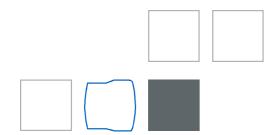
## Contents

3 Communication Objectives Report of the Council 4 Highlights of the Year 5 At a Glance 6 Vice-Chancellor's Review 8 Strategic Plan 9 Senior Management Structure 10 Principal Officers 11 University Council Awards for Service 12 Teaching & Learning 18 Research & Research Training 22 Community Service 26 Staff 28 Equity 30 Resources 31 Promoting & Marketing the University 32 Strategic Alliances & Partnerships 34 Financial Summary 36 Whistleblowers 36 Functions & Constitution

36 Structure & Organisation

38 Report on Overseas Travel

50 Financial Statements



## Communication Objectives

## Report of the Council

Presented to Parliament by Command to the Hon. Anna Bligh, MP, Minister for Education.

I have the honour to present to you on behalf of the Council of Griffith University, the Annual Report for the University for 2000.

April, 2001

20

Ms Leneen Forde, AC Chancellor

Griffith University's Annual Report for 2000 aims to fulfil a number of important communication objectives, including:

- meeting the University's statutory reporting requirements to the State Government
- highlighting the University's performance in line with the goals and objectives detailed in its five-year Strategic Plan 1999-2003
- underscoring the diversity and relevance of Griffith's achievements in the key areas of teaching and learning, research and research training, and community service
- demonstrating the University's effective management of significant public funds.

It is aimed at government, business and industry, the tertiary education sector, media, supporters and benefactors, along with the broader community.

The 2000 Annual Report is available from Griffith University, Office of External Relations – telephone (07) 3875 5477, or at: www.gu.edu.au/er/news/frameset3

# Highlights of the Year

- Queensland's first female Governor, Ms Leneen Forde AC, was appointed Chancellor and Chair of the University Council following the retirement of the Honourable John Macrossan AC, who served the University Council for 17 years. Ms Forde was named Queenslander of the Year in 1991, and in 1992 was recognised for her contribution to the community with an Honorary Doctorate from Griffith University.
- An independent review strongly recommended the Gold Coast Campus continue as an integral part of Griffith, rather than become a separate university. The comprehensive review, held 10 years after amalgamation, was part of a formal agreement between Griffith University and the former Gold Coast College of Advanced Education. The review committee found that the educational interests of the region were best served by the campus being part of a multi-campus Griffith University.
- Griffith University's reputation as the State's leading education exporter was reinforced by its winning the Premier of Queensland's Award for Export Excellence (Education category) for the second consecutive year.
- Based on continued growth in external research funding and quality outcomes during 2000, Griffith University is poised to become one of the 10 most research-active universities in Australia. Research income grew 15 percent between 1998 and 1999, and a similar annual increase was recorded in 2000. As well, Griffith was ranked ninth nationally in the value of research dollars earned from industry.
- Griffith's research excellence was further highlighted by its academics winning Australia's top research awards. Professor Dick Drew won the Clunies Ross Award for his work to reduce damage caused by fruit flies. Director of the Key Centre for Ethics, Law, Justice and Governance, Professor Charles Sampford, received a Fulbright Senior Harvard Fellowship. Professor Ian Lowe received the Premier's Millennium Award for Excellence for his contribution to science.

- Professor Mark von Itzstein, Griffith graduate and winner of the 1996 Australia Prize for his work in developing the world's first anti-flu drug, took up the position of Director of Griffith's new Centre for Biomolecular Science and Drug Discovery. Construction of the \$13 million Centre (the only one in Australia based on the chemistry of carbohydrates) started mid-year.
- Two new Dean positions were created as part of the University's senior management structure to underscore the importance of postgraduate and international activities. Associate Professor Beverley Sparks was appointed Dean, International, and Professor Mark Finnane was appointed Dean, Postgraduate Education.
- Construction of the new Queensland College of Art began at South Bank. The purposebuilt, multi-million dollar building will be one of Australia's most technologically advanced facilities for student artists. Construction was completed of the \$1.8 million EcoCentre, Australia's most innovative environmental education centre, sited adjacent to Toohey Forest at Nathan Campus.
- A \$10 million teaching and research building to house the School of Applied Psychology, opened at Mt Gravatt Campus.
- Several students and Sports Scholarship recipients represented Australia at the Sydney Olympic Games. They were Jenny Morris (gold medal, women's hockey); Naomi Castle (gold medal, women's water polo); Josh Watson (silver medal, swimming); Katrina Borchert (bronze medal, women's K500 kayak); Robert (bronze medal, women's K500 kayak); Robert Newbery and Dean Pullar (bronze medals, diving); Robert van der Zant (swimming); and Duncan Free (rowing).







1 Chancellor Leneen Forde 2 Olympic torch

- Griffith's proposed Multi-Faith Centre moved closer to reality with a \$1 million contribution from the Amitabha Buddhist Society. The \$3 million Centre will promote understanding of different cultures and religions. Construction is expected to start in 2001.
- Administration processes across all campuses were streamlined with the rollout of the New Age Business Services (NABS) system, which integrates finance, human resources and payroll functions to provide faster information, less paperwork and substantial time and cost efficiencies.
- One of the most extensive university scholarship programs in Australia, the \$2 million Griffith 2000 Scholarships, was introduced to provide financial assistance and study incentives to selected students.
- For the second consecutive year, significant growth in undergraduate first preferences was recorded. Following an 8.9 percent increase in 1999, a further 3 percent increase was recorded in 2000. At the Gold Coast Campus, there was an 11 percent increase in undergraduate first preferences. In the postgraduate area, course enrolments for 2000 were up 9.5 percent over the previous year. In non-award courses, enrolments continued to soar – up from 200 in 1998 to 1100 in 2000.

# At a Glance

Operating revenue ((000)	2000	1999
Operating revenue ('000) Total		
	285,034	269,309
Federal Government Grants	127,687	124,080
HECS	62,549	59,986
State Government	3,350	4,427
Other Grants	14,331	11,910
Non-Government	22,529	22,009
Fees and Charges	54,588	46,897
Funded places		
Federal fully-subsidised places	16,539	15,989
Domestic fee-paying (PG and non-award)	945	786
International fee-paying	2,251	2,029
Student Numbers		
Female	12,923	13,682
Male	9,805	10,278
Undergraduates	18,956	19,584
Higher degree – research	987	1,092
Higher degree – coursework	1,646	1,766
Other postgraduate	473	589
Other (ie non-award)	666	929
Total student load (EFTSU)	18,805	19,736
Total	22,728	23,960
Iotai	22,720	23,900
Staff Numbers		
Academic	1,086	1,211
Non-academic	1,536	1,649
Total	2,621	2,870

### Academic Groups

<ul> <li>Arts</li> </ul>
<ul> <li>Business</li> </ul>
والجا و و ا

- •Health
- Science

### **Campus Locations**

### Gold Coast: Parklands Drive, Southport Qld 9726 Tel: (07) 5592 8811

Logan: University Drive, Meadowbrook Qld 4131 Tel: (07) 3875 7700

### Mt Gravatt:

Messines Ridge Road, Mt Gravatt Qld 4122 Tel: (07) 3875 7700

### Nathan (Administrative Centre): Kessels Road, Nathan Qld 4111

Tel: (07) 3875 7700

### Queensland College of Art:

Clearview Terrace, Morningside Qld 4170 Tel: (07) 3875 3112

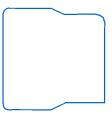
#### **Queensland Conservatorium:**

16 Russell Street, South Bank Qld 4101 Tel: (07) 3875 6287

## Vice-Chancellor's Review









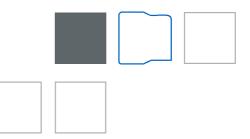
The year 2000 was one of intense activity for Griffith University staff, students and community supporters. The regular demands on our staff for high quality teaching and research continued, and were met with high levels of dedication and performance. I will return to these matters.

Dominating the year for many, however, were the special demands associated with the 10year review of the status of the Gold Coast Campus. This review was foreshadowed in the amalgamation agreement of 1990. Many staff and students, and a strong band of community supporters, went far beyond the call of duty in contributing time and effort to the review process. Under the distinguished leadership of Sir Anthony Mason, the review committee recommended "that the educational interests of the Gold Coast region are best served by the Gold Coast Campus continuing as an integral part of the multi-campus Griffith University".

The University Council is proceeding with the implementation of the other recommendations of the Mason review, which in general call on the University to further enhance its internal and external communication processes, and to achieve full realisation of the potential of the multi-campus University.

- 1 Vice Chancellor Professor L.Roy Webb
- 2 Sir Theodore Bray
- 3 The Honourable John Macrossan AC





Thus Griffith University has, in a relatively short space of time, established itself as an active and valued contributor to State and regional development, and is making great strides towards achieving its vision of being a multicampus, student-centred, research institution and the University of choice for the 21st century.

It will continue to press the case for Queensland, and in particular the Gold Coast, to receive a more equitable allocation of Federal resources for higher education. The campaign for 3,000 additional funded places, needed to bring the provision of places at the Gold Coast up to the national average, was actively supported by the Gold Coast City Council, community leaders and members of both State and Federal parliaments.

During 2000, Griffith University was highly ranked in competitions dealing with the quality of our teaching. Individual teachers won national awards and the University's outstanding progress with the implementation of flexible learning won national recognition. Its reputation continues to attract international students who now constitute nearly 15 percent of the University's student body. It is the largest international student population in Queensland. The University's international activities resulted in it winning, for the second consecutive year, the education category of the Premier of Queensland's Award for Export Excellence. As a research institution, Griffith continues to attract high-calibre staff and students from overseas and Australia. Its research higher degree (RHD) enrolments have more than doubled since 1992, while international RHD student enrolments have increased by 50 percent since 1996. Its strong performance in the latest Australian Research Council and National Health and Medical Research Council grant rounds, and in other research competitions, place the University eleventh among the nation's 38 public universities.

These achievements are a source of satisfaction and pride to all researchers at Griffith recalling, appropriately, that in the early 1990s many staff were absorbed into the University from College of Advanced Education backgrounds in which there was virtually no research activity or research training. Griffith is now poised to establish itself among the top 10 research universities in Australia.

Griffith's standing as a leading higher education institution has been achieved in less than 30 years. The University is ideally positioned to continue to be a vital contributor to the development of the Brisbane–Gold Coast region. In this context the University welcomes the emerging national consensus about the importance of education in meeting the needs of contemporary Australia. Whether expressed in terms of the "Smart State" or "Backing Australia's Ability" or the "Knowledge Economy", the message for all Australians is the same: investment in the human capital of our citizens is the best investment the nation can make.

#### 

After 12 years' distinguished service as Chancellor and 17 as a member of Council, the University's second Chancellor, the Honourable John Macrossan AC, retired in May. His successor the former Queensland Governor, Ms Leneen Forde AC, was elected in June 2000.

In August the University community was saddened by the death of its foundation Chancellor, Sir Theodor Bray, aged 95. The University community joined with Sir Theodor's family and many admirers to celebrate his remarkable contribution to journalism, the arts and to Griffith University.

they hand

Roy Webb Vice-Chancellor



### **Mission**

In the pursuit of excellence in teaching, research and community service, Griffith University is committed to:

- Innovation
- Bringing disciplines together
- Internationalisation
- Equity and social justice
- Lifelong learning

for the enrichment of Queensland, Australia and the international community.



