



National Olympic Committee:	Solomon Islands
Name of Programme:	Team Support Grant
Title of Activity:	Beach Volleyball Qualification Tournament - Thailand
Dates of Activity:	04.04.2014 - 06.04.2014
Click on "Local Currency Code" and use the drop-down list	SBD                      Solomon Islands, Dollars

## ALLOCATION OF FUNDS

**Budget allocated** amount in USD only

Advance payment(s) as per your accounting record(s).

Please fill in both boxes with the amount in USD and SBD

Amount in local currency SBD as per accounting	USD amount
	\$20,000.00
<b>SBD 149,491.26</b>	<b>\$20,540.09</b>

- The NOC received the advance payment from Olympic Solidarity on a USD bank account
- The NOC has spent all amounts indicated in the report in USD (payment, invoices, tickets in USD)



## EXPENDITURE

Date	Detail of expenditure  Supplier/Beneficiary Name Invoice N° (if not available: voucher/accounting booking N°) Type of expenses, period, etc...	To fill in only if the expense is in another currency than SBD		Amount in local currency SBD as per accounting
		Currency code	Amount	
19.5.14	3 x Pax Airfares - HIR/NAN/BKK/HIR			45,867.00
"	Visa fees			12,405.13
"	QBE Insurance - Insurance			1,449.00
"	Airfares - Reissue Tickets			18,894.00
"	Transit costs			7,270.08
"	Internal transport, competition fees & accomm.			63,606.05
Total expenditure SBD				149,491.26



We certify that the information provided in this report is accurate and represents a true and fair summary of the expenditure associated with the organisation of the activity noted above.

We also certify that the justification of expenditure listed in this report, as well as the backup documentation, are kept by the NOC and are at the disposal of Olympic Solidarity and its auditors.

<b>President/General Secretary Signature</b>  Function : President Family name : Rara Given Name : Martin	<b>Treasurer/Head of finance Signature</b>  Function : Secretary General Family name : Avosa Given Name : Melinda
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Place: \_\_\_\_\_ Date: \_\_\_\_\_

TO BE COMPLETED BY OLYMPIC SOLIDARITY / CONTINENTAL ASSOCIATION

	USD	SBD	Rate	Check	Visa OS
Budget allocated OS					
Advance payment OS					
Expenses NOC					
Balance					
Balance pmt OS					
Osis n° : Control Date : Internal notes					