

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 |
|-------------------------------|--------|---|--------|

4a ISSP Asset - acquisitions and disposals summary

| Asset Description/ category | Acquisitions Purchase Value | Disposals/ Sale Price | Disposals Average Age |
|-----------------------------|--------------------------------|--------------------------|--------------------------|
|-----------------------------|--------------------------------|--------------------------|--------------------------|

5. Financial Acquittal supported and initialled by:

Mark Phillips

(Print name of relevant officer)

Financial Accountant

(Print position title)



Financial Accountant

Mark Phillips
 one Mark Phillips, or James Cook
 University, a Financial
 Accountant,
 email: mark.phillips@jcu.edu.au,
 c/o AU
 2018/04/09 08:53:24 +10:00

(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: