



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Held for Authorisation
Date / Time: 10/11/2021 10:21
Transaction Number: AEI50825

Transaction Details:

International Transfer Request

From Account: 5691140
Transfer Amount: CAD 7,160.00
Transfer From Amount: SBD 47,198.42
Indicative Exchange Rate: 1 SBD = 0.15170 CAD 1 CAD = 6.59196 SBD
Purpose of Transfer: Payment of services
Other Details:
Bank Charge Option: SHA

Beneficiary Contact Details

Beneficiary Name: 400422 Alberta Limited
Beneficiary Address
Street Number and Name: 25-1255 Wain Road
Town: North Saanich
City: Bristish Columbia
Country: Canada
Beneficiary Contact Number: +1 (250) 888-1862
Message to Beneficiary: NHA Payment- Inv#685

Beneficiary Bank Account Details

Bank: Bank of Montreal
SWIFT Code: BOFMCAM2
Branch Number: 2700
Account Number / IBAN: 1021-146

Branch Address: 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9
Bank 001

Quoted Rate:
Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
Swift BIC:



Branch Number:
Account Number:

Branch Address:

Your Contact Details

Home Address: National Hosting Authority for SOL2023 Pacific Games
P O Box 2443
Honiara
Solomon Islands
Preferred Contact No: +677 42100
Alternative Contact No: +677 7373677


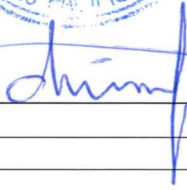
Comments:

***** Authorisation Details *****
10/11/2021 10:21 Debbie Ofaeri Sifoni
Authorisation Required for : International Transfer Request (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: 400422 Alberta Limited	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>18/11/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>18/11/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2720	Others Overseas Other	Service Fees & Reimbursements Nov 21 INV#685	\$45,681.57
6-2720	Others Overseas Other		\$1,054.72

Cheque No: AEI50825 for \$46,736.29 Date 12/11/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date _____


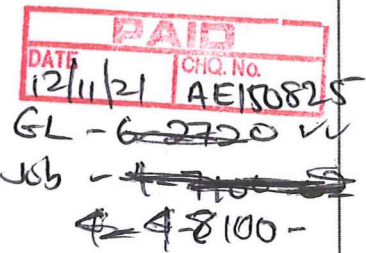
400422 Alberta Limited

Clint Flood
25-1255 Wain Road
North Saanich, BC
Canada

Invoice

Date	Invoice #
11/1/2021	685

Invoice To
Solomon Islands 2023 NHA 2023 Honoraria Solomon Islands

Description	Amount
Nov 2021 Drop Box Bank Details Account Name - 400422 Alberta Ltd dba OGP Consulting Bank Name - Bank of Montreal Bank Address - 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9 Bank 001 Transit 27000 Account # 1021-146 Swift Code - BOFMCAM2	7,000.00 160.00
	
	
Sales Tax Summary	
Total Tax	CAD 0.00
Total CAD 7,160.00	

GST/HST No.

131206849



Dropbox Inc.

1800 Owens Street
San Francisco, CA 94158
United States
billing-support@dropbox.com

Invoice for clint@viewpointtech.com

TO	DATE	INVOICE ID
CLINT Flood clint@viewpointtech.com V8L 4R4 Canada	September 18, 2021 11:36 PM GMT	RXZKS8ZKLG75

PRODUCT	AMOUNT
Dropbox Plus (18/9/2021 to 18/9/2022)	CA\$155.88
Subtotal	CA\$155.88
<small>TAX (7%)</small>	CA\$10.91

Cookie Preferences |←

Total

CA\$166.79

All amounts shown are in CAD.

Cookie Preferences 



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Held for Authorisation
Date / Time: 20/12/2021 11:17
Transaction Number: AEL24559

Transaction Details:

International Transfer Request

From Account: 5691140
 Transfer Amount: CAD 6,500.00
 Transfer From Amount: SBD ~~41,693.39~~ 41,560.10 *20/12/21*
 Indicative Exchange Rate: 1 SBD = 0.15590 CAD 1 CAD = 6.41437 SBD
 Purpose of Transfer: Payment of services
 Other Details:
 Bank Charge Option: SHA

Beneficiary Contact Details

Beneficiary Name: 400422 Alberta Limited
 Beneficiary Address
 Street Number and Name: 25-1255 Wain Road
 Town: North Saanich
 City: British Columbia
 Country: Canada
 Beneficiary Contact Number: +1 (250) 888-1862
 Message to Beneficiary: NHA Payment- Inv#686



Beneficiary Bank Account Details

Bank: Bank of Montreal
 SWIFT Code: BOFMCAM2
 Branch Number: 2700
 Account Number / IBAN: 1021-146

Branch Address: 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9
 Bank 001

Quoted Rate: 0.1570
 Reference Number: John

Intermediary Bank Account Details (Optional)

Bank:
 Swift BIC:

✓
Branch Number:
Account Number:

Branch Address:

Your Contact Details

Home Address: National Hosting Authority for SOL2023 Pacific Games
Seaking Building
Honiara
Solomon Islands
Preferred Contact No: +677 42100
Alternative Contact No: +677 7373677

Comments:

***** Authorisation Details *****
20/12/2021 11:17 Debbie Ofaeri Sifoni
Authorisation Required for : International Transfer Request (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: 400422 Alberta Limited	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>[Signature]</i></u> Date <u>20/12/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>20/12/21</u>



NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004	Consultancy Fees	Consulting service - Dec 2021	\$42,043.98

Cheque No: IB Trans for \$42,043.98 Date 20/12/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Nawief Vulav Date 20/12/21



400422 Alberta Limited

Clint Flood
25-1255 Wain Road
North Saanich, BC
Canada

Invoice

Date	Invoice #
12/2/2021	686

Invoice To
Solomon Islands 2023 NHA 2023 Honoraria Solomon Islands

Description	Amount
Dec 2021 Bank Details Account Name - 400422 Alberta Ltd dba OGP Consulting Bank Name - Bank of Montreal Bank Address - 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9 Bank 001 Transit 27000 Account # 1021-146 Swift Code - BOFMCAM2	6,500.00
	
	
Rate: 0.1570 provided by John	
Sales Tax Summary	
Total Tax	CAD 0.00
Total CAD 6,500.00	



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



Mr. Clint Flood

400422 Alberta Ltd

Canada

Our Ref: NHA/Let210512

Date: 12/05/21

Dear Sir,

Subject: Extension of Contract under Section 2 (ii) of your contract

The NHA values your contribution to the preparations towards Solomon Islands Hosting the SOL2023 Pacific Games in 2023 with much appreciation for the services you continue to render to NHA.

The office of the Secretariat to Authority received instruction to officially put on record approval for the extension of your current contract (expired 31st December 2020) from 1st January 2021 to 31st April 2021.

Your terms and conditions and term of reference remains unchanged, until it is superseded by a new one that NHA chair and yourself are currently working on.

Thank you for your understanding on the matter.

Yours Sincerely

Christian Nieng
Executive Director

CC: Chairman NHA – Dr Jimmie Rodgers

CC: Vice Chairman/NHA – Martin Rara



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

[Sol2023 XVII Pacific Games](#)


400422 Alberta Limited

Clint Flood
25-1255 Wain Road
North Saanich, BC
Canada

Invoice

Date	Invoice #
3/19/2021	677

Invoice To
Solomon Islands 2023 NHA 2023 Honoraria Solomon Islands

Description	Amount
March 2021 Zoom Membership Fees - see attached	6,750.00 224.00
Bank Details Account Name - 400422 Alberta Ltd dba OGP Consulting Bank Name - Bank of Montreal Bank Address - 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9 Bank 001 Transit 27000 Account # 1021-146 Swift Code - BOFMCAM2	
	
