

INDIGENOUS STUDENT SUCCESS PROGRAMME – 2018 Financial Acquittal

The following tables have a dual purpose of itemising actual income and expenditure associated with

Subscriptions and memberships	11,526	-	11,526
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4a ISSP Asset - acquisitions and disposals summary

Asset Description/ category	Acquisitions Purchase Value	Disposals/ Sale Price	Disposals Average Age
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5. Financial Acquittal supported and initialled by:

Mark Phillips

(Print name of relevant officer)

Financial Accountant

(Print position title)

  
Financial Accountant

Mark Phillips  
c/o Mark Phillips, or James Cook  
University, Financial  
Accountant,  
email: mark.phillips@jcu.edu.au,  
c/o AU  
2018/04/09 09:53:24 +1000

(Signature and date)

Telephone contact: (07) 4781 5612 E-mail: mark.phillips@jcu.edu.au

Note:

7) If the organization is subject to audit by an Auditor General of the Commonwealth or State or Territory

INDIGENOUS STUDENT SUCCESS PROGRAMME – 2018 CERTIFICATION

*Complete this certification after reading the completed 2018 Performance Report and 2018 Financial Acquittal for the Indigenous Student Success Programme.*

I certify that: