



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 18/01/2023 11:35
Transaction Number: AFV76680

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 51,832.50
 Transfer From Amount: SBD 51,832.50
 Indicative :
 My Reference: SOA-Oct/Nov 2022

Payment Details

Account Name: Guadalcanal Travel Solomons
 Account Number: 0721320502
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA Oct/Nov 2022

Pay Date : 18/01/2023



Comments:

***** Authorisation Details *****
 18/01/2023 11:35 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 19/01/2023 09:37 Gilbert John Osmond Muria
 Authorised -ANZ to Other Bank Transfer
 19/01/2023 11:49 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 19/01/2023 11:49 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

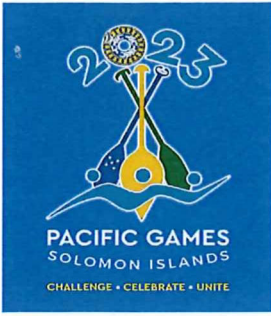
* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AFV76680

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 51,832.50
Transfer From Amount: SBD 51,832.50
Indicative :
My Reference: SOA-Oct/Nov 2022
Payment Details

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



NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER	
DATE	17/01/2023

Guadalcanal Travel Services Ltd
P O Box 114
Honiara

Cheque Number IB TRANS
Total Amount Paid \$51,832.50

SOA as of December 2022

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000781	6/10/2022	\$41,132.40	\$0.00	\$41,132.40
	00000882	30/11/2022	\$10,700.10	\$0.00	\$10,700.10



Payment Voucher Prepared By: Date: 17/01/2023

Signature of Claimant: _____

PRINT NAME: _____

Guadalcanal Travel Solomons
 ABN: 1001396
 TA Lic: 20111569
 City Centre Building
 Mendana Avenue, Honiara
 Solomon Islands
 T: +677 22586
 E: gtstravel@gts.com.sb



STATEMENT

Sol Pacific 2023 Games
 Prince Philip Highway
 Ranadi
 Honiara

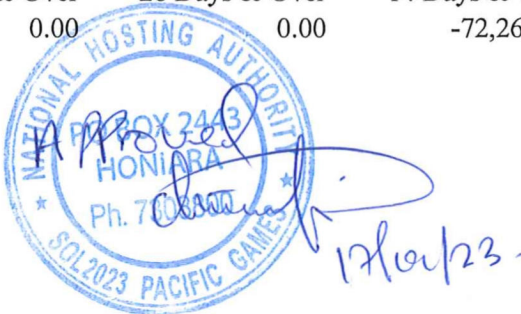
Statement Date: 08-Dec-22
 Account Code: SINIS
 Page Number: 1

Attention: Mr Gregory Sale

Date	Reference	Type	Details / Passenger Name	Debit	Credit
25 May 22	3338	Invoice	Upfront Payment for Sol Pacific Games - Domestic &	50,000.00 * - Paid	
25 May 22	3383	Credit Note	Credit note raised against Invoice : 3338		50,000.00 *
23 Jun 22	3429	Invoice	Ms Jovita Ambrose Arunia	3,050.00 * - Paid	
19 Jul 22	4480	Receipt	Invoice: 3429		3,050.00 *
22 Aug 22	3668	Invoice	Mr Maxwell Kauga Dawson Grantham	19,214.90 * - Paid	
1 Sep 22	3735	Invoice	Ms Jackie Lorraine Travertz	12,402.70 * - Paid	
5 Sep 22	5270	Receipt	Invoice: 3668		19,214.90 *
7 Oct 22	3964	Invoice	Mr Martin Jeppe Kulich	41,132.40 ✓	
30 Nov 22	4283	Invoice	Mr Brian Edward Heilbronn	10,700.10 ✓	
6 Dec 22	12370	Chg/Cred	Reclassify R6293/Inv3735		12,402.70 *
8 Dec 22	12406	Chg/Cred	Reclassify R4122 to SINIS account		50,000.00

Total due → \$51,832.50

Outstandings				Current	Amount Due
42 Days & Over	28 Days & Over	14 Days & Over	Current		
0.00	0.00	-72,264.90	74,097.40	1,832.50	



Remittance Advice ** Please Detach and Return with your Payment **				
42 Days & Over	28 Days & Over	14 Days & Over	Current	Amount Due
0.00	0.00	-72,264.90	74,097.40	1,832.50

Sol Pacific 2023 Games

Statement Date: 08-Dec-22
 Account Code: SINIS

Please Make Cheques Payable to: Guadalcanal Travel Solomons



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 7 October 2022
Invoice Number 3964
Debtor Code SINIS
Order Number 0781
Page Number 1

Trip No.	Description	Amount
9934	This document is for the following Passengers:- Mr Martin Jeppe Kulich	
9934	Qantas Airways Brisbane to Honiara. Departing on Friday, 21 October 2022. Ticket for Mr Martin Jeppe Kulich, Economy Class Seating. Issued on Ticket Number 2327399001. Includes Ticket Taxes, Levies and Surcharges of : \$506.10	3,578.10
9934	Solomon Airlines Honiara to Brisbane. Departing on Monday, 31 October 2022. Ticket for Mr Martin Jeppe Kulich, Economy Class Seating. Issued on Ticket Number 2421160447. Includes Ticket Taxes, Levies and Surcharges of : \$503.30	3,198.30
9934	Air Canada Vancouver - International to Brisbane to Vancouver - International. Departing on Monday, 17 October 2022, returning on Tuesday, 1 November 2022. Ticket for Mr Martin Jeppe Kulich, Economy Class Seating. Issued on Ticket Number 6725512444. Includes Ticket Taxes, Levies and Surcharges of : \$1,508.00	30,675.00
9934	Service Fee - Booking Fee	3,681.00
	Subtotal	<u>41,132.40</u>
	Plus GST	0.00
	Invoice Total	<u>41,132.40</u>

Payable within 30 days from date of invoice.



TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 7 October 2022
Invoice Number 3964
Debtor Code SINIS
Order Number 0781
Page Number 2

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons

Bank: Bank Of South Pacific

Swiftcode: BOSPSBSB

Acc No.: 0721320502

Invoice Total 41,132.40

Invoice Number 3964

Invoice Date 7 October 2022

Debtor Code SINIS

Sol Pacific 2023 Games

Trip Number 9934



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SSP-HP100
~~SSP-HP22-355~~

DEPARTMENT: SINLS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for powerlifting technical Coach. Brian Edwards	Canada and Travel Services	Booky Ref 6M7 X2D QF 758	\$6719.30 \$3,980.30
			TOTALS		\$6719.30 \$10,700.10

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$10,700-10
~~\$6719.30~~ *Sale*

Requisition Officer (Name): Gregory S Sign: Sale Date: 30/11/22

Account Code: 6-2718

Account Name: Others overseas Fare

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A Alsop Sign: [Signature]

Post: ED-HP

Department: SINLS

Authority is granted for expenditure not exceeding:

SBD\$ _____

Signed: _____

Name: _____

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input checked="" type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input checked="" 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: Gregory S Date: 30/11/22

Position: PA

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

Process Now;
ED's approval on email attached.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

SSP-HP100
SPP-HP22-355

DEPARTMENT:

SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Powerlifting technical Coach Brian Edwards	Quadalcanal Travel Services	Booky Ref 6M7 X2D QF 758	\$6,719.30 \$3,980.30
				TOTALS	\$10,700.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$10,700.00
~~\$6,719.30~~ Sale

Date:

30/11/22

Requisition Officer (Name):

Gregory S

Sign:

[Signature]

Account Code:

6-2718

Account Name:

Others Overseas Fare

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

A Alsop

Sign:

[Signature]

Post:

ED-HP

Department:

SINIS

Authority is granted for expenditure not exceeding:

SBD\$

Signed:

Name:

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

Threshold Checklist

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

Compliance Check by:

[Signature]

Signature

Name:

Leoral B

Date:

30/11/22

Position:

PAM

Copy 1 White

NHA Finance

Copy 2 Pink/Blue

Compliance Department

Copy 3 Yellow

Requesting Department

Process Now;

ED's approval on email attached.

30/11/2022

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA # 0882

DATE: 30/11/22

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Guadalcanal Travel Services</u>	Delivery to: <u>SINIS</u>
Address: <u>Honiara, Solomon Islands</u>	Attention: <u>Gregory S</u>
Mobile: <u>22586</u>	Mobile: _____
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
	Payment for airfare for Powerlifting Coach - Brian Edwards			\$10,700-10
	Booking Ref #	GM7XZD		

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$10,700-10
TAX	
TOTAL	\$10,700-10

NHA Account Name: <u>Other Overseas fare</u>	NHA Account Code: <u>6-2718</u>
MOFT Account Name: _____	MOFT Account Code: _____
Approved by: Signature: <u>[Signature]</u>	Date: <u>30/11/2022</u>
<u>foi</u> [Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>30/11/22</u>
<u>fw</u> [CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

Debbie Sifoni Rence

From: Christian Nieng
Sent: Wednesday, 30 November 2022 3:43 PM
To: Debbie Sifoni Rence; Gregory Sale
Cc: Aaron Alsop; Talei Zelma Tupou
Subject: RE: Payment Approval - flight for Brian Edwards

Approved

From: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Sent: Wednesday, 30 November 2022 3:35 PM
To: Gregory Sale <GSale@sinis.com.sb>
Cc: Aaron Alsop <azxsive@hotmail.com>; Christian Nieng <CNieng@sol2023.com.sb>; Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: Payment Approval - flight for Brian Edwards

ED,
Request your prior approval to facilitate LPO to GTS for them to issue ticket.

Awaiting your response.

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Gregory Sale
Sent: Wednesday, 30 November 2022 3:10 PM
To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Aaron Alsop <azxsive@hotmail.com>; Christian Nieng <CNieng@sol2023.com.sb>; Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: Payment Approval - flight for Brian Edwards

Hi Debbie,

Appreciate if you can follow up with payment (LPO) for Brian.

Please note, we have now included Townsville to Brisbane and return to the BNE – HNR Payment requisition.

Booking is for 24hrs and awaits LPO for ticketing. Once LPO is approved and signed ,please forward copy to talei ,so she can advise GTS to issue tickets.

Thanks again
Gregory

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Wednesday, 30 November 2022 10:50 am

To: Gregory Sale <GSale@sinis.com.sb>; Christian Nieng <[CNIeng@sol2023.com.sb](mailto:CNieng@sol2023.com.sb)>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: RE: Payment Approval - flight

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Thanks all

Happy to pay for this on CC if I can get guarantee of reimbursement.
Unfortunately there is no function in the country to buy these flights expect direct online.

Thanks again

Aaron

From: Gregory Sale <GSale@sinis.com.sb>
Sent: Wednesday, 30 November 2022 10:42 AM
o: Christian Nieng <[CNIeng@sol2023.com.sb](mailto:CNieng@sol2023.com.sb)>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Aaron Alsop <azxsive@hotmail.com>
Subject: Payment Approval - flight

Hi Christian and Debbie,

Mr Brian Edward will be here for the power lifting camp from the 06th -12th Dec.

We are processing his flight from Brisbane to Honiara and return through GTS .

Unfortunately GTS has not been able to provide us the itinerary from Townsville to Brisbane and return.
The other option is to purchase online and is cheaper . ED- HP agreed to use his credit card to facilitate Brian's Flight from Townsville to Brisbane and return. Therefore , we seek your approval on this matter.

Hear from you soon.

Regards





Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SSP-HP100

Thru: Executive Director HP

: Finance Coordinator

Date: 30/11/22

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR BRIAN EDWARDS- POWER-LIFTING COACH.

Overview;

Power lifting Training Camp will be held from the 6th Dec- 12 Dec. Technical Powerlifting coach Mr Brian Edwards will be Facilitating Technical assistance with the National Training Squad (NTS), The Para Team and Weightlifting Team. His Visit is mainly to review and work with Technical coaches at SINIS, and TID Team (Responsible for Talent Identification); during the course of his stay-, he will also be witnessing one of the Powerlifting/weight lifting competition to be hosted at SINIS.

His visit is vital in terms of the technical support the Technical coaches and Team requires thus; Kindly request approval to endorse his travel trip to Solomon Islands.

Guadalcanal Travel Services (GTS) submitted their invoice, which totals SBD \$10,700.10, which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: SBD \$10,700.10
Account Name : GUADALCANAL TRAVEL SERVICES

Talei Tupou

Procurement

Endorsed by; Mr Aaron Alsop

Executive Director

High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:	Date	Approve	Decline

Your trip

Booking ref:
Issued date:

6M7XZD
30 November
2022

[CheckMyTrip App](#)

Traveller	Mr Brian Edward Heilbronn	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Tuesday 06 December 2022



Solomon Airlines IE 701



Departure	06 December 08:15	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	06 December 12:35	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Mr Brian Edward Heilbronn	
Check in completed by		07:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

Monday 12 December 2022



Solomon Airlines IE 700



Departure	12 December 14:20	Honiara, (International) (+)	
Arrival	12 December 16:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (K)	
Baggage allowance		30 Kg(s) for Mr Brian Edward Heilbronn	
Check in completed by		13:35	
Equipment		AIRBUS A320	
Flight meal		Meal	

General Information

AIRFARE SBD6719.30**

Ecological information

Calculated average CO2 emission is 320.44 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6M7XZD

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Qantas Airways QF 758



[Check-in](#)

Departure	12 December 19:55	Brisbane, (Brisbane) (+)	Terminal: D - Domestic Terminal
Arrival	12 December 21:55	Townsville, (International) (+)	
Duration		02:00 (Non stop)	
Booking status		Confirmed	
Class		Economy (Q)	
Baggage allowance		1 Piece(s) for Mr Brian Edward Heilbronn	
Equipment		BOEING 737-800 (WINGLETS)	
Flight meal		Refreshments	

General Information

AIRFARE SBD6719.30**

AIRFARE SBD3980.80 TSV/BNE/TSV*

Ecological information

Calculated average CO2 emission is 527.54 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6M7XZD

QF (Qantas Airways): 6M7XZD

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Your trip

Booking ref: **6M7XZD** [CheckMyTrip App](#)
Issued date: **30 November 2022**

Traveller **Mr Brian Edward Heilbronn** Agency **GUADALCANAL TRAVEL SOLOMONS**
City Centre Building Ground Floor
Mendana Avenue
HONIARA
Telephone **+67722586**

Monday 05 December 2022



Qantas Airways QF 753



[Check-in](#)

Departure	05 December 06:00	Townsville, (International) (+)	
Arrival	05 December 07:50	Brisbane, (Brisbane) (+)	Terminal: D - Domestic Terminal
Duration		01:50 (Non stop)	
Booking status		Confirmed	
Class		Economy (N)	
Baggage allowance		1 Piece(s) for Mr Brian Edward Heilbronn	
Equipment		BOEING 737-800 (WINGLETS)	
Flight meal		Refreshments	

Tuesday 06 December 2022



Solomon Airlines IE 701



Departure	06 December 08:15	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	06 December 12:35	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Mr Brian Edward Heilbronn	
Check in completed by		07:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

Monday 12 December 2022



Solomon Airlines IE 700



Departure	12 December 14:20	Honiara, (International) (+)	
Arrival	12 December 16:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (K)	
Baggage allowance		30 Kg(s) for Mr Brian Edward Heilbronn	
Check in completed by		13:35	
Equipment		AIRBUS A320	
Flight meal		Meal	

Monday 12 December 2022



Talei Zelma Tupou

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Wednesday, 30 November 2022 8:55 AM
To: Gregory Sale
Cc: Talei Zelma Tupou; Jessie Bosamata
Subject: RE: HEILBRONN/BRIAN EDWARD MR 06DEC2022 BNE HIR

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.

Proceed with payment

Please advise how we can do payment for his Townsville to Brisbane return flight?
Townsville to Brisbane 5th dec
Brisbane to Townsville 12th dec

I can do it on my card online cheap but it depends if I can be reimbursed.

From: Gregory Sale <GSale@sinis.com.sb>
Sent: Wednesday, 30 November 2022 8:41 AM
To: Aaron Alsop <azxsive@hotmail.com>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>; Jessie Bosamata <JBosamata@sinis.com.sb>
Subject: FW: HEILBRONN/BRIAN EDWARD MR 06DEC2022 BNE HIR

Hi Aaron,

See itinerary for Brian. Cost for return flight SBD6,719.30

Need your approval for payment.

Thanks
Gregory

From: "Travel Document" <itinerary@amadeus.com>
Sent: Wednesday, 30 November 2022 8:32 AM
To: Gregory Sale <GSale@sinis.com.sb>; Talei Zelma Tupou <TTupou@sinis.com.sb>; Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: HEILBRONN/BRIAN EDWARD MR 06DEC2022 BNE HIR

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Issued date : 30NOV2022

Your trip

Booking ref : 6M7XZD

[CheckMyTrip App](#)

Traveller

1. Mr Brian Edward Heilbronn

Agency Information

GUADALCANAL TRAVEL SOLOMONS

City Centre Building Ground Floor
Mendana Avenue
HONIARA
Tel: +67722586

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

Tuesday, 06 DEC 2022		Airline Booking Reference : 6M7XZD	
IE 701 Solomon Airlines	06DEC, 08:15 06DEC, 12:35 03h 20m (Non stop)	Brisbane, (Brisbane) Honiara, (International) CO2 E : 160.218 kg/person	Terminal : I Class : Economy (W) Booking status : Confirmed
Baggage : 30 Kg(s) for P1			
Monday, 12 DEC 2022		Airline Booking Reference : 6M7XZD	
IE 700 Solomon Airlines	12DEC, 14:20 12DEC, 16:30 03h 10m (Non stop)	Honiara, (International) Brisbane, (Brisbane) CO2 E : 160.219 kg/person	Terminal : I Class : Economy (K) Booking status : Confirmed
Baggage : 30 Kg(s) for P1			
Other information ***AIRFARE SBD6719.30*****			

Please refer to the attached PDF document for all legal information.

Brian Heilbronn Schedule

Tuesday 6th	Wednesday 7th	Thursday 8th	Friday 9th	Saturday 10th	Sunday 11th	Monday 12th
						9-10am: Green vs. blue review
	10am-12pm: para powerlifting gym		10am-12pm: para powerlifting gym	10am-12pm: para powerlifting gym		10am-12pm: para powerlifting gym
1:30pm: arrival at airport	1-3pm: powerlifting 'conditioning'	1-3pm: powerlifting gym	1-2pm: Powerlifting PD	Powerlifting green vs. blue (time tbc)		Departure (time tbc)
3pm: arrival at SINIS	3-6pm: weightlifting session	3-6pm: weightlifting session	3-6pm: weightlifting session		3pm-4pm: weightlifting PD	
3pm-4pm: tour and orientation						

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honiara, Solomon Islands



PO #

NHA-PO-

07810

DATE:

6/10/2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

<p>Supplier: <u>Cuodalcanal Travel Solomons</u></p> <p>Address: <u>City Centre Building, Honiara</u> <u>22586</u></p> <p>Mobile:</p>	<p>Delivery to: <u>CIOC</u></p> <p>Attention: <u>Ian Irapo.</u></p> <p>Mobile:</p> <p>Delivery Date:</p>
--	--

Item	Description	Qty	Price (excl Tax)	Total
	Payment for Mr Jack Martin			\$40,905.40
	Jeppe Kullich's Itinerary travel			\$41,132.40
	from Vancouver to Brisbane -			
	Brisbane - Honiara.			
	Due to daily rate change, we			
	amend the amount of \$227.			
	in addition			
	drumpf			\$41,132.40
	FC NHA			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

\$40,905.40
~~\$41,132.40~~
 \$40,905.40

<p>NHA Account Name: <u>Other overseas fares</u></p> <p>MOFT Account Name:</p> <p>Approved by: <u>drumpf</u> Signature: [Financial Controller]</p> <p>Signature: <u>[Signature]</u> Signature: [CEO/EXECUTIVE DIRECTOR]</p>	<p>NHA Account Code: <u>6-2718</u></p> <p>MOFT Account Code: <u>27185</u></p> <p>Date: <u>6/10/22</u></p> <p>Date: <u>6/10/22</u></p>
---	---

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honiara, Solomon Islands



PO #

NHA-PO- **0781**

DATE: **6/10/2022**

Phone: (677)7308800
 Email: Accounts@sol2023.com.sb

Supplier: <u>Coodatranal Travel Solomons</u> Address: <u>City Centre Building, Honiara</u> <u>22386</u> Mobile:	Delivery to: <u>CIOC</u> Attention: <u>Jan Trafo.</u> Mobile: Delivery Date:
--	---

Item	Description	Qty	Price (excl Tax)	Total
	Payment for Mr Jack Martin Joppe Kutch's Itinerary travel from Vancouver to Brisbane - Brisbane - Honiara.			\$40,905.40
	Due to daily rate change, we amended the amount of \$227 =			
	In addition <u>chiff</u>			
				<u>41,132.40</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal <u>\$40,905.40</u> TAX <u>0.00</u> TOTAL <u>\$40,905.40</u>
--	--

NHA Account Name: <u>Other Overseas fares</u> MOF Account Name: Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2718</u> MOF Account Code: <u>27185</u> Date: <u>6/10/22</u> Date: <u>6/10/22</u>
--	---

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0819/22

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 GUADALCANAL TRAVEL SOLOMONS for Mr. Martin Jeppe Kulich's Itinerary travel from Vancouver to Brisbane, from Brisbane to Honiara on 17th of Oct 2022.	GUADALCANAL TRAVEL SOLOMONS	—	\$ 40,905-40 44,132-40
TOTALS					\$ 40,905-40 44,132-40

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 40,905-40 Date: 5/10/22
 Requisition Officer (Name): IAN ILAPO Sign: [Signature]

Account Code: 6-2718
 Account Name: Other Overseas fares.
 Funds available on this account: _____

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

Authority is granted for expenditure not exceeding:
 SBD\$ 40,905-40
 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: Leoni B Date: 5/10/22
 Position: PCU



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0819/22

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 GUADALCANAL TRAVEL SOLOMONS for Mr. Martin Jeppe Kulich's Itinerary travel from Vancouver to Brisbane, from Brisbane to Honiara on 17th of Oct 2022.	GUADALCANAL TRAVEL SOLOMONS	-	\$ 40,905-40 \$41,132.40
TOTALS					\$ 40,905-40

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 40,905-40 Date: 5/10/22

Requisition Officer (Name): IAN IRMO Sign: [Signature]

Account Code: 6-2718 ~~\$41,132.40~~

Account Name: Other Overseas fares.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: _____

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 40,905-40

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: Leoni R... Date: 5/10/22

Position: PCA



MINUTES

Ref: GOC - 0819/22

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCU, GOC _____ *[Signature]*

Date: 5/10/22

RE: PURCHASE DOCUMENTS TO PROCESS FOR MR. MARTIN JEPPE KULICH'S TRAVEL AIRFARE.

Minute approval is sought to raise payment as referred above.

The sum of **SBD 40,905.40** defined in the attached Itinerary's. This represent the needs as being agreed upon the GOC Management to purchase the travel airfare for Mr. Martin Jeppe Kulich in preparation for his coming from Vancouver to Brisbane, from Brisbane to Honiara on 17th of October 2022.

See attached for the Itinerary's from Guadalcanal Travel Solomons for your attention.

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

Thank you.

Prepared by: **Ian Irapo**

[Signature]
Finance Officers (GOC)

Endorsed by:

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

FM SIGNATORY REQUIRED

Approval by:

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

CEO SIGNATORY REQUIRED

Your trip

Booking ref:
Issued date:

5CHXP5
05 October
2022

[CheckMyTrip App](#)

Traveller **Mr Martin Jeppe Kulich**

Agency

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
Telephone **+67722586**

Monday 17 October 2022



Air Canada AC 035

Departure 17 October 22:55
Arrival 19 October 06:35

Vancouver, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: M - Main Terminal
Terminal: I - International
Terminal

[Check-in](#)

Duration
Booking status
Class
Equipment
Flight meal

14:40 (Non stop)
Confirmed
Economy (M)
BOEING 787-9
Breakfast/Meal

Please ticket before October 08 on 23:59, overdue will cancel the itinerary without notice, thankyou.

Friday 21 October 2022



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)

Departure 21 October 09:00
Arrival 21 October 13:20

Brisbane, (Brisbane) (+)
Honiara, (International) (+)

Terminal: I - International
Terminal



Duration
Booking status
Class
Baggage allowance
Equipment
Flight meal

03:20 (Non stop)
Confirmed
Economy (L)
30 Kg(s) for Mr Martin Jeppe Kulich
AIRBUS A320
Breakfast

Monday 31 October 2022



Solomon Airlines IE 700

Departure 31 October 14:20
Arrival 31 October 16:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal

Duration
Booking status
Class
Baggage allowance
Check in completed by
Equipment
Flight meal

03:10 (Non stop)
Confirmed
Economy (N)
30 Kg(s) for Mr Martin Jeppe Kulich
13:35
AIRBUS A320
Meal

Tuesday 01 November 2022



Air Canada AC 036



[Check-in](#)

Departure	01 November 09:45	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	01 November 06:20	Vancouver, (International) (+)	Terminal: M - Main Terminal
Duration		13:35 (Non stop)	
Booking status		Confirmed	
Class		Economy (T)	
Equipment		BOEING 787-9	
Flight meal		Breakfast/Meal	

Please ticket before October 08 on 23:59, overdue will cancel the itinerary without notice, thankyou.

General Information

AIRFARE SBD40,905.40**

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Ecological information

Calculated average CO2 emission is 1,422.06 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

AC (Air Canada): 5CHXP5

IE (Solomon Airlines): 5CHXP5

QF (Qantas Airways): 5CHXP5

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Ian Irapo

From: Karrie Jionisi
Sent: Wednesday, 5 October 2022 2:45 PM
To: Ian Irapo
Cc: Rocklive Poloso
Subject: KULICH/MARTIN JEPPE MR 17OCT2022 YVR BNE
Attachments: Itinerary.pdf

Hi Ian,

See attached for Marti's ticket.

Cheers,

Karrie

Issued date : 05OCT2022

Your trip	Booking ref : 5CHXP5	CheckMyTrip App
Traveller 1. Mr Martin Jeppe Kulich	Agency Information GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA Tel: +67722586	

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

	Monday, 17 OCT 2022	Airline Booking Reference : 5CHXP5	
AC 035 Air Canada Check-in	17OCT, 22:55 19OCT, 06:35 14h 40m (Non stop)	Vancouver, (International) Brisbane, (Brisbane) CO2 E : 550.678 kg/person	Terminal : M Terminal : I Class : Economy (M) Booking status : Confirmed
	Friday, 21 OCT 2022	Airline Booking Reference : 5CHXP5	
QF 8687 Qantas Airways Operated by Solomon Airlines, IE, 701 Check-in	21OCT, 09:00 21OCT, 13:20 03h 20m (Non stop)	Brisbane, (Brisbane) Honiara, (International) CO2 E : 160.351 kg/person	Terminal : I Class : Economy (L) Booking status : Confirmed
	Baggage : 30 Kg(s) for P1		
	Monday, 31 OCT 2022	Airline Booking Reference : 5CHXP5	
IE 700 Solomon Airlines Check-in	31OCT, 14:20 31OCT, 16:30 03h 10m (Non stop)	Honiara, (International) Brisbane, (Brisbane) CO2 E : 160.351 kg/person	Terminal : I Class : Economy (N) Booking status : Confirmed
	Baggage : 30 Kg(s) for P1		
	Tuesday, 01 NOV 2022	Airline Booking Reference : 5CHXP5	

AC 036
Air Canada
Check-in

01NOV, 09:45
01NOV, 06:20
13h 35m (Non stop)

Brisbane, (Brisbane)
Vancouver, (International)
CO2 E : 550.678 kg/person

Terminal : I
Terminal : M
Class : Economy (T)
Booking status : Confirmed

Other information

AIRFARE SBD40,905.40**

Please refer to the attached PDF document for all legal information.



CONTRACT OF ENGAGEMENT

**ASSIGNMENT
FOR SHORT TERM CONTRACT**

CONTRACT

THIS CONTRACT ("Contract") is entered into this 15 day of July 2022, by and between the 2023 Pacific Games Organizing Committee (GOC/Client), a Committee established by the Government of Solomon Islands through the Pacific Games 2023 Act (2017) having its principal place of business at the Sea King Building, Honiara, Solomon Islands, and Marti Kulich ("the Contractor") having its principle residence in Vancouver Canada.

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

WHEREAS, the Contractor 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 Contractor shall be engaged to perform the services GOC for services outlined in Annex A
- (ii) The client agrees to pay such fees as listed in Annex B.

2. Term

- (i) This Agreement shall be for a period not to exceed an amount of 30,000 CDN Dollars, and shall finish no later than November 30 2022. The contract can be cancelled at any time with one week's notice by either party.

3. Payment

A. Ceiling

- (i) For Services rendered pursuant to Annex A, the Client shall pay the Contractor an amount not to exceed a ceiling of \$30,000 CDN for the term (This shall exclude any expenses outlined in Annex B).
- (ii) No Solomon Islands GST shall be charged or collected in executing this contract. The Client

agrees that other costs that it asks the Contractor to bear on behalf of executing this contract shall be reimbursed at cost to the Contractor

(iii) The rate shown will be net of tax, and should tax be deducted from such payments, the contractor shall be entitled to gross up their invoice to be reimbursed for that tax deduction.

(iv) The client shall pay the contractor within 20 business days of invoice receipt.

(v) 4. Programme Administration

a. The Contractor will report directly to the CEO of the GOC. However, for day to day coordination, the contractor will liaise with the GOC Ceremonies Coordinator who shall be responsible for the coordination of activities under the Contract under the direction of the CEO. In addition, the Ceremonies Coordinator will be a resource in Solomon Islands to assist the contractor with the fulfilment of the deliverables stipulated in this agreement.

b. The Client shall provide to the Contractor working space to include a desk, mobile phone, meeting space, access to internet and standard office business machines (photo copier, etc) as well as office supplies while working in SOL 2023 offices and in the Solomon Islands

5. Performance Standard

1. The Contractor undertakes to perform the Services, with the assistance of the Ceremonies Coordinator with the highest ethical standards.
2. If the contractor misuses funds, or assets of the GOC, or in any way brings the GOC into disrepute through their actions, the GOC may cancel this contract without notice or penalty.
3. If the Contractor is not able to perform the work for as set forth by Ceremonies Coordinator for a period of 5 consecutive days, then GOC may cancel this contract without notice or penalty. If COVID impacts on the performance of the contractor, this will be taken into consideration in relation to the timing of deliverables and the ability of the contractor to meet the obligations of this contract.

6. Confidentiality

The Contractor 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

1. Any studies, reports or other material, graphic, software or otherwise, prepared by the Contractor for the Client under the Contract shall belong to and remain the property of the Client.

2. The Contractor may retain a copy of such documents.

8. Assignment

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

9. 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**.

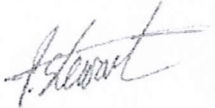
10. Dispute Resolution

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 be terminated by either party with 7 days notice without reason. Any fees and expenses owing to the Contractor shall be paid in full within 5 days of termination.

FOR THE CLIENT

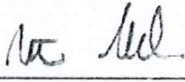


Signature

Name: Peter Stewart, CEO, 2023 Pacific Games Organising Committee

Date: 15/08/2022

FOR THE CONTRACTOR

Signature 

Name: Marti Kuller

WITNESSED BY:

Signature 

Name: KIM MENOZA

ANNEX A

Key Contractor Deliverables

- 1.0 Undertake an environmental scan of the resources/cultural landscape of elements of Solomon Islands that can be utilized for the Ceremonial needs of the 2023 Pacific Games
- 2.0 Provide /Conduct briefings/meetings with GOC staff, Government officials, other committee officials as directed by the GOC. This shall include both Online briefings/meetings as well as face to face sessions during the visit to Solomon Islands.
- 3.0 Produce a minimum of two drafts of a Cultural Concept Scopes for each major cultural component of the Games which shall include
 - 3.1.1 Opening/Closing Ceremonies
 - 3.1.2 Welcome Ceremonies
 - 3.1.3 Medal Ceremonies
- 4.0 The Cultural Concept Scopes shall include at a minimum
 - Description of all proposed elements of the cultural components, not including proposals or recommendations regarding specific performers, performing groups and/or participants.
 - Running Order of Opening/Closing Ceremonies that provides general time blocks for all segments of each of the SOL 2023 Opening and Closing Ceremonies
 - A review of the proposed budget for all cultural elements with an indication of deliverables that fall within each budget, as well as support anticipated or assumed to be provided by other SOL 2023 Functions or outside entities such as governments, sponsors or nations participating in the 2023 Pacific Games; and on which each budget is predicated
 - A listing of assumptions and signed off documents that confirm material, assets and support other divisions/departments of the GOC will provide from a resource/budget perspective
 - A document that can be used to select/solicit the Producer for the Opening/Closing Ceremonies. The Contractor shall not have responsibility for appointment of the Producer.
(Note the GOC may seek to appoint the Producer during the course of this contract. In this case, the Contractor shall support any GOC requirements for interviews /selection of the Producer, including selection criteria if appointed during the term, the Contractor shall work with the Producer to provide a transfer of knowledge of the Cultural Concept Scope for the Opening/Closing Ceremonies)

Additionally, the contractor shall be required to spend a total of 15 days in Solomon Islands to conduct meetings. The travel must occur prior to November 01 2022, unless travel restrictions prevent this. In the event that travel restrictions preclude travel to/from the Solomon Islands and/or a stay of a minimum of 15 days in the Solomon Islands or that require quarantine, the Client and Contractor shall adjust the schedule of deliverables as mutually agreed.

ANNEX B

Remuneration

- 1.0 The total remuneration for this contract is \$30,000 CDN.
 - 2.0 All deliverables must be covered within this figure.
 - 3.0 A 50% payment shall be paid upon execution of the contract, and 50% upon receipt of final report as specified in the Deliverables.
- In addition to the \$30,000 CDN remuneration, the GOC shall pay for the following costs either directly and/or to the contractor
 - Economy airfare from Vancouver Canada to Honiara and return
 - Single Accommodation for hotel while in Honiara and as required for transit
 - All meals while in hotels (either in Honiara or in transit), or a rate of \$100 CDN a day for per diems
 - Cost of Travel insurance for the period out of Canada for this trip
 - Cost of taxis/or transport to/from airport in Vancouver
 - Any other approved out of pocket expenses including laundry while in Honiara
 - Any costs of Visas or work permits required to undertake this assignment.

Note the contractor must be fully vaccinated against COVID 19, as defined by the Government of the Solomon Islands in order to travel to Solomon Islands. This is responsibility of contractor.

Note if the contractor is required to quarantine as part of this travel to support this contract, they may with concurrence of the client, cancel such requirement to travel. In this event the client /contractor agree to revise this contract.



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

GST Number 1001396

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

Invoice Date 30 November 2022
Invoice Number 4283
Debtor Code SINIS
Order Number PO/0883
Page Number 1

Trip No.	Description	Amount
10838	This document is for the following Passengers:- Mr Brian Edward Heilbronn	
10838	Qantas Airways Townsville to Brisbane to Townsville. Departing on Monday, 5 December 2022, returning on Monday, 12 December 2022. Ticket for Mr Brian Edward Heilbronn, Economy Class Seating. Issued on Ticket Number 2327399125. Includes Ticket Taxes, Levies and Surcharges of : \$274.80	3,980.80
10838	Solomon Airlines Brisbane to Honiara to Brisbane. Departing on Tuesday, 6 December 2022, returning on Monday, 12 December 2022. Ticket for Mr Brian Edward Heilbronn, Economy Class Seating. Issued on Ticket Number 2421172418. Includes Ticket Taxes, Levies and Surcharges of : \$1,029.30	6,719.30
	Subtotal	<u>10,700.10</u>
	Plus GST	0.00
	Invoice Total	<u>10,700.10</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons
Bank: Bank Of South Pacific

Invoice Total 10,700.10

Invoice Number 4283
Invoice Date 30 November 2022
Debtor Code SINIS
Sol Pacific 2023 Games



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 06/03/2023 16:52
Transaction Number: AGB93030

Transaction Details:
 ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 129,019.80
 Transfer From Amount: SBD 129,019.80
 Indicative :
 My Reference: Air fares

Payment Details

Account Name: Guadalcanal Travel Service
 Account Number: 0721320502
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA- FEB 2023

Pay Date : 06/03/2023

Comments:

***** Authorisation Details *****
 06/03/2023 16:52 Gregory Sale
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 08/03/2023 20:21 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 09/03/2023 14:38 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 09/03/2023 14:38 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.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 06/03/2023 16:52
Transaction Number: AGB93030

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 129,019.80
 Transfer From Amount: SBD 129,019.80
 Indicative :
 My Reference: Air fares

Payment Details

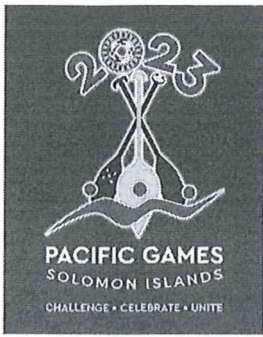
Account Name: Guadalcanal Travel Service
 Account Number: 0721320502
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA- FEB 2023

Pay Date : 06/03/2023

Comments:

***** Authorisation Details *****
 06/03/2023 16:52 Gregory Sale
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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NATIONAL HOSTING AUTHORITY

P O Box 2443
 Honiara, Solomon Islands
 E:Accounts@sol2023.com.sb

Guadalcanal Travel Services Ltd
 P O Box 114
 Honiara

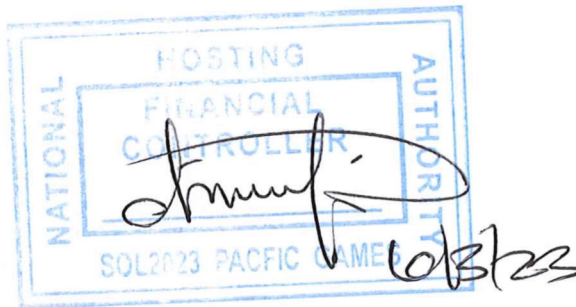
PAYMENT VOUCHER	
DATE	6/03/2023

ZB TRNST
 Cheque Number ~~915656~~
 Total Amount Paid \$129,019.⁵⁰₇₀ *gde*

SOA as of Feb 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000890	5/12/2022	\$93,576.60	\$0.00	\$93,576.60
	00001058	1/02/2023	\$5,531.00	\$0.00	\$5,531.00 <i>en</i>
4588	00001073	7/02/2023	\$6,090.10	\$0.00	\$6,090.10
4589	00001074	7/02/2023	\$23,822.00	\$0.00	\$23,822.00



Payment Voucher Prepared By: *[Signature]* Date: 6/03/23

Signature of Claimant: _____

PRINT NAME: _____

Guadalcanal Travel Solomons
 ABN: 1001396
 TA Lic: 20111569
 City Centre Building
 Mendana Avenue, Honiara
 Solomon Islands
 T: +677 22586
 E: gtstravel@gts.com.sb



GUADALCANAL
 Travel Solomons



STATEMENT

Sol Pacific 2023 Games
 Prince Philip Highway
 Ranadi
 Honiara

Statement Date: 28-Feb-23
 Account Code SINIS
 Page Number 1

28/2/23

P0-890

Attention: Mr Gregory Sale

Date	Reference	Type	Details / Passenger Name	Debit	Credit
25 May 22	3338	Invoice	Upfront Payment for Sol Pacific Games - Domestic &	50,000.00 *	
25 May 22	3383	Credit Note	Credit note raised against Invoice : 3338		50,000.00 *
23 Jun 22	3429	Invoice	Ms Jovita Ambrose Arunia	3,050.00 *	
19 Jul 22	4480	Receipt	Invoice: 3429		3,050.00 *
22 Aug 22	3668	Invoice	Mr Maxwell Kauga Dawson Grantham	19,214.90 *	
1 Sep 22	3735	Invoice	Ms Jackie Lorraine Travertz	12,402.70 * - Paid.	
5 Sep 22	5270	Receipt	Invoice: 3668		19,214.90 *
7 Oct 22	3964	Invoice	Mr Martin Jeppe Kulich	41,132.40 - Paid	
30 Nov 22	4283	Invoice	Mr Brian Edward Heilbronn	10,700.10 - Paid	
6 Dec 22	12370	Chg/Cred	Reclassify R6293/Inv3735		12,402.70 *
6 Dec 22	4335	Invoice	Mr Oaenao Hunuoha Ahikau	93,576.60 ✓	
8 Dec 22	12406	Chg/Cred	Reclassify R4122 to SINIS account		50,000.00
2 Feb 23	4709	Invoice	Mr Steven Clark	5,531.10 ✓	
7 Feb 23	4588	Invoice	Ms Hannah Jean Johnson	6,090.10 ✓	
7 Feb 23	4589	Invoice	Mary Koke	23,822.00 ✓	

Outstandings				Amount Due	
42 Days & Over	28 Days & Over	14 Days & Over	Current		
5,531.10	0.00	-72,264.90	197,586.10	130,852.30	\$129,019.70

Remittance Advice						** Please Detach and Return with your Payment **					
42 Days & Over		28 Days & Over		14 Days & Over		Current		Amount Due			
5,531.10		0.00		-72,264.90		197,586.10		130,852.30			
Sol Pacific 2023 Games						Statement Date		28-Feb-23			
						Account Code		SINIS			
Please Make Cheques Payable to:						Guadalcanal Travel Solomons					



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 6 December 2022
Invoice Number 4335
Debtor Code SINIS
Order Number 0890
Page Number 1

Trip No.	Description	Amount
10942	This document is for the following Passengers:- Mr Oaenao Hunuoha Ahikau, Ms Hannah Uuna Donga, Ms Glency Eddie, Ms Suzie Mui Leong, Mr Ralph Ngiumatangi, Mr Hunter Kuliennai Junior Nuopula, Mr Barry Mataisau Pugeva, Mr Ray Quan, Mr Tam Teriba	
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Oaenao Hunuoha Ahikau, Economy Class Seating. Issued on Ticket Number 2327399137. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Ms Hannah Uuna Donga, Economy Class Seating. Issued on Ticket Number 2327399138. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Ms Glency Eddie, Economy Class Seating. Issued on Ticket Number 2327399139. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Ms Suzie Mui Leong, Economy Class Seating. Issued on Ticket Number 2327399140. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Ralph Ngiumatangi, Economy Class Seating. Issued on Ticket Number 2327399141. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Hunter Kuliennai Junior Nuopula, Economy Class Seating. Issued on Ticket Number 2327399142. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40



TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 6 December 2022
Invoice Number 4335
Debtor Code SINIS
Order Number 0890
Page Number 2

10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Barry Mataisau Pugeva, Economy Class Seating. Issued on Ticket Number 2327399143. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Ray Quan, Economy Class Seating. Issued on Ticket Number 2327399144. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Qantas Airways Brisbane to Honiara. Departing on Tuesday, 20 December 2022. Ticket for Mr Tam Teriba, Economy Class Seating. Issued on Ticket Number 2327399145. Includes Ticket Taxes, Levies and Surcharges of : \$537.40	6,892.40
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Oaenao Hunuoha Ahikau, Economy Class Seating. Issued on Ticket Number 2421172603. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Ms Hannah Uuna Donga, Economy Class Seating. Issued on Ticket Number 2421172604. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Ms Glency Eddie, Economy Class Seating. Issued on Ticket Number 2421172605. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Ms Suzie Mui Leong, Economy Class Seating. Issued on Ticket Number 2421172606. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Ralph Ngiumatangi, Economy Class Seating. Issued on Ticket Number 2421172607. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00



TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 6 December 2022
Invoice Number 4335
Debtor Code SINIS
Order Number 0890
Page Number 3

10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Hunter Kuliennai Junior Nuopula, Economy Class Seating. Issued on Ticket Number 2421172608. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Barry Mataisau Pugeva, Economy Class Seating. Issued on Ticket Number 2421172609. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Ray Quan, Economy Class Seating. Issued on Ticket Number 2421172610. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00
10942	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 8 December 2022. Ticket for Mr Tam Teriba, Economy Class Seating. Issued on Ticket Number 2421172611. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	3,505.00

Subtotal	<u>93,576.60</u>
Plus GST	0.00
Invoice Total	<u>93,576.60</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 93,576.60

Invoice Number 4335
Invoice Date 6 December 2022
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 10942

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA-08910

DATE: 5/12/22

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Services (GTS)	Delivery to: NHA
Address:	Attention: Debbie. Rence
Mobile:	Mobile: 7373677
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1.	Being for Booking Ref # GLIDSZ	9	10,397.40	\$93,576-60
	Airfare for Volley ball (beach) National Team Tour Program to Australia			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$93,576-60
TAX	—
TOTAL	\$93,576-60

NHA Account Name: Other Oversea Fees	NHA Account Code: 6-2718
MOFT Account Name: "	MOFT Account Code: 2718
Approved by: Signature:	Date: 5/12/22
[Financial Controller]	
Signature:	Date: 5/12/22
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



Christian Nieng

+6777496408



C

[Redacted]

[Redacted]

8:37 AM

8:42 AM

[Redacted]

C

[Redacted]

8:51 AM

9:10 AM

[Redacted]

Wednesday, November 30, 2022

4:55 PM

[Redacted]

C

[Redacted]

5:31 PM

Thursday, December 1, 2022

10:43 AM

[Redacted]

Monday, December 5, 2022

C

Ok issue LPO.

5:34 PM

5:35 PM

It is 93K

C

Ok approved.

5:36 PM

5:38 PM

Thanks



[Text input field]



Debbie Sifoni Rence

From: Gregory Sale
Sent: Monday, 5 December 2022 5:36 PM
To: Debbie Sifoni Rence
Subject: FW: Approval for payment for Beach Volleyball National program

FYI

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Monday, 5 December 2022 10:34 AM
To: Morris Maitaki <tangoeha@yahoo.com.au>; Christian Nieng <CNIeng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Amanda Korinihona <AKorinihona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>
Subject: RE: Approval for payment for Beach Volleyball National program

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

We are getting quotes now from GTS

8th dec to 20th Dec

From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Monday, 5 December 2022 10:03 AM
To: Christian Nieng <cnieng@sol2023.com.sb>; Debbie Sifoni Rence <dsifonirence@sol2023.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Cc: Amanda Korinihona <akorinihona@sinis.com.sb>; Gregory Sale <gsale@sinis.com.sb>
Subject: Re: Approval for payment for Beach Volleyball National program

Thank you.

Need to revise the first invoice I sent earlier last week for processing.

Only for 9 people .

Thank you

Morris

On Monday, 5 December 2022 at 09:04:26 am GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Thanks

Morris will send the flight bookings for the 9 to be paid.

I will send the other invoices for payment.

@Debbie Sifoni Rence any other names added to the list is to be paid by SIVF.

From: Christian Nieng <CNieng@sol2023.com.sb>
Sent: Saturday, 3 December 2022 3:09 PM
To: Morris Maitaki <tangoeha@yahoo.com.au>; Aaron Alsop <azxsive@hotmail.com>
Cc: Amanda Korinihona <AKorinihona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: RE: Approval for payment for Beach Volleyball National program

Aaron/Morris,

Liaise with FC Debbie to assist.

Kind Regards

Christian

From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Friday, 2 December 2022 7:06 PM
To: Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Cc: Amanda Korinihona <AKorinihona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: Re: Approval for payment for Beach Volleyball National program

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Hi Aaron,

Thank you so much for approval of our beach national team tour.

I will facilitate with the team manager what need to be done on our side.

Thank you very much.

Morris

On Friday, 2 December 2022 at 05:01:55 pm GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Hi Morris & Christian

I confirm approval from SINIS to pay for the below items

1. Flights for 9 people. You must send all the invoices for bookings direct to Christian at NHA urgently
 1. Hannah
 2. Glency
 3. Suzzie
 4. Barry
 5. Tam
 6. Ralph
 7. Oaenao
 8. Ray
 9. Hunter
2. Visas for all of those who don't have one. Must provide a invoice for this. Im aware that some have a visa. So proof of who needs payment must be provided and receipts of payment provided back to SINIS & NHA
3. Accommodation
 1. This will be paid for direct by SINIS (through NHA). It will be self contained apartment for the team to cook their own meals in their rooms.
 2. Male and females will be separate
 3. The accommodation will be in walking distance from the hotel to the competition venue.
4. Transport. Airport transport pick up and drop off will be organised and paid direct by SINIS (through NHA) using <https://www.con-x-ion.com/> who will pick up from Brisbane airport and direct to hotel. This will be booked directly by us once the flight confirmation is made for each person. A confirmation of booking will be emailed to you.

5. Meals. A daily allowance of \$40AUD for each 9 members for meals will be provided by SINIS (through NHA). This will be given to the SINIS staff member travelling with the team to hand to the coach and manager for daily provision. Please remind all players this is NOT to be used for alcohol or gifts. Its for nutrition for them to perform and stay healthy.
6. Competition uniform. This will be organised through a recognised supplier on the Gold Coast who will drop them to the coach at the hotel. This is to the value of \$3600SBD

We expect a report from the team manager on this competition within 10 days from arrival home.

We also require the team manager to undertake a medical check at SINIS prior to approval for travel.

Thank you and all the best to the players in this competition

Aaron



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SSP-HP 104

DEPARTMENT: SNIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Air fare for volleyball (Beach) National Tour program. Australia.	GTS	GLIDSZ	\$93,576-60
TOTALS					\$93,576-60

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$93,576-60 Date: 5/12/22
 Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 6-2718
 Account Name: other overseas fare

Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): A. P. Simpson Sign: [Signature]
 Post: ED HP
 Department: SNIS

Authority is granted for expenditure not exceeding:

SBD\$ _____

Signed: _____

Name: _____

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

Threshold Checklist

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

Compliance Check by: _____ Signature

Name: _____ Date: _____

Position: _____



Minute

Ref: SSP-HP104

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: EXECUTIVE DIRECTOR- HP

FINANCE CORDINATOR

[Signature]

Date: 05/12/2022

RE: REQUEST FOR PAYMENT –AIRFARE COST FOR TEAM VOLLEYBALL (BEACH) NATIONAL TOUR TO AUSTRALIA

We are seeking Approval for flight payment for Team volleyball (Beach) that will travel on the 08th Dec 2022 and return on the 20th December 2022

SINIS- ED has endorsement the payment and we have requested quotation from a local agent.

Guadalcanal Travel services have provided a quote of **total SBD 93,576.60** for Nine (9) Team members who will participate

Way forward;

- Collate the required documents for Re- Issued Itinerary Pricing and approval.
- Raise LPO

Amount: \$93,576.60 SBD
Name : Guadalcanal Travel Services (GTS)

For Procurement
Nathan Wate

[Signature]

Endorsed by;

Mr Aaron Alsop Executive Director *[Signature]*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:	Date	Approve	Decline

Cc. FC Cc: Contract Manager

Your trip

Booking ref: 6LIDSZ [CheckMyTrip App](#)
Issued date: 05 December 2022

Traveller	Mr Oaenao Hunuoha Ahikau Ms Hannah Uuna Donga Ms Glency Eddie Ms Suzie Mui Leong Mr Ralph Ngiumatangi Mr Hunter Kuliennai Junior Nuopula Mr Barry Mataisau Pugeva Mr Ray Quan Mr Tam Teriba	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Thursday 08 December 2022



Solomon Airlines IE 700



Departure	08 December 13:20	Honiara, (International) (+)	
Arrival	08 December 15:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Mr Ray Quan 30 Kg(s) for Ms Glency Eddie 30 Kg(s) for Ms Hannah Uuna Donga 30 Kg(s) for Mr Hunter Kuliennai Junior Nuopula 30 Kg(s) for Mr Oaenao Hunuoha Ahikau 30 Kg(s) for Mr Barry Mataisau Pugeva 30 Kg(s) for Mr Tam Teriba 30 Kg(s) for Ms Suzie Mui Leong 30 Kg(s) for Mr Ralph Ngiumatangi	
Check in completed by		12:35	
Equipment		AIRBUS A320	
Flight meal		Meal	

Tuesday 20 December 2022



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)



Departure	20 December 08:15	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	20 December 12:35	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (Y)	
Baggage allowance		30 Kg(s) for Mr Ray Quan 30 Kg(s) for Ms Glency Eddie 30 Kg(s) for Ms Hannah Uuna Donga 30 Kg(s) for Mr Hunter Kuliennai Junior Nuopula 30 Kg(s) for Mr Oaenao Hunuoha Ahikau 30 Kg(s) for Mr Barry Mataisau Pugeva 30 Kg(s) for Mr Tam Teriba 30 Kg(s) for Ms Suzie Mui Leong 30 Kg(s) for Mr Ralph Ngiumatangi	
Equipment		AIRBUS A320	
Flight meal		Breakfast	

General Information

AIRFARE SBD10,397.40 PER PAX TOTAL SBD93,576.60**

Ecological information

Calculated average CO2 emission is 320.44 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6LIDSZ

QF (Qantas Airways): 6LIDSZ

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Gregory Sale

From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Monday, 5 December 2022 10:03 AM
To: Christian Nieng; Debbie Sifoni Rence; Aaron Alsop
Cc: Amanda Korinhona; Gregory Sale
Subject: Re: Approval for payment for Beach Volleyball National program

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Aaron



SOLOMON ISLANDS VOLLEYBALL FEDERATION

NPF PLAZA,

PO Box 1310, Honiara, Solomon Islands

Tel: 677 24116 / 677 74 72316 ,Email: volleyballsolomon@gmail.com

1st December 2022

To: Aaron Alsop, Executive Director,
Solomon Islands National Institute of Sports
Honiara
Solomon Islands

Attention: Chief Executive Director
National Hosting Authority (NHA)

✓ Cc: Ms. Alison Burchell, Chief Executive Officer, NSC.
Cc: Mr. Martin Rara – Chairman Sol 2023 GOC.
Cc: Melinda Avosa – Secretary General, NOCSI

Dear Aaron,

RE: Request for Financial Assistance for Beach Volleyball to Participate at the Queensland Beach Volleyball Tour Events 2022.

I write to follow up on our submission made on the 18th of November 2022 on behalf of the Solomon Islands Volleyball Federation to seek financial assistance from your high office to support our beach volleyball to participate in the upcoming Queensland Beach volleyball tour in December 2022. This is a significant tournament for the SOL beach volleyball team as part of our preparation for 2023 Pacific Games. The Beach volleyball sport male and female have been ranked and rated by the Team Solomon joint performance committee as tier one sport and was categorized as medal prospect for 2023 Pacific games.

The Queensland Beach Volleyball Tour (QBVT) is the highest-level beach volleyball events in the region, providing a competitive environment for Australian's top elite and development athletes which is suitable for our team to participate to enhance their confidence and performance in preparation for the 2023 Pacific games. The following events schedule are as follows:

- 10-11 December – Surfers Paradise
- 17-18 December – Queensland open at Bulcock Beach, Caloundra

A one-week training camp have been organized with Gold Coast Performance Center to provide intensive and tactical training for the players and coaches in between these events. Furthermore, our participation is a pre-qualification requirement for the FIVB pro events on the 18th – 19th March 2023. This is a significant tour as the benefit far outweighs the cost considering the anticipated returns for the investments made and good value for money.

A detailed information is attached in the invitation letter by the Queensland Volleyball Association as organizers of the events.

Budget Estimates:

No.	Description Items	Unit Cost	No. of People	Amount	sponsor
1	Flights: Air tickets	6,731.70	9	74,048.30	NHA
2	Visa application	1,300.00	9	11,700.00	NHA
3	Medical report	-	-	-	SINIS
3	Accommodation (13 nights)	780.00	9	91,260.00	NHA
4	Transport (5 trips)	2,244.45	9	20,200.05	NHA
5	Meals (13 days)	300.00	9	35,100.00	NHA
6	Incidentals (13 days)	200.00	9	23,400.00	NOCSI
7	Passport (5)	1,300.00	5	6,500.00	SIVF
8	Insurance	150.00	9	1,350.00	SIVF
9	Team wear (980x10)	980.00	9	8,820.00	SIVF
10	Competition Uniform	600.00	6	3,600.00	SINIS
11	Training camp fees	1,333.33	9	12,000.00	NOCSI
		Grand Total:		\$287,978.35	

The total budget is around \$287,978.35. The federation is currently embarking on fundraisings and aim to contribute 6% of the cost, while NOCSI will cover 12.3%, and SINIS 1.7% of the total cost.

We kindly seek your assistance if your office can finance **SBD\$232,308.35** to cover for 80% of the costs of this tour.

I sincerely thank you for your kind support and look forward to your kind response.

Yours sincerely,



Morris Maitaki

President

Solomon Islands Volleyball Federation

Account Number: 4396837

ANZ Bank

Solomon Islands



No.	Full Names	DOB	Passport Number	Expiry Date	Gender	Function
1	Hanna Donga U'una	21.11.1998	117230	27.03.2029	F	Player
2	Glency Eddie	19.02.1995	098849	29.04.2026	F	Player
3	Tam Teriba				M	Player
4	Ralph Ngiumatangi	12.01.2000	115702	14.01.2029	M	Player
5	Hunter Kuliennai Junior Nuopula	18.8.1995	101461	07.10.2026	M	Player
6	Ray QUAN	01/01.2000	114666	13.12.2028	M	Player
7	Suzie Leong	4.02.1979	135839	22.04.2032	F	Team Coach
8	Oaeno Ahikau				M	Strength & Condition Coach
9	Barry Mataisau Pugeva	15.03.1988	098480	22.03.2026	M	Team Manager

Attachment:

1. QBV Event Invitation Letter
2. Airline bookings
3. Proforma Invoice

Debbie Sifoni Rence

From: Alison Burchell CEO NSC
Sent: Monday, 5 December 2022 12:36 PM
To: Christian Nieng
Cc: Debbie Sifoni Rence; Morris Maitaki
Subject: Volleyball funding request
Attachments: doc01262920221203083407.pdf

Good afternoon ED

I hope you are feeling better and are back at work.

Please find attached a funding request from SIVF for a trip to compete in beach volleyball in Queensland later this month. This is a good competition in which to compete to assess the match fitness and readiness of the teams.

I would support an allocation of up to \$230,000 against a request for \$235,908.35 with the balance either to be found by SIVF or to be paid by NHA once a final report and all acquittals have been submitted and are accepted by NHA.

It is up to you whether you wish the SINIS staff member (included in the 9 people) to carry the funds for meals or whether this should be allocated to the manager. My preference is for the manager to hold the cash as the SINIS staff member is a strength and conditioning coach and should focus on that. Whoever it is should be advised to get recipients to sign each day for the funds disbursed and to make sure everyone understands the money is for food which they need to be able to perform.

Please could you advise on if/when this is approved so that SIVF and SINIS can make the necessary arrangements.

Best wishes

Alison

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

From: Aaron Alsop <azxsive@hotmail.com>
To: Morris Maitaki <tangoeha@yahoo.com.au>; Christian Nieng <cnieng@sol2023.com.sb>
Cc: Christian Nieng <cnieng@sol2023.com.sb>; Amanda Korinihona <akorinihona@sinis.com.sb>; Gregory Sale <gsale@sol2023.com.sb>; Debbie Sifoni Rence <dsifonirence@sol2023.com.sb>
Sent: Friday, 2 December 2022 at 05:01:55 pm GMT+11
Subject: Approval for payment for Beach Volleyball National program

Hi Morris & Christian

I confirm approval from SINIS to pay for the below items

1. Flights for 9 people. You must send all the invoices for bookings direct to Christian at NHA urgently
 - Hannah
 - Glency

- Suzzie
 - Barry
 - Tam
 - Ralph
 - Oaenao
 - Ray
 - Hunter
2. Visas for all of those who don't have one. Must provide a invoice for this. Im aware that some have a visa. So proof of who needs payment must be provided and receipts of payment provided back to SINIS & NHA
 3. Accommodation
 - This will be paid for direct by SINIS (through NHA). It will be self contained apartment for the team to cook their own meals in their rooms.
 - Male and females will be separate
 - The accommodation will be in walking distance from the hotel to the competition venue.
 4. Transport. Airport transport pick up and drop off will be organised and paid direct by SINIS (through NHA) using <https://www.con-x-ion.com/> who will pick up from Brisbane airport and direct to hotel. This will be booked directly by us once the flight confirmation is made for each person. A confirmation of booking will be emailed to you.
 5. Meals. A daily allowance of \$40AUD for each 9 members for meals will be provided by SINIS (through NHA). This will be given to the SINIS staff member travelling with the team to hand to the coach and manager for daily provision. Please remind all players this is NOT to be used for alcohol or gifts. Its for nutrition for them to perform and stay healthy.
 6. Competition uniform. This will be organised through a recognised supplier on the Gold Coast who will drop them to the coach at the hotel. This is to the value of \$3600SBD

We expect a report from the team manager on this competition within 10 days from arrival home.

We also require the team manager to undertake a medical check at SINIS prior to approval for travel.

Thank you and all the best to the players in this competition

Aaron

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 0890

DATE: 08/12/2022

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>GTS</u>	Delivery to: <u>SINIS</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Gregory</u>
Mobile: <u>22588</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment being for airfare Cost for team volleyball (Beach) National Tour to Australia.			\$93,576-60
<i>Cancel</i>				

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$93,576-60
	TAX	
	TOTAL	\$93,576-60

NHA Account Name: <u>Other overseas fares</u>	NHA Account Code: <u>6-2718</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:..... [Financial Controller]	Date:
Signature:..... [CEO]	Date:

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA

0899

DATE: 08/12/2022

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>GTS</u>	Delivery to: <u>SINIS</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Gregory</u>
Mobile: <u>22588</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment being for airfare			\$93,576-60
	Cost for team volleyball (Beach)			
	National Tour to Australia.			

Cancel

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$93,576-60

TAX

TOTAL

\$93,576-60

NHA Account Name: <u>Other overseas fares</u>	NHA Account Code: <u>6-2718</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:	Date:
[Financial Controller]	
Signature:	Date:
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SSP-HP104

DEPARTMENT: STNIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Air fare for volleyball (Beach) National Tour program - Australia.	GTS	6LIDSZ	\$93,576-60
TOTALS					\$93,576-60

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$93,576-60 Date: 5/12/22

Requisition Officer (Name): Gregory Sale Sign: [Signature]

Account Code: 6-2718

Account Name: other overseas fare

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: ED HP

Department: STNIS

Authority is granted for expenditure not exceeding:

SBD\$ 93,576-60

Signed: [Signature]

Name: CMEY

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 checked="" 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: Learoy B Date: 7/12/22

Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SSP-HP104

DEPARTMENT: CINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Air fare for volleyball (Beach) National Tour program - Australia.	GTS	6LIDSZ	\$93,576.60
TOTALS					\$93,576.60

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$93,576.60 Date: 5/12/22
 Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 6-2718
 Account Name: Other Overseas Fare
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Alison Sign: _____
 Post: ED HP
 Department: CINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 93,576.60
 Signed: CM
 Name: CM
 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 checked="" 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: Leary B Signature: _____
 Name: Leary B Date: 7/12/22
 Position: PCU

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



Minute

Ref: SSP-HP104

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: EXECUTIVE DIRECTOR- HP

FINANCE CORDINATOR

[Signature]

Date: 05/12/2022

RE: REQUEST FOR PAYMENT –AIRFARE COST FOR TEAM VOLLEYBALL (BEACH) NATIONAL TOUR TO AUSTRALIA

We are seeking Approval for flight payment for Team volleyball (Beach) that will travel on the 08th Dec 2022 and return on the 20th December 2022

SINIS- ED has endorsement the payment and we have requested quotation from a local agent. **Guadalcanal Travel services** have provided a quote of **total SBD 93,576.60** for Nine (9) Team members who will participate

Way forward;

- Collate the required documents for Re- Issued Itinerary Pricing and approval.
- Raise LPO

Amount: \$93,576.60 SBD
Name : Guadalcanal Travel Services (GTS)

For Procurement
Nathan Wate

[Signature]

Endorsed by;

Mr Aaron Alsop Executive Director *[Signature]*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director, NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i>	EXECUTIVE DIRECTOR <i>[Stamp]</i>	Approve	Decline
		Date 7/12/22	

Cc. FC Cc: Contract Manager

Your trip

Booking ref:
Issued date:

6LIDSZ
05 December
2022

[CheckMyTrip App](#)

Traveller	Mr Oaenao Hunuoha Ahikau Ms Hannah Uuna Donga Ms Glency Eddie Ms Suzie Mui Leong Mr Ralph Ngiumatangi Mr Hunter Kulienai Junior Nuopula Mr Barry Mataisau Pugeva Mr Ray Quan Mr Tam Teriba	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Thursday 08 December 2022



Solomon Airlines IE 700



Departure 08 December 13:20
Arrival 08 December 15:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International Terminal

Duration
Booking status
Class
Baggage allowance

03:10 (Non stop)
Confirmed
Economy (W)
30 Kg(s) for Mr Ray Quan
30 Kg(s) for Ms Glency Eddie
30 Kg(s) for Ms Hannah Uuna Donga
30 Kg(s) for Mr Hunter Kulienai Junior Nuopula
30 Kg(s) for Mr Oaenao Hunuoha Ahikau
30 Kg(s) for Mr Barry Mataisau Pugeva
30 Kg(s) for Mr Tam Teriba
30 Kg(s) for Ms Suzie Mui Leong
30 Kg(s) for Mr Ralph Ngiumatangi

Check in completed by
Equipment
Flight meal

12:35
AIRBUS A320
Meal

Tuesday 20 December 2022



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)



Departure 20 December 08:15
Arrival 20 December 12:35

Brisbane, (Brisbane) (+)

Terminal: I - International Terminal



Duration
Booking status
Class
Baggage allowance

Honiara, (International) (+)
03:20 (Non stop)
Confirmed
Economy (Y)
30 Kg(s) for Mr Ray Quan
30 Kg(s) for Ms Glency Eddie
30 Kg(s) for Ms Hannah Uuna Donga
30 Kg(s) for Mr Hunter Kulienai Junior Nuopula
30 Kg(s) for Mr Oaenao Hunuoha Ahikau
30 Kg(s) for Mr Barry Mataisau Pugeva
30 Kg(s) for Mr Tam Teriba
30 Kg(s) for Ms Suzie Mui Leong
30 Kg(s) for Mr Ralph Ngiumatangi

Equipment
Flight meal

AIRBUS A320
Breakfast

General Information

AIRFARE SBD10,397.40 PER PAX TOTAL SBD93,576.60**

Ecological information

Calculated average CO2 emission is 320.44 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6LIDSZ

QF (Qantas Airways): 6LIDSZ

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Gregory Sale

From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Monday, 5 December 2022 10:03 AM
To: Christian Nieng; Debbie Sifoni Rence; Aaron Alsop
Cc: Amanda Korinihona; Gregory Sale
Subject: Re: Approval for payment for Beach Volleyball National program

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.

Thank you.

Need to revise the first invoice I sent earlier last week for processing.

Only for 9 people .

Thank you

Morris

On Monday, 5 December 2022 at 09:04:26 am GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Thanks

Morris will send the flight bookings for the 9 to be paid.

I will send the other invoices for payment.

@Debbie Sifoni Rence any other names added to the list is to be paid by SIVF.

From: Christian Nieng <CNieng@sol2023.com.sb>
Sent: Saturday, 3 December 2022 3:09 PM
To: Morris Maitaki <tangoeha@yahoo.com.au>; Aaron Alsop <azxsive@hotmail.com>
Cc: Amanda Korinihona <AKorinihona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: RE: Approval for payment for Beach Volleyball National program

Aaron/Morris,

Liase with FC Debbie to assist.

Kind Regards

Christian

From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Friday, 2 December 2022 7:06 PM
To: Christian Nieng <CNieng@sol2023.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Cc: Amanda Korinhona <AKorinhona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: Re: Approval for payment for Beach Volleyball National program

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 Aaron,

Thank you so much for approval of our beach national team tour.

I will facilitate with the team manager what need to be done on our side.

Thank you very much.

Morris

On Friday, 2 December 2022 at 05:01:55 pm GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Hi Morris & Christian

I confirm approval from SINIS to pay for the below items

1. Flights for 9 people. You must send all the invoices for bookings direct to Christian at NHA urgently
 1. Hannah
 2. Glency
 3. Suzzie
 4. Barry
 5. Tam
 6. Ralph
 7. Oaenao
 8. Ray
 9. Hunter
2. Visas for all of those who don't have one. Must provide a invoice for this. Im aware that some have a visa. So proof of who needs payment must be provided and receipts of payment provided back to SINIS & NHA
3. Accommodation
 1. This will be paid for direct by SINIS (through NHA). It will be self contained apartment for the team to cook their own meals in their rooms.
 2. Male and females will be separate
 3. The accommodation will be in walking distance from the hotel to the competition venue.
4. Transport. Airport transport pick up and drop off will be organised and paid direct by SINIS (through NHA) using <https://www.con-x-ion.com/> who will pick up from Brisbane airport and direct to hotel. This will be booked directly by us once the flight confirmation is made for each person. A confirmation of booking will be emailed to you.
5. Meals. A daily allowance of \$40AUD for each 9 members for meals will be provided by SINIS (through NHA). This will be given to the SINIS staff member travelling with the team to hand to the coach and manager for daily provision. Please remind all players this is NOT to be used for alcohol or gifts. Its for nutrition for them to perform and stay healthy.
6. Competition uniform. This will be organised through a recognised supplier on the Gold Coast who will drop them to the coach at the hotel. This is to the value of \$3600SBD

We expect a report from the team manager on this competition within 10 days from arrival home.

We also require the team manager to undertake a medical check at SINIS prior to approval for travel.

Thank you and all the best to the players in this competition

Aaron

NOTICE !!! All incoming international passengers or travellers to Solomon Islands must provide one (1) COVID-19 PCR negative test taken **within 72 hours**, before travelling into the country.

For any issues pertaining to clearance prior to boarding for Solomon Islands please contact MHMS on **NHEOC REPAT@moh.gov.sb**. Or phone **23650**

From: Gregory Sale <GSale@sinis.com.sb>
Sent: Monday, 5 December 2022 3:59 PM
To: Sunila Prakash <sunila.prakash@gts.com.sb>; Amanda Korinihona <AKorinihona@sinis.com.sb>; TANGOEHA@YAHOO.COM.AU
Cc: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Nathan Wate <NWate@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: RE: AHIKAU/OAENAO HUNUOHA MR 08DEC2022 HIR BNE

Hi Sunila,

Please book space as per itinerary below.

Sending you the LPO shortly.

Thanks
Gregory

From: "Travel Document" <itinerary@amadeus.com>
Sent: Monday, 5 December 2022 2:54 PM
To: AZXSIVE@HOTMAIL.COM; Amanda Korinihona <AKorinihona@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>; TANGOEHA@YAHOO.COM.AU
Subject: AHIKAU/OAENAO HUNUOHA MR 08DEC2022 HIR BNE

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.

Issued date : 05DEC2022

Your trip

Booking ref : 6LIDSZ

[CheckMyTrip App](#)

Traveller

1. Mr Oaenao Hunuoha Ahikau
2. Ms Hannah Uuna Donga
3. Ms Glency Eddie
4. Ms Suzie Mui Leong
5. Mr Ralph Ngiumatangi
6. Mr Hunter Kuliennai Junior Nuopula
7. Mr Barry Mataisau Pugeva
8. Mr Ray Quan
9. Mr Tam Teriba

Agency Information

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
Tel: +67722586

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

Thursday, 08 DEC 2022

Airline Booking Reference : 6LIDSZ

IE 700
Solomon Airlines

08DEC, 13:20
08DEC, 15:30
03h 10m (Non stop)

Honiara, (International)
Brisbane, (Brisbane)
CO2 E : 160.219 kg/person

Terminal : I
Class : Economy (W)

Gregory Sale

From: Debbie Sifoni Rence
Sent: Monday, 5 December 2022 5:49 PM
To: Sunila Prakash; Gregory Sale; Amanda Korinihona; TANGOEHA@YAHOO.COM.AU
Cc: Nathan Wate; Aaron Alsop; Christian Nieng
Subject: RE: AHIKAU/OAENAO HUNUOHA MR 08DEC2022 HIR BNE
Attachments: 20221205145519686.pdf

Sunila,
LPO #0890 for the Volley Ball Team traveling to Australia attached.

Thank you

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Sunila Prakash [mailto:sunila.prakash@gts.com.sb]
Sent: Monday, 5 December 2022 4:17 PM
To: Gregory Sale <GSale@sinis.com.sb>; Amanda Korinihona <AKorinihona@sinis.com.sb>; TANGOEHA@YAHOO.COM.AU
Cc: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Nathan Wate <NWate@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: RE: AHIKAU/OAENAO HUNUOHA MR 08DEC2022 HIR BNE

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.

Booked!

Awaiting LPO



Sunila Prakash

International/ Domestic Travel Consultant

City Centre Building | Mendana Avenue

Honiara, Solomon Islands

Phone: (+677) 22586/22587 |Ext: 507

Email : sunila.prakash@gts.com.sb | gtstravel@gts.com.sb

Web: www.solomontravel.sb | [facebook](https://www.facebook.com/gts.com.sb)

Booking status : Confirmed

Baggage : 30 Kg(s) for P8, 30 Kg(s) for P3, 30 Kg(s) for P2, 30 Kg(s) for P6, 30 Kg(s) for P1, 30 Kg(s) for P7, 30 Kg(s) for P9, 30 Kg(s) for P4, 30 Kg(s) for P5

Tuesday, 20 DEC 2022

Airline Booking Reference : 6LIDSZ

QF 8687

20DEC, 08:15

Brisbane, (Brisbane)

Terminal : I

Qantas Airways

20DEC, 12:35

Honiara, (International)

Operated by Solomon Airlines, 03h 20m (Non stop)

CO2 E : 160.218 kg/person

Class : Economy (Y)

IE, 701

Booking status : Confirmed

Check-in

Baggage : 30 Kg(s) for P8, 30 Kg(s) for P3, 30 Kg(s) for P2, 30 Kg(s) for P6, 30 Kg(s) for P1, 30 Kg(s) for P7, 30 Kg(s) for P9, 30 Kg(s) for P4, 30 Kg(s) for P5

Other information

AIRFARE SBD10,397.40 PER PAX TOTAL SBD93,576.60**

Please refer to the attached PDF document for all legal information.



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 2 February 2023
Invoice Number 4709
Debtor Code SINIS
Order Number 1058
Page Number 1

Trip No.	Description	Amount
12254	This document is for the following Passengers:- Mr Steven Clark	
12254	Qantas Airways Sydney to Brisbane to Honiara. Departing on Monday, 13 February 2023, concluding on Monday, 13 February 2023. Ticket for Mr Steven Clark, Economy Class Seating. Issued on Ticket Number 2327399230. Includes Ticket Taxes, Levies and Surcharges of : \$696.10	5,531.10
Subtotal		<u>5,531.10</u>
Plus GST		0.00
Invoice Total		<u>5,531.10</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 5,531.10

Invoice Number 4709
Invoice Date 2 February 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 12254

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1058**

DATE: 01/02/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Guadalcanal Travel Solomons</u>	Delivery to: <u>NHA</u>
Address: <u>Honiara, Solomon Islands</u>	Attention: <u>Melinda Campbell</u>
Mobile: <u>22586</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>1 Way Airfare for NSC/NHA</u>			<u>\$4,816.90</u>
	<u>Director of Sports Facilities.</u>			<u>\$5,531.00</u>
	<u>Booking ref: 5ITM7B</u>			
				<u>5,531.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$4,816.90</u>
TAX	
TOTAL	<u>\$4,816.90</u>

NHA Account Name: <u>Others overseas fares</u>	NHA Account Code: <u>6-2718</u>	<u>5,531.00</u>
MOFT Account Name:	MOFT Account Code:	
Approved by: Signature: <u>[Signature]</u>	Date: <u>01/02/23</u>	
[Financial Controller]		
Signature: <u>[Signature]</u>	Date: <u>01/02/23</u>	
[CEO]		

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

Your trip

Booking ref:
Issued date:

5ITM7B
23 January
2023

[CheckMyTrip App](#)

Traveller	Mr Steven Clark	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Monday 13 February 2023



Qantas Airways QF 502



[Check-in](#)

Departure 13 February 06:30
Arrival 13 February 07:00
Duration
Booking status
Class
Baggage allowance
Equipment
Flight meal

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)
01:30 (Non stop)
Confirmed
Economy (O)
30 Kg(s) for Mr Steven Clark
BOEING 737-800 (WINGLETS)
Refreshments

Terminal: 3
Terminal: D - Domestic Terminal

Monday 13 February 2023



Solomon Airlines IE 701



Departure 13 February 09:00
Arrival 13 February 13:20
Duration
Booking status
Class
Baggage allowance
Check in completed by
Equipment
Flight meal

Brisbane, (Brisbane) (+)
Honiara, (International) (+)
03:20 (Non stop)
Confirmed
Economy (N)
30 Kg(s) for Mr Steven Clark
08:15
AIRBUS A320
Meal

Terminal: I - International
Terminal

General Information

*** AIRFARE SBD4816.90 ONEWAY ***

Ecological information

Calculated average CO2 emission is 233.51 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 5ITM7B

QF (Qantas Airways): 5ITM7B

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Melinda Phyllis Campbell

From: "Travel Document" <itinerary@amadeus.com>
Sent: Monday, 23 January 2023 12:11 PM
To: Melinda Phyllis Campbell
Subject: CLARK/STEVEN MR 13FEB2023 SYD BNE
Attachments: Itinerary.pdf

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

Issued date : 23JAN2023

Your trip

Booking ref : 5ITM7B

[CheckMyTrip App](#)

Traveller

L. Mr Steven Clark

Agency Information

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
Tel: +67722586

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

	Monday, 13 FEB 2023	Airline Booking Reference : 5ITM7B	
QF 502	13FEB, 06:30	Sydney, (Kingsford Smith)	Terminal : 3
Qantas Airways	13FEB, 07:00	Brisbane, (Brisbane)	Terminal : D
Check-in	01h 30m (Non stop)	CO2 E : 73.1582 kg/person	Class : Economy (O)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P1		
	Monday, 13 FEB 2023	Airline Booking Reference : 5ITM7B	
701	13FEB, 09:00	Brisbane, (Brisbane)	Terminal : I
Solomon Airlines	13FEB, 13:20	Honiara, (International)	
	03h 20m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (N)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P1		

Other information

*** AIRFARE SBD4816.90 ONEWAY ***

Please refer to the attached PDF document for all legal information.

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1058**

DATE: 01/02/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Guadalcanal Travel Solomons</u>	Delivery to: <u>NHA</u>
Address: <u>Honiara, Solomon Islands</u>	Attention: <u>Melinda Campbell</u>
Mobile: <u>22586</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>1 Way Airfare for NSC/NHA</u>	<u>3</u>	<u>12420</u>	<u>37,216.90</u>
	<u>Director of Sports facilities.</u>			<u>5,531.00</u>
	<u>Booking ref: 5ITM7B</u>			
				<u>\$5,531.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>37,216.90</u>
TAX	
TOTAL	<u>37,216.90</u>

NHA Account Name: <u>Others overseas fares</u>	NHA Account Code: <u>6-2718</u>	<u>\$5,531.00</u>
MOFT Account Name:	MOFT Account Code:	
Approved by: Signature: <u>[Signature]</u>	Date: <u>01/02/23</u>	
[Financial Controller]		
Signature: <u>[Signature]</u>	Date: <u>02/02/23</u>	
[CEO]		

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

LPO Ammended, due to
 change in Airfare
 refer to email



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-574/23

DEPARTMENT: NHA-Finance/Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Mr Steven Clark.	Guadalcanal Travel Solomons		\$ 4,816.90
TOTALS					\$4,816.90

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4,816.90
 Requisition Officer (Name): Lovelyn-T

Date: 23/01/23
 Sign: [Signature]

Account Code: 6-278
 Account Name: Other Overseas Fares
 Funds available on this account: _____

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

Authority is granted for expenditure not exceeding:
 SBD\$ 4,816.90
 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: Leang B Date: 31/01/23
 Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-374/23

DEPARTMENT: NHA-Finance/Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare For Mr. Steven Clark.	Guadalcanal Travel Solomons		\$ 4,816.90
TOTALS					\$4,816.90

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4,816.90 Date: 27/10/23

Requisition Officer (Name): Lovelyn T Sign: [Signature]

Account Code: 06-2718

Account Name: Office Overseas Fares

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: IC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 4,816.90

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: Leevol B Date: 31/01/23

Position: Bein

\$5,531.00

[Signature] 31/01/23

MINUTE

To: Executive Director

From: Admin Dept

Date: 23/01/23

Subject: Payment for Airfare for Mr. Steven Clark

I hereby request for payment of SBD\$4,816.90 to Guadalcanal Travel Solomons being for one way airfare for NSC/NHA Director of Sport Facilities who will be travelling to Honiara on February 13th 2023.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Melinda Campbell

Melinda Campbell



Your trip

Booking ref:
Issued date:

68KHHY
02 February
2023

[CheckMyTrip App](#)

Traveller **Mr Steven Clark**

Agency

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
Telephone **+67722586**

Monday 13 February 2023



Qantas Airways QF 500



Check-in

Departure 13 February 06:05
Arrival 13 February 06:35
Duration
Booking status
Class
Baggage allowance
Equipment
Flight meal

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)
01:30 (Non stop)
Confirmed
Economy (Q)
30 Kg(s) for Mr Steven Clark
BOEING 737-800 (WINGLETS)
Refreshments

Terminal: 3
Terminal: D - Domestic Terminal

Monday 13 February 2023



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)



Departure 13 February 09:00
Arrival 13 February 13:20
Duration
Booking status
Class
Baggage allowance
Equipment
Flight meal

Brisbane, (Brisbane) (+)
Honiara, (International) (+)
03:20 (Non stop)
Confirmed
Economy (L)
30 Kg(s) for Mr Steven Clark
AIRBUS A320
Breakfast

Terminal: I - International Terminal

General Information

AIRFARE SBD5531.10** ONE WAY****

Ecological information

Calculated average CO2 emission is 233.51 kg/person
Source: ICAO Carbon Emissions Calculator
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

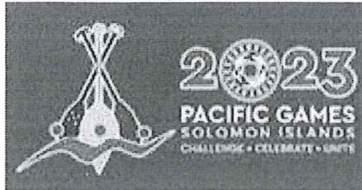
QF (Qantas Airways): 68KHHY

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Pauline Tovua

From: Melinda Phyllis Campbell
Sent: Thursday, 2 February 2023 10:55 AM
To: Pauline Tovua
Subject: FW: LPO - Steven Clark

Melinda Campbell



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

info@sol2023.com.sb +677 7308800



From: Sunila Prakash <sunila.prakash@gts.com.sb>
Sent: Thursday, 2 February 2023 10:48 AM
To: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>; Guadalcanal Travel, Guadalcanal Travel Service <gtstravel@gts.com.sb>
Subject: RE: LPO - Steven Clark

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.

Hello Melinda

Your booking is being cancelled, i have done a revised itinerary with airfare quote
Airfare is SBD5531.10 you might need to amend LPO let me know

Thanks



Sunila Prakash

International/ Domestic Travel Consultant

City Centre Building | Mendana Avenue

Honiara, Solomon Islands

Phone: (+677) 22586/22587 |Ext: 507

Email : sunila.prakash@gts.com.sb | gtstravel@gts.com.sb

Web: www.solomontravel.sb |facebook

NOTICE !!! All incoming international passengers or travellers to Solomon Islands must provide one (1) COVID-19 PCR negative test taken **within 72 hours**, before travelling into the country.

For any issues pertaining to clearance prior to boarding for Solomon Islands please contact MHMS on **NHEOC_REPAT@moh.gov.sb**. Or phone **23650**

From: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>
Sent: Thursday, 2 February 2023 10:24 AM
To: GTS Travel <gtstravel@gts.com.sb>
Subject: LPO - Steven Clark

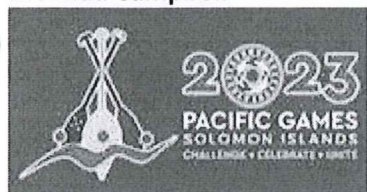
Hi,

Find attached LPO for one way airfare for Mr. Steven Clark.

Appreciate confirmation.

kind regards

Melinda Campbell



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

info@sol2023.com.sb +677 7309800



From: "Travel Document" <itinerary@amadeus.com>
Sent: Monday, 23 January 2023 12:11 PM
To: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>
Subject: CLARK/STEVEN MR 13FEB2023 SYD BNE

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.

Issued date : 23JAN2023

Your trip	Booking ref : 5ITM7B	CheckMyTrip App
Traveller 1. Mr Steven Clark	Agency Information GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA Tel: +67722586	

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

Monday, 13 FEB 2023		Airline Booking Reference : 5ITM7B	
QF 502 Qantas Airways Check-in	13FEB, 06:30 13FEB, 07:00 01h 30m (Non stop)	Sydney, (Kingsford Smith) Brisbane, (Brisbane) CO2 E : 73.1582 kg/person	Terminal : 3 Terminal : D Class : Economy (O) Booking status : Confirmed
Baggage : 30 Kg(s) for P1			

Monday, 13 FEB 2023

Airline Booking Reference : 5ITM7B

IE 701	13FEB, 09:00	Brisbane, (Brisbane)	Terminal : I
Solomon Airlines	13FEB, 13:20	Honiara, (International)	
	03h 20m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (N)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P1		

Other information

*** AIRFARE SBD4816.90 ONEWAY ***

Please refer to the attached PDF document for all legal information.



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 7 February 2023
Invoice Number 4588
Debtor Code SINIS
Order Number PO/1073
Page Number 1

Trip No.	Description	Amount
12355	This document is for the following Passengers:- Ms Hannah Jean Johnson	
12355	Solomon Airlines Brisbane to Honiara to Brisbane. Departing on Tuesday, 28 February 2023, returning on Sunday, 5 March 2023. Ticket for Ms Hannah Jean Johnson, Economy Class Seating. Issued on Ticket Number 2421185531. Includes Ticket Taxes, Levies and Surcharges of : \$1,055.10	6,090.10
	Subtotal	<u>6,090.10</u>
	Plus GST	0.00
	Invoice Total	<u>6,090.10</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 6,090.10

Invoice Number 4588
Invoice Date 7 February 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 12355

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1073

DATE: 07/02/2023

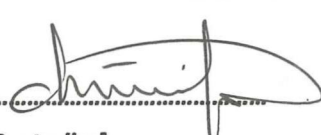
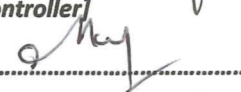
Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Solomons	Delivery to: SINS
Address: Honiara, Solomon Islands.	Attention: Gregory.
Mobile: 722586	Mobile: _____
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Ms Hannah Jean Johnson.			\$6,090.10
	Booking ref: 5JRHZJ			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$6,090.10
TAX	
TOTAL	\$6,090.10

NHA Account Name: Other Overseas Fare.	NHA Account Code: 6-218
MOFT Account Name: _____	MOFT Account Code: _____
Approved by: Signature: 	Date: 7/2/23
[Financial Controller]	
Signature: 	Date: 7/2/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

Copy emailed



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-447

Thru: Executive Director HP

[Signature]

: Finance Coordinator

[Signature]

Date: 01/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MS HANNAH JEAN JOHNSON

Overview;

A Sports Chaplainship Training will be held on the 1st to 4th March 2023 for athletes, SINIS staff and other members of our church groups. Ms Hannah Jean Johnson will be facilitating this 3-4 days training and will be working with the Wellbeing team. She works at sports care Australia as a sports Chaplain and will help provide technical expertise around what chaplaincy is and how it can support the work they are doing.

Her visit is vital in terms of the technical support the athletes and SINIS staff requires thus; Kindly request approval to endorse her travel trip to Solomon Islands.

Guadalcanal Travel Services (GTS) submitted their invoice, which totals SBD \$6,090.10, which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: \$6,090.10 SBD
Account Name : GUADALCANAL TRAVEL SERVICES

Claudina Ora
Procurement *[Signature]*

Endorsed by; Mr Aaron Alsop *[Signature]*
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
	Signature:	Date

Your trip

Booking ref:
Issued date:

5JRHZJ
07 February
2023

[CheckMyTrip App](#)

Traveller	Ms Hannah Jean Johnson	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Tuesday 28 February 2023



Solomon Airlines IE 701



Departure	28 February 08:15	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	28 February 12:35	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Ms Hannah Jean Johnson	
Check in completed by		07:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

Sunday 05 March 2023



Solomon Airlines IE 700



Departure	05 March 13:20	Honiara, (International) (+)	Terminal: I - International Terminal
Arrival	05 March 15:30	Brisbane, (Brisbane) (+)	
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (V)	
Baggage allowance		30 Kg(s) for Ms Hannah Jean Johnson	
Check in completed by		12:35	
Equipment		AIRBUS A320	
Flight meal		Meal	

General Information

AIRFARE SBD6090.10*

Ecological information

Calculated average CO2 emission is 320.70 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 5JRHZJ

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).



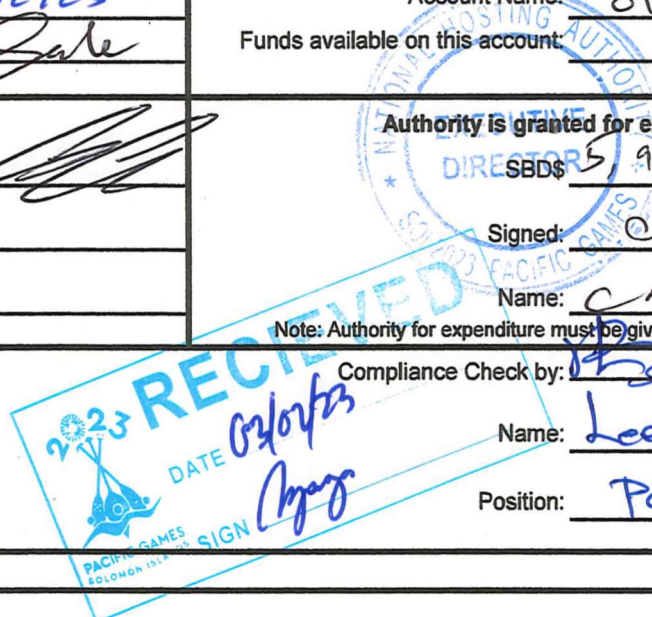
NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SP-HP22-447
~~SP-HP22-447~~

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Hannah Jean Johnson - Sports Chaplain 3-4 days sports Chaplainship training	Guadalcanal Travel Services	SIEGXV	\$5,952.40 \$6,090.10 <i>Sale</i>
			TOTALS		\$5,952.40 \$6,090.10 <i>Sale</i>
Approval is requested to incur expenditure on the above			Account Code: <u>B-27-18</u> <i>Fate</i>		
Estimated Cost (SBD): <u>\$5,952.40</u> <i>Sale</i>			Account Name: <u>other overseas</u> <i>other costs</i>		
Requisition Officer (Name): <u>Gregory Sale</u>			Funds available on this account:		
Date: <u>1/02/23</u>			Sign: <u>Sale</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. Alsop</u>			SBD\$ <u>5,952.40</u>		
Post: <u>EDHP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below) <input checked="" type="checkbox"/>			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Name: <u>Leany B</u> Date: <u>3/02/23</u>		
Is it a ITB Contract Payment <input type="checkbox"/>			Position: <u>PCU</u>		
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/Blue Compliance Department
 Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-447
~~SPP-HP22-447~~

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Hannah Jean Johnson - Sports Chaplain 3-4 days sports Chaplainship training	Guadalcanal Travel Services	5IEGXV	\$5,952.40 \$6,090.10
			TOTALS		\$5,952.40 \$6,090.10

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$6,090.10
~~\$5,952.40~~ Sale Date: 1/02/23
 Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 6-27-18 Fare
 Account Name: other overseas other costs
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: _____
 Post: EDHP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 5,952.40
 Signed: _____
 Name: Sale
 Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

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

Compliance Check by: _____ Signature
 Name: Leeroy B Date: 3/02/25
 Position: PCM



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SP-HP22-447

Thru: Executive Director HP

: Finance Coordinator

Date: 01/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MS HANNAH JEAN JOHNSON

Overview;

A Sports Chaplainship Training will be held on the 1st to 4th March 2023 for athletes, SINIS staff and other members of our church groups. Ms Hannah Jean Johnson will be facilitating this 3-4 days training and will be working with the Wellbeing team. She works at sports care Australia as a sports Chaplain and will help provide technical expertise around what chaplaincy is and how it can support the work they are doing.

Her visit is vital in terms of the technical support the athletes and SINIS staff requires thus; Kindly request approval to endorse her travel trip to Solomon Islands.

Guadalcanal Travel Services (GTS) submitted their invoice, which totals SBD \$5,952.40, which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: \$5,952.40 SBD
Account Name : GUADALCANAL TRAVEL SERVICES

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
	Signature:	Date

Your trip

Booking ref:
Issued date:

5JRHZJ
07 February
2023

[CheckMyTrip App](#)

Traveller	Ms Hannah Jean Johnson	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Tuesday 28 February 2023



Solomon Airlines IE 701

Departure	28 February 08:15	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	28 February 12:35	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Ms Hannah Jean Johnson	
Check in completed by		07:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

Sunday 05 March 2023



Solomon Airlines IE 700

Departure	05 March 13:20	Honiara, (International) (+)	Terminal: I - International Terminal
Arrival	05 March 15:30	Brisbane, (Brisbane) (+)	
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (V)	
Baggage allowance		30 Kg(s) for Ms Hannah Jean Johnson	
Check in completed by		12:35	
Equipment		AIRBUS A320	
Flight meal		Meal	

General Information

AIRFARE SBD6090.10*

Ecological information

Calculated average CO2 emission is 320.70 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 5JRHZJ

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Linley Hatiah

From: Gregory Sale
Sent: Tuesday, 7 February 2023 12:07 pm
To: Linley Hatiah
Cc: Claudina Ora
Subject: FW: Updated Quotes-Guadalcanal Travel Services
Attachments: Updated Itinerary.pdf; Updated Itinerary.pdf

fyi

From: Claudina Ora <COra@sinis.com.sb>
Sent: Tuesday, 7 February 2023 10:00 AM
To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Gregory Sale <GSale@sinis.com.sb>
Subject: Updated Quotes-Guadalcanal Travel Services

Hi Team,

See updated quotes from GTS with the changes in airfare rates.

Please send us the LPO scan copy once available.

Thanks



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-447

Thru: Executive Director HP

: Finance Coordinator

Date: 01/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MS HANNAH JEAN JOHNSON

Overview;

A Sports Chaplainship Training will be held on the 1st to 4th March 2023 for athletes, SINIS staff and other members of our church groups. Ms Hannah Jean Johnson will be facilitating this 3-4 days training and will be working with the Wellbeing team. She works at sports care Australia as a sports Chaplain and will help provide technical expertise around what chaplaincy is and how it can support the work they are doing.

Her visit is vital in terms of the technical support the athletes and SINIS staff requires thus; Kindly request approval to endorse her travel trip to Solomon Islands.

Guadalcanal Travel Services (GTS) submitted their invoice, which totals SBD \$6,090.10, which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: \$6,090.10 SBD

Account Name : GUADALCANAL TRAVEL SERVICES

Claudina Ora

Procurement

Endorsed by; Mr Aaron Alsop

Executive Director

High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		Approve	Decline
Signature:	Date		



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 7 February 2023
Invoice Number 4589
Debtor Code SINIS
Order Number PO/1074
Page Number 1

Trip No.	Description	Amount
12355	This document is for the following Passengers:- Mary Koke, Chris Votu	
12355	Qantas Airways Honiara to Brisbane to Sydney to Brisbane to Honiara. Departing on Wednesday, 15 February 2023, returning on Monday, 20 February 2023. Ticket for Mary Koke, Economy Class Seating. Issued on Ticket Number 2327399240. Includes Ticket Taxes, Levies and Surcharges of : \$1,324.00	11,911.00
12355	Qantas Airways Honiara to Brisbane to Sydney to Brisbane to Honiara. Departing on Wednesday, 15 February 2023, returning on Monday, 20 February 2023. Ticket for Chris Votu, Economy Class Seating. Issued on Ticket Number 2327399241. Includes Ticket Taxes, Levies and Surcharges of : \$1,324.00	11,911.00
Subtotal		23,822.00
Plus GST		0.00
Invoice Total		23,822.00

Payable within 14 days from date of invoice.

Remittance Advice	Invoice Total	23,822.00
Please Send Remittance to:	Invoice Number	4589
Bank Details:	Invoice Date	7 February 2023
Guadalcanal Travel Solomons	Debtor Code	SINIS
Bank: Bank Of South Pacific	Sol Pacific 2023 Games	
Swiftcode: BOSPSBSB	Trip Number	12355
Acc No.: 0721320502		

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA. 1074

DATE: 07/02/2023

Supplier: Ciudad Real Travel Solomons	Delivery to: SINIS
Address: Honiara, Solomon Islands.	Attention: Gregory
Mobile: 722586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Mary Koke and Chris Votu.			\$11,911-00
				\$23,822-00
	Booking ref: 5JT2TK			
				\$23,822-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$11,911-00
	TAX	
	TOTAL	\$11,911-00

NHA Account Name: Other Overseas fare	NHA Account Code: 6-2718.	\$23,822-00
MOFT Account Name:	MOFT Account Code:	
Approved by: Signature:	Date: 7/2/23	
[Financial Controller]		
Signature:	Date: 7/2/23	
[CEO]		

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

copy emailed

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1074**

DATE: **07/02/2023**

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Solomons	Delivery to: SINIS
Address: Honiara, Solomon Islands.	Attention: Gregory
Mobile: 722586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Mary Koke and Chris Votu.			\$11,911-00
				\$23,822-00
	Booking ref: 5JRHZ)			
	Booking ref: 5JT2TK			
				\$23,822-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$11,911-00
TAX	
TOTAL	\$11,911-00
	\$23,822-00

NHA Account Name: Other Overseas Fare.	NHA Account Code: 622718.
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 7/2/23
[Financial Controller]	
Signature: <i>[Signature]</i>	Date: 7/2/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

copy emailed



Revised Minute.

Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP119

Thru: Executive Director HP

: Finance Coordinator

Date: 2/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MARY KOKE AND CHRIS VOTU

Overview;

World Athletics Cross Country Championships will be conducted in Bathurst, New South Wales, Australia from 17 February 2023 to 19 February 2023. **Rehab coach Miss Mary Koke** and **Distance Athletes Coach Mr Chris Votu** will be facilitating technical assistance with the athletes squad.

Chris Votu is the Coach responsible for distance athletes. As a Coach for the athletes it is important for him to be there to guide the athletes before and during competition.

Mary Koke is the Rehab Coach- To provide sport coverage for injury management, Athlete observation/Monito, Assess first hands injury, rehab/recovery and to also provide treatment to athletes.

Their attendance is vital in terms of the technical support the Technical coaches and Team requires thus; Kindly request approval to endorse their travel trip to Brisbane (Sydney).

Guadalcanal Travel Services (GTS) submitted their invoice, which totals **\$23,822.00 SBD** which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: **\$23,822.00 SBD**

Account Name: **GUADALCANAL TRAVEL SERVICES**

Claudina Ora

Procurement

Endorsed by; Mr Aaron Alsop

Executive Director

High Performance Program

APPROVAL:



Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		Approve	Decline
Signature:	Date		

Your trip

Booking ref:
Issued date:

5JT2TK
07 February
2023

[CheckMyTrip App](#)

Traveller	Mary Koke Chris Votu	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 15 February 2023



Qantas Airways QF 8686 (Operated by Solomon Airlines, IE700)



Departure 15 February 14:20
Arrival 15 February 16:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal



Duration
Booking status
Class
Baggage allowance

03:10 (Non stop)
Confirmed
Economy (L)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu
AIRBUS A320
Hot meal

Equipment
Flight meal

Wednesday 15 February 2023



Qantas Airways QF 555



Departure 15 February 18:10
Arrival 15 February 20:45

Brisbane, (Brisbane) (+)
Sydney, (Kingsford Smith) (+)

Terminal: D - Domestic Terminal
Terminal: 3

[Check-in](#)

Duration
Booking status
Class
Baggage allowance

01:35 (Non stop)
Confirmed
Economy (Q)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu
BOEING 737-800 (WINGLETS)
Refreshments

Equipment
Flight meal

Sunday 19 February 2023



Qantas Airways QF 552



Departure 19 February 21:05
Arrival 19 February 21:35

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)

Terminal: 3
Terminal: D - Domestic Terminal

[Check-in](#)

Duration
Booking status
Class
Baggage allowance

01:30 (Non stop)
Confirmed
Economy (Q)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu
BOEING 737-800 (WINGLETS)
Refreshments

Equipment
Flight meal

Monday 20 February 2023



**Qantas Airways QF 8687 (Operated by
Solomon Airlines, IE701)**



Departure	20 February 09:00	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	20 February 13:20	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (H)	
Baggage allowance		30 Kg(s) for Mary Koke 30 Kg(s) for Chris Votu	
Equipment		AIRBUS A320	
Flight meal		Breakfast	



General Information

AIRFARE SBD11,911.00 PER PAX TOTL23,822.00**

Ecological information

Calculated average CO2 emission is 466.94 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

QF (Qantas Airways): 5JT2TK

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Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP119

Thru: Executive Director HP

: Finance Coordinator

Date: 2/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MARY KOKE AND CHRIS VOTU

Overview;

World Athletics Cross Country Championships will be conducted in Bathurst, New South Wales, Australia from 17 February 2023 to 19 February 2023. **Rehab coach Miss Mary Koke and Distance Athletes Coach Mr Chris Votu** will be facilitating technical assistance with the athletes squad.

Chris Votu is the Coach responsible for distance athletes. As a Coach for the athletes it is important for him to be there to guide the athletes before and during competition.

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Their attendance is vital in terms of the technical support the Technical coaches and Team requires thus; Kindly request approval to endorse their travel trip to Brisbane (Sydney).

Guadalcanal Travel Services (GTS) submitted their invoice, which totals **\$23,822.00 SBD** which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: \$23,822.00 SBD
Account Name: GUADALCANAL TRAVEL SERVICES

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:



Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		Approve	Decline
Signature:	Date		

Your trip

Booking ref:
Issued date:

5JT2TK
07 February
2023

[CheckMyTrip App](#)

Traveller	Mary Koke Chris Votu	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 15 February 2023



Qantas Airways QF 8686 (Operated by Solomon Airlines, IE700)



Departure 15 February 14:20
Arrival 15 February 16:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal



Duration
Booking status
Class
Baggage allowance

03:10 (Non stop)
Confirmed
Economy (L)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu

Equipment
Flight meal

AIRBUS A320
Hot meal

Wednesday 15 February 2023



Qantas Airways QF 555



Departure 15 February 18:10
Arrival 15 February 20:45

Brisbane, (Brisbane) (+)
Sydney, (Kingsford Smith) (+)

Terminal: D - Domestic Terminal
Terminal: 3

[Check-in](#)

Duration
Booking status
Class
Baggage allowance

01:35 (Non stop)
Confirmed
Economy (Q)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu

Equipment
Flight meal

BOEING 737-800 (WINGLETS)
Refreshments

Sunday 19 February 2023



Qantas Airways QF 552



Departure 19 February 21:05
Arrival 19 February 21:35

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)

Terminal: 3
Terminal: D - Domestic Terminal

[Check-in](#)

Duration
Booking status
Class
Baggage allowance

01:30 (Non stop)
Confirmed
Economy (Q)
30 Kg(s) for Mary Koke
30 Kg(s) for Chris Votu

Equipment
Flight meal

BOEING 737-800 (WINGLETS)
Refreshments

Monday 20 February 2023



**Qantas Airways QF 8687 (Operated by
Solomon Airlines, IE701)**



Departure	20 February 09:00	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	20 February 13:20	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (H)	
Baggage allowance		30 Kg(s) for Mary Koke 30 Kg(s) for Chris Votu	
Equipment		AIRBUS A320	
Flight meal		Breakfast	

General Information

AIRFARE SBD11,911.00 PER PAX TOTL23,822.00**

Ecological information

Calculated average CO2 emission is 466.94 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

QF (Qantas Airways): 5JT2TK

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Linley Hatiah

From: Gregory Sale
Sent: Tuesday, 7 February 2023 12:07 pm
To: Linley Hatiah
Cc: Claudina Ora
Subject: FW: Updated Quotes-Guadalcanal Travel Services
Attachments: Updated Itinerary.pdf; Updated Itinerary.pdf

fyi

From: Claudina Ora <COra@sinis.com.sb>
Sent: Tuesday, 7 February 2023 10:00 AM
To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Gregory Sale <GSale@sinis.com.sb>
Subject: Updated Quotes-Guadalcanal Travel Services

Hi Team,

See updated quotes from GTS with the changes in airfare rates.

Please send us the LPO scan copy once available.

Thanks



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HPI19

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Mary Koke and Chris Votu World Athletics Cross Country Championships in Bathurst, NSW, Australia from 17 th to 19 th Feb 2023	Guadalcanel Travel Services	5NZVHB	\$20,030.40 \$23,822.00
TOTALS					\$20,030.40 \$23,822.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$23,822.00
~~\$20,030.40~~ Side

Requisition Officer (Name): Gregory Sale Date: 2/02/23
 Sign: [Signature]

Account Code: 6-2718
 Account Name: other overseas fare

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 20,030.40
 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 checked="" 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: 2/02/23
 Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP119

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Mary Koke and Chris Votu World Athletics Cross Country Championships in Bathurst, NSW, Australia from 17 th to 19 th Feb 2023	Guadalcanal Travel Services	5N2VHB	\$20,030.40 \$23,822.00
			TOTALS		\$20,030.40 \$23,822.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$23,822.00
~~\$20,030.40~~ Side

Requisition Officer (Name): Gregory Sale Sign: Sale Date: 2/02/23

Account Code: 6-2718

Account Name: other Overseas Fare

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]

Post: ED HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 20,030.40

Signed: [Signature]

Name: C Nio

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 checked="" 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: 3/02/23

Position: PCM



Minute



Ref: SPP-HP119

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

[Signature]

Date: 2/02/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MARY KOKE AND CHRIS VOTU

Overview;

World Athletics Cross Country Championships will be conducted in Bathurst, New South Wales, Australia from 17 February 2023 to 19 February 2023. **Rehab coach Miss Mary Koke** and **Distance Athletes Coach Mr Chris Votu** will be facilitating technical assistance with the athletes squad.

Chris Votu is the Coach responsible for distance athletes. As a Coach for the athletes it is important for him to be there to guide the athletes before and during competition.

Mary Koke is the Rehab Coach- To provide sport coverage for injury management, Athlete observation/Monito, Assess first hands injury, rehab/recovery and to also provide treatment to athletes.

Their attendance is vital in terms of the technical support the Technical coaches and Team requires thus; Kindly request approval to endorse their travel trip to Brisbane (Sydney).

Guadalcanal Travel Services (GTS) submitted their invoice, which totals **\$20,030.40 SBD** which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: **\$20,030.40 SBD**

Account Name: **GUADALCANAL TRAVEL SERVICES**

Claudina Ora
Procurement

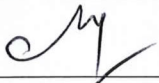

[Signature]

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

[Signature]

APPROVAL:



Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		Approve	Decline
Signature: 	Date: 3/21/23		

Your trip

Booking ref:
Issued date:

5NZVHB
01 February
2023

[CheckMyTrip App](#)

Traveller	Chris Votu	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 15 February 2023



Qantas Airways QF 8686 (Operated by Solomon Airlines, IE700)



Departure 15 February 14:20
Arrival 15 February 16:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International Terminal



Duration 03:10 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Chris Votu
Equipment AIRBUS A320
Flight meal Hot meal

Wednesday 15 February 2023



Qantas Airways QF 555



Departure 15 February 18:10
Arrival 15 February 20:45

Brisbane, (Brisbane) (+)
Sydney, (Kingsford Smith) (+)

Terminal: D - Domestic Terminal
Terminal: 3

[Check-in](#)

Duration 01:35 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Chris Votu
Equipment BOEING 737-800 (WINGLETS)
Flight meal Refreshments

Sunday 19 February 2023



Qantas Airways QF 552



Departure 19 February 21:05
Arrival 19 February 21:35

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)

Terminal: 3
Terminal: D - Domestic Terminal

[Check-in](#)

Duration 01:30 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Chris Votu
Equipment BOEING 737-800 (WINGLETS)
Flight meal Refreshments

Monday 20 February 2023



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)



Departure 20 February 09:00
Arrival 20 February 13:20

Brisbane, (Brisbane) (+)
Honiara, (International) (+)

Terminal: I - International Terminal



Duration 03:20 (Non stop)
Booking status Confirmed
Class Economy (K)

Baggage allowance	30 Kg(s) for Chris Votu
Equipment	AIRBUS A320
Flight meal	Breakfast

General Information

AIRFARE SBD10,015.20 PER PAX TOTAL SBD20,030.40*

Ecological information

Calculated average CO2 emission is 466.94 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

QF (Qantas Airways): 5NZVHB

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Your trip

Booking ref:
Issued date:

5NZVHB
01 February
2023

[CheckMyTrip App](#)

Traveller	Mary Koke	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 15 February 2023



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Departure 15 February 14:20
Arrival 15 February 16:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International Terminal



Duration 03:10 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Mary Koke
Equipment AIRBUS A320
Flight meal Hot meal

Wednesday 15 February 2023



Qantas Airways QF 555



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Brisbane, (Brisbane) (+)
Sydney, (Kingsford Smith) (+)

Terminal: D - Domestic Terminal
Terminal: 3

[Check-in](#)

Duration 01:35 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Mary Koke
Equipment BOEING 737-800 (WINGLETS)
Flight meal Refreshments

Sunday 19 February 2023



Qantas Airways QF 552



Departure 19 February 21:05
Arrival 19 February 21:35

Sydney, (Kingsford Smith) (+)
Brisbane, (Brisbane) (+)

Terminal: 3
Terminal: D - Domestic Terminal

[Check-in](#)

Duration 01:30 (Non stop)
Booking status Confirmed
Class Economy (Q)
Baggage allowance 30 Kg(s) for Mary Koke
Equipment BOEING 737-800 (WINGLETS)
Flight meal Refreshments

Monday 20 February 2023



Qantas Airways QF 8687 (Operated by Solomon Airlines, IE701)



Departure 20 February 09:00
Arrival 20 February 13:20

Brisbane, (Brisbane) (+)
Honiara, (International) (+)

Terminal: I - International Terminal



Duration 03:20 (Non stop)
Booking status Confirmed
Class Economy (K)

Baggage allowance	30 Kg(s) for Mary Koke
Equipment	AIRBUS A320
Flight meal	Breakfast

General Information

AIRFARE SBD10,015.20 PER PAX TOTAL SBD20,030.40**

Ecological information

Calculated average CO2 emission is 466.94 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

QF (Qantas Airways): 5NZVHB

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).



**WORLD ATHLETICS
CROSS COUNTRY
CHAMPIONSHIPS
BATHURST 23**

01/02/2023

Re: Letter of invitation
World Athletics Cross Country Championships Bathurst 2023
Bathurst, NSW, Australia
17–19 February 2023

Please be advised that the person listed below has been invited to participate the World Athletics Cross Country Championships Bathurst 2023 being conducted in Bathurst, New South Wales, Australia from 17 February 2023 to 19 February 2023.

- Name: Votu, Chris
- Role: Team Official
- Country issuing Passport: Solomon Islands
- Passport number: 142440
- Date of birth: 17/05/1980
- Gender: Male
- Organisation: Solomon Islands

Should you have any questions regarding the consideration of the visa, please contact Anthony Curry from Athletics Australia at email address: anthony.curry@athletics.org.au

We would appreciate your assistance to service their visa requirements.

Regards

Richard Welsh
General Manager, Bathurst 2023

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Thursday, 26 January 2023 12:29 PM
To: Claudina Ora
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

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.

Proceed

From: Claudina Ora <COra@sinis.com.sb>
Sent: Thursday, 26 January 2023 12:24 PM
To: Aaron Alsop <azxsive@hotmail.com>
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

Thanks.
Yes it's the same.

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Thursday, 26 January 2023 12:22 PM
To: Claudina Ora <COra@sinis.com.sb>
Cc: Jackie Travertz <JTravertz@sinis.com.sb>
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

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.

This is approved IF its exactly the same as the ones for the athletes travelling.
If so, go ahead.

From: Claudina Ora <COra@sinis.com.sb>
Sent: Thursday, 26 January 2023 12:19 PM
To: Aaron Alsop <azxsive@hotmail.com>
Subject: FW: KOKE/MARY 15FEB2023 HIR BNE

Hi Aaron,
See itinerary for Mary Koke and Chris Votu.

Need your approval for payment.

From: "Travel Document" <itinerary@amadeus.com>
Sent: Thursday, 26 January 2023 10:59 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: KOKE/MARY 15FEB2023 HIR BNE

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.

Your trip	Booking ref : 5GYKBH	CheckMyTrip App
Traveller	Agency Information	
1. Mary Koke 2. Chris Votu	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA Tel: +67722586	

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

	Wednesday, 15 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 8686	15FEB, 14:20	Honiara, (International)	
Qantas Airways	15FEB, 16:30	Brisbane, (Brisbane)	Terminal : I
Operated by Solomon Airlines, IE, 700	03h 10m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (Q)
Check-in			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Wednesday, 15 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 555	15FEB, 18:10	Brisbane, (Brisbane)	Terminal : D
Qantas Airways	15FEB, 20:45	Sydney, (Kingsford Smith)	Terminal : 3
Check-in	01h 35m (Non stop)	CO2 E : 73.0847 kg/person	Class : Economy (Q)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Sunday, 19 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 552	19FEB, 21:05	Sydney, (Kingsford Smith)	Terminal : 3
Qantas Airways	19FEB, 21:35	Brisbane, (Brisbane)	Terminal : D
Check-in	01h 30m (Non stop)	CO2 E : 73.1582 kg/person	Class : Economy (Q)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Monday, 20 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 8687	20FEB, 09:00	Brisbane, (Brisbane)	Terminal : I
Qantas Airways	20FEB, 13:20	Honiara, (International)	
Operated by Solomon Airlines, IE, 701	03h 20m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (L)
Check-in			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		

Other information
**REVISED RTN FARE EACH ...SBD9234.70

Please refer to the attached PDF document for all legal information.

Claudina Ora

From: Sunila Prakash <sunila.prakash@gts.com.sb>
Sent: Wednesday, 1 February 2023 3:13 PM
To: Claudina Ora
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

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.

Hello Claudina

I have sent revised itinerary with airfare take note 72 hrs deadline

Thanks



Sunila Prakash

International/ Domestic Travel Consultant

City Centre Building | Mendana Avenue

Honiara, Solomon Islands

Phone: (+677) 22586/22587 | Ext: 507

Email : sunila.prakash@gts.com.sb | gtstravel@gts.com.sb

Web: www.solomontravel.sb | [facebook](https://www.facebook.com/gts.com.sb)

NOTICE !!! All incoming international passengers or travellers to Solomon Islands must provide one (1) COVID-19 PCR negative test taken **within 72 hours**, before travelling into the country.

For any issues pertaining to clearance prior to boarding for Solomon Islands please contact MHMS on NHEOC_REPAT@moh.gov.sb. Or phone 23650

From: Claudina Ora <COra@sinis.com.sb>
Sent: Wednesday, 1 February 2023 2:10 PM
To: Sunila Prakash <sunila.prakash@gts.com.sb>
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

Can we have it rebooked please.

Thanks

From: Sunila Prakash <sunila.prakash@gts.com.sb>
Sent: Wednesday, 1 February 2023 1:44 PM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

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.

Hello
Its being cancelled



Sunila Prakash

International/ Domestic Travel Consultant

City Centre Building | Mendana Avenue
Honiara, Solomon Islands

Phone: (+677) 22586/22587 |Ext: 507

Email : sunila.prakash@gts.com.sb | gtstravel@gts.com.sb

Web: www.solomontravel.sb | [facebook](https://www.facebook.com/gtsolomons)

NOTICE !!! All incoming international passengers or travellers to Solomon Islands must provide one (1) COVID-19 PCR negative test taken **within 72 hours**, before travelling into the country.

For any issues pertaining to clearance prior to boarding for Solomon Islands please contact MHMS on [NHEOC REPAT@moh.gov.sb](mailto:NHEOC_REPAT@moh.gov.sb). Or phone **23650**

From: Claudina Ora <COra@sinis.com.sb>
Sent: Wednesday, 1 February 2023 1:22 PM
To: Sunila Prakash <sunila.prakash@gts.com.sb>
Subject: RE: KOKE/MARY 15FEB2023 HIR BNE

Hi Sunila,
Can you check the below booking is valid till when?

Thanks

From: "Travel Document" <itinerary@amadeus.com>
Sent: Thursday, 26 January 2023 10:59 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: KOKE/MARY 15FEB2023 HIR BNE

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.

Issued date : 26JAN2023

Your trip

Booking ref : 5GYKBH

[CheckMyTrip App](#)

Traveller

1. Mary Koke
2. Chris Votu

Agency Information

GUADALCANAL TRAVEL SOLOMONS

Your itinerary is summarized below. Please refer to the attached PDF document for detailed information.

	Wednesday, 15 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 8686	15FEB, 14:20	Honiara, (International)	
Qantas Airways	15FEB, 16:30	Brisbane, (Brisbane)	Terminal : I
Operated by Solomon Airlines, IE, 700	03h 10m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (Q)
Check-in			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Wednesday, 15 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 555	15FEB, 18:10	Brisbane, (Brisbane)	Terminal : D
Qantas Airways	15FEB, 20:45	Sydney, (Kingsford Smith)	Terminal : 3
Check-in	01h 35m (Non stop)	CO2 E : 73.0847 kg/person	Class : Economy (Q)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Sunday, 19 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 552	19FEB, 21:05	Sydney, (Kingsford Smith)	Terminal : 3
Qantas Airways	19FEB, 21:35	Brisbane, (Brisbane)	Terminal : D
Check-in	01h 30m (Non stop)	CO2 E : 73.1582 kg/person	Class : Economy (Q)
			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		
	Monday, 20 FEB 2023	Airline Booking Reference : 5GYKBH	
QF 8687	20FEB, 09:00	Brisbane, (Brisbane)	Terminal : I
Qantas Airways	20FEB, 13:20	Honiara, (International)	
Operated by Solomon Airlines, IE, 701	03h 20m (Non stop)	CO2 E : 160.351 kg/person	Class : Economy (L)
Check-in			Booking status : Confirmed
	Baggage : 30 Kg(s) for P2, 30 Kg(s) for P1		

Other information

**REVISED RTN FARE EACH ...SBD9234.70

Please refer to the attached PDF document for all legal information.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 06/04/2023 15:09
Transaction Number: AGF53518

Transaction Details:

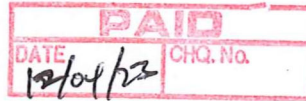
ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 38,992.80
 Transfer From Amount: SBD 38,992.80
 Indicative :
 My Reference: SOA-March 2023

Payment Details

Account Name: Guadalcanal Travel Solomons
 Account Number: 0721320502
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA-Mar 23-NHA

Pay Date : 06/04/2023



Comments:

***** Authorisation Details *****
 06/04/2023 15:09 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 11/04/2023 16:59 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 12/04/2023 09:29 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 12/04/2023 09:29 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

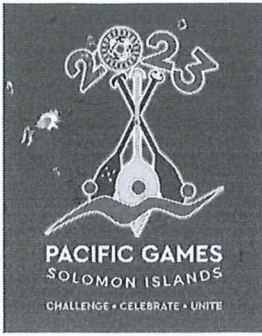
Held for Authorisation Transaction Number AGF53518

Transaction Details

ANZ to Other Bank Transfer	▲
From Account: 5691140	
Transfer Amount in Local Currency: SBD 38,992.80	
Transfer From Amount: SBD 38,992.80	
Indicative :	
My Reference: SOA-March 2023	
Payment Details	▼

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

Guadalcanal Travel Services Ltd
P O Box 114
Honiara

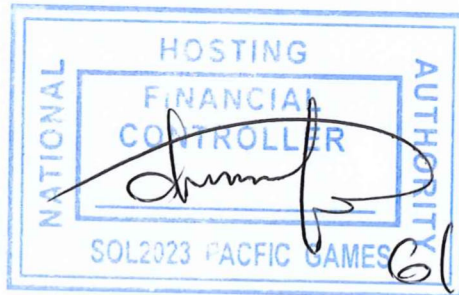
PAYMENT VOUCHER	
DATE	6/04/2023

Cheque Number IB TRANS
Total Amount Paid \$38,992.80

SOA as of March 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
4841,4869 &	00001170	16/03/2023	\$38,992.80	\$0.00	\$38,992.80



6/4/23

Payment Voucher Prepared By: _____ Date: 6/04/23

Signature of Claimant: _____

PRINT NAME: _____

Guadalcanal Travel Solomons
 ABN: 1001396
 TA Lic: 20111569
 City Centre Building
 Mendana Avenue, Honiara
 Solomon Islands
 T: +677 22586
 E: gtstravel@gts.com.sb



STATEMENT

Sol Pacific 2023 Games
 Prince Philip Highway
 Ranadi
 Honiara

Statement Date: 31-Mar-23
 Account Code SINIS
 Page Number 1

Attention: Mr Gregory Sale

Date	Reference	Type	Details / Passenger Name	Debit	Credit
25 May 22	3338	Invoice	Upfront Payment for Sol Pacific Games - Domestic &	50,000.00 *	
25 May 22	3383	Credit Note	Credit note raised against Invoice : 3338		50,000.00 *
23 Jun 22	3429	Invoice	Ms Jovita Ambrose Arunia	3,050.00 *	
19 Jul 22	4480	Receipt	Invoice: 3429		3,050.00 *
22 Aug 22	3668	Invoice	Mr Maxwell Kauga Dawson Grantham	19,214.90 *	
1 Sep 22	3735	Invoice	Ms Jackie Lorraine Travertz	12,402.70 *	
5 Sep 22	5270	Receipt	Invoice: 3668		19,214.90 *
7 Oct 22	3964	Invoice	Mr Martin Jeppe Kulich	41,132.40 *	
30 Nov 22	4283	Invoice	Mr Brian Edward Heilbronn	1,832.50 *	
30 Nov 22	4283	Invoice	Mr Brian Edward Heilbronn	8,867.60 *	
6 Dec 22	12370	Chg/Cred	Reclassify R6293/Inv3735		12,402.70 *
6 Dec 22	4335	Invoice	Mr Oaenao Hunuoha Ahikau	93,576.60 *	
8 Dec 22	12406	Chg/Cred	Reclassify R4122 to SINIS account		50,000.00 *
2 Feb 23	4709	Invoice	Mr Steven Clark	5,531.10 *	
7 Feb 23	4588	Invoice	Ms Hannah Jean Johnson	6,090.10 *	
7 Feb 23	4589	Invoice	Mary Koke	23,822.00 *	
10 Mar 23	8743	Receipt	Invoice: 4709		5,531.10 *
10 Mar 23	8743	Receipt	Invoice: 4335		93,576.60 *
10 Mar 23	8743	Receipt	Invoice: 4588		6,090.10 *
10 Mar 23	8743	Receipt	Invoice: 4589		23,822.00 *
16 Mar 23	4841	Invoice	mr Ah Chong Sam Chong	34,253.20 ✓	
18 Mar 23	4869	Invoice	mr Bureimoa Tui Smith	2,289.80 ✓	
19 Mar 23	4858	Invoice	mr Ah Chong Sam Chong	2,449.80 ✓	

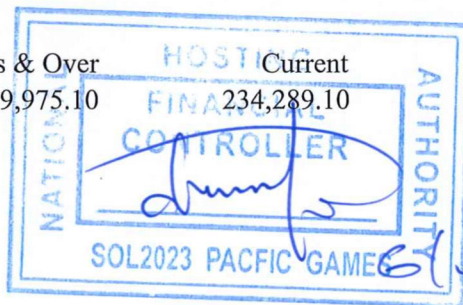
AFV 76680

Outstandings

42 Days & Over	28 Days & Over	14 Days & Over	Current
-123,488.70	0.00	-69,975.10	234,289.10

Amount Due

\$38,992.80
~~40,825.30~~



SOL2023 PACIFIC GAMES 6/1/23



STATEMENT

Sol Pacific 2023 Games
 Prince Philip Highway
 Ranadi
 Honiara

Statement Date: 31-Mar-23
 Account Code SINIS
 Page Number 2

Attention: Mr Gregory Sale

Remittance Advice	** Please Detach and Return with your Payment **			Current	Amount Due
42 Days & Over	28 Days & Over	14 Days & Over			
-123,488.70	0.00	-69,975.10		234,289.10	40,825.30
					\$38,992.80
Sol Pacific 2023 Games				Statement Date	31-Mar-23
				Account Code	SINIS
Please Make Cheques Payable to:		Guadalcanal Travel Solomons			



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 16 March 2023
Invoice Number 4841
Debtor Code SINIS
Order Number 1170
Page Number 1

Trip No.	Description	Amount
1	This document is for the following Passengers:- mr Ah Chong Sam Chong, Mr Kaotu Bakae, mr Bureimoa Tui Smith	
13086	Solomon Airlines Nadi to Honiara. Departing on Thursday, 16 March 2023. Ticket for Mr Kaotu Bakae, . Issued on Ticket Number 2421191967. Includes Ticket Taxes, Levies and Surcharges of : \$450.20	2,543.20
13086	Air Pacific Tarawa to Nadi to Tarawa. Departing on Thursday, 16 March 2023. Ticket for Mr Kaotu Bakae, . Issued on Ticket Number 2425525466. Includes Ticket Taxes, Levies and Surcharges of : \$813.40	11,387.40
13086	Air Pacific Tarawa to Nadi to Tarawa. Departing on Thursday, 16 March 2023. Ticket for mr Bureimoa Tui Smith, . Issued on Ticket Number 2425525467. Includes Ticket Taxes, Levies and Surcharges of : \$813.40	11,387.40
13086	Air Nuigini Honiara to Nadi. Departing on Thursday, 16 March 2023. Ticket for mr Bureimoa Tui Smith, . Issued on Ticket Number 2153876974. Includes Ticket Taxes, Levies and Surcharges of : \$315.00	1,475.00
13086	Air Nuigini Honiara to Nadi. Departing on Thursday, 16 March 2023. Ticket for Mr Kaotu Bakae, . Issued on Ticket Number 2153876975. Includes Ticket Taxes, Levies and Surcharges of : \$315.00	1,475.00
13086	Solomon Airlines Nadi to Honiara to Nadi. Departing on Thursday, 16 March 2023. Ticket for mr Ah Chong Sam Chong, . Issued on Ticket Number 2421191971. Includes Ticket Taxes, Levies and Surcharges of : \$755.20	5,985.20



TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 16 March 2023
Invoice Number 4841
Debtor Code SINIS
Order Number 1170
Page Number 2

Subtotal	<u>34,253.20</u>
Plus GST	0.00
Invoice Total	<u>34,253.20</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 34,253.20

Invoice Number 4841
Invoice Date 16 March 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 13086



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 18 March 2023
Invoice Number 4869
Debtor Code SINIS
Order Number
Page Number 1

Trip No.	Description	Amount
13086	This document is for the following Passengers:- mr Bureimoa Tui Smith	
13086	Solomon Airlines Nadi to Honiara. Departing on Thursday, 16 March 2023. Ticket for mr Bureimoa Tui Smith, . Issued on Ticket Number 2421192057. Includes Ticket Taxes, Levies and Surcharges of : \$449.80	2,289.80
	Subtotal	<u>2,289.80</u>
	Plus GST	0.00
	Invoice Total	<u>2,289.80</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 2,289.80

Invoice Number 4869
Invoice Date 18 March 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 13086



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 19 March 2023
Invoice Number 4858
Debtor Code SINIS
Order Number
Page Number 1

Trip No.	Description	Amount
13086	This document is for the following Passengers:- mr Ah Chong Sam Chong	
13086	Air Pacific Nadi to Apia.. Ticket for mr Ah Chong Sam Chong, . Issued on Ticket Number 2425525480. Includes Ticket Taxes, Levies and Surcharges of : \$449.80	2,449.80
	Subtotal	<u>2,449.80</u>
	Plus GST	0.00
	Invoice Total	<u>2,449.80</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 2,449.80

Invoice Number 4858
Invoice Date 19 March 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 13086

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



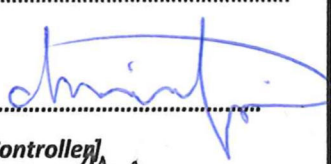

Copy emailed 16/3/23
 PO # NHA 1170

DATE: 16-03-2023

Supplier: Guadalcanal Travel Services	Delivery to: SINIS
Address: City Centre Building, Honoria, SI	Attention: Claudina Ora
Mobile: (677) 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfares for athletes/officials for Oceania Paralympic			\$39,184-80
	Training camp 19 th - 26 th March 2023.			
	Ref: 6NIDCO			
	6K4JTV			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$39,184-80
	TAX	
	TOTAL	\$39,184-80

NHA Account Name: Others Overseas fare	NHA Account Code: 6-2716
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: 16/3/23
[Financial Controller]	
Signature: 	Date: 16/3/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP145

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfares for athletes/officials for Oceania Paralympic Training Camp 19 th - 26 th March 2023	Guadalcanal Travel Services	6K45TV 6NIDCO	\$16,864.80 \$22,320.00
				TOTALS	\$ 39,184.80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$39,184.80 Date: 14/03/23
 Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2718
 Account Name: other overseas fares
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 39,184.80
 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 checked="" type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Daniel Vilhans Date: 15/03/23
 Position: POE NHA



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP145

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfares for athletes/officials for Oceania Paralympic Training Camp 19 th - 26 th March 2023	Guadalcanal Travel Services	6K43TV 6N1DC0	\$16,864.80 \$22,320.00
TOTALS					\$39,184.80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$39,184.80 Date: 14/03/23
 Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2718
 Account Name: Other services fund
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 39,184.80
 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)
- Payment requires three quotes (\$10,000.00 above)
- Is it a ITB Contract Payment
- Is it a GTB Contract Payment
- Payment is a Bid Waiver

Compliance Check by: _____ Signature
 Name: _____ Date:
 Position: _____



Minute

Ref: SPP-HP145

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

Finance Coordinator

Date: 14/03/2023

RE: APPROVAL AND PAYMENT OF AIRFARES FOR OCEANIA PARALYMPIC TRAINING CAMP

Overview,

Please note; Oceania Paralympic Committee will provide reimbursement for all airfares.

We are seeking Approval for airfares for athletes and officials who will be travelling to Solomon Islands for the Oceania Paralympic Training Camp. They are listed as follows;

1. Mr Ah Chong Sam Chong
2. Mr Karotu Bakae
3. Mr Bureimoa Tui Smith

SINIS will be hosting the Oceania Paralympic training camp at SINIS High Performance, from 19th March to 26th March 2023. This 1 week program expects to host approximately 60 athletes from Palau, PNG, Vanuatu, Kiribati & SI. Including international guest coaches from Oceania Paralympic Committee.

During the 6 days of camping the Para athletes will undergo 4x skill sessions, 2x gym session and 3x education. This will include 3x education sessions on wellbeing and lifestyle, nutrition and media which may also include involving them in team bonding activities. (See attached program schedule)

All participants will be accommodated at the SINIS accommodation and meals for the 1-week program will be prepared by food service team.

Their attendance is vital in terms of their technical preparation for the Pacific Games 2023, thus; Kindly request approval to endorse their travel trip.

Solomon Airlines submitted invoice for airfares which totals to **\$39,184.80 SBD**. Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

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

Accounting details

Amount: \$ 39,184.80
Payable to: Guadalcanal Travel Services

Claudina Ora
Procurement

Endorsed by;



Mr Aaron Alsop Executive Director *A. Alsop*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		
Signature: <i>C. Nieng</i> Date: 15/03/23	—	

Cc. FC Cc: Contract Manager



Your trip

Booking ref:
Issued date:

6NIDCO
14 March 2023

[CheckMyTrip App](#)

Traveller

Mr Karotu Bakae
Mr Bureimoa Tui Smith

Agency

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
+67722586

Telephone

Thursday 16 March 2023



Fiji Airways FJ 230



Departure 16 March 11:50

Tarawa, (Bonriki Intl) (+)

Arrival 16 March 14:55

Nadi, (Nadi Intl) (+)

Duration

03:05 (Non stop)

[Check-in](#)

Booking status

Confirmed

Class

Economy (Y)

Baggage allowance

0 Piece(s) for Mr Karotu Bakae

0 Piece(s) for Mr Bureimoa Tui Smith

Equipment

BOEING 737 MAX 8

Flight meal

Hot meal

Please ticket before March 15 on 09:24, overdue will cancel the itinerary without notice, thankyou.

Sunday 19 March 2023



Fiji Airways FJ 5503 (Operated by Solomon Airlines, IE703)



Departure 19 March 08:00

Nadi, (Nadi Intl) (+)

Arrival 19 March 11:20

Honiara, (International) (+)

Stop Airport Name

City Name

Arr. Time - Dep. Time



Port Vila(+)

Port Vila

08:35 - 09:20 . Ground Time: 00:45

Total duration

04:20 (1 Stop)

Booking status

Confirmed

Class

Business (D)

Baggage allowance

2 Piece(s) for Mr Karotu Bakae

2 Piece(s) for Mr Bureimoa Tui Smith

Equipment

AIRBUS A320

Please ticket before March 15 on 09:24, overdue will cancel the itinerary without notice, thankyou.

Tuesday 28 March 2023



Air Niugini PX 084



Departure 28 March 14:00

Honiara, (International) (+)

Arrival 28 March 18:00

Nadi, (Nadi Intl) (+)

Duration

03:00 (Non stop)

[Check-in](#)

Booking status

Confirmed

Class

Economy (Y)

Equipment

BOEING 737-800 (WINGLETS)

Flight meal

Dinner

Thursday 30 March 2023



Fiji Airways FJ 231



Check-in

Departure	30 March 07:30	Nadi, (Nadi Intl) (+)
Arrival	30 March 10:35	Tarawa, (Bonriki Intl) (+)
Duration		03:05 (Non stop)
Booking status		Confirmed
Class		Economy (Y)
Baggage allowance		2 Piece(s) for Mr Karotu Bakae 2 Piece(s) for Mr Bureimoa Tui Smith
Equipment		BOEING 737 MAX 8
Flight meal		Breakfast

Please ticket before March 15 on 09:24, overdue will cancel the itinerary without notice, thankyou.

General Information

** AIRFARE EACH SBD22,320.00 RETURN ****

Ecological information

Calculated average CO2 emission is 326.31 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

FJ (Fiji Airways): 6NIDCO

PX (Air Niugini): XXXXXX

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Your trip

Booking ref:
Issued date:

6K4JTV
13 March 2023

[CheckMyTrip_App](#)

Traveller **Mr Ah Chong Sam Chong**

Agency

GUADALCANAL TRAVEL SOLOMONS

City Centre Building Ground Floor

Mendana Avenue

HONIARA

Telephone

+67722586

Saturday 18 March 2023



Fiji Airways FJ 854



[Check-in](#)

Departure **18 March 05:20**

Apia, (Faleolo Intl) (+)

Arrival **18 March 06:20**

Nadi, (Nadi Intl) (+)

Duration

02:00 (Non stop)

Booking status

Confirmed

Class

Economy (Y)

Baggage allowance

1 Piece(s) for Mr Ah Chong Sam Chong

Equipment

BOEING 737 MAX 8

Flight meal

Breakfast

Please ticket before March 14 on 12:22, overdue will cancel the itinerary without notice, thankyou.

Sunday 19 March 2023



Solomon Airlines IE 703



Departure **19 March 08:00**

Nadi, (Nadi Intl) (+)

Arrival **19 March 11:20**

Honiara, (International) (+)

Stop **Airport Name**

City Name

Arr. Time - Dep. Time

Port Vila(+)

Port Vila

08:35 - 09:20 . Ground Time: 00:45

Total duration

04:20 (1 Stop)

Booking status

Confirmed

Class

Economy (Y)

Baggage allowance

30 Kg(s) for Mr Ah Chong Sam Chong

Equipment

AIRBUS A320

Flight meal

Meal

Thursday 30 March 2023



Solomon Airlines IE 704 (Operated by Fiji Airways, FJ268)



[Check-in](#)

Departure **30 March 16:05**

Honiara, (International) (+)

Arrival **30 March 20:10**

Nadi, (Nadi Intl) (+)

Duration

03:05 (Non stop)

Booking status

Confirmed

Class

Economy (Y)

Baggage allowance

30 Kg(s) for Mr Ah Chong Sam Chong

Equipment

BOEING 737 MAX 8

Friday 31 March 2023



Fiji Airways FJ 853



Check-in

Departure	31 March 11:30	Nadi, (Nadi Intl) (+)
Arrival	31 March 14:25	Apia, (Faleolo Intl) (+)
Duration		01:55 (Non stop)
Booking status		Confirmed
Class		Economy (Y)
Baggage allowance		1 Piece(s) for Mr Ah Chong Sam Chong
Equipment		BOEING 737 MAX 8
Flight meal		Hot meal

Please ticket before March 14 on 12:22, overdue will cancel the itinerary without notice, thankyou.

General Information

****AIRFARE SBD16,864.80 ****

Ecological information

Calculated average CO2 emission is 524.52 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

FJ (Fiji Airways): 6K4JTV

IE (Solomon Airlines): 6K4JTV

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Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product/ Service

GUADALCANAL TRAVEL SERVICES

REASON FOR REQUEST Please Tick

Genuine Market Limitation	<input checked="" type="checkbox"/>	Natural Disaster	<input type="checkbox"/>	SI at War	<input type="checkbox"/>
Public Emergency	<input type="checkbox"/>	Technical or Specialized Equipment	<input type="checkbox"/>		<input type="checkbox"/>

I hereby Apply for bid waiver to waiver the 3 Quotes; on the grounds that Guadalcanal Travel Services is the selected supplier for airfares as these are procurement to meet existing needs.

Thus, Apply for a bid waiver where necessary in the process to make the technical evaluation & decision Accordingly.

Requested by: Procurement
HP- SI National Institute of sports
Name: Claudina Ora

Signed: 

Date: 14/03/23

Approved by: Executive Director
National Hosting Authority
Christian Nieng

Signed:

Date:

Claudina Ora

From: Chris Nunn <chris@chrisnunn.com.au>
Sent: Monday, 13 March 2023 3:17 PM
To: Aaron Alsop; Jackie Travertz; Paul Bird (pkbird@bigpond.com)
Cc: Claudina Ora
Subject: RE: OPC letter for payment

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 SINIS Team


As President Paul Bird will write formal letter for your records.

In the interim I can confirm the OPC will be reimbursing SINIS the travel expenses for all international attendees at the March Camp.

We appreciate your assistance in delivering this camp for us.

Chris Nunn OAM

Project Co-ordinator

 **Oceania Paralympic Committee**

chris@chrisnunn.com.au

+61 438604634

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Monday, 13 March 2023 3:04 PM
To: Jackie Travertz <JTravertz@sinis.com.sb>; Chris Nunn <chris@chrisnunn.com.au>; Paul Bird (pkbird@bigpond.com) <pkbird@bigpond.com>
Cc: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OPC letter for payment

Thanks all

Its just so we have something to give our accounts team to show that these payments will be reimbursed.

From: Jackie Travertz <JTravertz@sinis.com.sb>
Sent: Monday, 13 March 2023 1:14 PM
To: Chris Nunn <chris@chrisnunn.com.au>; Paul Bird (pkbird@bigpond.com) <pkbird@bigpond.com>
Cc: Aaron Alsop <azxsive@hotmail.com>; Claudina Ora <COra@sinis.com.sb>
Subject: OPC letter for payment

Hi Chris and Paul,

We will need a letter from OPC that all payments for the camp will be reimbursed to SINIS through an invoice to OPC. We need this to attach to all payments.

Appreciate if the letter can be provided today.

Regards
Jackie



Jackie L Travertz | Performance Manager
Performance Services - Portfolio 3
Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

+677 42274 | +677 7142754





Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 14/06/2023 11:47
Transaction Number: AGN36009

Transaction Details:

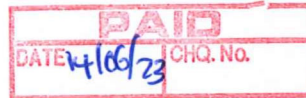
ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 140,691.50
 Transfer From Amount: SBD 140,691.50
 Indicative :
 My Reference: SOA-Apr/May 23

Payment Details

Account Name: Guadalcanal Travel Solomons
 Account Number: 0721320502
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA A-May-NHA

Pay Date : 14/06/2023



Comments:

***** Authorisation Details *****
 14/06/2023 11:47 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 15/06/2023 16:01 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 15/06/2023 16:50 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 15/06/2023 16:50 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

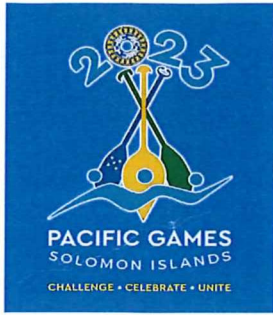
Held for Authorisation Transaction Number AGN36009

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 140,691.50
Transfer From Amount: SBD 140,691.50
Indicative :
My Reference: SOA-Apr/May 23
Payment Details

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

Guadalcanal Travel Services Ltd
P O Box 114
Honiara

PAYMENT VOUCHER	
DATE	13/06/2023

Cheque Number IB TRANS
Total Amount Paid \$140,691.50

SOA af of May 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
5017 & 5032	00001250	14/04/2023	\$94,173.20	\$0.00	\$94,173.20
5050	00001256	19/04/2023	\$6,552.20	\$0.00	\$6,552.20
5272	00001309	16/05/2023	\$10,181.80	\$0.00	\$10,181.80
5263	00001355	25/05/2023	\$21,475.50	\$0.00	\$21,475.50
5251	00001360	30/05/2023	\$8,308.80	\$0.00	\$8,308.80



Payment Voucher Prepared By: Date: 13-06-2023

Signature of Claimant: _____

PRINT NAME: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA 1250

DATE: 14/04/2023

Supplier: Guadalcanal Travel Service	Delivery to: SINIS
Address: Honiara Solomon Islands	Attention: Claudina Ora
Mobile: 677 22586	Mobile: -
	Delivery Date: -

Item	Description	Qty	Price (excl Tax)	Total
	payment for Airfare for Netball athletes			\$ 133,680.70

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 133,680.70
	TAX	-
	TOTAL	\$ 133,680.70

NHA Account Name: other oversea save	NHA Account Code: 6-2718 \$94,173.20 LT
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 14/4/23
[Financial Controller]	
Signature: [Signature]	Date: 14/4/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-14P170
 DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for netball athletes	Guadalcanal Travel Service	9448 6MKBH 6VMKBH 5DPRF9	\$123,170.00 \$3,503.70 \$3,503.70 \$3,503.30
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2718</u>		
Estimated Cost (SBD): <u>\$133,680.70</u> Date: <u>12/04/23</u>			Account Name: <u>Other Overseas fares</u>		
Requisition Officer (Name): <u>Damien Yee</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>A. Alsop</u> Sign: _____			SBD\$ <u>133,680.70</u>		
Post: <u>ED HP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Name: <u>[Signature]</u> Date: <u>14/04/23</u>		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Position: <u>POC NHA</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 checked="" type="checkbox"/>					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP170

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for netball athletes	Guadalcanal Travel Service	9448 6MKBH 6VMKBH 5DPRF9	\$123,170.00 \$3,503.70 \$3,503.70 \$3,503.30
			TOTALS		
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$133,680.70</u> Date: <u>12/04/23</u> Requisition Officer (Name): <u>Damien Yee</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2718</u> Account Name: <u>Other Overseas Offices</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>A. Alsop</u> Sign: _____ Post: <u>EDHP</u> Department: <u>SINIS</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>133,680.70</u> Signed: <u>[Signature]</u> Name: <u>C. Nien</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: _____ Signature _____ Name: <u>[Signature]</u> Date: <u>14/04/23</u> Position: <u>DCC NHA</u>		
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 checked="" type="checkbox"/>					

144,173.20



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP170

Thru: Executive Director HP

: Finance Coordinator

Date: 12/04/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR TEAMS SPORT TRAVEL TO AUSTRALIA

Overview;

Please note; LPO at Solomon Airlines have been issued for their flight. However, we have been informed that due to limited seats available on the proposed date, we have to secure seats at Guadalcanal Travel Service for netball athletes.

Portfolio two-(Team Sports) will be sending their Basketball, Netball and Volleyball team for their training camp in Australia, from 17 April- 02 May, 2023. A total of 108 participants are expected to travel. They will leave the country on 17/04/23 and return on 02/04/23.

The 3 squads will be competing in different tournaments and venues around Australia and will have the opportunity to undergo a unique training and recovery environment to enhance their performance. Thus; training camp is crucial for the team's preparation towards the Pacific Games 2023.

Guadalcanal Travel Service submitted their invoice which totals to **\$133,680.70 SBD.**

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

Way forward;

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

Amount: \$133,680.70 SBD
Account Name: Guadalcanal Travel Service

Claudina Ora

Procurement

Endorsed by; Mr Aaron Alsop

Executive Director

High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:	Date 14/4/23	Approve	Decline
		✓	



Your trip

Booking ref:
Issued date:

5DPRF9
13 April 2023

[CheckMyTrip App](#)

Traveller	Mr Dominic Teilo	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 19 April 2023



Solomon Airlines IE 706



Departure	19 April 11:15	Honiara, (International) (+)	
Arrival	19 April 13:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:15 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Mr Dominic Teilo	
Check in completed by		10:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

General Information

ONEWAY AIRFARE SBD3503.30
AIRFARE SUBJECT TO CHANGE

Ecological information

Calculated average CO2 emission is 160.79 kg/person
Source: ICAO Carbon Emissions Calculator
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 5DPRF9

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Your trip

Booking ref:
Issued date:

6VMKBH
12 April 2023

[CheckMyTrip App](#)

Traveller	Ms Daphne Joanne Poiria Maneniaru	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 19 April 2023



Solomon Airlines IE 706



Departure	19 April 11:15	Honiara, (International) (+)	
Arrival	19 April 13:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:15 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Ms Daphne Joanne Poiria Maneniaru	
Check in completed by		10:30	
Equipment		AIRBUS A320	
Flight meal		Meal	

General Information

ONEWAY AIRFARE SBD3503.70*

Ecological information

Calculated average CO2 emission is 160.79 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6VMKBH

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Your trip

Booking ref:
Issued date:

6VMKBH
12 April 2023

[CheckMyTrip App](#)

Traveller	Ms Angela Aupata Pauote	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Wednesday 19 April 2023



Solomon Airlines IE 706



Departure 19 April 11:15
Arrival 19 April 13:30

Honiara, (International) (+)
Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal

Duration 03:15 (Non stop)
Booking status Confirmed
Class Economy (W)
Baggage allowance 30 Kg(s) for Ms Angela Aupata Pauote
Check in completed by 10:30
Equipment AIRBUS A320
Flight meal Meal

General Information

ONEWAY AIRFARE SBD3503.70*

Ecological information

Calculated average CO2 emission is 160.79 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 6VMKBH

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

GUADALCANAL TRAVEL SERVICE

P.O. Box 114 Honiara Solomon Islands Tel: 22586 Telex: 66313HQ

PROFORMA INVOICE

Nº 9448

Sold To:

Sinis

Customer
Account No.

11/04/2023

netball }
Cairns

Airfare Quotation		
CHir/Bne / one way		
①	CHir/Bne C (17th Feb) ^{April} 7110.00 (9 sea)	\$63,990
②	CHir/Bne (19th April) 7385.00 (8s)	\$59,080
	Admin	\$100
L.P.O No.	Sign: <u>[Signature]</u> Scunila	\$123,170-



YOUR TRAVEL AGENT IN THE HAPPY ISLES

Solomon Islands Government
NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the Fls, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product/ Service

GUADALCANAL TRAVEL SERVICE

REASON FOR REQUEST Please Tick

Genuine Market Limitation	x	Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment			

I hereby Apply for bid waiver to waiver the 3 Quotes and Tender Process; on the grounds that no suppliers locally can provide the best offer for group bookings with the given price rates. Thus, Guadalcanal Travel Service is identified as the preferred supplier.
Apply for a bid waiver where necessary in the process to make the technical evaluation & decision Accordingly.

Requested by: Procurement
HP- SI National Institute of sports
Name: Claudina Ora

Signed:  Date: 12/04/23

Approved by: Executive Director
National Hosting Authority
Christian Nieng

Signed:  Date:



Claudina Ora

From: Jessica Sasanga
Sent: Wednesday, 12 April 2023 10:28 AM
To: Claudina Ora
Subject: FW: Team Sport Flight Inquiry

From: Damaris Daonanita <ddaonanita@flysolomons.com>
Sent: Wednesday, 12 April 2023 10:15 AM
To: Jessica Sasanga <JSasanga@sinis.com.sb>
Cc: Francina Ne'e <fnee@flysolomons.com.sb>
Subject: RE: Team Sport Flight Inquiry

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 Jessica,

Thank you for your patience.

Please note our service from 15-17 April with fleet change due to our Airbus undergoing service. We won't be able to confirm your group for 16 and 17Apr Honiara to Brisbane due to flight being over booked.

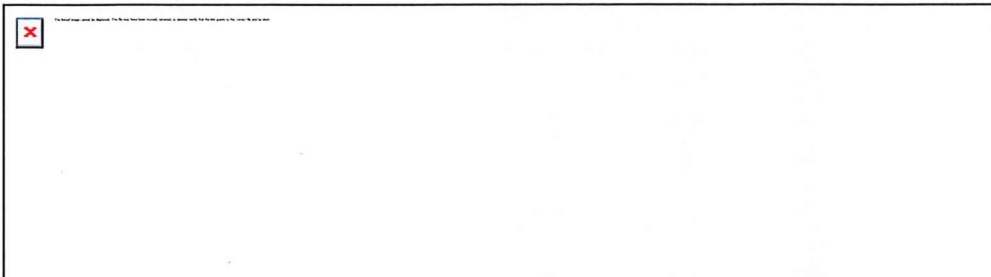
You may want to look at other dates for the Basketball team.

The flight on the 19th is also full. We have been having large number of group travels outbound , To ensure bookings are confirmed, it is advisable that group travel request is done at least a month ahead, having said that please note No seats are held at the time of quote.

Will review the flights for 23Apr- 02 May and revert.

Kind regards.

 **Damaris Daonanita**
Sales/Commercial Department
Solomon Airlines Limited
Point Cruz Branch
P: 44999 Ext: 2008
E: ddaonanita@flysolomons.com
Visit www.flysolomons.com



From: Jessica Sasanga <JSasanga@sinis.com.sb>
Sent: Tuesday, 11 April 2023 11:39 AM
To: Damaris Daonanita <ddaonanita@flysolomons.com>
Cc: Francina Ne'e <fnee@flysolomons.com.sb>
Subject: RE: Team Sport Flight Inquiry

Hi Dama,

Could you send us how many seats available on these following dates from HIR-BNE-HIR;

On 19th Apr return 25th Apr,23.

And, 23rd April and return 2nd May

And 24th April,23

From: Damaris Daonanita <ddaonanita@flysolomons.com>
Sent: Tuesday, 11 April 2023 10:54 AM
To: Jessica Sasanga <JSasanga@sinis.com.sb>
Cc: Francina Ne'e <fnee@flysolomons.com.sb>
Subject: RE: Team Sport Flight Inquiry

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 Jessica,

Will review and update, Just some heads up. The flight on the 17th is full there are other groups who also booked and ticketed. You may want to look at other dates.

Kind regards.
Dama.

Sent from [Mail](#) for Windows

From: [Jessica Sasanga](#)
Sent: Tuesday, April 11, 2023 10:44 AM
To: [Damaris Daonanita](#)
Cc: [Francina Ne'e](#)
Subject: Team Sport Flight Inquiry

Good morning Damaris,

I am emailing to ask for flight space for team sport. Francina sent us group quotation and their LPO for airfare is ready, I am still working on their visas. Could you hold seats for them using their passport bio and the LPO?

Basketball group;

Date of travel: 17 April, 23 and return 25th Apr,23

For 26 pax

From: HIR-BNE-HIR

Netball and Beach Volleyball Group:

Traveling date: 19th and return 28th Apr,23

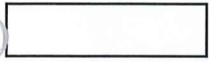
For 28 pax

Indoor volleyball;

Travel date: 23rd April and return 2nd May

HIR-BNE-HIR

40 Pax



[View our domestic lumi Tugeda Holidays program](#)

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This email and any files transmitted with it are confidential. If you are not the named addressee you should not disseminate, distribute, copy or alter this email. Any views or opinions presented in this email are solely those of the author and might not represent those of Solomon Airlines. Although Solomon Airlines has taken reasonable precautions to ensure no malware is present in this email, the company cannot accept responsibility for any loss or damage arising from the use of this email or attachments

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Wednesday, 12 April 2023 12:36 PM
To: Claudina Ora
Cc: Jessie Bosamata
Subject: Re: PR APPROVAL

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.

Yes approved.

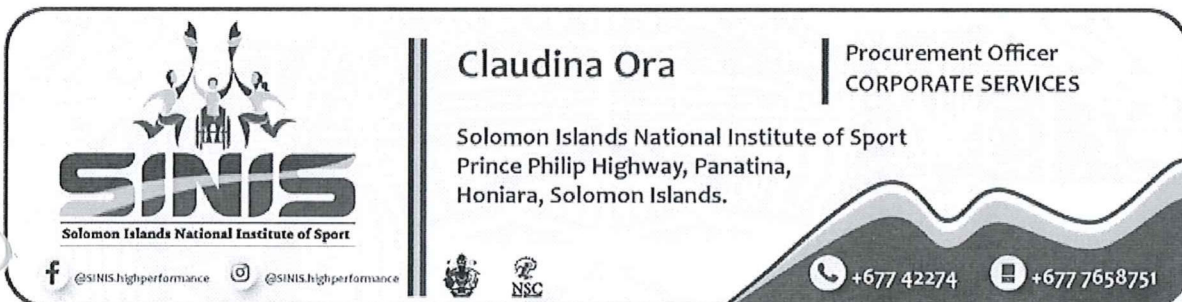
Get [Outlook for Android](#)

From: Claudina Ora <COra@sinis.com.sb>
Sent: Wednesday, April 12, 2023 10:35:50 AM
To: 'Aaron Alsop' <azxsive@hotmail.com>
Cc: Jessie Bosamata <JBosamata@sinis.com.sb>
Subject: PR APPROVAL

Hi ED,

We have run out of PR pages containing your signature. Urgently need your approval to attach with payments raised.

Thanks



SINIS
Solomon Islands National Institute of Sport

Claudina Ora
Procurement Officer
CORPORATE SERVICES

Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

+677 42274 +677 7658751

Guadalcanal Travel Solomons
 ABN: 1001396
 TA Lic: 20111569
 City Centre Building
 Mendana Avenue, Honiara
 Solomon Islands
 T: +677 22586
 E: gtstravel@gts.com.sb



STATEMENT

Solomon Islands National Institute Of Sports
 Prince Philip Highway
 Ranadi
 Honiara

Statement Date: 12-Jun-23
 Account Code SINIS
 Page Number 1

Attention: Mr Gregory Sale

Date	Reference	Type	Details / Passenger Name	Debit	Credit
25 May 22	3338	Invoice	Upfront Payment for Sol Pacific Games - Domestic &	50,000.00 *	
25 May 22	3383	Credit Note	Credit note raised against Invoice : 3338		50,000.00 *
23 Jun 22	3429	Invoice	Ms Jovita Ambrose Arunia	3,050.00 *	
19 Jul 22	4480	Receipt	Invoice: 3429		3,050.00 *
22 Aug 22	3668	Invoice	Mr Maxwell Kauga Dawson Grantham	19,214.90 *	
1 Sep 22	3735	Invoice	Ms Jackie Lorraine Travertz	12,402.70 *	
5 Sep 22	5270	Receipt	Invoice: 3668		19,214.90 *
7 Oct 22	3964	Invoice	Mr Martin Jeppe Kulich	41,132.40 *	
30 Nov 22	4283	Invoice	Mr Brian Edward Heilbronn	10,700.10 *	
6 Dec 22	12370	Chg/Cred	Reclassify R6293/Inv3735		12,402.70 *
6 Dec 22	4335	Invoice	Mr Oaenao Hunuoha Ahikau	93,576.60 *	
8 Dec 22	12406	Chg/Cred	Reclassify R4122 to SINIS account		50,000.00
2 Feb 23	4709	Invoice	Mr Steven Clark	5,531.10 *	
7 Feb 23	4588	Invoice	Ms Hannah Jean Johnson	6,090.10 *	
7 Feb 23	4589	Invoice	Mary Koke	23,822.00 *	
10 Mar 23	8743	Receipt	Invoice: 4709		5,531.10 *
10 Mar 23	8743	Receipt	Invoice: 4335		93,576.60 *
10 Mar 23	8743	Receipt	Invoice: 4588		6,090.10 *
10 Mar 23	8743	Receipt	Invoice: 4589		23,822.00 *
16 Mar 23	4841	Invoice	mr Ah Chong Sam Chong	34,253.20 *	
18 Mar 23	4869	Invoice	mr Bureimoa Tui Smith	2,289.80 *	
19 Mar 23	4858	Invoice	mr Ah Chong Sam Chong	2,449.80 *	
11 Apr 23	15376	Chg/Cred	Reclassify R8687 to SINIS		40,825.30 *
11 Apr 23	15376	Chg/Cred	Reclassify R8687 to SINIS		11,007.20 *
13 Apr 23	9244	Receipt	Invoice: 4841		34,253.20 *
13 Apr 23	9244	Receipt	Invoice: 4858		2,449.80 *
13 Apr 23	9244	Receipt	Invoice: 4869		2,289.80 *
15 Apr 23	5017	Invoice	Ms Freda Kataria Taisau	53,858.70 ✓	
21 Apr 23	5032	Invoice	Ms Cynthia Tolia	40,314.50 ✓	
21 Apr 23	5050	Invoice	Mr David Keni Parker	6,552.20 ✓	
16 May 23	5272	Invoice	Ms Bianca Jayde Scurry	10,181.80 ✓	
16 May 23	5273	Invoice	Ms Bianca Jayde Scurry	10,181.80	
26 May 23	5263	Invoice	Zorika Dalice Morgan	16,450.50 ✓	
30 May 23	5251	Invoice	Mr ONIEL Rakau	8,308.80 ✓	
31 May 23	5266	Invoice	Miss Geojimah Sauramoni Row	5,025.00 ✓	
8 Jun 23	5274	Credit Note	Credit note raised against Invoice : 5272		10,181.80





STATEMENT

Solomon Islands National Institute Of Sports
 Prince Philip Highway
 Ranadi
 Honiara

Statement Date: 12-Jun-23
 Account Code SINIS
 Page Number 2

Attention: Mr Gregory Sale

Outstandings				Amount Due
42 Days & Over	28 Days & Over	14 Days & Over	Current	
-160,031.70	17,913.80	-53,524.60	286,334.00	90,691.50

Remittance Advice **** Please Detach and Return with your Payment ****

42 Days & Over	28 Days & Over	14 Days & Over	Current	Amount Due
-160,031.70	17,913.80	-53,524.60	286,334.00	90,691.50

Solomon Islands National Institute Of Sports

Statement Date 12-Jun-23
Account Code SINIS

Please Make Cheques Payable to: Guadalcanal Travel Solomons



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 15 April 2023
Invoice Number 5017
Debtor Code SINIS
Order Number 1250 ✓
Contact Name Jessica Sasanga
Page Number 1

Trip No.	Description	Amount
13504	This document is for the following Passengers:- Ms Freda Kataria Taisau, Ms Leah Nosse Tapalia, Ms Leeanne Teka, Mrs Martha Tolia, Ms Endy Bako, Ms Charleen Patsy Kere, Ms Winnie Salik Laora, Ms Judith Harrie Mamuli Neuwa, Ms Daphne Joanne Maneniaru	
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Endy Bako, . Issued on Ticket Number 2327399359. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Charleen Patsy Kere, . Issued on Ticket Number 2336380524. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Winnie Salik Laora, . Issued on Ticket Number 2336380525. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Judith Harrie Mamuli Neuwa, . Issued on Ticket Number 2336380526. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Daphne Joanne Maneniaru, . Issued on Ticket Number 2336380527. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Freda Kataria Taisau, . Issued on Ticket Number 2336380528. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30



COPY INVOICE

Sol Pacific 2023 Games
 Prince Philip Highway
 Ranadi
 Honiara

GST Number 1001396
 Invoice Date 15 April 2023
 Invoice Number 5017
 Debtor Code SINIS
 Order Number
 Contact Name Jessica Sasanga
 Page Number 2

13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Leah Nosse Tapalia, . Issued on Ticket Number 2336380529. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Ms Leeanne Teka, . Issued on Ticket Number 2336380530. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30
13504	Qantas Airways Honiara to Brisbane. Departing on Monday, 17 April 2023. Ticket for Mrs Martha Tolia, . Issued on Ticket Number 2336380531. Includes Ticket Taxes, Levies and Surcharges of : \$514.30	5,984.30

Subtotal	53,858.70
Plus GST	0.00
Invoice Total	53,858.70

Payable within 14 days from date of invoice.

<p>Remittance Advice</p> <p>Please Send Remittance to:</p> <p>Bank Details: Guadalcanal Travel Solomons Bank: Bank Of South Pacific Swiftcode: BOSPSBSB Acc No.: 0721320502</p>	<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Invoice Total</td> <td style="text-align: right;">53,858.70</td> </tr> <tr> <td>Invoice Number</td> <td>5017</td> </tr> <tr> <td>Invoice Date</td> <td>15 April 2023</td> </tr> <tr> <td>Debtor Code</td> <td>SINIS</td> </tr> <tr> <td>Sol Pacific 2023 Games</td> <td></td> </tr> <tr> <td>Trip Number</td> <td>13504</td> </tr> </table>	Invoice Total	53,858.70	Invoice Number	5017	Invoice Date	15 April 2023	Debtor Code	SINIS	Sol Pacific 2023 Games		Trip Number	13504
Invoice Total	53,858.70												
Invoice Number	5017												
Invoice Date	15 April 2023												
Debtor Code	SINIS												
Sol Pacific 2023 Games													
Trip Number	13504												



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 21 April 2023
Invoice Number 5032
Debtor Code SINIS
Order Number 1250 ✓
Page Number 1

Trip No.	Description	Amount
13599	This document is for the following Passengers:- Ms Cynthia Tolia, Ms Angela Aupata Pauote, ms Alome Maelilia, ms Dominic Teilo, ms Amanda Tepo, Ms Beglen Gladys Waahero, ms Daisy Sai, ms Kayzia Kuper, ms Endy Bako, ms Charleen P Kere, ms Winnie Salik Laora, Mr Judith Harriet Mamuli, ms Daphne J Maneniaru, ms Freda Kataria Taisau, ms Leah Nosse Tapalia, ms Martha Tolia, ms Elizabeth Belapitu, ms Leeann Teka, ms Gorethy Tekunipwalo	
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for Ms Cynthia Tolia, . Issued on Ticket Number 2421202958. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,670.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for Ms Angela Aupata Pauote, . Issued on Ticket Number 2421202959. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,505.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Alome Maelilia, . Issued on Ticket Number 2421202960. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,505.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Dominic Teilo, . Issued on Ticket Number 2421202961. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,505.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Amanda Tepo, . Issued on Ticket Number 2421202962. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,505.50



COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 21 April 2023
Invoice Number 5032
Debtor Code SINIS
Order Number 1250
Page Number 2

13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for Ms Beglen Gladys Waahero, . Issued on Ticket Number 2421202963. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,505.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Daisy Sai, . Issued on Ticket Number 2421202964. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	4,075.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Kayzia Kuper, . Issued on Ticket Number 2421202965. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	3,670.50
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Leeann Teka, . Issued on Ticket Number 2421205012. Includes Ticket Taxes, Levies and Surcharges of : \$515.00	5,685.00
13599	Solomon Airlines Honiara to Brisbane. Departing on Thursday, 20 April 2023. Ticket for ms Gorethy Tekunipwalo, . Issued on Ticket Number 2421205013. Includes Ticket Taxes, Levies and Surcharges of : \$515.50	5,685.50

Subtotal	40,314.50
Plus GST	0.00
Invoice Total	40,314.50

Payable within 14 days from date of invoice.



COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 21 April 2023
Invoice Number 5032
Debtor Code SINIS
Order Number 1250
Page Number 3

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 40,314.50

Invoice Number 5032
Invoice Date 21 April 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 13599



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 21 April 2023
Invoice Number 5050
Debtor Code SINIS
Order Number 1256
Page Number 1

Trip No.	Description	Amount
13627	This document is for the following Passengers:- Mr David Keni Parker	
13627	Solomon Airlines Brisbane to Honiara to Brisbane. Departing on Friday, 21 April 2023. Ticket for Mr David Keni Parker, . Issued on Ticket Number 2421206103. Includes Ticket Taxes, Levies and Surcharges of : \$1,042.20	6,552.20
	Subtotal	<u>6,552.20</u>
	Plus GST	0.00
	Invoice Total	<u>6,552.20</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 6,552.20

Invoice Number 5050
Invoice Date 21 April 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 13627

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA 1256

DATE: 19-04-2023

Supplier: Guadalcanal Travel Services	Delivery to: SINIS
Address: City Centre Building, Honoria, SI	Attention: Claudina Ora
Mobile: 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Mr. David Parker Keni			\$6,485.50
	BNE / HIR / BNE			
	Booking ref: 5HLB2B.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$6,485.50
	TAX	
	TOTAL	\$6,485.50

NHA Account Name: Others Overseas Fares.	NHA Account Code: 6-2718
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:	Date: 19/4/23
[Financial Controller]	
Signature:	Date: 19/4/23
[CEO]	

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

Copy send by email to:
 Jessica S
 claudina

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1256

DATE: 19-04-2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Services	Delivery to: SINIS
Address: City Centre Building, Honoria, SI	Attention: Claudine Oua
Mobile: 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Mr. David Parker Keni			\$6,485.50
	BNE / HIR / BNE			
	Booking ref: 5HLB2B.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$6,485.50
TAX	
TOTAL	\$6,485.50

NHA Account Name: Other Overseas fares.	NHA Account Code: 6-2718.
OFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 19/4/23
[Financial Controller]	
Signature: <i>[Signature]</i>	Date: 19-11-23
[CEO]	

- Copy 1 White
- Copy 2 Pink
- Copy 3 Yellow
- Supplier
- Ordering Department
- Finance

Copy sent by email to
 Jessica S
 Claudine



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-591

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Mr David Parker Keni BNE / HIR / BNE	Guadalcanal Travel Services	9559	\$6,485.50
			TOTALS \$6,485.50		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2718</u>		
Estimated Cost (SBD): <u>\$6,485.50</u>		Date: <u>17/04/23</u>	Account Name: <u>Other Mission Fund</u>		
Requisition Officer (Name): <u>Damien Yee</u>		Sign:	Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. Alsop</u>		Sign: _____	SBDS: <u>6,485.50</u>		
Post: <u>ED HP</u>			Signed:		
Department: <u>SINIS</u>			Name: <u>C. Mery</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)		<input checked="" type="checkbox"/>	Compliance Check by: <u></u> Signature		
Payment requires three quotes (\$10,000.00 above)		<input type="checkbox"/>	Name: <u>Leonard B</u> Date: <u>18/04/23</u>		
Is it a ITB Contract Payment		<input type="checkbox"/>	Position: <u>PCW</u>		
Is it a GTB Contract Payment		<input type="checkbox"/>			
Payment is a Bid Waiver		<input type="checkbox"/>			

Aaron make email approval
see attached copy



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-591

Thru: Executive Director HP

: Finance Coordinator

Date: 17/04/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR MR DAVID PARKER KENI

Overview;

Kindly requesting approval and payment for David Parker Keni, Airfares from Brisbane to Honiara on 25th April

David Parker is an Oceania rep for touch rugby based in Australia. He is an educator who is qualified to facilitate coaching courses. Reason for his trip is to facilitate a coaching course for the touch rugby association here at SINIS. The workshop will go for 4 days and the participants who will attend this theory and practical sessions will be provided by the touch rugby association in Solomon Islands.

His visit is vital in terms of the technical support the athletes and SINIS staff requires thus; Kindly request approval to endorse his travel trip to Solomon Islands.

Guadalcanal Travel Services (GTS) submitted their invoice, which totals SBD \$6485.50, which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED

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

Way forward;

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

Amount: \$6485.50 SBD
Account Name: GUADALCANAL TRAVEL SERVICES

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
Signature: Date: 19/04/23		



Your trip

Booking ref:
Issued date:

5HLBZB
11 April 2023

[CheckMyTrip App](#)

Traveller

Mr David Parker KENI

Agency

GUADALCANAL TRAVEL SOLOMONS
City Centre Building Ground Floor
Mendana Avenue
HONIARA
+67722586

Telephone

Airline Booking Reference(s)

IE (Solomon Airlines): 5HLBZB

Tuesday 25 April 2023



Solomon Airlines IE 701



Departure 25 April 09:00

Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal

Arrival 25 April 13:20

Honiara, (International) (+)

Duration

03:20 (Non stop)

Booking status

Confirmed

Class

Economy

Baggage allowance

30 Kg(s) for Mr David Parker Keni

Check in completed by

08:15

Equipment

AIRBUS A320

Flight meal

Meal

Monday 01 May 2023



Solomon Airlines IE 700



Departure 01 May 14:50

Honiara, (International) (+)

Arrival 01 May 17:00

Brisbane, (Brisbane) (+)

Terminal: I - International
Terminal

Duration

03:10 (Non stop)

Booking status

Confirmed

Class

Economy

Baggage allowance

30 Kg(s) for Mr David Parker Keni

Check in completed by

14:05

Equipment

AIRBUS A320

Flight meal

Meal

General Information

AIRFARE SUBJECT TO CHANGE*

RETURN AIRFARE SBD6385.50*

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Claudina Ora

From: Amanda Korinihona
Sent: Monday, 17 April 2023 10:36 AM
To: Claudina Ora
Subject: RE: Trip to Honiara

David Parker is an Oceania rep for touch rugby based in Australia. He is an educator who is qualified to facilitate coaching courses.

His reason for his trip is to facilitate a coaching course for the touch rugby association here at SINIS. The workshop will go for 4 days and the participants who will attend this theory and practical sessions will be provided by the touch rugby association in Solomon Islands.

Thanks.

From: Claudina Ora
Sent: Monday, 17 April 2023 10:03 AM
To: Amanda Korinihona <AKorinihona@sinis.com.sb>
Subject: RE: Trip to Honiara

Pls provide brief details for his trip;

-His occupation
-Reason for requesting his travel trip to SINIS

From: Amanda Korinihona <AKorinihona@sinis.com.sb>
Sent: Tuesday, 11 April 2023 4:13 PM
To: Claudina Ora <COra@sinis.com.sb>
Subject: FW: Trip to Honiara

From: Amanda Korinihona
Sent: Tuesday, 4 April 2023 1:00 PM
To: 'david.parker@internationaltouch.org' <david.parker@internationaltouch.org>
Subject: RE: Trip to Honiara

Thank you David.

I have sent it to my staff Jessica. She is finalizing the flights now.

Regards,

Amanda.

From: david.parker@internationaltouch.org [mailto:david.parker@internationaltouch.org]
Sent: Monday, 3 April 2023 5:50 PM

To: Amanda Korinihona <AKorinihona@sinis.com.sb>

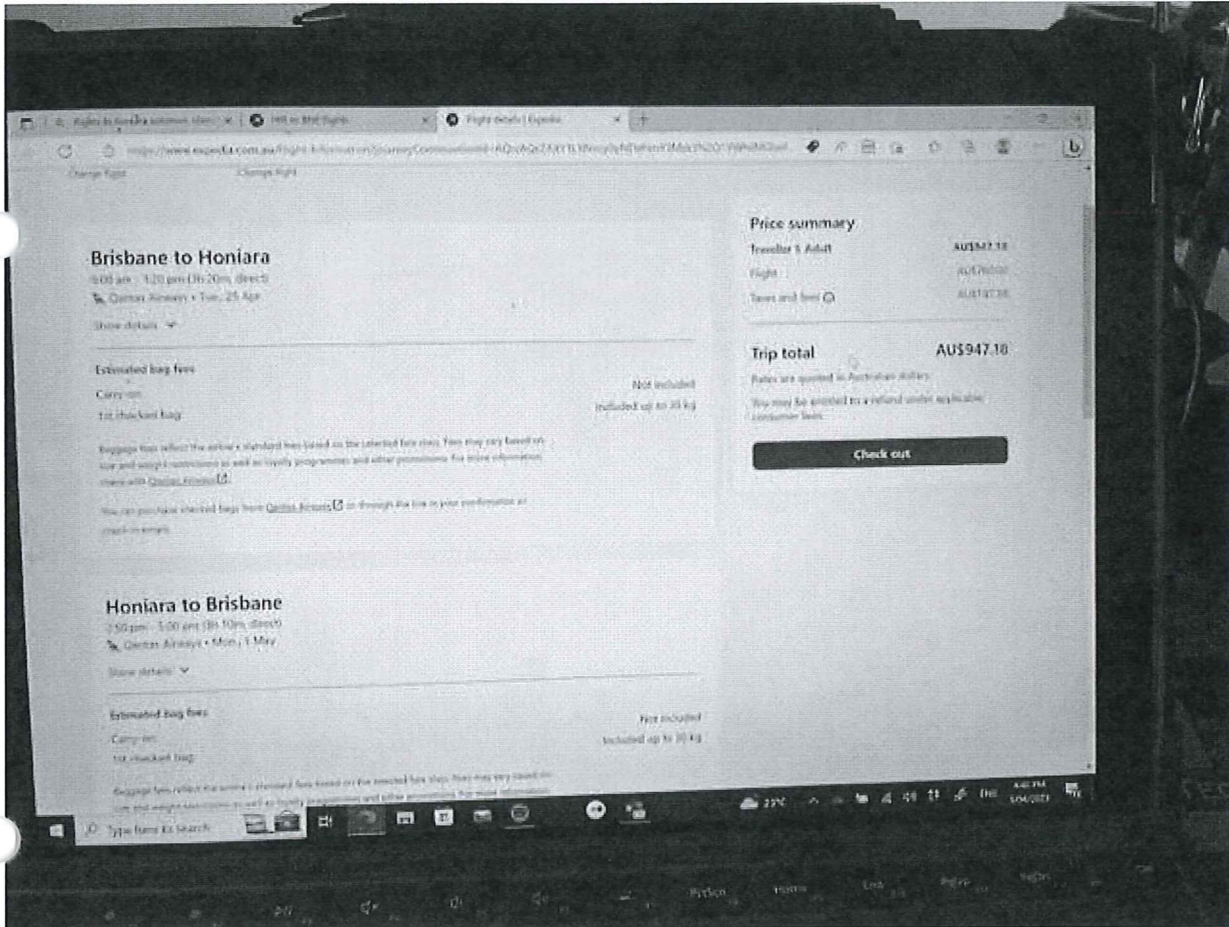
Subject: RE: Trip to Honiara

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.

Amanda

Please see attached passport details.

Also see Qantas flight that is available on the Tuesday and Sunday.



From: Jessica Sasanga

Sent: Monday, 3 April 2023 9:12 AM

To: Amanda Korinihona <AKorinihona@sinis.com.sb>; david.parker@internationaltouch.org; 'Peter Topp' <peter.topp@internationaltouch.org>

Cc: 'Aaron Alsop' <azxsive@hotmail.com>

Subject: RE: Trip to Honiara

Hi Amanda,

Could you pls send me the passport bio page for the flight booking.

Thank you,

Jessica

From: Jessica Sasanga <JSasanga@sinis.com.sb>

Sent: Saturday, 1 April 2023 2:17 PM

To: Amanda Korinihona <AKorinihona@sinis.com.sb>; david.parker@internationaltouch.org; 'Peter Topp' <peter.topp@internationaltouch.org>

Cc: 'Aaron Alsop' <azxsive@hotmail.com>

Subject: Re: Trip to Honiara

Hi,

Yes we are waiting for Sol Air's agent to reply regarding their flight schedule on the given gate.

Regards,

Jessica

Get [Outlook for iOS](#)

From: Amanda Korinihona <AKorinihona@sinis.com.sb>

Sent: Saturday, April 1, 2023 2:04:45 PM

To: david.parker@internationaltouch.org <david.parker@internationaltouch.org>; 'Peter Topp' <peter.topp@internationaltouch.org>

Cc: 'Aaron Alsop' <azxsive@hotmail.com>; Jessica Sasanga <JSasanga@sinis.com.sb>

Subject: RE: Trip to Honiara

Hi David,

Noted. We have inquired with the Solomon Airlines yesterday about the dates you mentioned.

I will update you when I know more information about the flights.

Regards,

Amanda.

From: david.parker@internationaltouch.org [mailto:david.parker@internationaltouch.org]
Sent: Saturday, 1 April 2023 1:58 PM
To: Amanda Korinihona <AKorinihona@sinis.com.sb>; 'Peter Topp' <peter.topp@internationaltouch.org>
Cc: 'Aaron Alsop' <azxsive@hotmail.com>
Subject: RE: Trip to Honiara

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Amanda
Arrive Tuesday the 25th or early on the 26th and depart late afternoon on the 30th.
Not sure how this lines up with flights available.

David Parker
FIT



From: Amanda Korinihona <AKorinihona@sinis.com.sb>
Sent: Friday, March 31, 2023 9:56 AM
To: Peter Topp <peter.topp@internationaltouch.org>
Cc: Aaron Alsop <azxsive@hotmail.com>; David Parker <david.parker@internationaltouch.org>
Subject: Trip to Honiara

Good morning Peter,

For David's trip to Honiara, all I will need is the exact dates he intends to arrive and leave Honiara. I will take care of the bookings for flights, transportation in country, accommodations.

We agreed to have the coaching course from 26th April – 30th April. The room to run his sessions is already booked. I will speak with Jessica if there are any flights available on Tuesday 25th April.

Regards,

Amanda.

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The Federation of International Touch is a company limited by guarantee: ACN 655 719 083

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Wednesday, 12 April 2023 12:36 PM
To: Claudina Ora
Cc: Jessie Bosamata
Subject: Re: PR APPROVAL

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.

Yes approved.

Get [Outlook for Android](#)

From: Claudina Ora <COra@sinis.com.sb>
Sent: Wednesday, April 12, 2023 10:35:50 AM
To: 'Aaron Alsop' <azxsive@hotmail.com>
Cc: Jessie Bosamata <JBosamata@sinis.com.sb>
Subject: PR APPROVAL

Hi ED,

We have run out of PR pages containing your signature. Urgently need your approval to attach with payments raised.

Thanks

Claudina Ora | Procurement Officer
CORPORATE SERVICES

Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

SINIS
Solomon Islands National Institute of Sport

f @SINIS.highperformance | @SINIS.highperformance

NSC

+677 42274 | +677 7658751

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Monday, 17 April 2023 4:30 PM
To: Claudina Ora
Cc: Leeroy Bird; Darlcy Thomas; Christian Nieng; Damien Yee; Debbie Sifoni Rence; James Watepo
Subject: RE: PR Approval

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 Claudina

Yes Im aware of all those costs and approve them

From: Claudina Ora <COra@sinis.com.sb>
Sent: Monday, 17 April 2023 3:24 PM
To: Aaron Alsop <azxsive@hotmail.com>
Cc: Leeroy Bird <LBird@sol2023.com.sb>; Darlcy Thomas <DThomas@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Damien Yee <DYee@sinis.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; James Watepo <JWatepo@sol2023.com.sb>
Subject: PR Approval

Hi Aaron,

Requesting your approval for below PR raised. Compliance team need your approval before below payments will be processed.

TONGS	PR materials for walling repairs	\$ 3,371.88
CLAUDINA ORA	PR Leave Passage 10 days 19th to 4th May	\$ 5,000.00
XIAOS HARDWARE	PR Plywood for Pool Frame	\$ 5,760.00
CASH CHEQUE	PR Biometrics for Volleyball Team	\$ 17,600.00
SOLOMON POWER	PR Electricity Bill for March - A.Alsop Residence	\$ 16,149.14
SOLOMON POWER	PR SINIS Electricity bill for March	\$ 71,726.70
DELI IN THE PLAZA	PR Food items for presenter course	\$ 1,865.00
CASH CHEQUE	PR Market items for presenter course	\$ 1,010.00
GUADALCANAL TRAVEL SERVICE	PR Airfare for David Parker Keni	\$ 6,485.50
SOLOMON AIRLINES LIMITED	PR Airfare for Mr Deakin Glen Bede	\$ 9,361.60

Regards



f @SINIS.highperformance @SINIS.highperformance

Claudina Ora

Procurement Officer
CORPORATE SERVICES

Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.



+677 42274

+677 7658751



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

COPY INVOICE

Solomon Islands National Institute Of Sports
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 16 May 2023
Invoice Number 5272
Debtor Code SINIS
Order Number 1309
Page Number 1

Trip No.	Description	Amount
14331	This document is for the following Passengers:- Ms Bianca Jayde Scurry	
14331	Qantas Airways Melbourne - Tullamarine to Brisbane to Melbourne - Tullamarine. Departing on Thursday, 8 June 2023. Ticket for Ms Bianca Jayde Scurry, . Issued on Ticket Number 2336380662. Includes Ticket Taxes, Levies and Surcharges of : \$269.40	3,836.40
14331	Solomon Airlines Brisbane to Honiara to Brisbane. Departing on Thursday, 8 June 2023. Ticket for Ms Bianca Jayde Scurry, . Issued on Ticket Number 2421211412. Includes Ticket Taxes, Levies and Surcharges of : \$1,025.40	6,345.40
	Subtotal	<u>10,181.80</u>
	Plus GST	0.00
	Invoice Total	<u>10,181.80</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 10,181.80

Invoice Number 5272
Invoice Date 16 May 2023
Debtor Code SINIS
Solomon Islands National Institute Of Sports
Trip Number 14331

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1309

DATE: 16/05/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Cueadalcanal Travel Services</u> Address: <u>Mondana Avenue, Hon</u> Mobile: <u>+677 22586</u>	Delivery to: <u>SINIS</u> Attention: <u>Damon yee</u> Mobile: _____ Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Bianca			\$9,936.70
	Scurry - MEL - BNE - HR			\$10,181.80 <u>LT</u>
	HR - BNE			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$9,936.70
TAX	\$10,181.80 <u>LT</u>
TOTAL	\$9,936.70

NHA Account Name: <u>Others overseas fares</u> MOFT Account Name: _____ Approved by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO]	NHA Account Code: <u>6-2718</u> \$10,181.80 <u>LT</u> MOFT Account Code: _____ Date: <u>16/5/23</u> Date: <u>15/05/23</u>
--	---

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

copy emailed to
 Jessica, Sa Sauga
 SINIS
 16/5/23

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1309

DATE: 16/05/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Cuadacanal Travel Services	Delivery to: SINIS
Address: Mendana Avenue, Hon	Attention: Damien yee
Mobile: +677 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Airfare for Bianca			\$9,936.70
	Scurry - MEL - BNE - HR			\$10,181.80 LT
	HR - BNE			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$9,936.70
TAX	\$10,181.80 LT
TOTAL	\$9,936.70

NHA Account Name: other overseas fares	NHA Account Code: 6-2718 \$10,181.80 LT
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:	Date: 16/5/23
[Financial Controller]	
Signature:	Date: 15/05/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

copy emailed to
 Jessica, Sa Sauga
 SINIS



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-646
 DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airfare for Bianca Scorry MEL-BNE-HIR HIR-BNE	Euadalcanal Travel Services	692X5R	\$9,936.70
TOTALS					\$9,936.70

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$9,936.70 Date: 11/05/23
 Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2718
 Account Name: Other Overseas Fees
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Msop Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 9,936.70
 Signed: [Signature]
 Name: [Signature]



Threshold Checklist

Payment requires one quote (10,000 below)	<input checked="" 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"/>

Note: Authority for expenditure must be given by accounting officer or his/her delegated
 Compliance Check by: [Signature] Signature
 Name: Dorley V. Thomas Date: 15/05/23
 Position: PEE NHA



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-646

[Signature]

Thru: Executive Director HP

: Finance Coordinator

[Signature]

Date: 11/05/23

RE: REQUEST APPROVAL AND PAYMENT FOR AIRFARE FOR BIANCA SCURRY

Kindly requesting approval & payment for Mrs Bianca Scurry, Airfare from Australia to Honiara and back.

SINIS will be hosting a Taekwondo training Camp from 22nd to the 26th May 2023.

Bianca is a taekwondo instructor from Australia who will be mentoring the four taekwondo coaches and athletes training at SINIS during her visit here. She is endorsed by the Solomon Islands World Taekwondo Union to attend this training camp. (See attached documentations)

Her attendance is vital in terms of the technical support the SINIS staff, coaches and athletes requires thus; Kindly request approval to endorse her travel trip to Solomon Islands.

Guadalcanal Travel Services submitted their invoice, which totals to **\$9,936.70 SBD** which is less than the 10k threshold and would only require the Executive Director's approval for payment.

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

Way forward;

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

Amount: **\$9,936.70 SBD**

Account Name: **Guadalcanal Travel Services**

Claudina Ora

Procurement *[Signature]*

Endorsed by; Mr Aaron Alsop *[Signature]*

Executive Director

High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
Signature: <i>[Signature]</i> Date: 15/05/23		



Your trip

Booking ref:
Issued date:

69ZX5R
11 May 2023

[CheckMyTrip App](#)

Traveller	Ms Bianca Jayde Scurry	Agency	GUADALCANAL TRAVEL SOLOMONS City Centre Building Ground Floor Mendana Avenue HONIARA
		Telephone	+67722586

Sunday 21 May 2023



Qantas Airways QF 630



[Check-in](#)

Departure	21 May 19:20	Melbourne, (Melbourne Airport) (+)	Terminal: 1
Arrival	21 May 21:30	Brisbane, (Brisbane) (+)	Terminal: D - Domestic Terminal
Duration		02:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (N)	
Baggage allowance		1 Piece(s) for Ms Bianca Jayde Scurry	
Equipment		BOEING 737-800 (WINGLETS)	
Flight meal		Refreshments	

Monday 22 May 2023



Solomon Airlines IE 701 (Operated by Nauru Airlines, ON)



Departure	22 May 09:30	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Arrival	22 May 13:50	Honiara, (International) (+)	
Duration		03:20 (Non stop)	
Booking status		Confirmed	
Class		Economy (W)	
Baggage allowance		30 Kg(s) for Ms Bianca Jayde Scurry	
Check in completed by		08:45	
Equipment		BOEING 737 ALL SERIES PASSENGER	
Flight meal		Meal	

Monday 29 May 2023



Solomon Airlines IE 700 (Operated by Nauru Airlines, ON)



Departure	29 May 14:50	Honiara, (International) (+)	
Arrival	29 May 17:00	Brisbane, (Brisbane) (+)	Terminal: I - International Terminal
Duration		03:10 (Non stop)	
Booking status		Confirmed	
Class		Economy (N)	
Baggage allowance		30 Kg(s) for Ms Bianca Jayde Scurry	
Check in completed by		14:05	
Equipment		BOEING 737 ALL SERIES PASSENGER	
Flight meal		Meal	

Monday 29 May 2023



Qantas Airways QF 635



Check-in

Departure 29 May 20:15
Arrival 29 May 22:40

Duration
Booking status
Class
Baggage allowance
Equipment
Flight meal

Brisbane, (Brisbane) (+)
Melbourne, (Melbourne Airport) (+)

02:25 (Non stop)
Confirmed
Economy (O)
1 Piece(s) for Ms Bianca Jayde Scurry
BOEING 737-800 (WINGLETS)
Refreshments

Terminal: D - Domestic Terminal
Terminal: 1

General Information

** AIRFARE **SBD9936.70** **

Ecological information

Calculated average CO2 emission is 538.93 kg/person

Source: ICAO Carbon Emissions Calculator

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Airline Booking Reference(s)

IE (Solomon Airlines): 69ZX5R

QF (Qantas Airways): 69ZX5R

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Claudina Ora

From: Moses Aunama
Sent: Tuesday, 9 May 2023 3:31 PM
To: Claudina Ora
Subject: FW: Endorsement for Bianca

Follow Up Flag: Follow up
Flag Status: Flagged

TKD for Bianca

From: Wesley Tologa <wtologa@gmail.com>
Sent: Tuesday, 9 May 2023 3:29 PM
To: Derick Afu <derekafu@gmail.com>
Cc: Moses Aunama <MAunama@sinis.com.sb>
Subject: Re: Endorsement for Bianca

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

Dear Moses,

Thank you for your email.

On behalf of Solomon Islands World Taekwondo Union. I hereby endorse Bianca to do Training camps for Taekwondo Athletes at SINIS.

We are looking forward to working together with her.

On the same note, we would like to appreciate SINIS and others who support Taekwondo Development so far.

I hope this is sufficient for its purpose.

Regards

Wesley Taloga
Secretary General

On Tue, May 9, 2023 at 1:38 PM Derick Afu <derekafu@gmail.com> wrote:

Noted with thanks.

Rgs

Derick afu
President
SIWTU

On Tue, 9 May 2023, 09:17 Moses Aunama, <MAunama@sinis.com.sb> wrote:

Hi Pres,

The one that Stuart Lee agrees to is Dong Min but he is busy as we speak and considering timing, Bianca will however be the Mentor coach that applies through the AVI program but she will be here in August to support your team full time.

However given we have the Aussie open in July boss wanted us to at least get the support we need to support with prep for Aussie open.

All expense will be met by SINIS for this coach to come spend one week per month with us here.

Tagio

From: Derick Afu <derekafu@gmail.com>
Sent: Monday, 8 May 2023 10:40 PM
To: Moses Aunama <MAunama@sinis.com.sb>
Subject: Re: Endorsement for Bianca

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 Moses.

Sorry for the late reply. Is this guy is one of people who Stuart Lee approved to do the training for our athlete's. If so I will talk to Wesley to send you the endorsement letter tomorrow first thing in the morning. My apologies for not responding sooner. Hope you understand me.

Regards

Derick afu

President

SIWTU.

On Mon, 8 May 2023, 15:22 Moses Aunama, <MAunama@sinis.com.sb> wrote:

Hi Tufala,

Please confirm if we are keen to have Bianca here to do training camp for TKD athletes at SINIS.

Proposed dates for her to be here is on the 22nd to the 26th of this month.

Send me a endorsement letter or a reply to this email to confirm and we will start processing her travels here.

Tagio



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 26 May 2023
Invoice Number 5263
Debtor Code SINIS
Order Number 1355
Page Number 1

Trip No.	Description	Amount
14277	This document is for the following Passengers:- Zorika Dalice Morgan, Mr Lachlan Patteson Guba, Mr Clivert Vakola, Mrs Elizabeth Tesimu, Mr Glins Kherah Clay	
14277	Air Nuigini Nadi to Honiara.. Ticket for Mr Glins Kherah Clay, . Issued on Ticket Number 2154036702. Includes Ticket Taxes, Levies and Surcharges of : \$445.90	2,514.90
14277	Air Nuigini Honiara to Nadi to Honiara.. Ticket for Mr Clivert Vakola, . Issued on Ticket Number 2154025651. Includes Ticket Taxes, Levies and Surcharges of : \$763.90	3,483.90
14277	Air Nuigini Honiara to Nadi to Honiara.. Ticket for Mrs Elizabeth Tesimu, . Issued on Ticket Number 2154025653. Includes Ticket Taxes, Levies and Surcharges of : \$763.90	3,483.90
14277	Air Nuigini Honiara to Nadi to Honiara.. Ticket for Zorika Dalice Morgan, . Issued on Ticket Number 2154025654. Includes Ticket Taxes, Levies and Surcharges of : \$763.90	3,483.90
14277	Air Nuigini Honiara to Nadi to Honiara.. Ticket for Mr Lachlan Patteson Guba, . Issued on Ticket Number 2154025659. Includes Ticket Taxes, Levies and Surcharges of : \$763.90	3,483.90
	Subtotal	<u>16,450.50</u>
	Plus GST	0.00
	Invoice Total	<u>16,450.50</u>

Payable within 14 days from date of invoice.



COPY INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 26 May 2023
Invoice Number 5263
Debtor Code SINIS
Order Number 1355
Page Number 2

Remittance Advice

Please Send Remittance to:

Bank Details:

Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 16,450.50

Invoice Number 5263
Invoice Date 26 May 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 14277



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

LPO 1355

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 31 May 2023
Invoice Number 5266
Debtor Code SINIS
Order Number
Page Number 1

Trip No.	Description	Amount
14277	This document is for the following Passengers:- Mr Glins Kherah Clay, Miss Geojimah Sauramoni Row, Miss Vinda Sylvia Teally	
14277	Air Nuigini Honiara to Nadi.. Ticket for Miss Geojimah Sauramoni ✓ Row, . Issued on Ticket Number 2154025665. Includes Ticket Taxes, Levies and Surcharges of : \$315.00	1,675.00
14277	Air Nuigini Honiara to Nadi.. Ticket for Miss Vinda Sylvia Teally, ✓ Issued on Ticket Number 2154025666. Includes Ticket Taxes, Levies and Surcharges of : \$315.00	1,675.00
14277	Air Nuigini Honiara to Nadi.. Ticket for Mr Glins Kherah Clay, ✓ Issued on Ticket Number 2154025667. Includes Ticket Taxes, Levies and Surcharges of : \$315.00	1,675.00
	Subtotal	<u>5,025.00</u>
	Plus GST	0.00
	Invoice Total	<u>5,025.00</u> ✓

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 5,025.00

Invoice Number 5266
Invoice Date 31 May 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 14277

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA ^e 1355

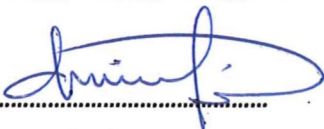
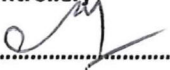
DATE: 25-08-23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Service	Delivery to: NHA - Finance
Address: PO Box 114 Honoria Solomon Is	Attention: Pauline
Mobile: (677) 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for International Airfare for Tennis team to Nadi.			\$74,635-70

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$74,635-70
	TAX	
	TOTAL	\$74,635-70

NHA Account Name: Other Overseas Fares	NHA Account Code: 6-2718 . \$21,475.50
OFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: 25/8/23
[Financial Controller]	
Signature: 	Date: 25/08/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1355**

DATE: **25-05-23**

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Guadalcanal Travel Service</u>	Delivery to: <u>NHA - Finance</u>
Address: <u>PO Box 114, Honiara, Solomon Is</u>	Attention: <u>Pauline</u>
Mobile: <u>(677) 22586</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>Payment for International Airfare for Tennis team to Nadi.</u>			<u>\$74,635.70</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$74,635.70</u>
TAX	
TOTAL	<u>\$74,635.70</u>

NHA Account Name: <u>Other Overseas Fares</u>	NHA Account Code: <u>6-2718</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>25/5/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>25/05/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 385/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for international airfare for Tennis team to NADI	Cwadalkanal Travel Service	—	\$74,635-70
TOTALS					\$74,635-70
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$74,635-70</u> Date: <u>25-05-23</u> Requisition Officer (Name): <u>Luley Hekah</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2718</u> Account Name: <u>Other Overseas Fines.</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Deliae Rance</u> Sign: <u>[Signature]</u> Post: <u>FC</u> Department: <u>NHA</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>74,635-70</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: <u>[Signature]</u> Signature		
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"/>			Name: <u>Leeroy B</u> Date: <u>25/05/23</u> Position: <u>PCW</u>		

Tennis Federation Budget- Fiji Open Championships 31/05-04/06/2023

		FJD	SBD
Budet Submission			\$ 79,000.00
1	Air Tickets GTS		\$ 74,635.70
2	Accommodation 11x8nights	\$ 3,720.00	\$ 14,401.86
3	Entry Fees	\$ 2,250.00	\$ 8,710.80
Total cost			\$ 97,748.36

Amel

2/2



SOLOMON ISLANDS TENNIS ASSOCIATION
c/o NOCSI
P O BOX 532
HONIARA
SOLOMON ISLANDS
Mobile: (677) 7502715/7414057



EMAIL: sitennisassociation@gmail.com; trijamenterprise@gmail.com

Executive Director
National Hosting Authority
Honiara

17 May 2023

Dear Executive Director,

RE: FIJI OPEN TENNIS CHAMPIONSHIPS 31st MAY – 4 JUNE 2023

The Solomon Islands Tennis Federation (SITF) is planning to send its national squad to attend the Fiji Open Championships in Nadi, Fiji from 31st May to 4 June 2023.

This tournament is one of the regional competitions planned as one of the Federation's priorities to send its squad. In addition, since the two US Based athletes (medal prospects), Miss Georjemah Row and Vinda Teally are arriving tomorrow (18 May) to train with the squad, this is a great opportunity for the team to compete in this event as they will be competing as doubles partners and mixed doubles partners with our in-country squad members.

The Federation is humbly requesting support through your good office to assist with airfares, accommodation and entry fee costs for this event to send nine athletes (4 male, 5 women), one coach and one Team Manager.

