

**Transaction or Request Lodgement Receipt****Transaction or Request
Description:**

Payroll Request FC Members Sifting Allowance

**Transaction or Request
Status:**

Held for Authorisation

Date / Time:

20/12/2021 11:31

Transaction Number:

AEL24707

Transaction Details:

Payroll Payment

From Account: 5691140

Available Balance: SBD 3,476,576.37

Selected Employee Count: 6

Total Payroll Amount: SBD 38,100.00

Comments:

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

20/12/2021 11:31 Debbie Ofaeri Sifoni

Authorisation Required for : Payroll Payment Request (1A)

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NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2151	Sitting Allowance	Facility Comittee Sitting Allowance	\$38,100.00

Payment Voucher Prepared by Nacimik Nular Date _____

No:	Name	Account Name:	Account No:	Bank	AMOUNT
1	JOE SIKA	OPTED OUT			\$ -
2	JIMMY NUAKE	Awaiting Account No:			
3	IAN GOODEN	OPTED OUT			\$ -
4	MORRIS MAITAKI TANGOEHA	Morris HAKAPAUHENUA	5102860	ANZ	\$ 9,600.00
5	PETER PITIA	Peter Pitia	4210775	ANZ	\$ 8,800.00
6	FOX QWAINA	Awaiting Account No:			
7	MATHEW KORINIHONA	Awaiting Account No:			
8	MAESAC R SUIA	MAESAC SUIA	4692757	ANZ	\$ 5,600.00
9	FRANK WICKHAM	Did not attend any meeting at all			
10	ELDON TEPA	OPTED OUT			\$ -
11	CHRISTIAN NIENG	Christian Nieng	4201374	ANZ	\$ 8,100.00
12	KEN GROSSMITH	Nambawan Architects Ltd	4000011678	BSP	\$ 3,300.00
13	Nancy Jolo	Nancy Jolo	4237606	ANZ	\$ 2,700.00
					<u>\$ 38,100.00</u>



ED,
 Sitting Allowance for Re members, Only those
 Provided Acc No will be process at now.
 The others will be process once Account
 No: were Provided.

Thank
 FC

Debbie Sifoni

From: Joe Sika (TONGS) <jsika@tongscorp.com>
Sent: Thursday, 16 December 2021 9:05 AM
To: Christian Nieng; 'Morris Maitaki'; Solomon Islands Water Authority(T/A Solomon Water); Jimmy Nuake; fox.qwaina@honiacitycouncil.com.sb; Ken Grossmith; mathew.korinihona@solomonpower.com.sb; Melinda Phyllis Campbell; 'Maesac Suia'; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa
Cc: Debbie Sifoni
Subject: RE: FACILITIES Committee Allowance

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

Thanks Christian, well noted.

Joe Sika
General Manager

P: + 677 38159 | **M:** +677 7405460
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: jsika@tongscorp.com
W: [facebook.com/tongshardware](https://www.facebook.com/tongshardware)



From: Christian Nieng <CNIeng@sol2023.com.sb>
Sent: Thursday, 16 December 2021 8:58 AM
To: jsika@tongscorp.com; 'Morris Maitaki' <tangoeha@yahoo.com.au>; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; fox.qwaina@honiacitycouncil.com.sb; Ken Grossmith <KGrossmith@sol2023.com.sb>; mathew.korinihona@solomonpower.com.sb; Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>; 'Maesac Suia' <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa <ETepa@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: FACILITIES Committee Allowance

Chair,

ED PMU and ED NHA should finalise the list for payment today and have it paid tomorrow as we understand a lot of the members are preparing to leave for holidays.

Kind Regards
Christian

From: Joe Sika (TONGS) [mailto:jsika@tongscorp.com]

Sent: Thursday, 16 December 2021 8:56 AM

To: 'Morris Maitaki' <tangoeha@yahoo.com.au>; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; fox.qwaina@honiaracitycouncil.com.sb; Ken Grossmith <KGrossmith@sol2023.com.sb>; mathew.korinhona@solomonpower.com.sb; Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>; 'Maesac Suia' <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tapa <ETapa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: RE: FACILITIES Committee Allowance

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

Hi Morris

We're still awaiting any update from ED NHA.

ED NHA, can you update on the sitting allowances?

Regards

Joe Sika

General Manager

P: + 677 38159 | **M:** +677 7405460

A: King George VI Industrial Park

PO Box 128, Honiara, Solomon Islands

E: jsika@tongscorp.com

W: facebook.com/tongshardware



From: Morris Maitaki <tangoeha@yahoo.com.au>

Sent: Wednesday, 15 December 2021 9:22 PM

To: jsika@tongscorp.com; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <jnuake@mid.gov.sb>; fox.qwaina@honiaracitycouncil.com.sb; Ken Grossmith <kgrossmith@sol2023.com.sb>; mathew.korinhona@solomonpower.com.sb; Melinda Phyllis Campbell <mcampbell@sol2023.com.sb>; Maesac Suia <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tapa <ETapa@sol2023.com.sb>

Subject: Re: FACILITIES Committee Allowance

Dear Chair,

Any latest of the Facilities Committee Allowance ?

Some members of the committee will leave shortly for their Christmas annual leave therefore IMPORTANT YOU inform us of the status of our sitting allowance.

Thank you for your advice on this outstanding matter.

Kind regards

Morris MAITAKI
MEMBER , FACILITIES COMMITTEE
2023 PACIFIC GAMES

On Monday, 8 November 2021, 01:12:40 pm GMT+11, Eldon Tapa <etepa@sol2023.com.sb> wrote:

Dear GFC Members,

Please find attached a copy of our last meeting minutes. Furthermore, attached is the draft Agenda for the meeting.

Kind regards

Eldon Tapa
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
+677 7580094



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**Transaction or Request Lodgement Receipt**

Transaction or Request Description: Payroll Request *FC Board Allowances*
Transaction or Request Status: Held for Authorisation
Date / Time: 21/12/2021 14:58
Transaction Number: AEL34203

Transaction Details:

Payroll Payment

From Account: 5691140
Available Balance: SBD 3,311,288.08
Selected Employee Count: 10
Total Payroll Amount: SBD 63,700.00

Comments:

***** Authorisation Details *****
21/12/2021 14:58 Debbie Ofaeri Sifoni
Authorisation Required for : Payroll Payment Request (1A)



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No:	Name	Account Name:	Account No:	Bank	AMOUNT
1	JOE SIKA	Joe Sika Manuopangai	2000040465	BSP	\$ 10,400.00
2	JIMMY NUAKE	Jimmy Nuake	2502968001	BSP	\$ 8,000.00
3	IAN GOODEN	OPTED OUT			\$ -
4	MORRIS MAITAKI TANGOEHA	Morris HAKAPAUHENUA	5102860	ANZ	\$ 9,600.00
5	PETER PITIA	Peter Pitia	4210775	ANZ	\$ 8,800.00
6	FOX QWAINA	Awaiting Account No:			
7	MATHEW KORINIHONA	Matthew Korinihona	120000019703	BSP	\$ 3,200.00
8	MAESAC R SUIA	MAESAC SUIA	4692757	ANZ	\$ 5,600.00
9	FRANK WICKHAM	Did not attend any meeting at all			
10	ELDON TEPA	Eldon Kapeneta Tapa	2001009824	BSP	\$ 4,000.00
11	CHRISTIAN NIENG	Christian Nieng	4201374	ANZ	\$ 8,100.00
12	KEN GROSSMITH	Nambawan Architects Ltd	4000011678	BSP	\$ 3,300.00
13	Nancy Jolo	Nancy Jolo	4237606	ANZ	\$ 2,700.00
					<u>\$ 63,700.00</u>

FACILITIES COMMITTEE MEETING

ATTENDANCE SUMMARY

Location: Conference Room, National Hosting Authority, Old Sea King Building

August 2021

Meeting was postponed to September due to conflict with GTB meeting for SIFF tender

September 2021

A quorum was not formed.