In 1999, the University adopted a Strategic Plan for the new millennium. This plan will ensure that Griffith University continues to build on its achievements and established reputation as one of the most creative and influential universities in the Asia-Pacific region.

### Vision

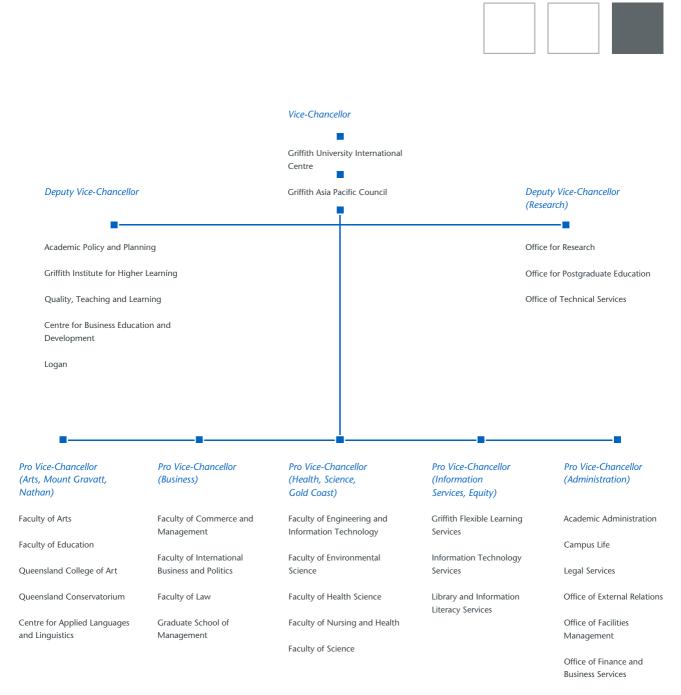
Griffith University, a multi-campus learningcentred research university, will be acknowledged as an outstanding university that combines the best university traditions and values with the innovation necessary for success. Ideally positioned for the 21st century in the fastest growing region in Australia, the University will build on its established reputation for responding creatively to local, national and global change by embracing diversity and nurturing innovation.

### Values

In pursuit of our mission, the University values:

- rigorous standards of scholarship
- continuous quality improvement and accountability
- commitment to individual rights, ethical standards and social justice
- participatory decision making and problem solving
- lifelong learning and personal development
- contributing to a robust, equitable and environmentally sustainable Australia
- tolerance and understanding of diversity in society.

## Senior Management Structure



Office of Human Resource Management



#### Chancellor

Ms Leneen Forde AC LLB Q'ld, DipMedTech Ottawa, DUniv Griff, DUniv QUT, Hon. DUniv ACU, DUniv USC

Deputy Chancellor Henry Smerdon, BCom BEcon Q'ld, FCPA

Vice-Chancellor Professor L.Roy Webb OMRI, BCom Melb, PhD Lond, FASSA, FAIM, FACE

Deputy Vice-Chancellor Professor William Lovegrove BA PhD Q'ld, FAPsS

Deputy Vice-Chancellor (Research) Professor Dennis Lincoln BSc Nott, MA PhD Camb, DSc Brist, FRSE

*Pro Vice-Chancellor* (Arts, Mt Gravatt, Nathan) Professor James Walter MA LaT, BA PhD Melb, FASSA, FRSA

Pro Vice-Chancellor (Business) Professor Drew Nesdale BA NE, TeachCert Bathurst, MA PhD Alberta

*Pro Vice-Chancellor* (Health, Science, Gold Coast) Professor Max Standage BSc PhD Otago, FAIP

*Pro Vice-Chancellor* (Administration) A.Colin McAndrew MA St And

*Pro Vice-Chancellor* (Information Services, Equity) Janice Rickards BSc Q'ld, DipLibrarianship NSW

Dean, International Associate Professor Beverley Sparks BA Ballarat, GradDipBus VUT, PhD Q'ld

*Dean,* Postgraduate Education Professor Mark Finnane BA NSW, PhD ANU

*Dean,* Faculty of Arts Professor David Moss MA Oxon, PhD Kent *Dean*, Faculty of Commerce and Management Professor Allan Hodgson MEc ANE, BEc PhD ANU, FCPA

*Dean,* Faculty of Education Professor Marilyn McMeniman AM BA DipED PhD Q'ld, MA Lond

*Dean*, Faculty of Engineering and Information Technology Professor H. Barry Harrison DipElecEng Vic, DipEd BE Melb, GradDipCommEng Nuffic, FIE Aust, FIREE Aust

*Dean*, Faculty of Environmental Sciences Professor William Hogarth BSc NSW, PhD N'cle (NSW), FIMA

*Dean,* Faculty of Health Sciences Professor Roger Willis MSc PhD Q'ld

*Dean*, Faculty of International Business and Politics Professor David Lim BSocSci Birm, MA PhD Sussex

*Dean,* Faculty of Law Professor John Dewar BCL MA Oxon, PhD Griff

*Dean*, Faculty of Nursing and Health Professor Debra Creedy RPN BA Q'ld, GradDipEd, MED La T, PhD Griff

*Dean,* Faculty of Science Professor William MacGillivray BSc PhD Q'ld, FAIP

*Provost and Director,* Queensland College of Art Professor Mostyn Bramley-Moore BA Syd, MFA Pratt Institute (USA)

*Provost and Director,* Queensland Conservatorium Professor Simone de Haan MMus WAust

*Director,* Graduate School of Management Professor Greg Bamber BSc Manc, PhD Heriot-Watt(Edin), CMAHRI, FAIM, FANZAM, FIMgt, FIPD



## University Council as at December 31, 2000

In 2000, the Council of Griffith University held 10 meetings.

#### Chancellor

Leneen Forde AC

**Deputy Chancellor** 

Henry Smerdon

#### Vice-Chancellor

Professor L. Roy Webb

### Members appointed by the Governor in Council

Rachel Hunter Henry Smerdon Professor Nancy Viviani Adrienne Ward Her Honour Chief Judge Patricia Wolfe

The Director-General of Education or Nominee

Debbie Best

Three members who are members of the senior academic staff of the University, elected by senior academic staff

Margaret Buckridge Dr Ian Holland Professor George Kearney, AM

One member who is a member of the junior academic staff of the University, elected by junior academic staff.

Deborah Heck

One postgraduate student of the University, elected by postgraduate students Lorna Collingridge

One full-time undergraduate student of the University, elected by full-time undergraduate students

Vacant

One part-time undergraduate student of the University, elected by part-time undergraduate students

Vacant

Two members of the general staff of the University, elected by general staff

John Swinton Vacant

Three members of Convocation, elected by members of the Convocation Roll

Richard Howard Bernadette Roberts Helen Taylor

Two members of the Advisory Council of the Gold Coast College, elected by the Advisory Council

Bruce Cook John Kearney, QC DUniv



Mr John Kearney, QC Chairperson, Gold Coast Advisory Council, Griffith University. Community Service

Griffith University recognised the services of five outstanding leaders in their fields in 2000 with the

presentation of Honorary Doctorates.



The Reverend Professor James Haire Principal, Trinity Theological College; President-Elect, National Assembly, Uniting Church of Australia. Theology







*Dr Michael Keating* Distinguished Public Servant. *Community Service* 



Mr James Strong Chief Executive and Managing Director, Qantas Airways Limited. Community Service



Doctor of Letters *Professor Patrick Weller*, School of Politics and Public Policy, received the rare award of Doctor of Letters.

## Teaching and Learning

### Goal:

As Australia's leading university in student-centred learning, committed to multi-disciplinary education and equity, Griffith will produce graduates with specific course-related expertise and high levels of generic skills to be leaders in the development of their communities.

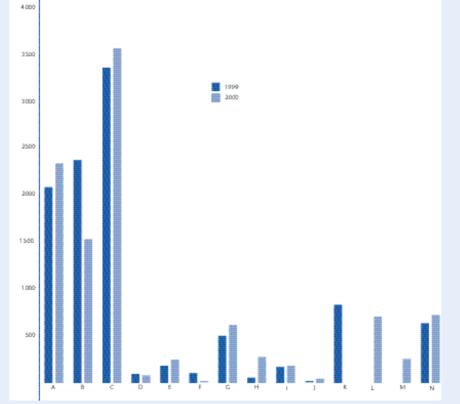
### **Objectives:**

- to achieve excellence in student-centred learning as measured by international standards, and to be known as leading innovators in teaching and learning
- to offer high quality, innovative, work-related courses
- to provide a learning environment that caters for all students needs
- to produce highly soughtafter graduates with globally applicable skills for the international market.





2000 Course Enrolments by Admission Category

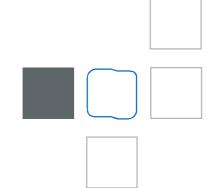


Key to Course Enrolment by admission Category

Tota

A	Completed Higher Education Course
В	Incomplete Higher Education Course
С	Complete or incomplete
	TAFE award course other than Secondary
D	Completion of Final Year of Secondary at School
E	Completion of Final Year of Secondary at TAFE
F	Mature Age
G	Special Entry Other Than Mature Age
Н	Examination
L	Employment Experience
J	Professional Qualification
К	Open Learning
L	Other
Not a Comm	nencing Student 13,184
Total Comme	encing Students 10,895

24.079







1 Greg Chappell

2 Professor lan Lowe

4 Dr Mike Davidson and Associate Professor Bev Sparks

The new millenium began with a landmark year for Griffith University, with unprecedented achievements in teaching and the introduction of further initiatives to strengthen its international reputation as one of Australia's leading tertiary educators.

The year marked the 25th anniversary of two of Griffith's pioneer schools, the 10th anniversary of the Gold Coast Campus and a new Faculty of Engineering and Information Technology.

The University's position as the State's top education exporter was cemented when Griffith won the Premier of Queensland's Award for Export Excellence (Education category) for the second consecutive year.

The Award is judged on outstanding export achievement in the areas of services, facilities, expertise and curriculum. Since 1995, international student numbers at Griffith have more than trebled to 3,500, or about 15 percent of total students. In 2000, international enrolments increased by 12 percent to exceed both State and national averages. In 2000, Griffith University was first in Queensland and seventh in Australia for international student enrolments.

Building on this success, the Griffith University International Institute of Sport was launched to attract international students seeking to combine studies and elite sport. Coaches include Australian sporting icons such as cricketers Greg Chappell and Carl Rackeman.

In a key move to increase the international experience of Australian students, Griffith established the \$300,000 International Experiences Incentive Fund. The scholarships contribute travel and living expenses for students who undertake overseas study, research or work experience.

In 2000, some 7426 new students enrolled in undergraduate courses. By the year's end, the latest figures showed an increase of 3 percent in preferences for Griffith's 2001 courses.

#### Australian Students by Domicile, 2000

Brisbane/GoldO	Coast Region	
	Southern Suburbs	5,480
	Eastern Suburbs	2,325
	Western Suburbs	2,192
	Northern Suburbs	1,053
	South Coast	5,762
		16,812
Regional Queer	nsland	
5	North Coast	1,346
	West Moreton	609
	West Queensland	362
	North Queensland	334
	Central Queensland	262
		2,913
Subtotal Queer	19,725	
	New South Wales	917
	Victoria	101
	South Australia	40
	Australian Capital Territory	40
	Tasmania	51
	Northern Territory	35
	Western Australia	20
Subtotal other	states	1,204
Unknown		19
Subtotal Austra	lia	20,948