The budget for this event is as per the breakdown below:

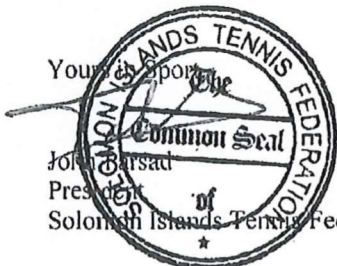
Item	Budget
Airfares x 9 (2 US based players already have return tickets)	\$40,500
Accommodation for 11 people x 8 nights	\$30,000
Entry fees @FJD250 x 9	\$8,500
TOTAL	\$79,000

The Federation will meet the other costs such as meals, equipment and transport.

The Team will travel on 30 May 2023 so your timely response to this request will be very much appreciated.

Should you have any questions please do not hesitate to contact me.

Your support
John Barsad
President
Solomon Islands Tennis Federation



All the athletes that are included in this list are those that have attended regular training and competed in the selection trials that was held in April 2023 (the exception being the 2 US Based female players).

After the selection trials, the results were provided by the coach to a 3 person Technical Panel to decide on the top 5 Male and Female athletes. To confirm the 3 Panel members discussed with the coach and made the decision independently.

The Technical Panel made the decisions based on the criteria in the Selection Policy before submitting the names to the Federation Executive for endorsement. The Executive had no part in the actual selection of the athletes but only to endorse the recommendation that was put forward by the Technical Panel.

ATHLETES	
MALE	FEMALE
Junior Miki	Georjemah Row (US Based) ✓
Lochlan Guba ✓	Vinda Teally (US Based) ✓
Popai Leong	Zorika Morgan ✓
Clivert Vakola ✓	Marion Gaote'e
	Kerry Waita
TEAM OFFICIALS	
COACH	Elizabeth Tesimu ✓
TEAM MANAGER	Glins Clay ✓

On the basis of the agreement we have made as we are on the same page, this is a tennis specific event which falls under the ambit of the national federation which is saying to us this is the team they have selected and we should abide by their selection.

From an NSC perspective, we are happy to support this (time is again short) and hope that NOCSI will do so urgently if they agree.

Best wishes

Pauline Tovua

From: Christian Nieng
Sent: Tuesday, 23 May 2023 8:53 AM
To: Pauline Tovua
Cc: Debbie Sifoni Rence; Melinda Campbell
Subject: FW: Request for support for SI Tennis To Fiji Open

Pauline,

Grateful if you can assist the Tennis travel to Fiji at the end of this month.

Regards
ED NHA

From: Morris Maitaki [mailto:tangoeha@yahoo.com.au]
Sent: Friday, 19 May 2023 4:21 PM
To: Christian Nieng <CNieng@sol2023.com.sb>; Martin B. Rara <MRara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>; Aaron Alsop <azxsive@hotmail.com>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>
Cc: drjimmier (drjimmier@gmail.com) <drjimmier@gmail.com>; Joe Sika Chair NSC <Chair@nsc.gov.sb>; John Parsad <trijamenterprise@gmail.com>; Solomon Island Tennis Association <sitennisassociation@gmail.com>
Subject: Re: Request for support for SI Tennis To Fiji Open

Good Afternoon All,

As part of TeamTennish preparation I write to support the proposal from Tennis federation to attend the Fiji Open. This is an important event that will add value to their preparation .

Thank you

Morris Maitaki
Chairman, NOCSI Event Commission & NSJC

On Friday, 19 May 2023 at 12:02:33 pm GMT+11, Alison Burchell CEO NSC <ceo@nsc.gov.sb> wrote:

Good morning All

As no-one has spoken directly to Tennis, I took the liberty of doing so this morning and here is their response and they are copied in case they need to clarify anything further:

Below is a list of the athletes that have been included in the team to travel to compete in the Fiji Open tournament.

Pauline Tovua

From: Christian Nieng
Sent: Tuesday, 23 May 2023 8:53 AM
To: Pauline Tovua
Cc: Debbie Sifoni Rence; Melinda Campbell
Subject: FW: Request for support for SI Tennis To Fiji Open
Attachments: SI Tennis Request for Support.May 2023.pdf

Pauline,
This is the original request from Tennis.

Regards
ED

From: Solomon Island Tennis Association [mailto:sitennisassociation@gmail.com]
Sent: Thursday, 18 May 2023 12:29 PM
To: Christian Nieng <CNIeng@sol2023.com.sb>
Cc: Joe Sika Chair NSC <Chair@nsc.gov.sb>; Martin Rara <mrara1975@gmail.com>; Aaron Alsop <azxsive@hotmail.com>; John Parsad <trijamenterprise@gmail.com>
Subject: Request for support for SI Tennis To Fiji Open

Good afternoon Executive Director NHA,

Find attached request from SI Tennis to support its training squad to compete at the upcoming Fiji Open in Nadi on 31 May to 4 June 2023.

This request is in line with the priorities that the Federation has identified and reflected as part of its submission to NSC in terms of the International Competitions planned for the squad.

This event is value for money because it provides an opportunity for the squad to compete in the singles as well as it will be the first time that they will be competing in Doubles and Mixed doubles events together as the 2 US Based players are currently in country to train with the squad before they return to the US via Nadi.

The Federation is more than happy to come and meet to discuss and looks forward to a positive response to this request.

Thank you and kind regards

Shalom

--

Shalom Akao Waita
Secretary
Solomon Islands Tennis Association
P O Box 532
Honiara
Solomon Islands
Phone: +677 24116 Mobile: +677 7414057

Alison

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

Sent: Thursday, 18 May 2023 7:11 PM

To: Christian Nieng <CNieng@sol2023.com.sb>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Martin B. Rara <MRara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>; Aaron Alsop <azxsive@hotmail.com>

Cc: drjimmier (drjimmier@gmail.com) <drjimmier@gmail.com>; Joe Sika Chair NSC <Chair@nsc.gov.sb>

Subject: Re: Request for support for SI Tennis To Fiji Open

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.

Thank you. This is very important to ensures we on the same page with the NFs selectors .

In the next couple of weeks, we will be expecting the NSJC technical team to undertake regular visits to all NFs training venues including Sinis and Friendship to do monitoring and testing .

Thank you

Morris

On Thursday, 18 May 2023 at 06:51:12 pm GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Thanks Morris

Yes we do visit all off site trainings. We have staff at sport training sessions

Tennis and Golf at Golf club

Athletics at KG.

Swimming and triathlon at Honiara Hotel pool.

Sailing at Marine

So we have a very strong understanding of training and performance of athletes. We also track attendance for sessions. So we have good evidence on a lot of the justification around athletes.

Get [Outlook for Android](#)

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Thursday, 18 May 2023 6:55 PM
To: Morris Maitaki <tangoeha@yahoo.com.au>; Christian Nieng <CNieng@sol2023.com.sb>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Martin B. Rara <MRara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>
Cc: drjimmier (drjimmier@gmail.com) <drjimmier@gmail.com>; Joe Sika Chair NSC <Chair@nsc.gov.sb>
Subject: Re: Request for support for SI Tennis To Fiji Open

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 Morris.

Yes it's vital NFs understand the importance around conflicts of interest when it comes to selections and selectors/ panels. But it's also up to NF Presidents and NJSC to see this is enforced.

Ultimately SINIS is putting forward recommendations on this and we hope all partners agree to these standards as we move forward.

I know NSC has spoken on governance previously so this is a key area where governance matters can impact performance outcomes.

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From: Morris Maitaki <tangoeha@yahoo.com.au>
Sent: Thursday, May 18, 2023 6:44:42 PM
To: Christian Nieng <cnieng@sol2023.com.sb>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Martin B. Rara <mrara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>; Aaron Alsop

<azxsive@hotmail.com>

Cc: drjimmier (drjimmier@gmail.com) <drjimmier@gmail.com>; Joe Sika Chair NSC <chair@nsc.gov.sb>

Subject: Re: Request for support for SI Tennis To Fiji Open

Thank you Aaron,

Again, the question of who should be justifying a team to travel for test matches remain as agreed.

I suggest Sinis staff to visit other NFs who practice outside of sinis esp Tennis that normally practice at Golf club. The NSJC technical team will also continue to visit Federations who train outside of sinis schedule time.

In terms of conflict of interest we must continue to reminding NFs to adhere to such concern and to ensure such conflict is declared and avoiding.

Thank you

Morris

On Thursday, 18 May 2023 at 05:03:02 pm GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Thanks Morris

Yes that right. It does. We agree.

And our checks are just to bring forth supporting evidence towards justification. Very standard parameters for any international trip as we have done so for every other sport.

It's also important that any conflicts of interest in selections be declared as it has raised concerns in the past. Standard practise would be that any conflicts of interest are declared and individuals would then be removed from the process. That's important for NFs to do so to avoid any questions that can be made about transparency.

Get [Outlook for Android](#)

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

Sent: Thursday, May 18, 2023 3:48:28 PM

To: Christian Nieng <cnieng@sol2023.com.sb>; Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Martin B. Rara <mrara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>; Aaron Alsop <azxsive@hotmail.com>

Cc: drjimmier (drjimmier@gmail.com) <drjimmier@gmail.com>; Joe Sika Chair NSC <chair@nsc.gov.sb>

Subject: Re: Request for support for SI Tennis To Fiji Open

Hi team,

I think we have established an understanding and selection process that should be coming from the NFs therefore Nationals Federations must do your selection and trials prior to any test competition.

Once NFs done their selection then must submit to NOCSI , NSC , Sinis and NHA for final approval .

Thank you so much.

Kind regards

Morris Maitaki

NOCSI NSJC

On Thursday, 18 May 2023 at 12:55:21 pm GMT+11, Aaron Alsop <azxsive@hotmail.com> wrote:

Thanks Christian

We are aware of this event and would support. But would ask for a selection trial be done

We need names list for this event as there have been concerns raised around selections in the squad. Only the top 5 male and female should be considered.

From: NOC President <mrara1975@gmail.com>

Sent: Thursday, 18 May 2023 6:36 PM

To: Christian Nieng <[CNIeng@sol2023.com.sb](mailto:CNieng@sol2023.com.sb)>

Cc: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Aaron Alsop <azxsive@hotmail.com>; Morris Maitaki <tangoeha@yahoo.com.au>; Martin B. Rara <MRara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; drjimmier (<drjimmier@gmail.com>) <drjimmier@gmail.com>; Joe Sika Chair NSC <Chair@nsc.gov.sb>

Subject: Re: FW: Request for support for SI Tennis To Fiji Open

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.

Team

The NFs still get this protocol wrong. Why go direct to NHA? When it should go to NOCSI , NSC for endorsement.

Lets get this right simple.procedure here team.

Regards

Martin

From: Christian Nieng <CNIeng@sol2023.com.sb>

Sent: Thursday, 18 May 2023 12:41 PM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; Aaron Alsop <azxsive@hotmail.com>; Morris Maitaki <tangoeha@yahoo.com.au>; Martin B. Rara <MRara@sol2023.com.sb>; nocsi <martin.rara@nocsi.org.sb>; NOC President <mrara1975@gmail.com>

Cc: drjimmier (<drjimmier@gmail.com>) <drjimmier@gmail.com>; Joe Sika Chair NSC <Chair@nsc.gov.sb>

Subject: FW: Request for support for SI Tennis To Fiji Open

Hi Team,

Here is another request.

Can you all provide me with the programs you have to support that you wish to endorse for NHA to fund as part of Team Solomons Preparations?

Refer to my other email I sent earlier today for our discussion regarding team solomons and us playing our specific roles but we must be on the same page.

For note, I do not expect Federations to send their request directly to me. We have explained the process at the meeting on Monday and they should liaise with you and you communicate your approved programs that NHA can support.

Regards

Christian Nieng

Executive Director

NHA Secretariat

National Hosting Authority

Email" CNieng@sol2023.com; Mobile: 677 7496408

From: Solomon Island Tennis Association [<mailto:sitennisassociation@gmail.com>]

Sent: Thursday, 18 May 2023 12:29 PM

To: Christian Nieng <CNieng@sol2023.com.sb>

Cc: Joe Sika Chair NSC <Chair@nsc.gov.sb>; Martin Rara <mrara1975@gmail.com>; Aaron Alsop <azxsive@hotmail.com>; John Parsad <trijamenterprise@gmail.com>

Subject: Request for support for SI Tennis To Fiji Open

Good afternoon Executive Director NHA,

Find attached request from SI Tennis to support its training squad to compete at the upcoming Fiji Open in Nadi on 31 May to 4 June 2023.

This request is in line with the priorities that the Federation has identified and reflected as part of its submission to NSC in terms of the International Competitions planned for the squad.

This event is value for money because it provides an opportunity for the squad to compete in the singles as well as it will be the first time that they will be competing in Doubles and Mixed doubles events together as the 2 US Based players are currently in country to train with the squad before they return to the US via Nadi.

The Federation is more than happy to come and meet to discuss and looks forward to a positive response to this request.

Thank you and kind regards

Shalom

--

Shalom Akao Waita

Secretary

Solomon Islands Tennis Association

P O Box 532

Honiara

Solomon Islands

Phone: +677 24116

Mobile: +677 7414057

Pauline Tovua

From: Solomon Island Tennis Association <sitennisassociation@gmail.com>
Sent: Thursday, 25 May 2023 8:15 AM
To: Pauline Tovua
Subject: Re: Invoice for airfares
Attachments: Fwd_ booking cinfirmation.eml

Good morning Pauline,

I may not have attached the accommodation details which I have requested for Tennis Fiji officer to facilitate on our behalf.

Now attached is the accommodation booking with the bank account details. The total cost is FJD3,720.

Any questions do not hesitate to contact me.

Many thanks and kind regards
Shalom

On Wed, May 24, 2023 at 4:10 PM Solomon Island Tennis Association <sitennisassociation@gmail.com> wrote:
Hi Pauline,

Attached the booking for accommodation in Nadi for the team for the duration of the trip.

Let me know if you want their bank details and I will follow up with the accommodation.

Many thanks and regards
Shalom

On Wed, May 24, 2023 at 12:00 PM Solomon Island Tennis Association <sitennisassociation@gmail.com> wrote:
Dear Pauline,

Attached the invoice for the airfares from GTS. Any questions on the invoice please let me know.

I'm still waiting on invoices for accommodation and entry fees which will be sent from Fiji hopefully by COB today.

Once received, I'll forward them to you.

Thank you so much for facilitating this.

Many thanks.

Kind regards
Shalom

--



Guadalcanal Travel Solomons
ABN: 1001396
TA Lic: 20111569
City Centre Building
Mendana Avenue, Honiara
Solomon Islands
T: +677 22586

E: gtstravel@gts.com.sb

TAX INVOICE

Sol Pacific 2023 Games
Prince Philip Highway
Ranadi
Honiara

GST Number 1001396
Invoice Date 30 May 2023
Invoice Number 5251
Debtor Code SINIS
Order Number
Page Number 1

Trip No.	Description	Amount
14250	This document is for the following Passengers:- Mr ONIEL Rakau	
14250	Air Nuigini Honiara to Port Moresby to Honiara. Departing on Tuesday, 30 May 2023. Ticket for Mr ONIEL Rakau, . Issued on Ticket Number 2154033379. Includes Ticket Taxes, Levies and Surcharges of : \$1,068.80	8,308.80
Subtotal		<u>8,308.80</u>
Plus GST		0.00
Invoice Total		<u>8,308.80</u>

Payable within 14 days from date of invoice.

Remittance Advice

Please Send Remittance to:
Bank Details:
Guadalcanal Travel Solomons
Bank: Bank Of South Pacific
Swiftcode: BOSPSBSB
Acc No.: 0721320502

Invoice Total 8,308.80

Invoice Number 5251
Invoice Date 30 May 2023
Debtor Code SINIS
Sol Pacific 2023 Games
Trip Number 14250

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1360

DATE: 30/05/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Guadalcanal Travel Solomon	Delivery to: NHA
Address: PO Box 114, Honiara, SI	Attention: Pauline Touva
Mobile: 22586	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	AIRFARE HR/POM/HR			\$8,408.80
	Mr Oniel Rakau			
	Athletes To Obtain US			
	Visa from US embassy			
	Pom.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$8,408.80
TAX	
TOTAL	\$8,408.80

NHA Account Name: Others - Overseas Fares	NHA Account Code: G-2718
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:	Date: 30/5/23
[Financial Controller]	
Signature:	Date: 30/5/23
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

Copy sent by Pauline
 30/05/23

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1360**

DATE: 30/05/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Guadalcanal Travel Solomon</u>	Delivery to: <u>NHA</u>
Address: <u>PO Box 114, Honiara, SI</u>	Attention: <u>Pauline Tovega</u>
Mobile: <u>22586</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	AIRFARE HIR/POW/HIR Mr Oniel Rakau		\$8,408.80	
	Athletics To Obtain US visa from US embassy form.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$8,408.80
TAX	
TOTAL	\$8,408.80

NHA Account Name: <u>Others - Overseas Fares.</u>	NHA Account Code: <u>6-2718</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>30/5/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>30/5/23</u>
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

copy sent by Pauline.
 30/05/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA 394/23

DEPARTMENT: NHA- ADMIN & FINANCE

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		AIRFARE HIR/POW/HIR MR ONIEL RAIKAI Athletics Athlete - TO Obtain US Visa from US Embassy POW.	GTS		\$8,408.80
TOTALS					8,408.80
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$8,408.80</u> Date: <u>30/05/23</u></p> <p>Requisition Officer (Name): <u>Lorelyn T</u> Sign: <u>[Signature]</u></p>			<p>Account Code: <u>6-2718</u></p> <p>Account Name: <u>Others - Overseas Fares</u></p> <p>Funds available on this account:</p>		
<p>Supervisors Certification (Accountable Officers):</p> <p>Certifying Officer (Name): <u>Abbie Renee</u> Sign: <u>[Signature]</u></p> <p>Post: <u>FE</u></p> <p>Department: <u>NHA</u></p>			<p>Authority is granted for expenditure not exceeding:</p> <p>SBD \$ <u>8,408.80</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>[Name]</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her delegated</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: <u>[Signature]</u> Signature</p> <p>Name: <u>[Signature]</u> Date: <u>30/05/23</u></p> <p>Position: <u>peel NHA</u></p>		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA 394/23

DEPARTMENT: NHA - ADMIN & FINANCE

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		AIRFARE HIR / POM / HIR MR ONIEL RAIKAU Athletics Athlete - TO Obtain US Visa from US Embassy POM.	GTS		\$8,408.80
TOTALS					<u>8,408.80</u>
Approval is requested to incur expenditure on the above			Account Code: <u>6-2718</u>		
Estimated Cost (SBD): <u>\$8,408.80</u>			Account Name: <u>Others - Overseas Fares</u>		
Requisition Officer (Name): <u>Lorelyn T</u>			Funds available on this account: _____		
Date: <u>30/05/23</u>			Authority is granted for expenditure not exceeding:		
Sign: <u>[Signature]</u>			SBD\$ <u>8,408.80</u>		
Supervisors Certification (Accountable Officers):			Signed: <u>[Signature]</u>		
Certifying Officer (Name): <u>Debbie Kence</u>			Name: <u>[Signature]</u>		
Post: <u>FE</u>			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Department: <u>NHA</u>			Compliance Check by: <u>[Signature]</u> Signature		
Threshold Checklist			Name: <u>Debbie V. Thomas</u> Date: <u>30/05/23</u>		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Position: <u>pecc NHA</u>		
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"/>					

GUADALCANAL TRAVEL SERVICE

P.O. Box 114 Honiara Solomon Islands Tel: 22586 Telex: 66313HQ

PROFORMA INVOICE **№ 9883**

Sold To:

NHA

Customer
Account No.

30/5/2023

AIRFARE QUOTATION

HIR / COM / HIR:

(1) ONIEL / RAKAU MK

8308.80

ADMIN FEE

1000-

L.P.O No.

\$ 8408.80



YOUR TRAVEL AGENT IN THE HAPPY ISLES



Ammy
2015

Refer to ED NHA email attached.

Pauline Tovua

From: Christian Nieng
Sent: Tuesday, 30 May 2023 12:28 PM
To: Pauline Tovua; Debbie Sifoni Rence
Cc: Alison Burchell CEO NSC
Subject: FW: URGENT Athletics
Attachments: Untitled

Please raise payment to secure booking for the athletes travel to POM to obtain US VISA.

Regards
ED NHA

-----Original Message-----

From: Alison Burchell CEO NSC
Sent: Tuesday, 30 May 2023 11:38 AM
To: Christian Nieng <CNieng@sol2023.com.sb>; NOC President <mrara1975@gmail.com>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb>
Cc: Morris Maitaki <tangoeha@yahoo.com.au>; Reggie Hou <reggiehou21@gmail.com>; Michael Nawo Kualu <m4kuali@gmail.com>; Paul Korinihona <pkori2022@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: URGENT Athletics

Morning

Please see attached. Only a few seats left so if you could pay urgently that would be great.

Best wishes

Alison

-----Original Message-----

From: Christian Nieng <CNieng@sol2023.com.sb>
Sent: Friday, 26 May 2023 10:44 PM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; NOC President <mrara1975@gmail.com>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb>
Cc: Morris Maitaki <tangoeha@yahoo.com.au>; Reggie Hou <reggiehou21@gmail.com>; Michael Nawo Kualu <m4kuali@gmail.com>; Paul Korinihona <pkori2022@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: URGENT Athletics

Noted

From: Alison Burchell CEO NSC
Sent: Friday, 26 May 2023 7:38 PM
To: Christian Nieng; NOC President; Assistant Accounts & Administration Officer
Cc: Morris Maitaki; Reggie Hou; Michael Nawo Kualu; Paul Korinihona; Pauline Tovua; Debbie Sifoni Rence; Leeroy Bird
Subject: RE: URGENT Athletics

Pauline Tovua

From: Alison Burchell CEO NSC
Sent: Tuesday, 30 May 2023 11:38 AM
To: Christian Nieng; NOC President; Assistant Accounts & Administration Officer
Cc: Morris Maitaki; Reggie Hou; Michael Nawo Kuali; Paul Korinihona; Pauline Tovua; Debbie Sifoni Rence; Leeroy Bird
Subject: RE: URGENT Athletics
Attachments: Untitled

Morning

Please see attached. Only a few seats left so if you could pay urgently that would be great.

Best wishes

Alison

-----Original Message-----

From: Christian Nieng <CNIeng@sol2023.com.sb>
Sent: Friday, 26 May 2023 10:44 PM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; NOC President <mrara1975@gmail.com>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb>
Cc: Morris Maitaki <tangoeha@yahoo.com.au>; Reggie Hou <reggiehou21@gmail.com>; Michael Nawo Kuali <m4kuali@gmail.com>; Paul Korinihona <pkori2022@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: URGENT Athletics

Noted

From: Alison Burchell CEO NSC
Sent: Friday, 26 May 2023 7:38 PM
To: Christian Nieng; NOC President; Assistant Accounts & Administration Officer
Cc: Morris Maitaki; Reggie Hou; Michael Nawo Kuali; Paul Korinihona; Pauline Tovua; Debbie Sifoni Rence; Leeroy Bird
Subject: RE: URGENT Athletics

Evening ED

Thanks for this. If Paul is not able to do that, I will be in town tomorrow and will try to get from the travel agent and scan to send to you.

Best wishes

Alison

From: Christian Nieng <CNIeng@sol2023.com.sb>
Sent: Friday, 26 May 2023 7:26 PM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>; NOC President <mrara1975@gmail.com>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb>

Cc: Morris Maitaki <tangoeha@yahoo.com.au>; Reggie Hou <reggiehou21@gmail.com>; Michael Nawo Kuali <m4kuali@gmail.com>; Paul Korinihona <pkori2022@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: URGENT Athletics

We will raise payment upon receiving the invoice from the travel agent. NF should facilitate that asap and send it to us tomorrow. I support we arrange through Solomon Airlines so that they can issue tickets upon us producing LPO which my team can do so tomorrow morning.

Regards
ED NHA

From: Alison Burchell CEO NSC
Sent: Friday, 26 May 2023 7:22 PM
To: Christian Nieng <CNieng@sol2023.com.sb<mailto:CNieng@sol2023.com.sb>>; NOC President <mrara1975@gmail.com<mailto:mrara1975@gmail.com>>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb<mailto:aa.ao@nsc.gov.sb>>
Cc: Morris Maitaki <tangoeha@yahoo.com.au<mailto:tangoeha@yahoo.com.au>>; Reggie Hou <reggiehou21@gmail.com<mailto:reggiehou21@gmail.com>>; Michael Nawo Kuali <m4kuali@gmail.com<mailto:m4kuali@gmail.com>>; Paul Korinihona <pkori2022@gmail.com<mailto:pkori2022@gmail.com>>
Subject: RE: URGENT Athletics

Evening ED

I would expect so. The ticket is being held in the meantime but if your office can facilitate payment now, that would be great – the flight reservation is on the pdf document sent.

Best wishes

Alison

From: Christian Nieng <CNieng@sol2023.com.sb<mailto:CNieng@sol2023.com.sb>>
Sent: Friday, 26 May 2023 7:17 PM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb<mailto:ceo@nsc.gov.sb>>; NOC President <mrara1975@gmail.com<mailto:mrara1975@gmail.com>>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb<mailto:aa.ao@nsc.gov.sb>>
Cc: Morris Maitaki <tangoeha@yahoo.com.au<mailto:tangoeha@yahoo.com.au>>; Reggie Hou <reggiehou21@gmail.com<mailto:reggiehou21@gmail.com>>; Michael Nawo Kuali <m4kuali@gmail.com<mailto:m4kuali@gmail.com>>
Subject: RE: URGENT Athletics

CEO,

Can the Federation facilitate bookings and simply provide my office with the invoice to arrange payment.

Regards
ED NHA

From: Alison Burchell CEO NSC
Sent: Friday, 26 May 2023 3:39 PM
To: NOC President <mrara1975@gmail.com<mailto:mrara1975@gmail.com>>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb<mailto:aa.ao@nsc.gov.sb>>

Cc: Christian Nieng <CNieng@sol2023.com.sb<mailto:CNieng@sol2023.com.sb>>; Morris Maitaki <tangoeha@yahoo.com.au<mailto:tangoeha@yahoo.com.au>>; Reggie Hou <reggiehou21@gmail.com<mailto:reggiehou21@gmail.com>>; Michael Nawo Kuali <m4kuali@gmail.com<mailto:m4kuali@gmail.com>>
Subject: RE: URGENT Athletics

Afternoon

Thanks President.

I think we should provide also for 3 nights and meals with some transport. I am going to approach the High Commission there to see if they can help reduce the costs.

ED NHA if you can facilitate the funding on Tuesday early particularly for the plane ticket and visa fees immediately, that would be great. I will hopefully know Tuesday if the High Commission is able to help.

Best wishes

Alison

From: NOC President <mrara1975@gmail.com<mailto:mrara1975@gmail.com>>
Sent: Friday, 26 May 2023 3:35 PM
To: Paul Korinhona <pkori2022@gmail.com<mailto:pkori2022@gmail.com>>
Cc: Alison Burchell CEO NSC <ceo@nsc.gov.sb<mailto:ceo@nsc.gov.sb>>
Subject: Re: Need Assistance For O'Neill Rakau To Obtain USA Visa

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

Dear Paul

I have no objection to this request. I endorse this request as presented.

Regards

Martin

From: Alison Burchell CEO NSC
Sent: Friday, 26 May 2023 3:24 PM
To: NOC President <mrara1975@gmail.com<mailto:mrara1975@gmail.com>>; Assistant Accounts & Administration Officer <aa.ao@nsc.gov.sb<mailto:aa.ao@nsc.gov.sb>>
Cc: Christian Nieng <CNieng@sol2023.com.sb<mailto:CNieng@sol2023.com.sb>>; Morris Maitaki <tangoeha@yahoo.com.au<mailto:tangoeha@yahoo.com.au>>; Reggie Hou <reggiehou21@gmail.com<mailto:reggiehou21@gmail.com>>; Michael Nawo Kuali <m4kuali@gmail.com<mailto:m4kuali@gmail.com>>
Subject: URGENT Athletics
Importance: High

Afternoon

This morning, Paul from Athletics came in to ask for financial support for an athlete to go to Port Moresby to get a visa for Saipan, effectively the US. O'Neill will join the Melanesian team at the Oceania Cup. He has recently been selected and if he does not attend, Athletics SI will be fined. He was selected by Oceania Athletics who will pay the rest of the costs.

Please can you approve this as it will be tight for the payment of the ticket?

This is a priority for Athletics as part of their request for their priorities.

Best wishes

Alison