November 2021

A quorum was not formed.

December 2021

No meeting organised. Chairman instructed to organise a meeting end of January 2022.

NHA Approved Allowance

\$800 for Committee members per seating.

Co-opted members

Secretariat /PMU members who are not members of the Committee and are required to provide updates and supports to the committee are deemed justified to be paid allowances which is \$300 per seating
Co-opted members are ED NHA, Ken Grossmith and Nancy Jolo(just for 2020 up to April 2021)
ED NHA was member until ED PMU took over in April 2021.

GFM Members who opted out from receiving allowances

Chair Joe Sika, CEO SIWA and ED MPU.

ED,

Approved

20/12/21

Chair AFC,

TOTAL ALLOWANCES DUE

2020-2021		
FACILITIES COMMITTEE MEMBERS		Total Due
JOE SIKI	10400	10400
JIMMY NUAKE	8000	8000
IAN GOODEN	9600	9600
MORRIS MAITAKI TANGOEHA	9600	9600
PETER PITIA	8800	8800
FOX QWAINA	8800	8800
MATHEW KORINIHONA	3200	3200
MAESAC R SUIA	5600	5600
FRANK WICKHAM	0	0
ELDON TEPA	4000	4000
NHA SECRETARIAT		
CHRISTIAN NIENG	8100	8100
KEN GROSSMITH	3300	3300
Nancy Jolo	2700	2700
TOTAL ALLOWANCES DUE		\$ 82,100.00
Less members who opted out		\$ 14,400.00
Balance Remaining		\$ 67,700.00

Your approval is hereby sought for the approval of \$67,700.00 being in respect of the members of the Games Facility Committee.

FC,

Note Joe Sika and Eldon Tera opted to get paid their allowances.

ED

20/12/21

20/12/21

Chair Facilities Committee is therefore requested to approve immediate payment of \$58,100.00

ED
20/12/21

FACILITIES COMMITTEE MEETING

ATTENDANCE SUMMARY

Location: Conference Room, National Hosting Authority, Old Sea King Building

2020	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	Allowance
FACILITIES COMMITTEE MEMBERS	800	300												
JOE SIKA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
JIMMY NUAKE	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
IAN GOODEN	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
MORRIS MAITAKI TANGOEHA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
PETER PITIA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	0	1	N/A	4	3200
FOX QWAINA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
MATHEW KORINIHONA	N/A	N/A	N/A	N/A	N/A	N/A	0	1	1	1	0	N/A	3	2400
MAESAC R SUIA	N/A	N/A	N/A	N/A	N/A	N/A	0	1	1	1	0	N/A	3	2400
FRANK WICKHAM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CHRISTIAN NIENG							1	1	1	1	1	0	5	4000
ELDON TEPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NHA SECRETARIAT														
KEN GROSSMITH							1	1	1	1	1	0	5	1500
Nancy Jolo							1	1	1	1	1	0	5	1500

NOTES:

2021	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	
FACILITIES COMMITTEE MEMBERS														
JOE SIKA	1	1	1	1	1	1	1	N/A	N/A	1	N/A	N/A	8	6400
JIMMY NUAKE	1	0	1	1	1	1	0	N/A	N/A	0	N/A	N/A	5	4000
IAN GOODEN	1	1	0	1	1	1	1	N/A	N/A	1	N/A	N/A	7	5600
MORRIS MAITAKI TANGOEHA	1	1	0	1	1	1	1	N/A	N/A	1	N/A	N/A	7	5600
PETER PITIA	1	1	1	1	1	1	1	N/A	N/A	0	N/A	N/A	7	5600
FOX QWAINA	1	1	1	1	1	0	0	N/A	N/A	1	N/A	N/A	6	4800
MATHEW KORINIHONA	0	0	1	0	0	0	0	N/A	N/A	0	N/A	N/A	1	800
MAESAC R SUIA	0	0	0	1	1	0	1	N/A	N/A	1	N/A	N/A	4	3200
FRANK WICKHAM	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	N/A	N/A	0	0
ELDON TEPA	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	N/A	N/A	5	4000
NHA SECRETARIAT														
CHRISTIAN NIENG	1	1	1	1	1	1	0	N/A	N/A	1	N/A	N/A	7	4100
KEN GROSSMITH	0	1	1	1	1	0	1	N/A	N/A	1	N/A	N/A	6	1800
Nancy Jolo	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4	1200