Sales Tax Summary	
Total Tax	CAD 0.00
Total CAD 6,974.00	

GST/HST No. 131206849



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 02/23/2021
Invoice #: INV70425615
Payment Terms: Due Upon Receipt
Due Date: 02/23/2021
Account Number: 3016143596
Currency: CAD
Account Information: 400422 Alberta Ltd
25-1255 Wain Road,
North Saanich, British Columbia v8l4r4
Canada

Remittance Details should be sent to:
Finance@zoom.us

clint@viewpointtech.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	02/23/2021-02/22/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS

	Subtotal:	CAD200.00
	Total (Including Tax):	CAD224.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00

TRANSACTIONS

	Invoice Total	CAD224.00
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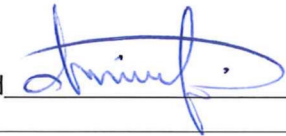
INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/23/2021	P-75914939	Payment		(CAD224.00)
			Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: 400422 Alberta Limited	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed _____ Date <u>24/08/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER <div style="text-align: center;">  </div> Signed _____ Date <u>24/8/21</u>

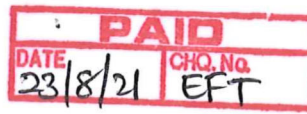
NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004	Consultancy Fees	Service Fees August 21	\$44,987.15

Cheque No: SB000068 for \$44,987.15 Date 23/08/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____



Pauline Tovua

From: Debbie Sifoni
Sent: Monday, 23 August 2021 12:32 PM
To: Muanimae, Stella; Robin, Abby
Cc: Christian Nieng; Rocklive Poloso; Pauline Tovua
Subject: FW: Emailing - 20210820082140574.pdf
Attachments: 20210820082140574.pdf

Abby,
Refer to attached TT Invoice transfer via IB for your ref to process.

ED- Can you do the final authorisation for Clint's August Service fees on IB?

Thank you and regards

From: Pauline Tovua
Sent: Friday, 20 August 2021 11:29 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: Emailing - 20210820082140574.pdf

Hi Debbie,

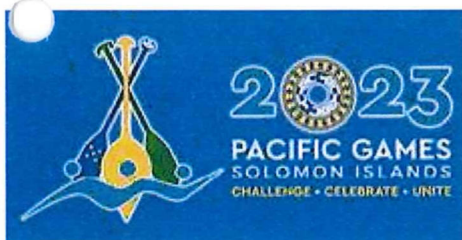
Can you please do TT for Clint's invoice through Direct Transfers, I have attached the invoice.

You can send the amount in SBD transfers once done.

Regards

Pauline Tovua

2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

✉ info@sol2023.com.sb 📞 +677 7308800



Note: August to Max. Note September to be 13 days
19/08/2021

400422 Alberta Limited

Clint Flood
25-1255 Wain Road
North Saanich, BC
Canada

Invoice

Date	Invoice #
8/17/2021	682

Invoice To
Solomon Islands 2023 NHA 2023 Honoraria Solomon Islands

Description	Amount
August 2021 Bank Details Account Name - 400422 Alberta Ltd dba OGP Consulting Bank Name - Bank of Montreal Bank Address - 4470 West Saanich Road, British Columbia, Canada, V8Z 3E9 Bank 001 Transit 27000 Account # 1021-146 Swift Code - BOFMCAM2	7,000.00
Sales Tax Summary	
Total Tax	CAD 0.00
Total	CAD 7,000.00

Okay to pay
19/08/2021
[Signature]



Rocklive Poloso

From: Rocklive Poloso
Sent: Thursday, 19 August 2021 8:42 AM
To: 'Clint Flood'
Subject: RE: Inv 682 - SOL2023 - August

Hi Clint,

Agree to leave the invoice as is and noted for September to be lower.

Will proceed on that basis.

