



THE UNIVERSITY OF
WESTERN AUSTRALIA

Re

University of Melbourne ex Nati

C/o

STATEME
for th

Opening Balance as at 1/01/2012

Income

In-kind contributions

Income Received from NRP

Total Income

Expenditure

Salaries

Computing Costs

Lab, Workshop & Medical

Professional Fees & Consulting

Staff Training

Travel

Other Expenditure

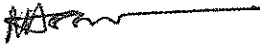
Minor Equipment Purchase

Total Expenditure

Balance for period ending 30/06/2013

I certify that the above Statement represents an ex
and records of The University of Western Australia,
preparing the Statement for the activity for the per

Prepared by :


Maruf Razzaq
Research Finance Officer
Research Grants Office

Report:	U
User:	M
Data Date:	0

Entity:
Faculty Group Range:
Faculty Range:
School/Area Range:
Business Unit Range:
Project/Grant Range:
Budget Scenario:

Entity:	(
Faculty:	(
Business Unit:	(
Manager:	

Account Name
(A)

1. BALANCE FORM
Opening Balance

2. INCOME
Cw/wh Govt No
Other Research

Total Income:

3. EXPENDITURE
Administrative-
Administrative-
Administrative-
Administrative-
Admin - Work
General Salary

Leave Liability
Salary Allowance

Computer Part
Computer Data
Computing Cost

Consulting & Professional Fees

Travel International
Travel Interstate
Travel Car Hire
Travel Interstate
Travel

Cartage & Courier
General Services
Other Expenditure

Total Expenditure

4. OPERATING RESULTS
Totals:

Note: 1. E
2. I
3. E
Planned: