LOGISTICS REGISTRATION NO: 50287 8912

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
07/12/23	George gary	Removed installed fencing	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
	Malvin Aihuna		8:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	9hrs
	Alesel Kaniken		8:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	9hrs
	Elvina Dora		9:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	8hrs
	Pamela Ranken		9:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	8hrs
	Bernard Mann		9:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	8hrs
	Andy Tabak		11:00	12:00	<i>[Signature]</i>	"	6:00	<i>[Signature]</i>	6hrs
TOTAL HOURS									57hrs

TEAM LEADER: Graham Hou VENUE/VILLAGE WORKFORCE OFFICER: Alana Aritawa
 SIGNATURE: *[Signature]* SIGNATURE: *[Signature]*
 DATE: 07/12/23 DATE: 07/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Atetaha Water Conservation Association.
 VENUE: SINU/PANATINA VILLAGE: PANATINA
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 640

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
8/12/23	Alex Karikori	Remove fence	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	9hrs
	Graham Hou	Installed during	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	9hrs
	Elvina Dave	PG, Carolyn's ideas	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	7hrs
	Andy Tabua	from drummers to	10:00	12:00	<i>[Signature]</i>	1:00	4:00	<i>[Signature]</i>	5hrs
	George Garry	axe location 02.	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
TOTAL HOURS									40hrs

10 hrs
 10 hrs
 8 hrs
 \$
 4.3 hrs

TEAM LEADER: <u>Andy Tabua</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>08/12/2023</u>	DATE: <u>08/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahuetaha Water Conservation Association
 VENUE: SIMU / PANATINA VILLAGE: panatina
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
09/12/23	George gony	Bring fence back to the Container	8:00	12:00			2:00		7 hr
	DARREN MAE		8:00				2:00		7 hr
	Alex Karikeri		8:00				2:00		7 hr
	Graham here		8:00				2:00		7 hr
TOTAL HOURS									28 hr 24 hrs

6
↓

4

TEAM LEADER: Graham here VENUE/VILLAGE WORKFORCE OFFICER: _____
 SIGNATURE: SIGNATURE: _____
 DATE: 09/12/2023 DATE: 09/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU Panatina
 SERVICES: Logistics

Rate per hour: 5 16.00
 Total weekly Pay: \$800

VILLAGE: SINU Panatina
 REGISTRATION NO: 50287

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
11/12/23	Roselyn Eddie		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs ✓
	Darren Maetara		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs ✓
	Alexa Karikeri		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs ✓
	George Garry		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs ✓
	Grayham how		7:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	10 hrs ✓
TOTAL HOURS									50 hrs ✓

TEAM LEADER: Grayham how
 SIGNATURE: *[Signature]*
 DATE: 11/12/23

VENUE/VILLAGE WORKFORCE OFFICER: Alana Aetawa
 SIGNATURE: *[Signature]*
 DATE: 11/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahitaha water Conservation Association Rate per hour: \$ 16.00
 VENUE: Sime / Panatina VILLAGE: Panatina Total weekly Pay: \$480
 SERVICES: Logistics REGISTRATION NO: 50287

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
12/12/23	Alex Karikiri	Cleaning up in	7:00	12:00		1:00	6:00		10hrs ✓
	George GUMU	office	7:00	12:00		1:00	6:00		10hrs ✓
	DARREN MAGI		7:00	12:00		1:00	6:00		10hrs ✓
TOTAL HOURS									30hrs ✓

TEAM LEADER: Grayham here VENUE/VILLAGE WORKFORCE OFFICER: Alana Aratawa
 SIGNATURE: SIGNATURE:
 DATE: 12/12/23 DATE: 12/12/23

INVOICE

Community Group Name: Ahetaha Water Conservation Ass. Invoice # _____
 Team Leader: Jimmy Maniai Date: _____
 Address: Canahill Registration # _____
 Phone: 7314934

BILL TO:
 Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
29/11/23	Logistic	117 hrs	\$16	\$1,872
30/11/23	Logistic	88:8 hrs	\$16	\$1,372.8 \$1384 -
1/12/23	Logistic	72:5 hrs	\$16	\$1,156.8 \$1160 -
2/12/23	Logistic	62:5 hrs	\$16	\$1000
3/12/23	Logistic	51:5 hrs	\$16	\$820.8 \$824 -
4/12/23	Logistic	99:00 hrs	\$16	\$1584
5/12/23	Logistic	67:00 hrs	\$16	\$1072 \$944 -
		59 hrs		
Thank you for your business!			Total	\$8,878.4 \$8784 - \$8,768

Make cheque payable to:

Bank: BSP
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457

Team Leader Signature:

[Signature]
 \$8,768

COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group
 VEHICLE: SINU KUKUM
 SERVICES: Logistic
 REGISTRATION NO: _____
 VILLAGE: _____

Rows per sheet: 5
 Total weekly Page: _____

DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
29/11/23	Jimmy Hanica	Logistic	7:00	7:00	[Signature]	7:00	7:00	[Signature]	15:00 15
29/11/23	DOTS PSI	Logistic	8:00	8:00	[Signature]	8:00	8:00	[Signature]	11:00
29/11/23	Cina Kenepa		8:00	8:00	[Signature]	8:00	8:00	[Signature]	11:00
29/11/23	Junior Takupa	Logistic	8:00	8:00	[Signature]	8:00	8:00	[Signature]	11:00
29/11/23	Mak Man		8:00	8:00	[Signature]	8:00	8:00	[Signature]	16:00
29/11/23	derumy Aluana	Logistic	8:00	8:00	[Signature]	8:00	8:00	[Signature]	15:00 15
29/11/23	Titus Houak		8:00	8:00	[Signature]	8:00	8:00	[Signature]	15:00
29/11/23	tegan Alava	Logistic	8:00	8:00	[Signature]	8:00	8:00	[Signature]	15:00
29/11/23	Junior Kusimaa	Logistic	8:00	8:00	[Signature]	8:00	8:00	[Signature]	15:00
									11:00 117 hrs

TEAM LEADER: Jimmy Hanica
 SIGNATURE: [Signature]
 DATE: 29/11/23
 VEHICLE/VILLAGE WORKFORCE OFFICER: Kenepa Cin
 SIGNATURE: [Signature]
 DATE: 29/11/23





COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Ahetaha Logistic Group
VENUE: SINU Kukuru Campus VILLAGE: SINU Kukuru
SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
30/11/23	Junier Tahapa	Logistic	6:00			5:00		11:00	-
30/11/23	Jimmy Manai	Logistic	7:00			5:00		10:00	-
30/11/23	Cina Kenieroa	Logistic	8:00			4:30		8:30	8.5
30/11/23	Doris Pisita		8:00			4:00		8:00	8
30/11/23	max Huiturua	Logistic	8-			4:30		8:30	8.5
30/11/23	Titus Hovahc	Logistic	8:30			5:00		8:30	8.5
30/11/23	Logan Aitara	Logistic	8:30			5:00		8:30	8.5
30/11/23	Junier Kausimae	Logistic	8:30			3:00		7:00	6.5
30/11/23	WAZ: #	Logistic	8:30			5:00		8:30	8.5
30/11/23	Jeremy Nouanua	Logistic	8:30			5:00		8:30	8.5
TOTAL HOURS									85.5 hrs

8.5
8.5
8.5
8.5
8.5
8.5
8.5
8.5
8.5
8.5
85.5 hrs 86.5 hrs

TEAM LEADER: <u>Jimmy Manai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Veronica OF</u>
SIGNATURE:	SIGNATURE:
DATE: <u>30/11/23</u>	DATE: <u>30/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group
 VENUE: SINU KUKUM Campus VILLAGE: SINU KUKUM
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
1/12/23	Jimmy Mania	Logistic	7:00		[Signature]	4:00		[Signature]	9:00
1/12/23	Junior Tahopa	Logistic	7:00		[Signature]	4:00		[Signature]	9:00
1/12/23	Doris PisiAU		8:00		[Signature]	3:30		[Signature]	6:30
1/12/23	Cina Keniava	Logistic	8:00		[Signature]	4:00		[Signature]	8:00
1/12/23	Titus Hou'ah'e		8:00		[Signature]	4:00		[Signature]	8:00
1/12/23	Mark Mani		8:00		[Signature]	4:00		[Signature]	8:00
1/12/23	Max Huitarau	logistic	8:00		[Signature]	4:00		[Signature]	8:00
1/12/23	Togan Atavea		8:00		[Signature]	4:00		[Signature]	8:00
1/12/23	Jeremy Nuanania	Logistic	8:00		[Signature]	4:00		[Signature]	8:00
TOTAL HOURS									72:30 hrs 72.5

TEAM LEADER: Jimmy Mania VENUE/VILLAGE WORKFORCE OFFICER: Veronica Ofu
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: 1/12/23 DATE: 1/12/23

COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME

Aheteha Logistic Group

SINU KIEKUM Campus

VILLAGE

Logistic

REGISTRATION NO

Group Name
Total Daily Pay

DATE	NAME	GROUP/CLASS	AM		REGISTRATION NO	PM		TOTAL HOURS	
			TIME IN	TIME OUT		TIME IN	TIME OUT	TOTAL HOURS	TOTAL HOURS
2/12/23	JIMMY MANIAI	Logistic	6:00			6:00		12:00	
2/12/23	JIMMY MANIAI	Logistic	7:00			3:30		8:30	
2/12/23	TITU'S HOUARUA	Logistic	7:00			3:30		8:30	
2/12/23	ANAKI MANI	Logistic	7:00			3:30		8:30	
2/12/23	LOGAN ATARUA	Logistic	7:00			3:30		8:30	
2/12/23	DARIS HIRIWA	Logistic	7:00			4:00		9:00	
2/12/23	JERRY MANIAI	Logistic	7:00			3:30		8:30	
									62.5
									63.5 hrs

TRAINERS

JIMMY MANIAI

MANIAI

DATE 2/12/23

MANIAI

DATE 2/12/23

63.5 hrs

COMMUNITY GROUPS - DAILY TIMESHEETS

Atheba Logistic Camp

COMMUNITY GROUP NAME: _____
 ADDRESS: _____
 PHONE: _____

Date: _____
 Page: _____

DATE	NAME	IN	OUT	TIME	TIME	TIME	TIME	TIME
4/12/23	Jason Kamsiwe	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Imani	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Logan Ayala	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Fritus Fikwaha	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Junior Takaya	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Doni P. Siny	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Oliva Koni era	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Mark Khami	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Max Hanyuan	7:00	7:00	7:00	7:00	7:00	7:00	7:00
4/12/23	Emily Namwira	7:00	7:00	7:00	7:00	7:00	7:00	7:00

9:50
 9:00
 10:00
 9:00
 11:00
 10:00
 10:00
 10:00
 11:00
 10:00
 10:00
 11:00
 9:00

DATE: 4/12/23
 SIGNATURE: [Signature]
 NAME: Jimmy Louisa

15/11/23

INVOICE

Community Group Name: Ahetaha
Team Leader: Jimmy M
Address: Tuvarehu
Phone: _____

Invoice # AWCAJ002
Date: 5/12/2023
Registration # 50274

BILL TO:
Games Organizing Committee (GOC)
Workforce Centre, Sport City
P.O Box 2443
Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
9/11/23	Logistic	106:30hrs	\$16	\$1700.8
10/11/23	Logistic	110 hrs	\$16	\$1760
11/11/23	Logistic	98:71hrs	\$16	\$1579.36
12/11/23	Logistic	55:00hrs	\$16	\$880
13/11/23	Logistic	116:02hrs	\$16	\$1856.32
14/11/23	Logistic	82:72hrs	\$16	\$1323.52
8/11/23	Logistic	100:51	\$16	\$1608.16
Thank you for your business!			Total	\$10,707.36

Make cheque payable to:

Bank: BSP
Account Name: Ahetaha Water Conservation Association
Account Number: 2000709457

Team Leader Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahelehs

Rate per hour: \$ 16.00
Total weekly Pay: _____

VENUE: _____

VILLAGE: KUKUM SIN

SERVICES: Logistic

REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
9/11/23	Jimmy M	Logistic	8:30		[Signature]		7:00	[Signature]	11
"	Junior. R	"	8:00		[Signature]		5:00	[Signature]	9
"	Max. H	"	8:00		[Signature]		4:30	[Signature]	8:30
"	Max. H	Logistic	8:00		[Signature]		5:00	[Signature]	9
9/11/23	Lesan. A	"	8:00		[Signature]		8:00	[Signature]	12
"	Mols. F	"	8:00		[Signature]		8:00	[Signature]	12
"	JUNIOR. T	Logistic	8:00		[Signature]		5:00	[Signature]	12
9/11/23	Titus. H	"	8:00		[Signature]		8:00	[Signature]	12
"	Chrs. A	"			[Signature]		8:00	[Signature]	12
"	Mark.	"	8:00		[Signature]		5:00	[Signature]	9
TOTAL HOURS									106:3 hrs

TEAM LEADER: <u>Jimmy Maniai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU KUKUM</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>9/11/23</u>	DATE: <u>9/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: Kukum VILLAGE: SINU KUCUM
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
10/11/23	Jimmy Maniai	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Junior Ranken	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Titus Houabe	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Junior Tahopa	logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Max Huibarau	logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Frank MOLA	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Logan Aitua	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Zorika Hatamane	logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Rayna Pisi	Logistic	8:30		[Signature]		7:00	[Signature]	11
10/11/23	Chris. A	logistic	8:30		[Signature]		7:00	[Signature]	11
TOTAL HOURS									110 hrs

TEAM LEADER: Jimmy Maniai VENUE/VILLAGE WORKFORCE OFFICER: SINU KUCUM
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: _____ DATE: 10/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: Kukum Campus VILLAGE: SINU KUKUM
 SERVICES: Logistic REGISTRATION NO: _____
 Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
11/11/23	Jimmy Maniai	Logistic	8:00		<i>[Signature]</i>		6:47	<i>[Signature]</i>	10:47
11/11/23	Junior Paulsen	Logistic	8:00		<i>[Signature]</i>		6:52	<i>[Signature]</i>	10:52
11/11/23	Max Huitaram		8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10:00
11/11/23	Titus Hou'ake		8:00		<i>[Signature]</i>		6:30	<i>[Signature]</i>	10:30
11/11/23	Mark Mani		8:00		<i>[Signature]</i>		6:30	<i>[Signature]</i>	10:30
11/11/23	Lojan Atorea		8:00		<i>[Signature]</i>		6:30	<i>[Signature]</i>	10:30
11/11/23	Junior Tahopa		8:00		<i>[Signature]</i>		6:30	<i>[Signature]</i>	10:30
11/11/23	Max Hou'ake		8:00		<i>[Signature]</i>		8:00	<i>[Signature]</i>	6:00
11/11/23	Frank MOLA		8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10:00
11/11/23	Chris : Abc		8:00		<i>[Signature]</i>		6:52	<i>[Signature]</i>	10:52
TOTAL HOURS									98:72 hrs

TEAM LEADER: Jimmy Maniai VENUE/VILLAGE WORKFORCE OFFICER: SINU KUKUM
 SIGNATURE: *[Signature]* SIGNATURE: *[Signature]*
 DATE: 11/11/23 DATE: 11/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: Kukum Campus
 SERVICES: Logistic

Rate per hour: \$ 16.00
 Total weekly Pay: _____

VILLAGE: _____
 REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
12/11/23	Jimmy Maniai	Logistic	8		[Signature]	6:59		[Signature]	11
12/11/23	Junior. Tohoja	Logistic	8:00		[Signature]	6:59		[Signature]	11
12/11/23	Junior. Kausimbe	Logistic	8:00		[Signature]	6:59		[Signature]	11
12/11/23	Jeremy. Nanania	Logistic	8:00		[Signature]	6:59		[Signature]	11
12/11/23	Titus Hov'aho	Logistic	8:00		[Signature]	6:59		[Signature]	11
TOTAL HOURS									55 hrs

TEAM LEADER: Jimmy Maniai
 SIGNATURE: [Signature]
 DATE: 12.11.23

VENUE/VILLAGE WORKFORCE OFFICER: SINU KUKUM
 SIGNATURE: [Signature]
 DATE: 12.11.23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahituba Community Group
 VENUE: SINU KUKU VILLAGE: SINU KUKU
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM			PM			Official Use Only TOTAL HOURS
			TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	
13/11/23	Junior Radlani	Logistic	7:36				7:00		11:06
13/11/23	Junior Tahapa	Logistic	7:36				8:51		12:51
13/11/23	Jimmy Manai	Logistic	7:36				7:00		11:00
13/11/23	Junior Kausimo	Logistic	7:36				7:00		11:00
13/11/23	Jeremy Nauaria	Logistic	7:36				7:00		11:00
13/11/23	Frank Mola	Logistic	7:36				8:37		12:37
13/11/23	Logan Aitavea	Logistic	7:36				8:37		12:37
13/11/23	Mark Mani	Logistic	8:00				8:40		12:40
13/11/23	Chris A	Logistic	8:00				8:37		12:37
13/11/23	Max Auitarau	Logistic	8:00				6:00		10:00
TOTAL HOURS									116:02 hrs

TEAM LEADER: <u>Jimmy Manai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU KUKU</u>
SIGNATURE:	SIGNATURE:
DATE: <u>13/11/23</u>	DATE: <u>13/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetahm Logistic
 VENUE: Logistic VILLAGE: Kukum
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
14/11/23	Jimmy Mania	Logistic	8:00	12	[Signature]	12:46	5:00	[Signature]	8:00
14/11/23	Zorika Matomani	Logistic	8:00	12:15	[Signature]	12:48	5:00	[Signature]	8:00
14/11/23	Davina Deva	Logistic	8:00	12:15	[Signature]	12:49	5:00	[Signature]	8:00
14/11/23	Junior Rauloni	Logistic	8:00	12:15	[Signature]	12:59	5:00	[Signature]	8:59
14/11/23	Logan Aitaven	Logistic	8:00	12:15	[Signature]	12:59	5:00	[Signature]	8:59
14/11/23	Logan Chris A	Logistic	8:00	12:15	[Signature]	1:00	5:00	[Signature]	8:00
14/11/23	Junior Tohapa	Logistic	8:00	12:00	[Signature]	12:46	5:00	[Signature]	8:00
14/11/23	Junior Kausi moa	Logistic	8:00	12:00	[Signature]	1:00	5:00	[Signature]	8:00
14/11/23	Jeremy Nuanua	Logistic	8:00	12:00	[Signature]	12:46	5:00	[Signature]	8:00
14/11/23	max Huntarua	Logistic	8:00	12:20	[Signature]	12:59	5:00	[Signature]	8:00
TOTAL HOURS									82.92hrs

TEAM LEADER: <u>Jimmy Mania</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Ema Manepora</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>14/11/23</u>	DATE: <u>6/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Rate per hour: \$ 16.00
 VENUE: Kukum Campus VILLAGE: SINU KUKUM Total weekly Pay: _____
 SERVICES: Logistic REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
8/11/23	Jimmy Maniai	Logistic	8:00				6:30		10:30
8/11/23	Logan Aitorea	logistic	8:00				6:30		10:30
8/11/23	Junior Rakeri	Logistic	8:00				5:47		9:47
8/11/23	Jumav. Tahopen	logistic	8:00				5:47		9:47
8/11/23	Frank Mola	Logistic	8:00				6:30		10:30
	Mark Mani	Logistic	8:00				6:30		10:30
8/11/23	Crstaplen ABe	Logistic	8:00				5:47		9:47
	Titus Houaha		8:00				6:30		10:30
8/11/23	Max Huterani	logistic	8:00				6:30		10:30
	Max Houaha		8:00				6:30		10:30
TOTAL HOURS									160:51 hrs

TEAM LEADER: Jimmy Maniai VENUE/VILLAGE WORKFORCE OFFICER: SINU KUKUM
 SIGNATURE: SIGNATURE:
 DATE: 8/11/2023 DATE: 8/11/23

INVOICE


Community Group Name: Ahetaha Water Conservation Ass Invoice # _____
 Team Leader: Jimmy Maniai Date: _____
 Address: Canahill Registration # _____
 Phone: 7314934

BILL TO:
 Games Organizing Committee (GOC)
 Old SeaKing Building
 P.O Box 2443
 Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
6/12/23 - Logistic	96:00	\$1,536
7/12/23 - Logistic	98:00	\$1,568
8/12/23 - Logistic	88:00	\$1,408
9/12/23 - Logistic	48:00	\$772.32
10/12/23 - Logistic	45:00	\$720
Thank you for your business!		Total \$6,004.32

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank: Ahetaha W BSP Team Leader Signature: 
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Matafale Womens Association AHE TAHA
 VENUE: Aquatic Center VILLAGE: Kulcom Use
 SERVICES: General Cleaning Logistic REGISTRATION NO: _____

Rate per hour: 5 16.00
 Total weekly Pay: _____

06/12/23

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
15/09/2023	JIMMY MANIAI <small>Junior Coach</small>	Logistic	8:00	6:00		1:00	6:00		5 Hrs 10:00
11	JASON KAUSIWAE <small>of Duty</small>	Logistic	8:00	6:00		1:00	6:00		5 Hrs 10:00
11	TITUS HOUAHE <small>Junior Coach</small>	Logistic	8:00	6:00		1:00	6:00		5 Hrs 10:00
11	MAX HOUAHE <small>of Dikea</small>		8:00	6:00		1:00	6:00		5 Hrs 10:00
11	JUNIOR TAHOPA <small>Secretary Wane</small>		8:00	6:00		1:00	6:00		5 Hrs 10:00
11	LOGAN AUTOREA <small>of Hiti</small>		8:00	6:00		1:00	6:00		5 Hrs 10:00
11	JEREMY NAUANIA <small>of Wani</small>		8:00	6:00		1:00	6:00		5 Hrs 10:00
11	BORIS PISIAU <small>of Wani</small>		8:00	6:00		1:00	6:00		5 Hrs 10:00
11	MAX HUITARAU <small>of Terry</small>		8:00	6:00		1:00	4:00		5 Hrs 8:00
11	JUNIOR KAUSI		8:00				4:00		8:00
TOTAL HOURS									45 Hrs 96.00 hrs

TEAM LEADER: <u>Jimmy Maniai</u> <small>Charles Stennett Kereau</small>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jerry Bobongi</u> <small>Venoria of</small>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>06/12/23</u> <small>15/09/2023</small>	DATE: <u>6/12/23</u> <small>15/09/2023</small>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Matavale Womens Association **AHETAHA** Rate per hour: \$ 16.00
 VENUE: Aquatic Center VILLAGE: Kulcom SING Total weekly Pay: _____
 SERVICES: General Cleaning Logistic REGISTRATION NO: _____

07/12/23

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
7/12/23 15/09/2023	Jimmy Mani	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Titus Houahe	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Jerry Nuanua	Logistic	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Kenia Kenia	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Doris Pisial	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Max Houahe	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Logan Aitava	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Jason Kausimae	Logistics	7:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 10:00
	Melly Terry	Logistics	8:00		[Signature]	1:00	5:00	[Signature]	5 Hrs 9:00
	Mark Mani	Logistic	8:00		[Signature]		5:00	[Signature]	9:00
TOTAL HOURS									45 Hrs 98:00

TEAM LEADER: <u>Jimmy Mani</u> <small>Charles Stannard Kerou</small>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jerry Bobongi</u> <u>Veronica</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>07/12/23</u> 15/09/2023	DATE: <u>15/09/2023</u> <u>7/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group

Rate per hour: \$ 16.00
Total weekly Pay: _____

VENUE: Kukum Campus

VILLAGE: SINA KUKUM

SERVICES: Logistic

REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
8/12/23	Jimmy Manira	Logistic	8:00		[Signature]	5:00		[Signature]	9:00
	Jeremy Navania		8:00		[Signature]	5:00		[Signature]	9:00
	Mase Huitafau		8:00		[Signature]	5:00		[Signature]	9:00
	Eina Keniara		8:00		[Signature]	5:00		[Signature]	9:00
	Doris Pisiau		8:00		[Signature]	5:00		[Signature]	9:00
	Titos Hováhe		8:00		[Signature]	5:00		[Signature]	9:00
	Logan Aitorea		8:00		[Signature]	5:00		[Signature]	9:00
	Max Hováhe		8:00		[Signature]	5:00		[Signature]	9:00
	Jason: Kausimae		8:00		[Signature]	3:00		[Signature]	7:00
	Mark man Junior Takopa		8:00 8:00		[Signature]	1:00 1:00		[Signature]	1:00 5:00
TOTAL HOURS								88:00	hrs

TEAM LEADER: <u>Jimmy Manira</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Veronica Oh</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>8/12/23</u>	DATE: <u>8/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic group
 VENUE: Sinu kukum Campus VILLAGE: Sinu kukum
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
9/12/23	Jimmy mania	Logistic	7:00				2:00		7:00
9/12/23	Titus Hauaha	Logistic	7:am				2:00		7:00
9/12/23	Junior Tahopa	Logistic	7:am				2:00		7:00
9/12/23	Mark Mani	Logistic	7:am				2:PM		7:00
9/12/23	Max Hou		7:am				2pm		7:00
9/12/23	Jeremy Naupia	Logistic	7:am				2:PM		7:00
9/12/23	Logan Aiforea		8:27				2pm		6:27
TOTAL HOURS									48:27 hrs

TEAM LEADER: Jimmy Mania VENUE/VILLAGE WORKFORCE OFFICER: Veronica Oh
 SIGNATURE: SIGNATURE:
 DATE: 9/12/23 DATE: 9/12/23



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

C5

**CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)**

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	✓		
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1	✓		
PR signed by requisition officer		✓		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		✓		
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition		✓		
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2	✓		
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓		
Check amount on PR matches the signed contract		✓		
Account code used is correct	P7 38.5(e)			
Name on PR matches signed contract	P7 38.5(e)	✓		
Check price and rates are reasonable	P7 43.2(b)	✓		
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				✓
Account code in AX matches Requisition				✓
Vendor name in AX matches Requisition				✓
Item code and Units entered (e.g. box, each) correctly				✓
Description has enough detail				✓
Check dates on future instalments entered correctly				
Budget OK				✓

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.

Department Compliance performed by:

Signed: [Signature]

Name and Position: Ayesha Ngam

Date: 22/12/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Jeff Mobb B

Date: 22/12/2023

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: Lorelyn T (A/P)

Date: 27/12/23



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 18/12/2023 15:07
Transaction Number: AHM03657

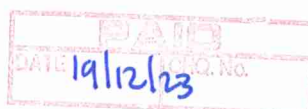
Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 8,041.60
 Transfer From Amount: SBD 8,041.60
 Indicative :
 My Reference: Logistic-SKukum

Payment Details

Account Name: Ahetaha Water Conservation Ass
 Account Number: 2000709457
 Bank Name: Bank of South Pacific
 Reference To Payee : Pay for 22-28/11



Pay Date : 18/12/2023

Comments:

***** Authorisation Details *****
 18/12/2023 15:07 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 18/12/2023 17:09 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 19/12/2023 12:43 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 19/12/2023 12:43 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 AHM03657

Transaction Details

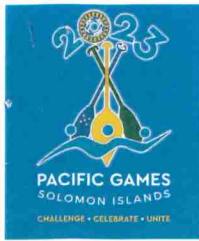
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 8,041.60
Transfer From Amount: SBD 8,041.60
Indicative :
My Reference: Logistic-SKukum
Payment Details

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

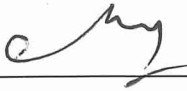
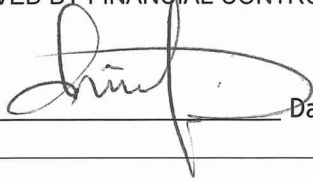
Meng

18112123





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Ahetaha Water Conservation Association	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>15/12/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>15/12/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Community work on 22nd - 28th November 2023 - SINU Kukum Logistics.	\$8,041.60

Cheque No: IB for \$8,041.60 Date 15/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 15/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2568/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to SUNDRY PERSONS (communities) as per works per summary Sheet	SUNDRY PERSONS		\$126,672-80 8,041.60
TOTALS					126,672-80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$8,041.60
~~\$126,672-80~~

Requisition Officer (Name): Agnes Napiin Date: 12/12/23
Sign: [Signature]

Account Code: 6-2717 ~~\$8,041.60~~

Account Name: Other Local Other Cost.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Reneve Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 126,672-w

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: [Signature] Signature

Name: Peter [Signature] Date: 13/12/23

Position: PAW



MINUTE

Ref: GOC - /23

To: EXECUTIVE DIRECTOR, NHA _____

From: Finance & Procurement, GOC _____

Date: 11/12/2023

RE: PROCUREMENT FOR COMMUNITY GROUP - CLEANING AND LOGISTICS FOR THE PACIFIC GAMES 2023

Approval is sought to raise payment to various contracted community groups.

See attached is the total Invoice of **SBD\$126,672.80** for your perusal.

No.	Community Name	Details	Cost
1	Hiva Raku Community Association	community work on Nov 23rd, 24th, 25th, 26th 27th 28th (SINU Kukum) cleaning TL Simon	6,720.00
2	H & E Enterprise	community work on Nov 20th - 25th, 27th 28th (SINU Kukum) cleaning TL Elizabeth	9,136.00
3	H & E Enterprise	community work on Nov 20th - 28th (SINU Kukum) cleaning TL Hanna	15,060.00
4	Rill Environmental Solutions	community work on Nov 22nd - 28th (SINU Kukum) logistic TL Martin	13,123.20
5	Waneafoa Farmers Associations	community work on Nov 18th - 28th (SINU Kukum) cleaning TL Evalyn	13,824.00
6	Waneafoa Farmers Associations	community work on Nov 14th -17th (SINU Kukum) cleaning TL Evalyn	5,120.00 *
7	Vuini Family Association	community work on Nov 22nd - 28th (SINU Kukum) cleaning TL Philip	7,824.00
8	Ahetaha Water Conservation Association	community work on Nov 22nd - 28th (SINU Kukum) logistics TL Jimmy	8,041.60
9	Panatina Ridge Association	community work on Nov 28th - (KGVI) cleaning TLGwendalyn	7,840.00
10	Viakalina Eni Association	community work on Nov 16th - 26th - (Kukum Campus) cleaning TL Florence	14,048.00
11	Central Baegu Farmer Association	community work on Nov 25th, 27th, 28th, 29th, Dec 1st, 2nd, 3rd - (Kukum Campus) cleaning TL Gabriel	9,440.00
12	Earth Constructions	community work on Nov 22nd - 28th, (DC Park) cleaning TL Margaret	10,240.00



13	St Nicholas Association	Kindy	community work on Nov 28th - 30, Dec 1st - 3rd (National Stadium) cleaning TL Salome	6,256.00
			Total	\$ 126,672.80

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Georgina Kikiolo

Procurement Coordinator (GOC)

Endorsed by:

Agnes Ngumi Finance Team Games Organizing Committee		
Signature:	Date: 11/12/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 11/12/23	



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Purchase Requisition (PR) for the entire value of the contract	P7 35			
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer		✓		✓
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		✓		✓
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition		✓		✓
Contract form approved and Signed by Chairman/EDs	P7 27.2	✓	✓	✓
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	✓
Check amount on PR matches the signed contract			✓	✓
Account code used is correct	P7 38.5(e)	✓	✓	✓
Name on PR matches signed contract	P7 38.5(e)	✓	✓	✓
Check price and rates are reasonable	P7 43.2(b)	✓	✓	✓
Amount entered in AX matches Requisition				✓
Account code in AX matches Requisition				✓
Vendor name in AX matches Requisition				✓
Item code and Units entered (e.g. box, each) correctly				✓
Description has enough detail				✓
Check dates on future instalments entered correctly				✓
Budget OK				✓

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.

Department Compliance performed by:

Signed: [Signature]
Name and Position: Harsh Sharma
Date: 12/12/23

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Tamara B
Date: 11/12/23

Finance Department Compliance performed by:

Signed: [Signature]
Name and Position: N. Vafar (F/O)
Date: 14/12/23

INVOICE

Community Group Name: Ahetaha Water Conservation Ass. Invoice # 4
 Team Leader: Jimmy Maniai Date: _____
 Address: Canahill Registration # _____
 Phone: 7314934

BILL TO:
 Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)	
22/11/23	Logistic	67.8 67:40	\$ 16	\$1,078.4	\$ 1084.8
23/11/23	Logistic	50.8 50:5	\$ 16	\$ 800	\$ 812.8
24/11/23	Logistic	89.5 91:00	\$ 16	\$1,156	\$ 1432 -
25/11/23	Logistic	72.00 71.5	\$ 16	\$ 1,152	\$ 1144 -
26/11/23	Logistic	74.00 75	\$ 16	\$ 1,184	\$ 1200 -
27/11/23	Logistic	79.00 78.5	\$ 16	\$ 1,264	\$ 1256 -
28/11/23	Logistic	72.20 69.5	\$ 16	\$ 1,155.2	\$ 1112 -
Thank you for your business!		502.6 Total		\$ 8,089.6	\$ 8041.6

Make cheque payable to:

Bank: BSP Team Leader Signature: [Signature]
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group

Rate per hour: \$ 16.00
Total weekly Pay: _____

VENUE: Kukun SINU VILLAGE: _____

SERVICES: _____ REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
25/11/23	Jimmy Mania	Logistic	8:00		[Signature]	4:00	[Signature]	8	
25/11/23	Junior Takopa	Logistic	8:00		[Signature]	4:00	[Signature]	8	
25/11/23	Titus Houaha		8:00		[Signature]	4:00	[Signature]	8	
25/11/23	Jeremy Hauania	Logistic	8:00		[Signature]	4:00	[Signature]	8	
25/11/23	Junior Kaksi mae	Logistic	8:00		[Signature]	3:30	[Signature]	7.5 hrs	
25/11/23	Max Huitarou		8:40		[Signature]	4:00	[Signature]	8	
25/11/23	Frank Moid	Logistic	8:40		[Signature]	4:00	[Signature]	8	
25/11/23	tofan Atorea	Logistic	8:40		[Signature]	4:00	[Signature]	8	
25/11/23	Mark Mani		9:00		[Signature]	4:00	[Signature]	8	
TOTAL HOURS									72.00 hrs 71.5 hrs

TEAM LEADER: <u>Jimmy Maniai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU KUKUN</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>25/11/23</u>	DATE: <u>25/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group
 VENUE: SINA KUKUM Campus VILLAGE: Kukum village
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
26/11/23	Jimmy Mania	Logistic	8:00		[Signature]		7:09	[Signature]	11:00
26/11/23	Junior Tahapa	logistic	8:00		[Signature]		7:00	[Signature]	11:00
26/11/23	ELVINA		7:30		[Signature]		7:09	[Signature]	11:00
26/11/23	tejan Aitaca	logistic	8:00		[Signature]		7:09	[Signature]	11:00
26/11/23	Junior Kausinaka	Logistic	8:00		[Signature]		4:00	[Signature]	8
	Titos Hooaha		8:00		[Signature]		7:09	[Signature]	11:00
	Jeremy Nemoia	Logistic	8:00		[Signature]		7:09	[Signature]	11:00
TOTAL HOURS									74:00 hrs 75 hrs

11.4 hrs ✓
 11 hrs ✓
 11.6 hrs ✓
 11.1 hrs ✓
 8
 11.1 hrs ✓
 11.1 hrs ✓
 &

TEAM LEADER: <u>Jimmy Mania</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINA KUKUM</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>26/11/23</u>	DATE: <u>26/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic Group
 VENUE: SINU Kukum Camp VILLAGE: SINU Kukum
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
28/11/23	Timmy Mania	Logistic	7:00			5:00			10
28/11/23	Max Hutarau	logistic	8-			5:00			9
28/11/23	Junior Tahopa	Logistic	7:00			5:00			10
28/11/23	DOVIS PIS	}	7:30			5:00			9:30
28/11/23	Mark Mani		8:30			2:00			8
28/11/23	Lojan Aitaea		8:30			5:00			9:30
28/11/23	Tifus Houahe		8:30			5:00			9:30
28/11/23	Jeremy Naumania		Logistic	8:30			5:00		
TOTAL HOURS									<u>72.2 hrs</u> 69.5 hrs

TEAM LEADER: Timmy Mania VENUE/VILLAGE WORKFORCE OFFICER: Veronica Olu
 SIGNATURE: SIGNATURE:
 DATE: 28/11/23 DATE: 28/11/23



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 02/12/2023 11:37
Transaction Number: AHJ94939

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 8,272.00
 Transfer From Amount: SBD 8,272.00
 Indicative :
 My Reference: Cleaning

Payment Details

Account Name: Ahetaha Water Conservation Ass
 Account Number: 2000709457
 Bank Name: Bank of South Pacific
 Reference To Payee : Pay for 22-28/11

Pay Date : 02/12/2023



Comments:

***** Authorisation Details *****
 02/12/2023 11:37 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 04/12/2023 10:39 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 04/12/2023 12:02 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 04/12/2023 12:02 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 AHJ94939

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 8,272.00
Transfer From Amount: SBD 8,272.00
Indicative :
My Reference: Cleaning
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: Ahetaha Water Conservation Association	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u>[Signature]</u> Date <u>4/12/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>3/12/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Community work on 22nd, 23rd, 24th, 25th, 27th & 28th November 2023.	\$8,272.00

Cheque No: IB for \$8,272.00 Date 2/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 2/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2240/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Cleaning and Logistic for the Pacific Games 2023.	SUNDRY PERSONS - Community		\$119,164.80 \$119,164.80
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2217</u>		
Estimated Cost (SBD): <u>\$119,164.80</u>			Date: <u>30/11/2023</u>		
Requisition Officer (Name): <u>Imogen Yida</u>			Account Name: <u>Other local other cost</u>		
Sign: <u>[Signature]</u>			Funds available on this account: _____		
Supervisor Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debra Renee</u>			SBD\$ <u>119,164.80</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>CNig</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature _____		
Payment requires one quote (10,000 below)			Name: <u>[Signature]</u> Date: <u>3/12/2023</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Comptroller</u>		
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



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

C5

**CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)**

This checklist is to be submitted along with contracts payments for works, goods and services

Purchase Requisition (PR) for the entire value of the contract	P7 35	/		
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer		/		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Contract form approved and Signed by Chairman/EDs	P7 27.2	/	/	
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/	/	
Check amount on PR matches the signed contract			/	
Account code used is correct	P7 38.5(e)	/	/	
Name on PR matches signed contract	P7 38.5(e)	/	/	
Check price and rates are reasonable	P7 43.2(b)	/	/	
Amount entered in AX matches Requisition				/
Account code in AX matches Requisition				/
Vendor name in AX matches Requisition				/
Item code and Units entered (e.g. box, each) correctly				/
Description has enough detail				/
Check dates on future instalments entered correctly				/
Budget OK		/		/

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.

Department Compliance performed by:

Signed: [Signature]
Name and Position: Agnes. N. Njorani
Date: 2/11/23

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Jeff McKel
Date: 2/12/2023

Finance Department Compliance performed by:

Signed: [Signature]
Name and Position: Lovelyn-T
Date: 2/12/23



MINUTE

Ref: GOC - /23

To: EXECUTIVE DIRECTOR, NHA _____

From: Finance & Procurement, GOC _____

[Signature]

Date: 30/11/2023

RE: PROCUREMENT FOR COMMUNITY GROUP - CLEANING AND LOGISTICS FOR THE PACIFIC GAMES 2023

Approval is sought to raise payment to various contracted community groups.

See attached is the total Invoice of **SBD\$119,164.80** for your perusal.

No.	Community Name	Details	Cost
1	Belaha Women's Association	community work on Nov 14th - 26th	16,640.00
2	Fighter 1 Community Women's Trust Board	community work on Nov 18th, 20th - 26th	10,240.00
3	Damobo Association	community work on Nov 19th - 26th	10,240.00
4	Mapa Farmers Development Association	community work on Nov 19th- 26th	10,240.00
5	Aenaalinga Land Resource Conservation	community work on Nov 22nd - 28th	9,600.00
6	Ahetaha Water Conservation Association	community work on Nov 22nd, 23rd, 24th, 25th, 27th, 28th	8,272.00
7	Talue Tribal Land Trust Board	community work on Nov 22nd - 28th	9,120.00
8	Green Valley Zone 1 Association	community work on Nov 21st - 28th	11,808.00
9	Sewa Soka Nuts	community work on Nov 22nd - 28th	10,800.00
10	Wind Valley Ridege Association	community work on Nov 16th to 21st	7,856.00
11	Wind Valley Ridege Association	community work on Nov 14th 15th	2,720.00
12	Wind Valley Ridege Association	community work on Nov 22nd to 28th	11,628.80
Total			\$ 119,164.80

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.



Georgina Kikiolo

Procurement Coordinator (GOC)

Endorsed by:

Samuel Basoe Finance Team Games Organizing Committee		
Signature:	Date: 30/11/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 30/11/23	

Community Group Name: Ahetaha Water Conservation Association
 Team Leader: Andy Tabua
 Address: Canahill
 Phone: 7810069

INVOICE

Invoice # AWCA 005
 Date: 28/11/2023
 Registration # 50287

BILL TO:

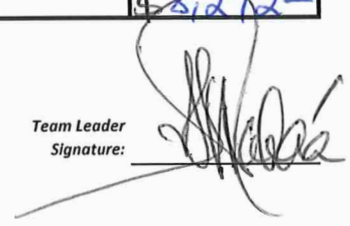
Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
22/11/23	Cutt grass, when it is needed at West end.	✓ 80 hrs	\$16-00	\$1,280-
23/11/23	Ice bath, clean up Pavilion	✓ 95 hrs	\$16-00	\$1,520-
24/11/23	Ice bath, refill water, drain out water from tubes	✓ 82 hrs	\$16-00	\$1,312-
25/11/23	Ice bath, Pavilion	✓ 90 hrs	\$16-00	\$1,440-
27/11/23	Clean up around Pavilion	✓ 81 hrs	\$16-00	\$1,296-
28/11/23	Ice bath, Pavilion	✓ 89 hrs	\$16-00	\$1,424-
Thank you for your business!			Total	\$8,272-

Make cheque payable to:

Bank: Bank South Pacific (BSP)
 Account Name: Ahetaha Water Conservation Ass.
 Account Number: 2000709457

Team Leader
 Signature:





COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: Panatina SINU VILLAGE: Panatina SINU
 SERVICES: Logistics REGISTRATION NO: 5087

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1,280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
22/11/23	Andy Talani	Cult grass, Wlen	9:00	12:00	[Signature]	1:00	5:00	[Signature]	7hrs
	Roselyn Eddie	It is needed at	7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Maluin Aniam	West end.	8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Alex Kamkani		9:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Pamela Raukani		8:00	2:00	[Signature]	1:00	5:00	[Signature]	8hrs
	DARREN MAETORO		8:00	12:00	[Signature]	1:00	4:00	[Signature]	6hrs
	Elvina Devis		9:00	12:00	[Signature]	1:00	5:53	[Signature]	7hrs
	Bernward		9:15	12:00	[Signature]	1:00	7:00	[Signature]	7hrs
	George gummy		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Graham Hui		9:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
TOTAL HOURS									80hrs ✓

TEAM LEADER: <u>Andy Talani</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>22/11/2023</u>	DATE: <u>22/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINO/Panatina
 SERVICES: Logistics
 VILLAGE: Panatina
 REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1520

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
23/11/23	Andy Tabak	ICE BATH Pavilion	7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Roselyn Eddie	Clean, refill water.	7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Elvina Dava		7:00	12:00	[Signature]	1:00	6:00	[Signature]	12hrs
	Grayham Hov		7:00	12:00	[Signature]	1:30	7:00	[Signature]	11hrs
	Alex Karikem		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Greene gary		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Makinimur		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Damela Laukeni		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Bernard Sumpas		9:30	12:00	[Signature]	1:30	6:00	[Signature]	8hrs
	DAREN MBERO		10:30	12:00	[Signature]	1:00	6:00	[Signature]	7hrs
TOTAL HOURS									95hrs

TEAM LEADER: <u>Andy Tabak</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>23/11/2023</u>	DATE: <u>23/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHE TAHA WATER CONSERVATION ASSOCIATION
 VENUE: SINU/PANATINA VILLAGE: PANATINA
 SERVICES: LOGISTICS REGISTRATION NO: #50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,312

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
24/11/23	Andy Tabaa	ICE Bath, refill	7:30	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Alex Karikau	water, drain/out water	6:00	12:00	[Signature]	1:00	4:00	[Signature]	9 hrs
	George-Grimby	Spm bath tube, Clean	6:00	12:00	[Signature]	1:00	3:37	[Signature]	8 hrs
	Roselyn Eddie	Pavilion.	7:00	12:00	[Signature]	1:00	7:00	[Signature]	5 hrs
	Elvina Aera		7:00	12:00	[Signature]	1:00	7:00	[Signature]	5 hrs
	Grayham H		7:00	12:00	[Signature]	1:00	4:00	[Signature]	8 hrs
	Malvintinnu		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	Pamela Raukeni		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	DARREN MAEBERS		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	Bernard Mani		9:00	12:00	[Signature]	1:00	5:00	[Signature]	6 hrs
TOTAL HOURS									82 hrs

TEAM LEADER: <u>Andy Tabaa</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>24/11/2023</u>	DATE: <u>24/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/ Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 15.00
 Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
25/11/23	Andy Tabara	ICE Bath, refill	8:00	12:00	[Signature]	1:00	5:00	[Signature]	8 hrs
	Roselyn Eddie	water, clean out	7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Grayham Hou	water ready for	7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Alex Karikeri	Ice bath.	7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	George Garry		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Pamela Haukeri		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	DARREN MAHERO		9:00	12:00	[Signature]	1:00	4:00	[Signature]	8 hrs
	Elvina. pere		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	Bernard		10:00	12:00	[Signature]	1:00	7:00	[Signature]	8 hrs
TOTAL HOURS									90 hrs

TEAM LEADER: Andy Tabara VENUE/VILLAGE WORKFORCE OFFICER: Alana Araitawa
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: 25/11/2023 DATE: 25/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASS.
 VENUE: SINU/PANATINA VILLAGE: PANATINA
 SERVICES: LOGISTICS REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1424

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
28/11/23	ANDY TABAA	ICE BATH, refill	10:00	12:00	[Signature]	1:00	7:00	[Signature]	3hrs
	George gary	freezes, drain out	8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Pamela Paukeni	water, and refill	8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Grayham Hori	water into tubes	9:00	12:00	[Signature]	1:00	8:00	[Signature]	9hrs
	DARREN MAER		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Malvin Aichana		8:00	12:00	[Signature]	1:00	8:00	[Signature]	9hrs
	Fluina Teva		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Roselyn Eddie		9:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Alex Kawitani		10:00	12:00	[Signature]	1:00	8:00	[Signature]	9hrs
	Bernard		10:00	12:00	[Signature]	1:00	8:00	[Signature]	9hrs
TOTAL HOURS									89hrs

TEAM LEADER: <u>Andy Tabaa</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>28/11/2023</u>	DATE: <u>28/11/23</u>



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2240/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER-USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Cleaning and Logistic for the Pacific Games 2023.	SUNDRY PERSONALS - Community		\$119,164.80 \$119,164.80
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$119,164.80</u>			Account Name: <u>Other local other cost</u>		
Requisition Officer (Name): <u>Imogen Yida</u>			Funds available on this account: _____		
Date: <u>30/11/2023</u>			Sign: <u>[Signature]</u>		
Supervisor Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debrae Renee</u>			SBD\$ <u>119,164.80</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Note: Authority for expenditure must be given by accounting officer or his/her delegated			Compliance Check by: _____ Signature _____		
Threshold Checklist			Name: <u>[Signature]</u> Date: <u>3/12/2023</u>		
Payment requires one quote (10,000 below)			Position: <u>Comptroller</u>		
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



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: AHETAPA WATER CONSERVATION

- | | | | | | |
|----------------------|-------------------------------------|------------------|-------|------------------|-------|
| 1) Requisition | <input type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 2) Payment Voucher | <input checked="" type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 3) LPO | <input type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 4) IB Authorisations | <input checked="" type="checkbox"/> | Authorised by FC | _____ | Authorised by ED | _____ |

Comments:

Ena - Photocopy copy a copy to common
Ena -



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 02/12/2023 11:33
Transaction Number: AHJ94901

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 9,424.00
 Transfer From Amount: SBD 9,424.00
 Indicative :
 My Reference: Community Work

Payment Details

Account Name: Ahetaha Water Conservation Ass
 Account Number: 2000709457
 Bank Name: Bank of South Pacific
 Reference To Payee : Inv#AWCA004

Pay Date : 02/12/2023



Comments:

***** Authorisation Details *****
 02/12/2023 11:33 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 04/12/2023 10:42 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 04/12/2023 11:52 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 04/12/2023 11:52 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 AHJ94901

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 9,424.00
Transfer From Amount: SBD 9,424.00
Indicative :
My Reference: Community Work
Payment Details

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

Meng
4/12/25





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Ahetaha Water Conservation Association	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>[Signature]</i></u> Date <u>30/11/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>30/11/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for community group services work at Panatina SINU 15/11/23 to 21/11/23 Inv#AWCA-004	\$9,424.00

Cheque No: IB for \$9,424.00 ✓ Date 29/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 29/11/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2080/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for cleaning and Logistics for the Pacific Games 2023	CUNDRY PERSONALS Ahetaha Water Conservation Association		\$109,937.60 9,424.00 9,424.00 <i>net</i> \$109,937.60
			TOTALS		
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$109,937.60</u> <i>net</i> Date: <u>24/11/2023</u> Requisition Officer (Name): <u>Imogen Vida</u> Sign: <u>[Signature]</u>			Account Code: <u>2-0717</u> Account Name: <u>Other Local Other Costs</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Jimmy Homura</u> Sign: <u>[Signature]</u> Post: <u>Securhal (CA)</u> Department: <u>GOC Accts</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>109,937.60</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>			Compliance Check by: _____ Signature _____ Name: <u>Jeff. Meke</u> Date: <u>28/11/2023</u> Position: <u>Compliance</u>		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2080/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Cleaning and Logistics for the Pacific Games 2023	SUNDRY PERSONS J.H. Moka 1/2/23		\$109,937-60 2 \$109,937-60
			TOTALS		
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$109,937-60</u> Date: <u>24/11/2023</u></p> <p>Requisition Officer (Name): <u>Imogen Vida</u> Sign: <u>[Signature]</u></p>			<p>Account Code: <u>6-2712</u></p> <p>Account Name: <u>Other Local Other Govt</u></p> <p>Funds available on this account: _____</p>		
<p>Supervisors Certification (Accountable Officers):</p> <p>Certifying Officer (Name): <u>Jimmy Honima</u> Sign: <u>[Signature]</u></p> <p>Post: <u>Securid (CA)</u></p> <p>Department: <u>GOC Accts</u></p>			<p>Authority is granted for expenditure not exceeding:</p> <p>SBD\$ <u>109,937-60</u></p> <p>Signed: <u>CM</u></p> <p>Name: <u>CM</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her deligated</p>		
<p>Threshold Checklist</p> <p>Payment requires one quote (10,000 below) <input type="checkbox"/></p> <p>Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/></p> <p>Is it a ITB Contract Payment <input type="checkbox"/></p> <p>Is it a GTB Contract Payment <input type="checkbox"/></p> <p>Payment is a Bid Waiver <input type="checkbox"/></p>			<p>Compliance Check by: _____ Signature _____</p> <p>Name: <u>J.H. Moka</u> Date: <u>29/11/2023</u></p> <p>Position: <u>Comptroller</u></p>		



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

C5

**CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)**

This checklist is to be submitted along with contracts payments for works, goods and services

English description of work to be completed	Code	Completed	Reviewed	Notes
Purchase Requisition (PR) for the entire value of the contract	P7 35	/		
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer		/		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
English description of work to be completed				
Contract form approved and Signed by Chairman/EDs	P7 27.2	/	/	
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/	/	
Check amount on PR matches the signed contract				
Account code used is correct	P7 38.5(e)	/	/	
Name on PR matches signed contract	P7 38.5(e)	/	/	
Check price and rates are reasonable	P7 43.2(b)	/	/	
English description of work to be completed				
Amount entered in AX matches Requisition				
Account code in AX matches Requisition				
Vendor name in AX matches Requisition				
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK		/	/	

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.

Department Compliance performed by:

Signed: [Signature]
Name and Position: Agnes. N. Ngunjiri
Date: 24/11/23

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Jeff Metch Co
Date: 28/11/2023

Finance Department Compliance performed by:

Signed: [Signature]
Name and Position: P. Talabee
Date: 29/11/23



MINUTE

Ref: GOC - /23

To: EXECUTIVE DIRECTOR, NHA _____

From: Finance & Procurement, GOC _____

[Signature]

Date: 24/11/2023

RE: PROCUREMENT FOR COMMUNITY GROUP – CLEANING AND LOGISTICS FOR THE PACIFIC GAMES 2023

Approval is sought to raise payment to various contracted community groups.

See attached is the total Invoice of **SBD\$109,937.60**, and timesheets for your perusal.

No.	Community Name	Details	Cost
1	St Nicholas Kindy Association	community work on Nov 14th, 15th, 16th, 17th, 18th, 19th	9,257.60
2	Foirobo Tribe Biodiversity Association	community work on Nov 15th, 16th, 17th, 18th, 20th, 21st	6,400.00
3	St Barnabas Cathedral Mothers Union	community work on Nov 11th - 15th, 17th - 20th	11,896.00
4	Paleohau Community Association	community work on Nov 14th, 16th, 17th, 19th, 20th, 21st	9,440.00
5	Ahetaha Water Conservation	community work on Nov 15th - 18th, 20th, 21st	9,424.00
6	Koa Honiara Community	community work on Nov 21st	3,840.00
7	St Nicholas Crecent Association	community work on Nov 3rd, 6th	2,400.00
8	Holy Cross Parish	community work on Nov 10th, 13th, 14th	4,112.00
9	Aenaálinga Land Resource Conservation	community work on Nov 15th, 16th, 17th, 19th, 20th, 21st	10,224.00
10	Wind Valley Ridge Association	community work on Nov 16th, 17th, 18th, 19th, 20th, 21st	10,576.00
11	Rant Constructions	community work on Nov 15th - 21st	10,560.00
12	Talue Tribal Land	community work on Nov 15th - 21st	10,720.00
13	Suúpa'ura Arata Conservation	community work on Nov 16th - 20th	5,968.00
14	Iritoóna Catering Group	community work on Nov 14th - 17th	5,120.00
		Total	\$ 109,937.60



Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Georgina Kikiolo

Procurement Coordinator (GOC)

Endorsed by:

Imogen Vida Finance Team Games Organizing Committee		
Signature:	Date: 24/11/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 24/11/23	CEO to sign

INVOICE

Community Ahetaha Water Conservation
 Group Name: Association
 Team Leader: Andy Tabaa
 Address: Canahill
 Phone: 7810069

Invoice # AWCA 004
 Date: 21/11/2023
 Registration # 50287

BILL TO:

Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
15/11/23	Fencing P2-08 - P2-10 Putting up flag decorations	106 119	\$16.00	\$1,696- 1904
16/11/23	Cleaning inside Pavilion	94	\$16.00	\$1,504-
17/11/23	Ice-bath - Pavilion	104	\$16.00	\$1,664-
18/11/23	Ice-bath, refill water and drain out water	83	\$16.00	\$1,328-
20/11/23	Ice-bath - Pavilion	99	\$16.00	\$1,584-
21/11/23	Cut grass, West end, clean up around P2-06	92 90	\$16.00	\$1,472- 1440-
Thank you for your business!			Total	\$9,248 \$9,424

Make cheque payable to:

Bank: Bank south Pacific
 Account Name: Ahetaha Water Conservation Ass.
 Account Number: 2000709457

Team Leader
 Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: Panatina SINU VILLAGE: Panatina SINU
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1472

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
21/11/23	Andy Tabak		10:00	12:00	[Signature]	1:00	6:00	[Signature]	7hrs
	Roselyn Eddie		7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Alex Karikari		7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Graham Hui		7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	George Gung		7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Elvira Pava		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Pamela Rankin		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Bernard		8:15	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Makinihuna		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	DARREN MATEU		8:00	12:00	[Signature]	1:00	4:00	[Signature]	7hrs
TOTAL HOURS									92hrs

7hr
90hrs

TEAM LEADER: <u>Andy Tabak</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>21/11/2023</u>	DATE: <u>21/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahaleha Water Conservation Association
 VENUE: Panatina SMU VILLAGE: Panatina SMU
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,584-

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
20/11/23	Andy Tabak	ICTE BATH	8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Roselyn Eddie		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Marvin Ahuman		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	DARREN MATHE		8:00	12:00	[Signature]	1:00	6:00	[Signature]	11 hrs
	Pamela Ranken		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Grayham Hou		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Alex Konikeri		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	George Gray		8:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	Bernard		9:00	12:00	[Signature]	1:00	7:00	[Signature]	11 hrs
	TOTAL HOURS								

TEAM LEADER: <u>Andy Tabak</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratowa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>20/11/2023</u>	DATE: <u>20/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AIHERAHA CONSERVATION ASSOCIATION
 VENUE: SINU VILLAGE: PANATINA
 SERVICES: LOGISTICS REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1328.00

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
18/11/23	DARREN MEEHOO	ICE BATH	7:00	12:00	<i>[Signature]</i>	1:00	2:00	<i>[Signature]</i>	11 hrs
	ANDY TABAA	refill bath clean	7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	11 hrs
	Pamela Raukeni	Pavilion, drain out	7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	11 hrs
	Makini Aihuna	water.	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10 hrs
	Alex Kori Keri		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10 hrs
	George gurry		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10 hrs
	Elving D		9:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	8 hrs
	Graeham Ho		6:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	6 hrs
TOTAL HOURS									83 hrs /

TEAM LEADER: <u>Andy Tabaa</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>18/11/2023</u>	DATE: <u>18/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,664

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
17/11/23	Andy Tabaa	Ice bath	8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	Roselyn Eddie		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	Graydon Ho		8:00	12:00	<i>[Signature]</i>	1:00	8:00	<i>[Signature]</i>	11hrs
	George Garry		8:00	12:00	<i>[Signature]</i>	1:00	8:00	<i>[Signature]</i>	11hrs
	Pamela Pantani		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	Alex Kanikem		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	Bernard Surupaji		8:00	12:00	<i>[Signature]</i>	1:00	8:00	<i>[Signature]</i>	11hrs
	Malvin Aihana		8:00	12:00	<i>[Signature]</i>	1:00	8:00	<i>[Signature]</i>	11hrs
	DARREN MUGETIRO		8:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	Elvina Deva		9:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	10hrs
	TOTAL HOURS								104hrs

TEAM LEADER: <u>Andy Tabaa</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratava</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>17/11/2023</u>	DATE: <u>17/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: SINU/Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1504

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
16/11/23	Andy Tabari	Cleaning inside	7:00	12:00	[Signature]	1:30	6:30	[Signature]	10 hrs
	Roselyn Eddie	Pavilion, Collecting	7:00	12:00	[Signature]	1:00	6:00	[Signature]	10 hrs
	DARREN MATAKO	Rubbish around	7:00	12:00	[Signature]	1:00	6:00	[Signature]	10 hrs
	Pamela Raukeni	P2-8, P2-9	8:00	2:00	[Signature]	1:00	6:00	[Signature]	9 hrs
	Bernard Sunupasi		8:00	12:00	[Signature]	1:00	8:00	[Signature]	11 hrs
	Malvin Aihuna		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10 hrs
	Grayham Hou		8:00	12:00	[Signature]	1:00	4:00	[Signature]	7 hrs
	Alex Karikani		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9 hrs
	Georgey Georgey		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9 hrs
	Elvina Daa		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9 hrs
TOTAL HOURS									74 hrs

TEAM LEADER: Andy Tabari VENUE/VILLAGE WORKFORCE OFFICER: Alana Aratewa
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: 16/11/2023 DATE: 16/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Alalaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: SINU/Panatina
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: _____

1,696.

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
15/11/23	Andy Tabaa	Fencing P2-88-10	8:00	12:00	[Signature]	1:00	7:00	[Signature]	10
	Roselyn Eddie	Putting up flag	7:00	12:00	[Signature]	1:00	7:00	[Signature]	11
	Grayham Ho	decorations	7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
	Bernard Sump		7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
	Malvin Aihuan		7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
	Pamela Rankin		7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
	DARRON MATEKO		7:00	12:00	[Signature]	1:00	4:00	[Signature]	8
	oimia Hurutara		7:00	12:00	[Signature]	1:00	2:00	[Signature]	6
	Alex Komika		7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
	George gary		7:00	12:00	[Signature]	1:00	10:00	[Signature]	14
TOTAL HOURS									106 hrs

119 hrs #

TEAM LEADER: <u>Andy Tabaa</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Arataua</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>15/11/2023</u>	DATE: <u>15/11/23</u>



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 30/11/2023 19:17
Transaction Number: AHJ65894

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 8,880.00
 Transfer From Amount: SBD 8,880.00
 Indicative :
 My Reference: Cleaning SVC

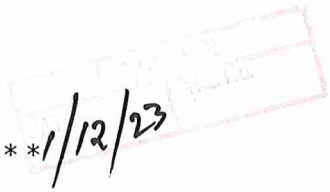
Payment Details

Account Name: Ahetaha Water Conservation Ass
 Account Number: 2000709457
 Bank Name: Bank of South Pacific
 Reference To Payee : Inv#AWCA003

Pay Date : 30/11/2023

Comments:

***** Authorisation Details *****
 30/11/2023 19:17 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 01/12/2023 10:29 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : Verified
 01/12/2023 15:45 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 01/12/2023 15:45 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

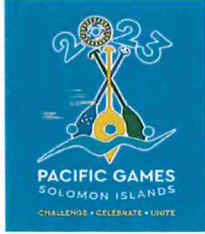
Held for Authorisation
Transaction Number AHJ65894

Transaction Details


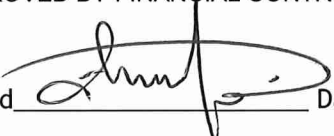
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 8,880.00
Transfer From Amount: SBD 8,880.00
Indicative :
My Reference: Cleaning SVC
Payment Details

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: Ahetaha Water Conservation Association	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>30/11/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date _____

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Logistics Cleaning and Removal of Curtains from 8th to 14th Nov 2023 Invoice#AWCA003	\$8,880.00

Cheque No: IB _____ for \$8,880.00 ✓ Date 30/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 30/11/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2113/23

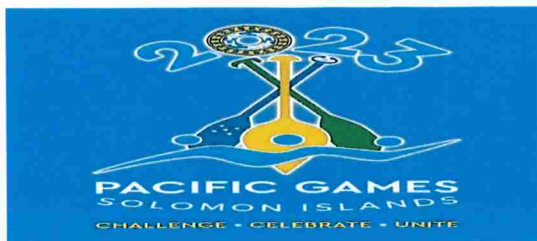
DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Logistics for the Pacific Games 2023 as per attached invoices	SUNDRY PERSONS Ahetaha Water Conservation ↓ Ahetaha Water Conservation		\$64,048.00 \$8,880.00
			TOTALS		
Approval is requested to incur expenditure on the above Estimated Cost (SBD): \$64,048.00 <u>\$8,880.00</u> Date: <u>27/11/2023</u> Requisition Officer (Name): <u>Imogen Vida</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2717</u> Account Name: <u>Other Local Other Cost</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Delvine. Kereve</u> Sign: <u>[Signature]</u> Post: <u>FC</u> Department: <u>NHA</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>64,048.00</u> Signed: <u>[Signature]</u> Name: _____ Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: <u>[Signature]</u> Signature: _____ Name: <u>Phimone Pen</u> Date: <u>28/11/23</u> Position: _____		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>					

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

*4-4000-01-08
 drawing/waster*



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA _____

From: Finance & Procurment, GOC _____

Date: 26/11/2023

RE: PROCUREMENT FOR LOGISTICS GROUP AND COMMUNITY GROUP LOGISTICS FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the sum of **SBD 64,048.00**, payable upon execution as defined in the attached.

See attached is the invoice, timesheet , for your perusal. Contracts are filed for reference.

Therefore, kindly request for approval of budget and endorsement to make payment soon as possible.

Community Name	Details	Cost
① AHETAHA WATER CONSERVATION	Community - Logistics group work dated on 2 ND , 3, 6 TH , 8 TH , 9 TH , 10 TH , 11 TH , 12 TH , 13 TH , 14 TH , Nov 2023.	\$8,880.00
② BURNS CREEK COMMUNITY	Community work dated on 6 TH , 7 TH , 8 TH , 9 TH , 12 TH , 13 TH , 14 TH , Nov 2023.	\$10,240.00
③ HUITARAU FOOTPRINT	Community work dated on 8 th , 9 th , 10 th , 11 th , 12 th , 14 th , Nov 2023.	\$8,608.00
④ AENNAALINGA LAND	Community work dated on 8 th , 9 th , 10 th , 12 th , 13 th , 14 th , Nov 2023.	\$8,480.00
⑤ FGW NETWORK TASK	Community work dated on the , 8th, 9th, 10th, 12th, 13th, 14th, Nov 2023	\$8,800.00
⑥ OTE TRIBE BIODIVERSITY CONSERVATION	Community work dated on the ,7 TH , 8 th , 9 th , 10 th , 12 th , 13 th , 14 th , NOV 2023	\$10,160.00
⑦ ALPHA LOGISTICS	Community work dated on the , 16TH, 17TH, 18TH, 19TH, 20TH, 21st, 22nd, Nov 2023	\$8,888.00
		\$ 64,048.00

Benson

[Signature]

10952



Prepared By: Agnes Ngumi

Procurement /Finance(GOC)

Endorsed by:

Georgina Kikiolo Finance Team Games Organizing Committee		
Signature:	Date: 26/11/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 27/11/23	



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35			/
Draft Contract (not yet signed by Supplier)	P7 10.1			/
Tender Award by ITB/GTB	P7 10.1			/
PR signed by requisition officer				/
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				/
Completion report if goods/services and works have been completed				
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				/
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2			/
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			/
Check amount on PR matches the signed contract				/
Account code used is correct	P7 38.5(e)			/
Name on PR matches signed contract	P7 38.5(e)			//
Check price and rates are reasonable	P7 43.2(b)			//
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				//
Account code in AX matches Requisition				//
Vendor name in AX matches Requisition				//
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				/
Check dates on future instalments entered correctly				
Budget OK				/

Time Sheet attached

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.

Department Compliance performed by:

Signed: _____
Name and Position: Agnes N. Ngani
Date: 27/11/2023

Procurement section Compliance performed by:

Signed: _____
Name and Position: Jeff Mchale *Ca*
Date: 28/11/2023

Finance Department Compliance performed by:

Signed: _____
Name and Position: George / Finance officer
Date: 30/11/23

INVOICE

Community Group Name: Ahetaha Water Conservation Association
 Team Leader: Andy Tabaa
 Address: Canabill
 Phone: 7810069

Invoice # AWCA 803
 Date: 14/11/2023
 Registration # 50287

BILL TO:

Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
8/11/23	Fencing Installing	70 90 hrs	\$16.00	\$1,120- \$1,440-
9/11/23	Cleaning rooms, hanging Curtains rods	102 90 hrs	\$16.80	\$1,632- \$1,440-
10/11/23	Hanging Curtains	42 100 hrs	\$16.00	\$672- \$1,600-
11/11/23	Hanging Curtains & Putting Mattresses	77 84 hrs	\$16.00	\$1,232- \$1,344-
12/11/23	Putting bed covers/sheets	84 72 hrs	\$16.00	\$1,344- \$1,152-
13/11/23	Cleaning inside Pavilion Carrying Ice to Dormitories	90 102 hrs	\$16.00	\$1,440- \$1,632-
14/11/23	Brushing/Carrying boxes	80 80 hrs	\$16.00	\$1,280- \$1,280-
Thank you for your business!		90	Total	\$9,392- \$8,880-

Make cheque payable to:

Bank: BSP
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457

Team Leader Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINCI/Panatina VILLAGE: SINCI/Panatina
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: 5 16.00
 Total weekly Pay: 41,600.00

DATE	NAMES	SPECIFIC TASKS	5		SIGNATURES	6		SIGNATURES	Official Use Only TOTAL HOURS
			AM	PM		AM	PM		
13/11/23	Roselyn Eddie		7:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Pamela Kaukeni		7:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
	Darren Maetero		7:00	12:00	[Signature]	1:00	6:00	[Signature]	10hrs
	Graham Hoy		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11hrs
	Alex Kaviken		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11hrs
	George gerry		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11hrs
	Malvin Almann		7:00	12:00	[Signature]	1:00	7:00	[Signature]	11hrs
	Elvina. D		8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
	Dwina. H		8:00	12:00	[Signature]	1:00	3:00	[Signature]	6hrs
	Bernard Suripari		8:00	12:00	[Signature]	1:00	7:00	[Signature]	10hrs
TOTAL HOURS			8hrs			8hrs			102hrs

TEAM LEADER: <u>Graham Hoy</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Arutea</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>13/11/2023</u>	DATE: <u>13/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahotaha Water Conservation Association

Rate per hour: \$ 16.00
Total weekly Pay: \$ 672.

VENUE: SINU Panatina

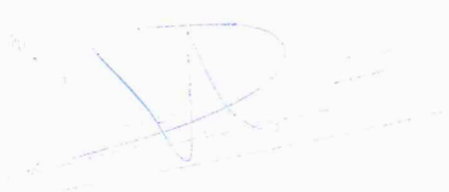
VILLAGE: SINU pah-panatina

SERVICES: Logistics

REGISTRATION NO: 50787

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS	
			TIME IN	TIME OUT		TIME IN	TIME OUT			
12/11/23	Roselyn Eddie	putting bed sheet	1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs	
	Malvin Aihuru		1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs	
	Ehina Dava		1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs	
	Virina Huritara		1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs	
	Bernard Surupasi		1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs	
	Lincon									
	George garry			6:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs
	Alex Karikem			1:00		<i>[Signature]</i>		7:00	<i>[Signature]</i>	6hrs
TOTAL HOURS									42hrs	

TEAM LEADER: <u>Roselyn Eddie</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratema</u>
SIGNATURE: <u><i>[Signature]</i></u>	SIGNATURE: <u><i>[Signature]</i></u>
DATE: <u>12/11/23</u>	DATE: <u>12/11/23</u>





COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Paratira Campus VILLAGE: SINU/Paratira
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1344

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
11/11/23	Roselyn Edlie	Hanging Curtains and Installing of Mattress.	7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Malvin Aihumu		7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Alex Karikeri		7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Grayham Hor		7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	George Garry		7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Pamela Raukani		7:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Bernard Surupasi		9:00	12:00	<i>[Signature]</i>	1:00	7:00	<i>[Signature]</i>	12 hrs
	Santa Hor								
TOTAL HOURS									84 hrs

77 ✓

TEAM LEADER: Grayham Hor SIGNATURE: *[Signature]* DATE: 11/11/2023

VENUE/VILLAGE WORKFORCE OFFICER: Alana Araitea SIGNATURE: *[Signature]* DATE: 11/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Paratira VILLAGE: SINU/Paratira
 SERVICES: Logistic REGISTRATION NO: 50287
 Rate per hour: \$ 16.00
 Total weekly Pay: 716.00

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
10/11/23									10hrs
	Roselyn Eddie		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Graeham Hou	Hanginy Certaine	7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Alex Karcken		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	George Garry		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Malvin Ahiuna		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Senty Oled		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Pamela Rauken		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
	Uinia Horotara		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Bernard		7:00	12:00	[Signature]	1:00	6:30	[Signature]	10hrs
TOTAL HOURS			5hrs			5.5hrs			100hrs

10.5
 ↓
 73.5
 ↓
 10.5
 8X

TEAM LEADER: <u>Graeham Hou</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>10/11/2023</u>	DATE: <u>10/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/panatina VILLAGE: SINU/panatina
 SERVICES: Logistic REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	4			5			Official Use Only
			TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	
9/10/23	Pamela Rauh	Cleaning rooms	8:00	12:00	[Signature]	1:00	6:00	[Signature]	9hrs
9/11/23	Malvin Aihuan	Hang ing Curtains	8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Grayham Hoy	rods & Curtains	8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	George Garry	P2 - 6/17	8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Alex Kamikani		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Roselyn Takaverry		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Bernard Surupasi		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Andy Tabara		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Darren Macbra		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
9/11/23	Vinia Hunikani		8:00	12:00	[Signature]	"	6:00	[Signature]	9hrs
TOTAL HOURS			4hrs			5hrs			90hrs

TEAM LEADER: <u>Andy Tabara</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitewa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>09/11/2023</u>	DATE: <u>09/11/2023</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaba Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only	
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS	
8/11/23	Andy Tabai	Fencing installing	8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Roselyn Takarua		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Graham Hou		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	George Garry		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Malvin Ahunu		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Pamela Raukeni		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Alex Kanteri		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Darren Maefao		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Vinia Hunupara		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
8/11/23	Bernad Sunepesi		8:00	12:00	[Signature]	1:00	6:00	[Signature]	6:00	9 hrs
TOTAL HOURS			4 hrs			5 hrs			9 hrs	

TEAM LEADER: <u>Andy Tabai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>8/11/2023</u>	DATE: <u>08/11/23</u>

COMMUNITY GROUP SERVICE CONTRACT



**AHETAHA WATER CONSERVATION
COMMUNITY GROUP SERVICE CONTRACT**

***AGREEMENT FOR THE PERFORMANCE OF LOGISTICS
WORKS FOR THE GAMES ORGANISING COMMITTEE***

COMMUNITY GROUP SERVICE CONTRACT

Parties

LOGISTICS SERVICE AGREEMENT BETWEEN

Games Organising Committee (GOC), Sea King Building, HCC, Honiara, Solomon Islands
("Client")

AND

AHETAHA WATER CONSERVATION ASSOCIATION of Tuvaruhu, Central Honiara
("Service Provider")

Background

- A. The Client is a Committee established by the National Government of Solomon Islands under the *Pacific Games 2023 Act 2017* of Solomon Islands.
- B. The Committee will oversee the administration and management of the 2023 Pacific Games scheduled to be hosted in the City of Honiara in November, 2023.
- C. The Service Provider is a locally incorporated *Charitable Trust* established under the relevant laws of Solomon Islands, and runs its operations under the name **AHETAHA WATER CONSERVATION ASSOCIATION** in Honiara.
- D. In this Agreement, the Client and the Service Provider agree that the Service Provider will render certain allocated services for the Client, and the Client shall pay the Service Provider for that services.
- E. The Service Provider is not an employee of the Client. Nothing contains in this Agreement, either in express terms or implied terms give effect to that regard.

COMMUNITY GROUP SERVICE CONTRACT

1. Definitions

“*Client*” means the Games Organising Committee.

“*Client’s designate*” means the employee of the Client who is responsible to supervise and monitor the execution or performance of the logistics works by the Community Group.

“*Group Leader*” means the person who is in charge of the Community Group. That person is responsible, besides participating in the logistics works, to liaise or working closely with the Client or Client’s designate.

“*Group Member*” means the member of the Community Group.

“*Service Provider*” means the Community Group that is contracted under the terms and conditions of this Agreement to perform the logistics services.

2. PURPOSE

2.1. The purpose of this Agreement is to outline the terms and conditions under which the Service Provider shall provide the services prior and during the events of the 2023 Pacific Games.

2.2. The services rendered shall include the obligations provided in *Annex A*.

2.3. Event Schedule:

2.3.1. The Service Provider and the Client shall agree upon a specific schedule for each of the services provided in *Annex A*.

2.3.2. The schedule shall include the specific services to be rendered by the Service Provider, the dates, times, and the locations whereby the service(s) is to be performed.

2.4. Responsibilities of Parties:

2.4.1. It is agreed by the Parties that the Client or the Client’s designate shall provide health and safety training lessons whereby the Service Provider shall be properly trained on how to perform the services prior to the commencement of that services. The topics to be conducted during the training shall include any but not limited to the following:

COMMUNITY GROUP SERVICE CONTRACT

- 2.4.1.1. how to perform the services;
 - 2.4.1.2. what is expected of the Service Provider;
 - 2.4.1.3. what the Service Provider shall perform and what not to be performed;
 - 2.4.1.4. proper training on health and safety; and
 - 2.4.1.5. the roles of the Group Leader
- 2.4.2. The Client or the Client's designate agree to the following:
- 2.4.2.1. Provide necessary information and guidelines to the Service Provider for the successful delivery of the services.
 - 2.4.2.2. Acknowledge and promote the Service Provider's participation and contribution to the 2023 Pacific Games during the term of this Agreement.
 - 2.4.2.3. Facilitate a feedback mechanism to address any concerns or issues that may arise during the course of performance of the services.
 - 2.4.2.4. Provide and make available to the Service Provider proper Personal Protection Equipment ("PPEs") to making sure the Service Provider's health and safety are taken care of and well protected from hazardous materials and other possible harm or danger which the Service Provider might be exposed to. The PPEs shall include:
 - 2.4.2.4.1. Proper gumboots, proper working vests and long pants/overalls, proper eye protection glasses, proper helmets, proper hand gloves and facemasks.
 - 2.4.2.5. The Service Provider shall not perform the services unless the provisions of sub-clause 1.4 are fully complied with by the Client or the Client's designate.
- 2.5. Number of work shifts:
- 2.5.1. There shall be two work shifts (if any) for logistics which the Service Provider shall be assigned to perform prior and/or during the events of the 2023 Pacific Games.
 - 2.5.2. The Service Provider's Group Leader shall assist the Client by selecting the required number of individuals from the Group to perform specific logistics services. The Group Leader must document and closely monitor the work performance of such individual members in each work shift.

COMMUNITY GROUP SERVICE CONTRACT

3. DURATION OF AGREEMENT

- 3.1. This Agreement shall commence on *October 6, 2023* and expires on a date no later than *December 31, 2023*.
- 3.2. Irrespective of the provisions of the preceding sub-clause, this Agreement may be terminated by the Client prior to the expiry date if the Service Provider fail to adhere or comply with the agreed terms and conditions.
- 3.3. Notwithstanding the provisions of Sub-Clause 3.2, where the Service Provider fails to comply with the terms and conditions of this Agreement,

4. NON-GUARANTEED CLAUSE

- 4.1. This Agreement is non-guaranteed, and that the payment for the services in Annex 1 shall be paid on the basis of hours under which the services are performed.
- 4.2. Subject to the provisions of the preceding sub-clause, there shall be no fixed sum of money payable to the Service Provider. The payment is determined by the number of working hours, and shall be paid according to working hours.

5. PAYMENT

- 5.1. All the payments shall be made in Solomon Islands currency (“SBD”), and shall be paid by the Client to the Service Provider’s bank account.
- 5.2. All the payments, including any deduction prescribed by law, shall be made in accordance with the following payment structure:
 - 5.2.1. Each individual member of the Service Provider shall be paid **SBD16** per hour.
- 5.3. The Group Leader shall select the required number of individuals to perform the services from the Group.
- 5.4. It shall be the responsibility of the Service Provider’s Group Leader to prepare and submit to the Client or the Client’s designate proper invoice on every Wednesday of each calendar week.
- 5.5. The Client, upon receipt of invoice, shall promptly process the payment and pay to the Service Provider’s bank account on a weekly basis.
- 5.6. The Client reserves the rights to withhold payment in any of the following circumstances:
 - 5.6.1. where the Service Provider fail to produce proper invoice of the rendered services to the Client;

COMMUNITY GROUP SERVICE CONTRACT

5.6.2. the Service Provider fails to adhere or comply with the agreed requirements as provided under the terms and conditions of this Agreement; or

5.6.3. Persistent occurrences of an event of Force Majeure which prevents either party from performing their obligations provided in this Agreement.

6. CONFIDENTIALITY

6.1. The Service Provider agrees to maintain the confidentiality of any information or data that it may have received from the Client in connection with the performance of the services under this Agreement.

7. INSURANCE

7.1. The Service Provider shall maintain comprehensive workers liability insurance, covering its employees, contractors, subcontractors, partners and agents for the performance of the services.

8. INDEMNIFICATION

8.1. The Client and the Service Provider agree to indemnify and hold each other harmless from any claims, damages, liabilities, or expenses arising out of the services provided under this Agreement, except in the case of gross negligence or wilful misconduct.

9. TERMINATION

9.1. Either party may terminate this agreement upon written notice to the other party if:

9.1.1. The other party, during the course of performance of this Agreement, breaches any material term and/or condition of this Agreement, and fail to rectify such breach within 24 hours of receiving the written notice;

9.1.2. The Service Provider is no longer required by the Client, in which case the Client must provide written notice of termination to the Service Provider at least 2 days prior to the termination date.

9.1.3. The Service Provider violates the Code of Conduct provided by the Client.

9.2. Either party shall not be relieved of any outstanding obligations which are yet to be fulfilled, and that such obligations must be performed even after the expiry date of this Agreement.

COMMUNITY GROUP SERVICE CONTRACT

10. DISPUTE RESOLUTION AND GOVERNING LAW

10.1. Unless the parties agreed otherwise to an alternative dispute resolution without resorting in the court of law, any dispute arising between the parties in relation to this Agreement shall be submitted to the court of competent jurisdiction in Solomon Islands.

10.2. This Agreement is subjected to the national laws of Solomon Islands.

11. AMENDMENT AND EFFECT

11.1. This Agreement may be amended by the parties where the circumstances require.

11.2. The party who wishes to amend this Agreement must notify the other party within 24 hours, and inform that party of the intention to amend this Agreement. That other party must agree to the proposal before this Agreement is amended.

11.3. Any amendment to this Agreement shall take effect immediately upon being amended.

12. ENTIRE AGREEMENT

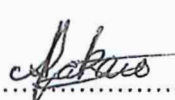
12.1. The Parties acknowledge and agree that this Agreement represents the entire agreement between the parties.

COMMUNITY GROUP SERVICE CONTRACT

The Parties have read, understood and agreed to the terms and conditions provided in this Agreement in its entirety and hereby execute the same.

Signed by **Jack Smith** in the presence)

of:)


.....)

witness)

Name of Witness (please print):

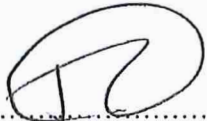
~~Rocklive Poloso~~ (Finance Manager, GOC)

*Angellina Fakou's
Games Services Manager*

Andy Tabac

Signed by ~~Dick Tautona~~ in the presence)


of:)


.....)

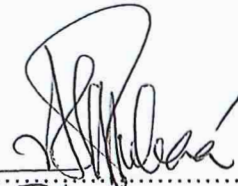
witness)

Name of Witness (please print):

Gremaly Jonah (Logistics Supervisor)



Jack Smith (Senior Operations Manager,
Games Organising Committee/GOC)



~~Andy Tabac~~
Dick Tautona (AHETAHA WATER
CONSERVATION ASSOCIATION, Logistics
Team Leader)

COMMUNITY GROUP SERVICE CONTRACT

SCHEDULE A: SCOPE OF WORKS

TYPES OF SERVICES	SCOPE OF WORKS
1. LOGISTICS	<p>Set-up and tear-down of equipment and furniture:</p> <ul style="list-style-type: none"><li data-bbox="703 488 1343 674">i. Logistics will be responsible for setting up and taking down chairs, tables, stages, and other equipment needed for the Pacific Games (SOL2023) Venues and Villages.<li data-bbox="703 741 1343 824">ii. Logistics shall be required to work inside and outside and use tools as directed by SOL2023.



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Ahetaha ^{Water} Conservation Association

- | | | | | | |
|----------------------|-------------------------------------|------------------|-------|------------------|-------|
| 1) Requisition | <input type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 2) Payment Voucher | <input checked="" type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 3) LPO | <input type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 4) IB Authorisations | <input checked="" type="checkbox"/> | Authorised by FC | _____ | Authorised by ED | _____ |

21/11/23

Comments:





Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 21/11/2023 13:50
Transaction Number: AHI35055

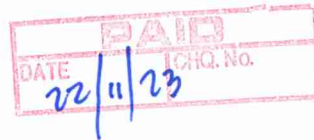
Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 4,000.00
 Transfer From Amount: SBD 4,000.00
 Indicative :
 My Reference: Cleaning Works

Payment Details

Account Name: Ahetaha Water Conservation Ass
 Account Number: 2000709457
 Bank Name: Bank of South Pacific
 Reference To Payee : Inv#AWCA001



Pay Date : 21/11/2023

Comments:

***** Authorisation Details *****
 21/11/2023 13:50 Gregory Sale
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 22/11/2023 09:33 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : Verified
 22/11/2023 10:49 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 22/11/2023 10:49 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 AHI35055

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 4,000.00
Transfer From Amount: SBD 4,000.00
Indicative :
My Reference: Cleaning Works

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
NAME: Ahetaha Water Conservation Association	Signed Date <u>20/11/23</u>
Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>Home.</u> Date <u>20/11/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Being for Community Cleaning Workforce Group Pacific Games 2023.	\$4,000.00

Cheque No: IB TRANS for \$4,000.00 Date 20/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Date 20/11/23



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payments of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Item	Reference	Completed	Not Completed	Comments
Purchase Requisition (PR) for the entire value of the contract	PT 55			
Draft contract (signed by Supplier)	PT 16	/		/
Tender award by JIA/JIS	PT 32.1		/	/
PR signed by requisition officer		/		
Vendor information form (for new vendor)				
ICT Data and equipment (for ICT equipment)				
Photographs of work/photos etc				
Contract for works/services and work items completed				
Contract for works/services and work items completed		/		/
Payment certificate from Engineer matching amount of requisition		/		/
Invoice from contractor matching amount in requisition				
Contract signed, approved and Signed by Credit Officers	PT 27.2	/		/
PR not signed by authorized person (and not a promise to self or to themselves)	PT 44	/		/
Check all work on PR is done and signed contract			/	/
Approved to be used in contract	PT 38.5(a)	/		/
Amount of contract signed contract	PT 38.5(b)	/		/
Check all and rates are reasonable	PT 48.2(b)		/	/
Contract signed by authorized person				
Work items entered on Requisition				/
Work items entered on Requisition				/
Work items entered on Requisition				/
Item of work items entered (e.g. box, each) contract				/
Designations entered contract				/
Check all on Requisition entered contract				/
Contract signed				/



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1968/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to various community group for cleaning for Pacific Games 2023 as per attached invoices	SUNDRY PERSONS		\$217,998-24 2 \$217,998-24
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$217,998-24</u>		Date: <u>14/11/2023</u>	Account Name: <u>Other Local Other Costs</u>		
Requisition Officer (Name): <u>Imogen Vida</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Honime</u>		Sign: <u>[Signature]</u>	SBD\$ <u>217,998.24</u>		
Post: <u>Seconded CSA</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Accts.</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: _____ Signature		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Name: <u>Honime</u> Date: _____		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Position: <u>PCM</u>		
Is it a ITB Contract Payment <input type="checkbox"/>					
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input type="checkbox"/>					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1968/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to various - Community group for cleaning for Pacific Games 2023 as per attached invoices 11/23	SUNDRY PERSONS DHumane		\$217,998-24 2 \$217,998-24
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$217,998-24</u>		Date: <u>14/11/2023</u>	Account Name: <u>Other Local Other Costs</u>		
Requisition Officer (Name): <u>Imogen Vida</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Hommae</u>		Sign: <u>[Signature]</u>	SBD\$ <u>217,998.24</u>		
Post: <u>Seconded CSA</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Accts.</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: _____ Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>DHumane</u> Date: _____		
Is it a ITB Contract Payment			Position: <u>PCM</u>		
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



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA _____

From: Finance & Procurement, GOC _____

Date: 14/11/2023

RE: PROCUREMENT FOR COMMUNITY GROUPS CLEANING FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the various costs on various communities , payable upon execution as defined in the attached invoices

See attached is the invoices, timesheet , for your perusal.

	Community Name	Details	Cost
①	MINADA WD	Community work dated on 2 nd ,3 rd , 5 th , 6 th , 7 th & 8 th Nov 2023. Community work dated on 30 th & 31 st Oct 2023 & 1 st Nov 2023.	\$ 11,984.00
②	SOLOMON ISLANDS SCOUTS ASSOCIATION	Community work dated on 4 th , 6 th & 7 th Nov 2023.	\$2,504.00
③	MBOKONAVERA 4 YOUTHS	Community work dated on 31 st Oct 2023 & 1 st , 2 nd ,3 rd ,4 th ,6 th & 7 th Nov 2023.	\$13,248.00
④	AUKI AGE CARE	Community work dated on 27 th ,28 th , ,29 th , 30 th & 31 th Oct 2023 & 1 st , 2 nd ,3 rd ,4 th ,5 th ,6 th & 7 th Nov 2023.	\$14,168.00
⑤	AENA'ALINGA LAND RESOURCES	Community work dated on 31 st Oct 2023 & 1 st , 2 nd ,3 rd ,4 th ,5 th ,6 th & 7 th Nov 2023.	\$9,376.00
⑥	Limakolu Development Association	Community work dated on 29 th Oct 2023 & 2 nd & 3 rd 2023.	\$4,640.00
⑦	FTB CLEAN WORK	Community work dated on 30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th ,6 th & 7 th Nov 2023.	\$11,486.24
⑧	GREEN VALLEY ZONE 1 ASSOCIATION	Community work dated on 4 th ,5 th ,6 th & 7 th Nov 2023.	\$5,120.00
⑨	AHETAHA WATER CONSERVATION ASSOCIATION	Community work dated on 30 th & 31 st Oct 2023 & 1 st Nov 2023.	\$4,000.00
⑩	NIA ORGANIC FARMERS ASSOCIATION	Community work dated on 30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th , 5 th ,6 th & 7 th Nov 2023.	\$13,360.00
⑪	FIGHTER 1 COMMUNITY WOMEN'S TRUST BOARD	Community work dated on 27 th ,28 th ,29 th ,30 th & 31 st Oct 2023 & 1 st ,2 nd & 3 rd Nov 2023.	\$10,240.00
⑫	PRAISE LIFE MINISTRIES	Community work dated on 1 st ,2 nd ,3 rd ,4 th ,6 th & 7 th Nov 2023.	\$6,816.00
⑬	HUITARAU FOOTPRINT ASSOCIATION	Community work dated on 26 th ,27 th ,28 th , 30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th ,5 th ,6 th & 7 th Nov 2023.	\$13,848.00



14	LAUVATALE MANULAVA ASSOCIATION	Community work dated on 18 th ,19 th ,26 th ,27 th ,28 th ,30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th ,6 th & 7 th Nov 2023.	\$14,848.00
15	NIUDE ASSOCIATION	Community work dated on 17 th ,18 th ,19 th ,20 th ,21 st ,23 th , 24 th ,25 th ,26 th ,27 th ,28 th ,29 th ,30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th ,5 th ,6 th & 7 th Nov 2023.	\$ 32,344.00
16	PANUNU FAMILY FARM	Community work dated on 18 th ,19 th ,20 th ,23 th ,24 th ,25 th ,26 th ,27 th ,30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd ,4 th ,5 th ,6 th & 7 th Nov 2023.	\$23,008.00
17	PALEOHAU COMMUNITY ASSOCIATION	Community work dated on 17 th ,18 th ,19 th ,20 th ,21 th ,23 th ,24 th ,25 th ,26 th ,27 th ,30 th & 31 st Oct 2023 & 1 st ,2 nd ,3 rd , 4 th ,6 th & 7 th Nov 2023.	\$ 27,008.00 ✓
TOTALS			\$ 217,998-22

Therefore, kindly request for approval of budget and endorsement to make payment soon as possible.

Agnes Ngumi

Procurement coordinator (GOC)

Endorsed by:

Imogen Vida Finance Team Games Organizing Committee		
Signature:	Date: 14/11/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 15/11/23	

INVOICE

Community Group Name: Ahetaha Water Conservation Ass.
 Team Leader: Andy Tabasi
 Address: Cassell/Hanuaia
 Phone: 7810069

Invoice # AWCA 001
 Date: 01/11/23
 Registration # 50287


BILL TO:

Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
30/10/23	Cutting Grass around Charmeries	80	\$16.00	\$1,280-
31/10/23	Weeding, Cutting Grass, Brushing along the fence	80	\$16.00	\$1,280-
01/11/23	Brushing continue installing beds in the charmeries	90	\$16.00	\$1,440-
Thank you for your business!			Total	\$4,000

Make cheque payable to:

Bank: Bank South Pacific (BSP)
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457

Team Leader Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina Campus VILLAGE: SINU/Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1,280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
31/10/23	Andy Tabaki	Cutting Grass,	8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Alex Kankani	Weeding Grass	8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Bernard Surupasi	Brushing along the fence	8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Darren Maetoro		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	George Beary		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Malvin Ahuna		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Graham Hou		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Elvina Deva		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Roselyn Takiamu		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
31/10/23	Vinia Hantaraci		8:00	12:30	<i>[Signature]</i>	1:30	5:00	<i>[Signature]</i>	8hrs
TOTAL HOURS			4hrs.30						80hrs

TEAM LEADER: <u>Andy Tabaki</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aaitawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>31/10/2023</u>	DATE: <u>31/10/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina Campus VILLAGE: SINU/Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
11/10/23	Andy Tabai	Brushing Grass.	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Darren Maetoro	Loading Boxes / Ctns	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Alex Kankeni	to Dormitories.	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	George Gamy	Installing beds	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Bernard Sumpasi		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Graham Hera		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Malvin Ahunu		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Roselyn Takaramu		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Vinia Huntarau		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
11/10/23	Elvina Deva		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9 hrs
TOTAL HOURS			4 hrs			5 hrs			90 hrs

TEAM LEADER: <u>Andy Tabai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Aratava</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>01/11/2023</u>	DATE: <u>01/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASSOCIATION
 VENUE: PAWATINA (SINU)
 SERVICES: LOGISTIC

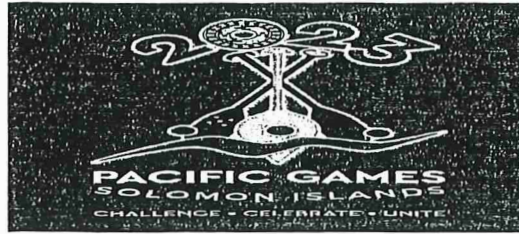
Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1,280

VILLAGE: _____
 REGISTRATION NO: #50287

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only	
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS	
30/10/23	Andy Tabaka	Cutting grass/cleaning fence	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Alex Karri	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Darlen Maetaro	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Elwing Deva	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Davinia	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Graham Hou	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Malvin Ainuna	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Barnard	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	Roselyn Takaramu	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
30/10/23	George Karri	" "	8am	1:30	<i>[Signature]</i>	2:30	5:00	<i>[Signature]</i>	8 hrs	
TOTAL HOURS			5 hrs							80 hrs

TEAM LEADER: <u>Andy Tabaka</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>30/10/2023</u>	DATE: <u>30/10/2023</u>

Batch X Cross-Check



MINUTE

Ref: GOC - /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurement, GOC

Date: 14/11/2023

RE: PROCUREMENT FOR COMMUNITY GROUP - CLEANING AND LOGISTICS FOR THE PACIFIC GAMES 2023

Approval is sought to raise payment to various contracted community groups.

See attached is the total Invoice of SBD\$52,100.00, and timesheets for your perusal.

Complete ✓

No.	Community Name	Details	Cost
1	Rill Environmental Solutions	Community work on Oct 23rd to 27th, 31st, Nov 1st & 7th (3 groups)	10,408.00
2	Salesian of Don Bosco (Don Bosco Technical Institute)	Community work on Oct 27th, 28th, 30th, 31st & Nov 1st, 2nd, 3rd & 4th (2 groups)	12,302.40
3	Dalco Enterprise	Community work on Oct 27th, 31st	2,592.00
4	Ahetaha Water Conservation Association	Community work on Nov 2nd, 3rd, 4th, 6th & 7th	18,797.60
5	Tina One Community	Community work on Oct 29th & Nov 1st, 4th, 6th, 8th	8,000.00
Total			\$ 52,100.00

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Georgina Kikiolo

Procurement Coordinator (GOC)

Endorsed by:

Samson Basoe Finance Team Games Organizing Committee		
Signature:	Date: 14/11/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 14/11/23	



Transaction or Request Lodgement Receipt

Transaction or Request Description: Payroll Request
Transaction or Request Status: Held for Authorisation
Date / Time: 16/11/2023 11:49
Transaction Number: AHH70431

Transaction Details:

Payroll Payment

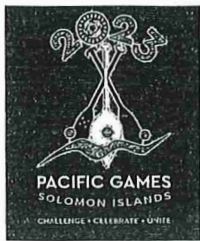
From Account: 5691140
 Available Balance: SBD 60,068,963.69
 Selected Employee Count: 5
 Total Payroll Amount: SBD 52,100.00

Comments:

***** Authorisation Details *****
 16/11/2023 11:49 Mema Hite
 Authorisation Required for : Payroll Payment Request (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: ANZ Bank	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>15/11/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>15/11/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payments for Community Groups Community Cleaning Services work on Venues and Villages Oct-Nov 23	\$10,408.00
6-2717	Other Local Other Costs		\$12,302.40
6-2717	Other Local Other Costs		\$18,797.60
6-2717	Other Local Other Costs		\$8,000.00
6-2717	Other Local Other Costs		\$2,592.00

Cheque No: IB for \$52,100.00 Date 15/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Date 15/11/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 90C-1965/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to COMMUNITY GROUP for Cleaning and Logistics for the Pacific Games 2023 for Various Community as per attached invoices.	Sundry persons & COMMUNITY GROUP		\$52,100-00 2 \$52,100-00
			TOTALS		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$52,100-00 Date: 14/11/2023

Requisition Officer (Name): Imogen Vida Sign: [Signature]

Account Code: 6-2717

Account Name: Other Local Other Costs

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Jimmy Honimae Sign: [Signature]

Post: Seconded (SEA)

Department: GOC Accts.

Authority is granted for expenditure not exceeding:

SBD\$ 52,100-00

Signed: [Signature]

Name: Carly

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Walver	<input type="checkbox"/>

Compliance Check by: [Signature] Signature

Name: P Heniane Date: 14/11/23

Position: PCM



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Item	Reference	Yes	No	Comments
Purchase Requisition (PR) for the entire value of the contract	PT 35			
Draft Contract (not yet signed by Supplier)	PT 10.1	✓		
Tender Award by JTB/PTB	PT 10.1			
PR signed by requisition officer		✓		
Vendor information form (for new vendor)				
ICT Cheques/Invoices (if for ICT equipment)				
Progress reports of works/Photos etc				
Completed report of works/services and works to be completed				
Other reports if any (goods and services)		✓		
Payment certificate from Engineer matching amount in requisition		✓		
Invoice from Contractor matching amount in requisition				
Contract approval and Signed by Chairman/ADs	PT 27.2	✓		
PR has been signed by authorized person (and not by providing to themselves)	PT 44	✓		
Check amount on PR matches the signed contract				
Approved to be used in contract	PT 58.5 (e)	✓		
Name of the contractor signed contract	PT 58.5 (e)	✓		
Check rates and rates are reasonable	PT 48.2 (b)			
Approved to be used in contract				
Approved to be used in contract				
Approved to be used in contract				
Item entered into system (e.g. box, each commodity)				
Description has entered in detail				
Check date of the documents entered in system				
Supplier				

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.

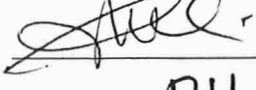
Department Compliance performed by:

Signed: 

Name and Position: Agnes Ngumi

Date: 13-11-23

Procurement section Compliance performed by:

Signed: 

Name and Position: P. Hermame

Date: 14/11/23

Finance Department Compliance performed by:

Signed: 

Name and Position: Gregory S

Date: 14/11/23

INVOICE

Community Abetaha Water Conservation
 Group Name: Association
 Team Leader: Andy Tabraá
 Address: Canahill
 Phone: 7810069

Invoice # AWCA 002
 Date: 7/11/2023
 Registration # 50287

BILL TO:

Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
2/11/23	Assemblage beds	80hrs	\$16-00	\$1,280.
3/11/23	Cleaning rubbish/grass Cutting grass	90hrs	\$16-00	\$1,440-
4/11/23	Grass Cutting, Collecting grass in bags	7 7 hrs	\$16-00	\$752-
6/11/23	Assemblage beds	90hrs	\$16-00	\$1,440
7/11/23	Assemblage of beds	90 80 hrs	\$16-00	\$1,440 1280-
Thank you for your business!		387	Total	\$6,352

~~\$6352~~
\$6192-

Make cheque payable to:

Bank: BSP
 Account Name: Abetaha Water Conservation Association
 Account Number: 2000709457

Team Leader
 Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Paratina Campus VILLAGE: SINU/PANATINA
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: €1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
02/11/23	Andy	Bed Setup	8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Roselyn Eddie		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Viria Huritomu		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	George Gari		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Darren Matoro		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Alise Kari		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Grayham Hui		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Malven Aikuna		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Bernard Surupani		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
	Eva Eva		8:00	12:17	[Signature]	1:00	5:00	[Signature]	8hrs
TOTAL HOURS									80hrs ✓

TEAM LEADER:	<u>[Signature]</u>	VENUE/VILLAGE WORKFORCE OFFICER:	<u>Alana Araitewa</u>
SIGNATURE:	<u>[Signature]</u>	SIGNATURE:	<u>[Signature]</u>
DATE:	<u>02/11/2023</u>	DATE:	<u>02/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
3/11/23	Andy Tabua	Cleaning rubbish/grass	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Alex Kankani	Cutting grass	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Graham Hou	Weeding around	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Damen Maetoro	dormitories along the	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Malvin Ahuna	footpath.	8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Bernard Surupasi		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	George Garry		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Roselyn Talcaranu		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Vinia Hunutaru		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
3/11/23	Elvina Deva		8:00	12:00	<i>[Signature]</i>	1:00	6:00	<i>[Signature]</i>	9hrs
TOTAL HOURS									90hrs

TEAM LEADER: <u>Andy Tabua</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>03/11/2023</u>	DATE: <u>03/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: AHETAHA WATER CONSERVATION ASSOCIATION (AWCA)

Rate per hour: \$ 16.00
Total weekly Pay: \$ 864 \$ 752

VENUE: _____

VILLAGE: Panatic

SERVICES: Logistic

REGISTRATION NO: 50287

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
04/11/23	Roselyn Eddie	Grass brushing	7:00	1:00	<i>[Signature]</i>	2:00	3:00	<i>[Signature]</i>	7hrs
	Malvinainua	Collecting grass	7:00	1:00	<i>[Signature]</i>	2:00	3:00	<i>[Signature]</i>	7hrs
	Alex Kari	Raking	7:00	1:00	<i>[Signature]</i>		1:00	<i>[Signature]</i>	6hrs
	George Gari		7:00	1:00	<i>[Signature]</i>		1:00	<i>[Signature]</i>	6hrs
	Damela Raukeri	Collecting grass	7:00	1:00	<i>[Signature]</i>	2:00	3:00	<i>[Signature]</i>	7hrs
	Grayham Hou		7:00	1:00	<i>[Signature]</i>		1:00	<i>[Signature]</i>	6hrs
	Viria Hurutara		7:00	1:00	<i>[Signature]</i>		1:00	<i>[Signature]</i>	6hrs
	Darlen Naetaro		7:00	1:00	<i>[Signature]</i>		1:00	<i>[Signature]</i>	2hrs
TOTAL HOURS									47hrs

TEAM LEADER: <u><i>[Signature]</i> Grayham Hou</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Avaitawa</u>
SIGNATURE: <u><i>[Signature]</i></u>	SIGNATURE: <u><i>[Signature]</i></u>
DATE: <u>04/11/23</u>	DATE: <u>04/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: SINU/Panatina VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$1,440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
6/11/23	Andy Tabai	Assemblage beds	7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Alex Kankeni		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Graham Hsu		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	George Garry		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Malvin Ahuna		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Roselyn Takamua		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Samela Raukeni		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Danven Huetaro		7:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
6/11/23	Vinia Huruaka		9:00	12:00	vinia	1:00	5:00	[Signature]	9hrs
6/11/23	Bernard Surupasi		9:00	12:00	Surupasi	1:00	5:00	Surupasi	9hrs
TOTAL HOURS									90hrs

TEAM LEADER: <u>Andy Tabai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitara</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>06/11/2023</u>	DATE: <u>06/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Water Conservation Association
 VENUE: Panatina SINU VILLAGE: Panatina
 SERVICES: Logistics REGISTRATION NO: 50287

Rate per hour: \$ 16.00
 Total weekly Pay: \$ 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
	Andy Taba'a		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Darren Macfarlane		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Alex Karikeni		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Bernard Surupasi		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Malvin Aihunk		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Graham Hou		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	George Garry		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Roselyn Takarama		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Vinia Hurutavau		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
	Pamela Raukeni		8:00	12:00	[Signature]	1:00	5:00	[Signature]	9hrs
TOTAL HOURS									90hrs

8hrs
8hrs
11
11
11
11
11
11
11
11
11
80hrs

TEAM LEADER: <u>Andy Taba'a</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Alana Araitawa</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>7/11/2023</u>	DATE: <u>07/11/23</u>

INVOICE

Community Group Name: Ahetaha
 Team Leader: Jimmy Maniai
 Address: Canahill
 Phone: 7314934

Invoice # AWCAJ001
 Date: 8/11/23
 Registration # 50274

BILL TO:
 Games Organizing Committee (GOC)
 Workforce Centre, Sport City
 P.O Box 2443
 Honiara

DATE	DESCRIPTIONS OF SERVICES	HOURS	UNIT PRICE	TOTAL AMOUNT(\$)
30/10/2023	Logistic	03:53	\$16	\$1,336.48 1352
31/10/2023	Logistic	84:5	\$16	\$1,936.00
1/11/2023	Logistic	121	\$16	\$1,699.2
2/11/2023	Logistic	106:2	\$16	\$1,624.32 1660.80
3/11/2023	Logistic	101:52	\$16	\$1,527.2 1562.40
04/11/2023	Logistic	95:45	\$16	\$1,428.8 1432
6/11/2023	Logistic	89:30	\$16	\$1,666.88 1675.20
7/11/2023	Logistic	104:78	\$16	\$1,268.8
		79:3	\$16	1288
		80:85		
Thank you for your business!			Total	\$12,487.68 \$12,605.60

Make cheque payable to:

Bank: BSP BANK
 Account Name: Ahetaha Water Conservation Association
 Account Number: 2000709457

Team Leader Signature: 

Monday 30/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: Kukum VILLAGE: SINU KUKUM
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS	
			TIME IN	TIME OUT		TIME IN	TIME OUT			
30/10/23	Jimmy Maniai	Logistic	8		[Signature]	4:35	[Signature]	8:35	8.5	
11	Davina Devo	Logistic	8		[Signature]	4:30	[Signature]	8:34	8.5	
11	Zorika Hataman	Logistic	8		[Signature]	4:37	[Signature]	8:37	8.5	
11	Titus	Logistic	8		[Signature]	4	[Signature]	8	8	
11	Logan Aitwea	Logistic	8		[Signature]	4:30	[Signature]	8:30	8.5	
11	Franks Moka	Logistic	8		[Signature]	4:30	[Signature]	8:30	8.5	
11	Mark Mani	Logistic	8		[Signature]	4:30	[Signature]	8:30	8.5	
	Junior Raukeni	Logistic	8		[Signature]	4:30	[Signature]	8:30	8.5	
	Junior Tshopa	Logistic	8		[Signature]	4:30	[Signature]	8:30	8.5	
	Rayna Pisiao	Logistic	8		[Signature]	4:36	[Signature]	8:36	8.5	
TOTAL HOURS									83:53	84.5 hrs

TEAM LEADER: Jimmy Maniai VENUE/VILLAGE WORKFORCE OFFICER: Kukum SINU
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: 30/10/2023 DATE: 30/10/23

Tuesday 31/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Aitaha Community Group
 VENUE: _____ VILLAGE: SINU KUKUM
 SERVICES: Logistics REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
31/10/23	Titus Houare	Logistics	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Junior Paukeni	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Logan Aithea	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Zorika Hōhōne	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Junior Tahopa	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Rayna Pisiua	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Max Houare	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Davina Deva	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Frank MOLA	"	7:30		[Signature]		7:40	[Signature]	12:10
31/10/23	Mark Mami	"	7:30		[Signature]		7:40	[Signature]	12:10
TOTAL HOURS									121 hrs

TEAM LEADER: Junior : Paukeni VENUE/VILLAGE WORKFORCE OFFICER: SINU KUKUM
 SIGNATURE: [Signature] SIGNATURE: [Signature]
 DATE: Date 31/10/2023 DATE: 31/10/23

Wednesday 1/14/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: Koakoam Campus VILLAGE: _____
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
1/01/23	Junior Raaltemi	Logistic	8:00				7:00		11
1/11/23	Titus Houahe	"	8:00				7:00		11
1/11/23	Logan Aitrea	"	8:00				7:00		11
1/11/23	Max Houahe	Logistic	8:00				5:10		9:10
2/11/23	Junior Tahopa	"	8:00				7:00		11
1/11/23	Christopher	"	8:00				7:00		11
1/11/23	MARK MANI	Logistic	8:00				7:00		11
1/11/23	Davina Deua	"	8:00				5:10		9:10
1/11/23	Frank Mola	Logistic	8:00				7:00		11
1/11/23	Rayna Pisiaco	"	8:00				7:00		11
TOTAL HOURS									106 hrs

TEAM LEADER: Junior Raaltemi
 SIGNATURE:
 DATE: 1/01/2023

VENUE/VILLAGE WORKFORCE OFFICER: SINU KoKom
 SIGNATURE:
 DATE: 1/11/23

Thursday 2.11.23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha

Rate per hour: \$ 16.00
Total weekly Pay: _____

VENUE: _____

VILLAGE: SINU KUKUM

SERVICES: Logistic

REGISTRATION NO: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
2/11/23	Jimmy Maniai	Logistic	8				6:36		10:36
2/11/23	Junior Rautava	Logistic	8				6:36		10:36
2/11/23	Logan Aitorea	Logistic	8				6:36		10:36
2/11/23	Jamison Tukapa	Logistic	8:00				6:36		10:36
2/11/23	Rayna Pisiua	Logistic	8				5:28		9:28
2/11/23	Mark Mani	Logistic	8:00				5:36		9:36
2/11/23	Max Huitarau	Logistic	8				6:36		10:36
2/11/23	Frank MOLA	Logistic	8				6:36		10:36
2/11/23	Titus Houahc	Logistic	8:00				6:36		10:36
2/11/23	max Houahc	Logistic	8:00				6:36		10:36
TOTAL HOURS									101:52 hrs

10.6
10.6
10.6
10.6
9.4
9.6
10.6
10.6
10.6
10.6
10.6
103.8 hrs

TEAM LEADER: <u>Jimmy Maniai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU KUKUM</u>
SIGNATURE:	SIGNATURE:
DATE: <u>2/11/2023</u>	DATE: <u>2/11/23</u>

Friday 2.11.23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha Logistic
 VENUE: Kukum VILLAGE: SINU Kukum
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only	
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS	
3/11/23	Max Huitarau	Logistic	8:00		<i>Max</i>		5:48	<i>Max</i>	9:48	9.7
3/11/23	Frank Mola	"	8:00		<i>Frank</i>		6:30	<i>Frank</i>	10:30	10.5
3/11/23	Junior Paulkemi	"	8:00		<i>Junior</i>		6:30	<i>Junior</i>	10:30	10.5
3/11/23	Titus Houaha	"	8:00		<i>Titus</i>		6:30	<i>Titus</i>	10:30	10.5
3/11/23	Rayna Pisiava	"	8:00		<i>Rayna</i>		6:30	<i>Rayna</i>	10:30	10.5
3/11/23	Davina Deva	"	8:00		<i>Davina</i>		5:45	<i>Davina</i>	9:45	9.75
3/11/23	Junior Tahopa	"	8:00		<i>Junior</i>		6:30	<i>Junior</i>	10:30	10.5
3/11/23	Max Houaha	"	8:00		<i>Max</i>		12:42	<i>Max</i>	4:42	4.7
3/11/23	Logan Aitorea	"	8:00		<i>Logan</i>		6:30	<i>Logan</i>	10:30	10.5
3/11/23	Mark Mani	"	8:00		<i>Mark</i>		6:30	<i>Mark</i>	10:30	10.5
TOTAL HOURS									95:45 hrs	97.65 hrs

TEAM LEADER: <u>Junior Paulkemi</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU KUKUM</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>3/11/2023</u>	DATE: <u>3/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetaha
 VENUE: SINU KUKUM VILLAGE: _____
 SERVICES: Logistic REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
4/11/23	Jimmy Maniai	Logistic	8:00				6:00		10
4/11/23	Titos Houiahe	Logistic	8:00				6:00		10
4/11/23	Junior Raukeni	Logistic	8:00				6:00		10
4/11/23	Togan Aitavea	Logistic	8:00				6:00		10
4/11/22	Kayna Pisiaa	Logistic	8:00				5:30		9:30
4/11/23	Junior Tahopu	Logistic	8:00				6:00		10
4/11/23	Frank Mola	Logistic	8:00				6:00		10
4/11/23	Max Huitarau	Logistic	8:00				6:00		10
4/11/23	Mark Mani	Logistic	9:00				6:00		10
TOTAL HOURS									89:30 hrs 89.5 hrs

TEAM LEADER: Jimmy Maniai VILLAGE/VILLAGE WORKFORCE OFFICER: SINU KUKUM
 SIGNATURE: SIGNATURE:
 DATE: 04/11/2023 DATE: 4.11.23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Abotaha
 VENUE: Kukun Campus
 SERVICES: Logistic

Rate per hour: \$ 16.00
 Total weekly Pay: _____

VILLAGE: _____
 REGISTRATION NO.: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
6/1/23	Juniori Rautani	Logistic	8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10
6/1/23	tejan Aitara	Logistic	8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10
6/1/23	Juniori Tohopa	Logistic	8:00		<i>[Signature]</i>		7:22	<i>[Signature]</i>	11:22
6/1/23	Frank Mola		8:00		<i>[Signature]</i>		7:22	<i>[Signature]</i>	11:22
6/1/23	Titos Hourahe	Logistic	8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10
6/1/23	Mark Mani	Logistic	8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10
6/1/23	Max Hourahe	Logistic	8:00		<i>[Signature]</i>		7:22	<i>[Signature]</i>	11:22
6/1/23	Max Huitaram	Logistic	8:00		<i>[Signature]</i>		6:00	<i>[Signature]</i>	10
6/1/23	Davina Deva	Logistic	8:00		<i>[Signature]</i>		5:30	<i>[Signature]</i>	9:30
6/1/23	Zorika Hatemane	Logistic	8:00		<i>[Signature]</i>		7:22	<i>[Signature]</i>	11:22
TOTAL HOURS									104:48 hrs

11.3
 11.3
 11.3
 11.3
 9.5
 11.3
 104.7 hrs

TEAM LEADER: <u>Jimmy Maniai</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU Kukun</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>6/11/23</u>	DATE: <u>6/11/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: Ahetzha Logistic group
 VENUE: kukum CamPas VILLAGE: _____
 SERVICES: _____ REGISTRATION NO: _____

Rate per hour: \$ 16.00
 Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
7/11/23	Frank MOLA	Logistic	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Titus Hou'aha	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Logan Aitovea	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Rayna Pisiua	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Davina Devo	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Max Huiturau	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Max Hou'aha	"	8:00		<i>[Signature]</i>		5:00	<i>[Signature]</i>	9
7/11/23	Junior Paulkeni	"	8:15		<i>[Signature]</i>		5:00	<i>[Signature]</i>	8:15
7/11/23	Mark Mami	"	8:15		<i>[Signature]</i>		5:00	<i>[Signature]</i>	8:15
TOTAL HOURS									79.3 hrs

8.75
 8.75
 80.5 hrs

TEAM LEADER: <u>Junior Paulkeni</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>SINU Kulcum</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>7/11/23</u>	DATE: <u>7/11/23</u>