### **Accolades**

Griffith staff and students received a record number of awards for excellence in 2000:

- Griffith was a finalist in the University of the Year Award.
- Professor Ian Lowe, School of Science, was one of 15 Queenslanders to receive the Premier's Millennium Award for Excellence.
- Professor Patrick Weller, School of Politics and Public Policy, was awarded a Doctor of Letters in recognition of his distinguished publication achievements and contribution to scholarship. He is only the second person to receive this honour.
- Professor Thomas Muller, School of Marketing and Management, was the only Australian acknowledged for outstanding teaching by the international Academy of Marketing Science.
- The School of Tourism and Hotel Management celebrated the 10th anniversary of the Gold Coast Campus with two major awards for its timeshare resort management CD-Rom. The initiative won the Gold Coast Tourism Training Awards (Course Development and Recognition category) and the first Circle of Excellence Award for Innovation presented to a university by the American Resort Development Association (ARDA).

<sup>3</sup> Professor Patrick Weller

## Teaching and Learning (cont.)



#### International Student Enrolments by Domicile, 2000

	Male	Female	Total
Asia			
Bangladesh	5	16	21
Brunei Darussalam	4	6	10
Burma (Myanmar)	-	1	1
China (excl. SARs and Taiwan Province)	85	71	156
Hong Kong (SAR of China)	84	98	182
India	33	178	211
Indonesia	66	60	126
Japan	89	67	156
Korea, Dem. People's Rep. of (North)	1	1	2
Korea, Republic of (South)	97	112	209
Macau	2	3	5
Malaysia	72	67	139
Pakistan	3	27	30
Singapore	42	37	79
Sri Lanka	2	11	13
Taiwan (Province of China)	180	142	322
Thailand	50	54	104
Vietnam	4	12	16
Asia Total	819	963	1,782
Middle East			
Cyprus	2	1	3
Iran	-	1	1
Turkey	-	4	4
United Arab Emirates	-	2	2
Other Middle Eastern Countries	2	5	7
Middle East Total	4	13	17
Africa			
Kenya	13	12	25
Mauritania	-	1	1
South Africa	5	7	12
Tanzania	2	-	2
Other Central and W. African Countries	9	8	17
Africa Total	29	28	57

Male	Fema	Total	
Americas			
Argentina	2	3	5
Brazil	7	2	9
Canada	52	40	92
Colombia	2	1	3
Mexico	-	1	1
Peru	1	-	1
Other South American Countries	-	1	1
United States of America	25	16	41
Americas Total	89	64	153
Europe			
Bulgaria	-	1	1
Czech Republic	1	-	1
Greece	1	1	2
Italy	1	5	6
Romania	1	-	1
Other Eastern European countries	6	-	6
Denmark	1	-	1
Finland	-	1	1
Netherlands	4	3	7
Norway	225	214	439
Sweden	105	118	223
Switzerland	3	4	7
France	3	5	8
Germany	6	11	17
Ireland	1	-	1
Portugal	1	-	1
Spain	1	1	2
United Kingdom	7	12	19
Other Western European Countries	2	1	3
European Total	369	377	746

	Male	Female	e Total
Pacific Ocean Countries			
Fiji	9	12	21
, Nauru	2	-	2
New Caledonia	4	7	11
New Zealand	2	2	4
Papua New Guinea	15	13	28
Philippines	7	9	16
Samoa	-	1	1
Solomon Islands	-	1	1
Tonga	-	1	1
Vanuatu	1	-	1
Other Pacific Ocean Countries	1	3	4
Pacific Ocean Countries Total	41	49	90
Atlantic and Indian Ocean Countries	7	15	22
Caribbean	1	-	1
Not Listed	1	4	5
No Information	11	4	15
Total	1,371	1,517	2,888

### Milestones

- Griffith University pioneered Asian Studies in Australia, and in 2000 the School of Asian and International Studies (formerly the School of Modern Asian Studies) marked its 25th anniversary. It was one of the University's four original schools when Griffith opened to just 450 students in 1975.
- The Australian School of Environmental Studies also marked 25 years. Griffith was the first Australian university to introduce an environmental science program (in 1975) and is a recognised leader in this field of education.
- Griffith increased its strength in information technology (IT) teaching and research with a new Faculty of Engineering and Information Technology. The initiative combined resources from the former faculties of Engineering and Information and Communication Technology.