NOTES:

Jul-20

Dec-20

Committee only established in July and first meeting was held in July 2021

No meeting

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: *FC Members Sitting Allowances*
~~Payroll Request~~

Transaction or Request Status: Held for Authorisation

Date / Time: 20/12/2021 11:48

Transaction Number: AEL24868

Transaction Details:

Payroll Payment

From Account: 5691140

Available Balance: SBD 3,474,576.37

Selected Employee Count: 7

Total Payroll Amount: SBD 41,300.00

Comments:

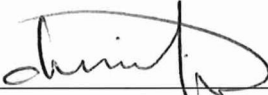
***** Authorisation Details *****
20/12/2021 11:48 Debbie Ofaeri Sifoni
Authorisation Required for : Payroll Payment Request

ED,
Please reject AEL24707
Cuz AEL2468 was
the correct transfer
Cancel all. Thank
you.
FC

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No:	Name	Account Name:	Account No:	Bank	AMOUNT
1	JOE SIKA	OPTED OUT			\$ -
2	JIMMY NUAKE	Awaiting Account No:			
3	IAN GOODEN	OPTED OUT			\$ -
4	MORRIS MAITAKI TANGOEHA	Morris HAKAPAUHENUA	5102860	ANZ	\$ 9,600.00
5	PETER PITIA	Peter Pitia	4210775	ANZ	\$ 8,800.00
6	FOX QWAINA	Awaiting Account No:			
7	MATHEW KORINIHONA	Matthew Korinihona	1.2E+11	BSP	\$ 3,200.00
8	MAESAC R SUIA	MAESAC SUIA	4692757	ANZ	\$ 5,600.00
9	FRANK WICKHAM	Did not attend any meeting at all			
10	ELDON TEPA	OPTED OUT			\$ -
11	CHRISTIAN NIENG	Christian Nieng	4201374	ANZ	\$ 8,100.00
12	KEN GROSSMITH	Nambawan Architects Ltd	4000011678	BSP	\$ 3,300.00
13	Nancy Jolo	Nancy Jolo	4237606	ANZ	\$ 2,700.00
					<u>\$ 41,300.00</u>

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: CASH	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date 30/12/21

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2151	Sitting Allowance	Facility Comittee Sitting Allowance	\$41,300.00

Cheque No: IB Trans for \$41,300.00 Date 20/12/2021

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: Payroll Request Fc Board Allowances
Transaction or Request Status: Held for Authorisation
Date / Time: 21/12/2021 14:58
Transaction Number: AEL34203

Transaction Details:

Payroll Payment

From Account: 5691140
Available Balance: SBD 3,311,288.08
Selected Employee Count: 10
Total Payroll Amount: SBD 63,700.00

Comments:

***** Authorisation Details *****
21/12/2021 14:58 Debbie Ofaeri Sifoni
Authorisation Required for : Payroll Payment Request (1A)



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No:	Name	Account Name:	Account No:	Bank	AMOUNT
1	JOE SIKA	Joe Sika Manuopangai	2000040465	BSP	\$ 10,400.00
2	JIMMY NUAKE	Jimmy Nuake	2502968001	BSP	\$ 8,000.00
3	IAN GOODEN	OPTED OUT			\$ -
4	MORRIS MAITAKI TANGOEHA	Morris HAKAPAUHENUA	5102860	ANZ	\$ 9,600.00
5	PETER PITIA	Peter Pitia	4210775	ANZ	\$ 8,800.00
6	FOX QWAINA	Awaiting Account No:			
7	MATHEW KORINIHONA	Matthew Korinhona	120000019703	BSP	\$ 3,200.00
8	MAESAC R SUIA	MAESAC SUIA	4692757	ANZ	\$ 5,600.00
9	FRANK WICKHAM	Did not attend any meeting at all			
10	ELDON TEPA	Eldon Kapeneta Tapa	2001009824	BSP	\$ 4,000.00
11	CHRISTIAN NIENG	Christian Nieng	4201374	ANZ	\$ 8,100.00
12	KEN GROSSMITH	Nambawan Architects Ltd	4000011678	BSP	\$ 3,300.00
13	Nancy Jolo	Nancy Jolo	4237606	ANZ	\$ 2,700.00
					<u>\$ 63,700.00</u>

FACILITIES COMMITTEE MEETING

ATTENDANCE SUMMARY

Location: Conference Room, National Hosting Authority, Old Sea King Building

August 2021	Meeting was postponed to September due to conflict with GTB meeting for SIFF tender
September 2021	A quorum was not formed.
November 2021	A quorum was not formed.
December 2021	No meeting organised. Chairman instructed to organise a meeting end of January 2022.
NHA Approved Allowance	\$800 for Committee members per seating.
Co-opted members	Secretariat /PMU members who are not members of the Committee and are required to provide updates and supports to the committee are deemed justified to be paid allowances which is \$300 per seating
	Co-opted members are ED NHA, Ken Grossmith and Nancy Jolo(just for 2020 up to April 2021)
	ED NHA was member until ED PMU took over in April 2021.
GFM Members who opted out from receiving allowances	Chair Joe Sika, CEO SIWA and ED MPU.

ED,

Approved

20/12/21

Chair GFC,

TOTAL ALLOWANCES DUE

2020-2021		
FACILITIES COMMITTEE MEMBERS		Total Due
JOE SIKI	10400	10400 ✓
JIMMY NUAKE	8000	8000 ✓
IAN GOODEN	9600	9600 x
MORRIS MAITAKI TANGOHA	9600	9600 ✓
PETER PITIA	8800	8800 ✓
FOX QWAINA	8800	8800 *
MATHEW KORINIHONA	3200	3200 ✓
MAESAC R SUIA	5600	5600 ✓
FRANK WICKHAM	0	0 ✓
ELDON TEPA	4000	4000 ✓
NHA SECRETARIAT		
CHRISTIAN NIENG	8100	8100 ✓
KEN GROSSMITH	3300	3300 ✓
Nancy Jolo	2700	2700 ✓
TOTAL ALLOWANCES DUE		\$ 82,100.00
Less members who opted out		\$ 14,400.00
Balance Remaining		\$ 67,700.00

Your approval is hereby sought for the approval of \$67,700.00 being in respect of the members of the Games Facility Committee.

FC,

Note Joe Sika and Eldon Tera opted to get paid their allowance.

ED NHA Secretary

20/12/21

Chair Facilities Committee is therefore requested to approve immediate payment of \$58,100.00

ED
20/12/21

FACILITIES COMMITTEE MEETING

ATTENDANCE SUMMARY

Location: Conference Room, National Hosting Authority, Old Sea King Building

2020	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	Allowance
FACILITIES COMMITTEE MEMBERS	800	300												
JOE SIKI	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
JIMMY NUAKE	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
IAN GOODEN	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
MORRIS MAITAKI TANGOEHA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
PETER PITIA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	0	1	N/A	4	3200
FOX QWAINA	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	1	N/A	5	4000
MATHEW KORINIHONA	N/A	N/A	N/A	N/A	N/A	N/A	0	1	1	1	0	N/A	3	2400
MAESAC R SUIA	N/A	N/A	N/A	N/A	N/A	N/A	0	1	1	1	0	N/A	3	2400
FRANK WICKHAM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CHRISTIAN NIENG							1	1	1	1	1	0	5	4000
ELDON TEPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NHA SECRETARIAT														
KEN GROSSMITH							1	1	1	1	1	0	5	1500
Nancy Jolo							1	1	1	1	1	0	5	1500

