

Acquittal for the Academy of Social Sciences in Australia Sponsored Workshop “*Workshop Title*”, held on *Workshop Date*, showing the use of all funding.

Budget acquittal:

ASSA Workshop	Expense	Total exp.	Income	Balance
Academy of Social Sciences grant			\$ 4,000.00	\$ 4,000.00
Workshop expenses				
Catering - lunches & teas - 4/5 July	\$ 880.00			
Printing papers for circulation	\$ 358.30			
Conference dinner 4/7/03 (food only)	\$ 525.00			
Travel costs				
Fred XXX (Airfare - Sydney-Melb-Sydney)	\$ 228.00			
Tony XXX (Airfare - Adelaide-Melb-Adelaide)	\$ 277.23			
Jennifer XXX (Airfare - Canberra-Melb-Canberra)	\$ 409.18			
Jennifer XX (Taxi - to Melb airport)	\$ 43.60			
Bettina XXX (Accommodation - Rydges Carlton)	\$ 149.00			
Peter XXX (Accommodation - Ibis)	\$ 100.00			
Barbara XXX (Accommodation - Ibis)	\$ 100.00			
Melanie XXX (Airfare Wellington-Melb-Wellington)	\$650.00			
Melanie XXX (Cabcharges)	\$50.00	\$3,970.31		\$ 29.69 *
* Note: balance of \$29.69 to be allocated to costs of production of book from workshop				
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Additional matching funds				
XXX			\$ 2,000.00	
University of XXX			\$ 2,000.00	
Additional expenses				
Conference dinner (drinks)	\$ 250.00			
Assistance organising workshop - 48.75 hrs @ RA rate	\$1,401.56			
Provision for publication production costs - RA and editing.	\$2,378.13			
		\$4,029.69		0