Kind regards,
Rocklive

From: Clint Flood <clint@viewpointtech.com>
Sent: Thursday, 19 August 2021 4:04 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: RE: Inv 682 - SOL2023 - August

Thanks for this

As I said my days were up for August given the amount of time on recruitment so September will be lower

I can either change this invoice but then increase September or we leave it as is

thanks

From: Rocklive Poloso <RPoloso@sol2023.com.sb>
Sent: Tuesday, August 17, 2021 11:39 PM
To: Clint Flood <clint@viewpointtech.com>
Subject: RE: Inv 682 - SOL2023 - August

Hi Clint,

Just a quick query on your invoice before we process payment.

My calculations was CA6500 while your invoice is CA7000. Using CA500 offsite rate.

I refer schedule B of your contract if this is for August would be 13 days.

Please advise accordingly.

Thanks
Rocklive

CONSULTANCY FEE CALCULATIONS AUGUST 2021

Details	Rate CA\$	Days per schedule B	Total
Offsite rate	500	13	6500
Onsite - SI	650	13	8450

ANNEX B- Estimate of DAYS OF SERVICE to Dec 31 2021

Offsite	
May-21	13
Jun-21	13
Jul-21	13
Aug-21	13
Sep-21	14
Oct-21	14
Nov-21	13
Dec-21	13
Days	106
Rate	\$500:CDN
Total	\$53,000:CDN
Apx SBD	\$344,500

From: Clint Flood <clint@viewpointtech.com>

Sent: Wednesday, 18 August 2021 12:56 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: FW: Inv 682 - SOL2023 - August

Please find attached invoice for month of August

Max days this month given the amount of work with recruitment etc

thanks

Pauline Tovua

From: Rocklive Poloso
Sent: Wednesday, 18 August 2021 1:11 PM
To: Clint Flood; Pauline Tovua
Subject: RE: Inv 682 - SOL2023 - August

Well received Clint.

Pauline – please process accordingly.

Regards

From: Clint Flood <clint@viewpointtech.com>
Sent: Wednesday, 18 August 2021 12:56 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: FW: Inv 682 - SOL2023 - August

Please find attached invoice for month of August

Max days this month given the amount of work with recruitment etc

thanks



CONTRACT OF ENGAGEMENT

ASSIGNMENT FOR PROFESSIONAL CONSULTANT

'THE CONTRACT'

THIS CONTRACT ("Contract") covers the period from 1st of May 2021, and is entered into this 1st day of 1 July 2021, by and between National Hosting Authority (NHA) ("the Client") having its principal place of business at the Sea King Building PO Box 2443, Honiara, Solomon Islands having its principal place of business at Honiara, Solomon Islands; and 400422 Alberta Ltd ("the Consultant").

WHEREAS, the Client wishes to have the Consultant performing the services hereinafter referred to, and;

WHEREAS, the Consultant is willing to perform these services and has the necessary experience and skills, and;

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

- (i) The Consultant shall engage Clint Flood to perform the services of Pacific Games Organisation Consultant at the offices of the NHA (National Hosting Authority) for services outlined in Annex A.
- (ii) The client agrees to pay such fees and expenses as listed in Annex B.

2. Term

- (i) This Agreement shall be for a period through to Dec 31, 2023 commencing from May 01 2021 .
- (ii) Both Parties may, with the concurrence of the Chairman of the NHA may modify this contract at any time, but it is agreed that not less than every 12 months this contract will be updated to reflect the costs and fees. For further clarity, this contract does not cover any period of time contemplated if the consultant is required to commit to relocation to Solomon Islands. In the event a relocation occurs, the contract will be reviewed and agreed prior to the relocation.

- (iii) Annex B sets out the estimate of days per month for the period up to 31st of December 2021. The estimate will be updated from time to time and reset for each year when the contract is renewed/reviewed.

3. Payment

- (i) Fees : For Services rendered pursuant to Annex A—the Client shall pay the Consultant a rate of \$500 Canadian per day of offsite work. If the consultant works onsite in Solomon Islands the rate shall be \$650 Canadian per Day.

These rates has been established based on the understanding that it includes all of the Consultant's costs net of any tax obligation that may be imposed on the Consultant.