NOTES:

2021	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	
FACILITIES COMMITTEE MEMBERS														
JOE SIKI	1	1	1	1	1	1	1	N/A	N/A	1	N/A	N/A	8	6400
JIMMY NUAKE	1	0	1	1	1	1	0	N/A	N/A	0	N/A	N/A	5	4000
IAN GOODEN	1	1	0	1	1	1	1	N/A	N/A	1	N/A	N/A	7	5600
MORRIS MAITAKI TANGOEHA	1	1	0	1	1	1	1	N/A	N/A	1	N/A	N/A	7	5600
PETER PITIA	1	1	1	1	1	1	1	N/A	N/A	0	N/A	N/A	7	5600
FOX QWAINA	1	1	1	1	1	0	0	N/A	N/A	1	N/A	N/A	6	4800
MATHEW KORINIHONA	0	0	1	0	0	0	0	N/A	N/A	0	N/A	N/A	1	800
MAESAC R SUIA	0	0	0	1	1	0	1	N/A	N/A	1	N/A	N/A	4	3200
FRANK WICKHAM	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	N/A	N/A	0	0
ELDON TEPA	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	N/A	N/A	5	4000
NHA SECRETARIAT														
CHRISTIAN NIENG	1	1	1	1	1	1	0	N/A	N/A	1	N/A	N/A	7	4100
KEN GROSSMITH	0	1	1	1	1	0	1	N/A	N/A	1	N/A	N/A	6	1800
Nancy Jolo	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4	1200

NOTES:

Jul-20

Dec-20

Committee only established in July and first meeting was held in July 2021

No meeting

**Transaction or Request Lodgement Receipt****Transaction or Request Description:**

Payroll-Request FC Members Sifting Allowance

Transaction or Request Status:

Held for Authorisation

Date / Time:

20/12/2021 11:31

Transaction Number:

AEL24707

Transaction Details:

Payroll Payment

From Account: 5691140

Available Balance: SBD 3,476,576.37

Selected Employee Count: 6

Total Payroll Amount: SBD 38,100.00

Comments:

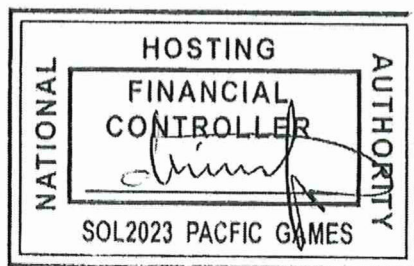
***** Authorisation Details *****

20/12/2021 11:31 Debbie Ofaeri Sifoni

Authorisation Required for : Payroll Payment Request (1A)

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No:	Name	Account Name:	Account No:	Bank	AMOUNT
1	JOE SIKA	OPTED OUT			\$ -
2	JIMMY NUAKE	Awaiting Account No:			
3	IAN GOODEN	OPTED OUT			\$ -
4	MORRIS MAITAKI TANGOEHA	Morris HAKAPAUHENUA	5102860	ANZ	\$ 9,600.00
5	PETER PITIA	Peter Pitia	4210775	ANZ	\$ 8,800.00
6	FOX QWAINA	Awaiting Account No:			
7	MATHEW KORINIHONA	Awaiting Account No:			
8	MAESAC R SUIA	MAESAC SUIA	4692757	ANZ	\$ 5,600.00
9	FRANK WICKHAM	Did not attend any meeting at all			
10	ELDON TEPA	OPTED OUT			\$ -
11	CHRISTIAN NIENG	Christian Nieng	4201374	ANZ	\$ 8,100.00
12	KEN GROSSMITH	Nambawan Architects Ltd	4000011678	BSP	\$ 3,300.00
13	Nancy Jolo	Nancy Jolo	4237606	ANZ	\$ 2,700.00
					<u>\$ 38,100.00</u>



ED,
 Sitting Allowance for Re members, only those
 provided Acc No will be process at now.
 The others will be process once Account
 No: were provided.

Thanker
 Fe

Debbie Sifoni

From: Joe Sika (TONGS) <jsika@tongscorp.com>
Sent: Thursday, 16 December 2021 9:05 AM
To: Christian Nieng; 'Morris Maitaki'; Solomon Islands Water Authority(T/A Solomon Water); Jimmy Nuake; fox.qwaina@honiacitycouncil.com.sb; Ken Grossmith; mathew.korinhona@solomonpower.com.sb; Melinda Phyllis Campbell; 'Maesac Suia'; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa
Cc: Debbie Sifoni
Subject: RE: FACILITIES Committee Allowance

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

Thanks Christian, well noted.

Joe Sika
General Manager

P: + 677 38159 | M: +677 7405460
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: jsika@tongscorp.com
W: [facebook.com/tongshardware](https://www.facebook.com/tongshardware)



From: Christian Nieng <CNIeng@sol2023.com.sb>
Sent: Thursday, 16 December 2021 8:58 AM
To: jsika@tongscorp.com; 'Morris Maitaki' <tangoeha@yahoo.com.au>; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; fox.qwaina@honiacitycouncil.com.sb; Ken Grossmith <KGrossmith@sol2023.com.sb>; mathew.korinhona@solomonpower.com.sb; Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>; 'Maesac Suia' <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa <ETepa@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: FACILITIES Committee Allowance

Chair,

ED PMU and ED NHA should finalise the list for payment today and have it paid tomorrow as we understand a lot of the members are preparing to leave for holidays.

Kind Regards
Christian

Kind regards

Morris MAITAKI
MEMBER , FACILITIES COMMITTEE
2023 PACIFIC GAMES

On Monday, 8 November 2021, 01:12:40 pm GMT+11, Eldon Tapa <etepa@sol2023.com.sb> wrote:

Dear GFC Members,

Please find attached a copy of our last meeting minutes. Furthermore, attached is the draft Agenda for the meeting.

Kind regards

Eldon Tapa
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
+677 7580094



Virus-free. www.avg.com

From: Joe Sika (TONGS) [mailto:jsika@tongscorp.com]

Sent: Thursday, 16 December 2021 8:56 AM

To: 'Morris Maitaki' <tangoeha@yahoo.com.au>; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; fox.qwaina@honiaracitycouncil.com.sb; Ken Grossmith <KGrossmith@sol2023.com.sb>; mathew.korinihona@solomonpower.com.sb; Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>; 'Maesac Suia' <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: RE: FACILITIES Committee Allowance

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

Hi Morris

We're still awaiting any update from ED NHA.

ED NHA, can you update on the sitting allowances?

Regards

Joe Sika

General Manager

P: + 677 38159 | **M:** +677 7405460

A: King George VI Industrial Park

PO Box 128, Honiara, Solomon Islands

E: jsika@tongscorp.com

W: facebook.com/tongshardware



From: Morris Maitaki <tangoeha@yahoo.com.au>

Sent: Wednesday, 15 December 2021 9:22 PM

To: jsika@tongscorp.com; Solomon Islands Water Authority(T/A Solomon Water) <igooden@solomonwater.com.sb>; Jimmy Nuake <jnuake@mid.gov.sb>; fox.qwaina@honiaracitycouncil.com.sb; Ken Grossmith <kgrossmith@sol2023.com.sb>; mathew.korinihona@solomonpower.com.sb; Melinda Phyllis Campbell <mcampbell@sol2023.com.sb>; Maesac Suia <mrsuia@gmail.com>; peter.pitia@comphq.org.sb; wickham.frank@gmail.com; Eldon Tepa <ETepa@sol2023.com.sb>

Subject: Re: FACILITIES Committee Allowance

Dear Chair,

Any latest of the Facilities Committee Allowance ?

Some members of the committee will leave shortly for their Christmas annual leave therefore IMPORTANT YOU inform us of the status of our sitting allowance.

Thank you for your advice on this outstanding matter.