



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 07/10/2022 15:54
Transaction Number: AFL28225

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 15,000.00
Transfer From Amount: SBD 15,000.00
Indicative :
My Reference: B/hire-Msct Trip

Payment Details

Account Name: Dr Christopher Becha
Account Number: 2000472197
Bank Name: Bank of South Pacific
Reference To Payee : INV#H-01-2022

Pay Date : 07/10/2022

Comments:

***** Authorisation Details *****
07/10/2022 15:54 Mema Hite
Authorisation Required for : ANZ to Other Bank Transfer (2A)
10/10/2022 08:44 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
10/10/2022 14:31 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
10/10/2022 14:31 Debbie Ofaeri Sifoni
Transaction Processed



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Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 07/10/2022 15:54
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Account Name: Dr Christopher Becha
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 Bank Name: Bank of South Pacific
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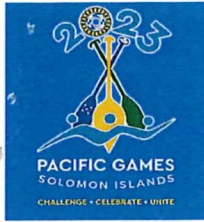
Pay Date : 07/10/2022

Comments:



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 07/10/2022 15:54 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date _____
NAME: Dr Christopher Becha Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>7/10/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2405	Hire Venues	Boat hiring for Mascot trip to Marau Sounds	\$15,000.00

Cheque No: IB TRANS for \$15,000.00 Date 7/10/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 07/10/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0817/22
 DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY			
			SUPPLIER	ORDER NO.	COST	
1		Raise payment to DR. CHRISTOPHER BECHA for Inv # H-01-2022. This Request is for boat hiring following the Mascot trip for Marau Sound on 10th of Oct 2022.	DR. CHRISTOPHER BECHA.	—	\$15,000-00	
					TOTALS	\$15,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$15,000-00 Date: 5/10/22
 Requisition Officer (Name): TAN IKARO Sign: [Signature]

Account Code: G-2883
 Account Name: Transport - Other
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie Rence Sign: [Signature]
 Post: FC
 Department: NHA

Authority is granted for expenditure not exceeding:
 SBD\$ 10,000
 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: Leeroy B Date: 6/10/22
 Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0817/22

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to DR. CHRISTOPHER BECHA for Inv # H-01-2022. This Request is for boat hiring following the Mascot trip for Marau Sound on 10th of Oct 2022.	DR. CHRISTOPHER BECHA.		\$15,000-00
TOTALS					\$15,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$15,000-00 Date: 5/10/22

Requisition Officer (Name): TAN IKARO Sign: [Signature]

Account Code: 6-2803

Account Name: Transport - Other

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 15,000-00

Signed: [Signature]

Name: C. King

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: Leroy Date: 6/10/22

Position: Chief



MINUTE

Ref: GOC – 0817/22

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCUR, GOC *[Signature]*

Date: 5/10/22

RE: PURCHASE DOCUMENT TO PROCESS FOR BOAT HIRING FOLLOWING MASCOT TRIP TO MARAU SOUND, GUADALCANAL PROVINCE.

Minute approval is sought to raise payment as referred above.

The sum of **SBD 15,000.00** defined in the attached invoice. This represent the needs as being for boat hiring. Thus, the Community Liaison Officers and the Macost Minders will take the boat as schedule on 10th of Oct 2022 for Marau Sound.

See attached for the invoice no. H-01-2022 for your checking.

Therefore, kindly facilitate this purchase document for endorsement and approval of the work budget for payment processes.

Prepared by: Ian Irapo

[Signature]
Finance Officers (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		FM SIGNATORY REQUIRED
Signature: <u><i>[Signature]</i></u>	Date: <u>5/10/2022</u>	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		CEO SIGNATORY REQUIRED
Signature: <u><i>[Signature]</i></u>	Date: <u>5/10/2022</u>	

Company Name



Henderson Beach Front
Guadalcanal, SI

Customer Name: Games Organising Committee

Address: P.O.Box 2443

City: Honiara

Invoice Date: 5th October, 2022

Account No:

Invoice No: H-01-2022

Phone: 7510761

Email: chrisbecha@gmail.com

Item	Product ID	Description	Unit Price	Quantity	Net
1	Hire	Hire @ \$3000 per day for 5 days	\$ 3,000.00	5	\$ 15,000.00
Additional details: Boat hire only excluding fuel and other charges				Subtotal	\$ 15,000.00
				Tax %	0%
				Tax \$	\$ -
				Total	\$ 15,000.00

Payment details

Bank details: Dr Christopher Becha; BSP Account number: 2000472197

Cheques or Cash accepted and payable to Dr Christopher Becha only

Payment Terms: Strickly 30 days from invoice date

Signature:

MASCOT BUDGET

MARAU SOUNDS TOUR

TOTAL COST OF THE TRIP

\$26,400.00

\$26,400.00

ITEMS	DESCRIPTION	UNIT	COST	QTY	AMOUNT IN NOTES
Boat Trip					\$ -
Boat Hire	60 HP Engine	1	\$ 3,000.00	5	\$ 15,000.00 Invoice provided
Accommodation	Rooms x 2	2	\$ 500.00	4	\$ 2,000.00
Food	Community	4	\$ 500.00	5	\$ 2,500.00
Fuel	400 Litres	2	\$ 2,500.00	2	\$ 5,000.00
Perdiem	Jacqueline	1	\$ 200.00	5	\$ 1,000.00
Perdiem	Gino	1	\$ 200.00	5	\$ 1,000.00
					\$ -
Contingency	Emergency Allocation	1	\$ 2,400.00		\$ 2,400.00
TOTAL COST					\$ 28,900.00

INVOICE PAID DIRECT

All paid in Cash

Marau Sound Mascot Route		
Days	Program	Venue
Mon 10th Oct	Boat Trip - Honiara/Moli	Hon/Marau
Tue 11th Oct	Ngaho Community	Marau
Wed 12th Oct	Makaruka	Marau
Thus 13th Oct	Balo Community	Marau
Fri 14th Oct	Boat Trip - Moli/Honiara	Marau/Hon

Note:

Total Cash that will be given for this trip is \$ 13,900.00.

Oct-22

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Notes
Week 1						1st Rest Day Sleep over	2nd Posarae - Mon Boeboe - 12 noon	Choiseul
Week 2	3rd Wagena - Monday slp over pangoe	4th Pangoe	5th Vurango School slp over taro	6th Choisuel Bay Pss slp over	7th Return CHY Tour KGE - HIR	8th	9th	Choiseul
Week 3	10th Moli Ward Boat Hire Trip Day	11th Nagho Community	12th Makaruka Community	13th Balo Community Oa	14th Return Trip Moli - Honiara	15th	16th	Narau
Week 4	17th Central Honiara Schools mascot drive	18th Central Honiara Schools Mascot Drive	19th Central Honiara School Mascot Drive	20th West Honiara Schools Mascot Drive	21st West Honira Schools Mascot Drive	22nd	23rd	Honiara
	24th Flight HIR - GZO	25th Sorezaru Sport Venue North Vella la vella	26th Travel - South	27th Games - Vonunu	28th GZO - HIR Vella - Gizo	29th Saeragi / Paelonge	30th Gizo Town	Vella
	31st Flight GZO -HIR Depart Gizo - HIR							