If onsite work is required in 2021, then Annex B will be updated in an addendum to this contract, and all terms and conditions of this contract shall apply.

- (ii) Travel – If travel to Solomon Islands is required and possible in 2021, then the Client shall pay the consultant for the costs of economy airfare travel from Calgary AB Canada to Solomon Islands, and related costs of travel including an annual health travel allowance not to exceed \$1,000 CDN per calendar year, as well as any related costs of hotel accommodation /per diems while in transit and hotel costs while in Solomon Islands.
- (iii) A per diem rate of 700 sbd/\$100 CDN per day will be charged for each day onsite in Solomon Islands. The per diem shall cover all costs of meals and mobile phone support while the Consultant is onsite. The client shall provide transportation when consultant is onsite in Solomon Islands.
- (iv) The Consultant shall submit copies of all receipts as part of any reimbursements payable to the Consultant for travel or other approved costs. All costs for expenses shall be pre-approved by the Client.
- (v) Should the length of time the consultant is required to spend in the country exceed 60 days at a time, then permanent accommodation and a vehicle for transport shall be provided for the consultant's personal and business use.
- (vi) The Client agrees that should foreign contractor tax be withheld from the fees portion of this contract, that the rates charged by the Consultant will be adjusted to reflect this tax, and that the Consultant shall be entitled to receive the full fees rates as outlined in Annex B.

- (vii) No Solomon Islands GST shall be charged or collected in executing this contract except in reimbursement of GST charged on services that the consultant pays for.
- (viii) The Client agrees that other costs that it asks the Consultant to bear on behalf of executing this contract shall be reimbursed at cost to the Consultant in currency of their choice.
- (ix) The client agrees to provide in addition to the fees and other costs outlined, that the Client will provide the consultant while in Solomon Islands, -office space complete with internet and transport as required to attend meetings etc.
- (x) The client agrees that all invoices under (ii) above will be paid in equivalent Canadian Dollars to a bank account that the Consultant shall provide. The Consultant will not convert SBD dollars. Consultant shall not be responsible for the charges related to the wire transfers from Solomon Islands shall be to the Client's cost.
- (xi) The Client also agrees that, in the event that it asks and both parties approve, the Consultant to pay the costs of other consultant's costs, that the Consultant shall be reimbursed for those costs (with no markup). However, such request if made and approved the payment should be ideally met by the client.
- (xii) The Consultant shall provide a summary of all work performed with formal invoice and shall only invoice for work performed. In other words, no minimum fees will be due for the scope of work in this contract.

4. Programme Administration

A. Coordinator

- The Client designates the NHA Chairman or his designate as Client's Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving, approving and/or acceptance of the deliverables by the Client.
- The Consultant shall have a direct reporting line to the NHA Chairman to address issues that may not be able to be solved or addressed by the Client's Coordinator.

B. Reporting

- The Consultant shall provide complete documentations on plans and reports for the games to be handed to respective Committees and Sub-Committees prior to the commencement of the Committees and Sub-Committees.

- Provides progress update on reports from the respective committees to NHA and proposal for strengthening of the Committees where progress falls behind schedule.
- For purposes of clarity, the consultant shall work with all committees and groups as directed but shall only report to the Chairman of NHA or his designate in terms of accountability. The Chairman shall ensure that the role and authority of the consultant is made clear to all committee chairs and senior staff of committees.

C. Title

For purposes of this contract, until it is otherwise amended, the Consultant shall be referred to as the 2023 Pacific Games Senior Chief Technical Officer [CTO].

D. Authorizations

The client agrees for purposes of achieving maximum effectiveness of the assignment, that the client and consultant shall within 20 days of signing this contract, agree on additional authorizations and responsibilities and accountabilities that will be assigned to the Consultant in order to perform the duties of Chief Technical Officer (CTO) for the 2023 Pacific Games. Such terms to be confirmed in a Terms of Reference for the CTO.

5. **Performance Standard**

The Consultant undertakes to perform the Services as defined under respective committee and authority roles, through respective Chairperson or their designate, with the highest games organisational standards as set out by the Pacific Games Council.

6. **Confidentiality**

The Consultant shall not, disclose any proprietary or confidential information relating to the Services, this Contract or the Client's business or operations without the prior written consent of the Client.

7. **Ownership of Material**

- Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the Client under the Contract shall belong to and remain the property of the Client.
- The Consultant may retain a copy of such documents.



9. Insurance

The Consultant will be responsible for taking out any insurance coverage for its Employee's home and other assets including the liability of the Consultant.

10. Assignment

The Consultant shall not assign this Contract or Subcontract any portion of it without the Client's prior written consent.

11. Law Governing Contract and Language

The Contract shall be governed by the Laws of The Solomon Islands, and the language of the Contract shall be English.

12. Dispute Resolution

Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the laws of the Solomon Islands.

13. Termination of Contract

This contract may not be terminated by either party with 30 days' notice without reason. Any fees and expenses owing to the Consultant shall be paid in full within 15 days of termination.

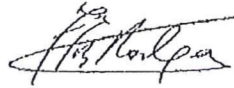
FOR THE CLIENT

ENDORSED BY



Christian Nieng
Executive Director
SOL2023 NHA Secretariat

APPROVED BY



Dr. Jimmie Rodgers
NHA Chairman
SOL2023 NHA Chairman/SPIM

FOR CONSULTANT

Signature

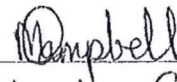


Name: Clint Flood for 400422
Alberta Ltd.

Title: Clint Flood-President

WITNESS

Signature



Name:

Melinda Campbell

Title:

Signed this 1st Day of July 2021.

ANNEX A

Terms of Reference

[A] Background

The DCGA Government and the Pacific Games Council has agreed to a timeline for the preparation and organisation of the PG2023 multi-sport event games in Solomon Islands. The Consultant has the necessary skills and experience to provide planning services to the NHA and the DCGA Government to help with the preparation and organization of the tasks needed to help deliver the Games.

[B] Objectives

The main objective of the Consultant develop plans and execution strategies for all areas of Games development, and to help guide the administrative bodies set up under PG2023 Act 2017 and their respective sub-committees in the work to be done, and associated costs of such.

- A. To provide consultancy for preparation of PG2023 on the Games Operational and Organisational areas such as but not limited to:
 - a. Governance Services Plan
 - b. Finance Plan
 - c. Venues and Sports Plan
 - d. Games Marketing Plan
 - e. Operations Plan
 - f. Legacy and Venue Operations Plan
 - g. Games Organizing Committee
- B. To provide guidance to the 2023 Pacific Games governing body, the NHA comprising of SIG, NOCSI and PGC (NHA) NHA in the process of setting up the respective Administrative Bodies (Organising Committee and Facilities Committee) and appropriate sub-committees as approved by NHA 1st May 2020, and NSC.
- C. Document the plans delivered under objective (A) and have copies ready for submission to respective Administrative bodies that deal with the matter.
- D. Help to ensure responsibilities of the NHA Solomon Islands Government under the Addendum signed with PGC are complied with.

E. To assist with other duties and tasks as directed by NHA Secretariat/NHA Chairman and as per the agreed to Terms of Reference of the Chief Technical Officer.

F. Specified Duties/Responsibilities and Authorizations shall be agreed to in the CTO Terms of Reference .

[D] Confidentiality

With such high-profile State Buildings and will certainly have some features that are sensitive, all design features and recommendations by the Consultant are confidential unless so advised by the NHA Secretariat. The Consultant is not authorized to divulge any information to any party whatsoever.



ANNEX B- Estimate of DAYS OF SERVICE to Dec 31, 2021

	Offsite	
May-21	13	
Jun-21	13	
Jul-21	13	
Aug-21	13	
Sep-21	14	
Oct-21	14	
Nov-21	13	
Dec-21	13	
Days	106	
Rate	\$500	CDN
Total	\$53,000	CDN
Apx SBD	\$344,500	

S

Aug 21