• The second Griffith Awards for Excellence in Teaching were presented to the following staff for their commitment and high teach ing standards. Recipients were nominated by students, colleagues, industry partners and employers of graduates:

#### Individual Teacher Award

Professor Colin MacKerras (School of Asian and International Studies, Foundation Professor of Griffith)

Beginning Teacher Award

Kenneth Bennett (School of International Business, Foundation Director of the Small Enterprise Export Centre)

#### Team Teaching Award

Professor John Fien and Ms Debbie Heck (Australian School of Environmental Studies – both were responsible for the Masters of Environmental Education degree, an Australian first and the largest mid-career professional development degree in its field) Honours and Postgraduate Supervision Award Professor Peter Eklund (School of Information Technology).

- Professor Colin MacKerras (Humanities and the Arts), Dr Michele Don (Biological Sciences, Health and Related Studies) and Mr Rod Learmonth (Physical Sciences and Related Studies) were nominated for the prestigious Australian Teaching Awards.
- Nursing student Beth Matarasso won the prized *Stan Alchin Award* for best clinical paper at the Australian and New Zealand College of Mental Health Nursing Conference.
- Logan students Pam Fitzgerald (Nursing), Amanda Margerison (Human Services), Daphne Mole and Amanda Parker (Business Management) teamed to win Best New International Entrant at the Students in Free Enterprise (SIFE) International Exposition in the United States. The team was the first to represent Australia at the expo and was among 125 teams from throughout the world showcasing their universities' teaching innovations.

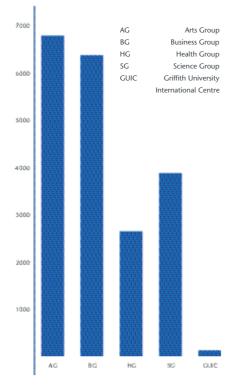






- 1 Professor Colin MacKerras, Foundation Professor
- 2 Nursing Student Beth Matarasso
- 3 QCAdesign students Annette Linnett and Joel Booij
- 4 Prize-winning OCA student Damien Nguyen
- 5 The winning students in Free Enterprise team for Logan Campus
- 6 Top photographer Tian Jun Ying (left)

#### Student Load by Academic Group, 1999







### New in 2000

- The Digital Arts Education Studio opened at Mt Gravatt campus to provide students with a state-of-the-art facility for composing, rearranging and designing music. All work stations are fitted with personal computers, keyboards and latest software.
- New Learning Centres were established at Nathan, Mt Gravatt and Logan campuses.
- Griffith announced the world's first accredited professional development courses in electoral management, developed by the Key Centre for Ethics, Law, Justice and Governance and endorsed by the Australian Electoral Commission.
- The School of International Business and Griffith's Small Enterprise Export Centre implemented an international business internship program.
- The Queensland Conservatorium graduated its first two PhDs, John Varney and Donna Weston.
- A new Master of eCommerce was launched to significant international interest at the World Education Market in Vancouver. The course, available via the web, is designed to meet the growing demand for electronic business expertise.
- The School of Arts at the Gold Coast campus offered new postgraduate degrees in media and public relations. A Bachelor of Engineering in Coastal Engineering was also introduced at the Gold Coast.
- Griffith's new Bachelor of Arts in Applied Theatre, believed to be the only course of its type in Australia, opened in 2000 to strong demand.

- The SIFE (Students in Free Enterprise) team's mentor, School of Management lecturer Dr Campbell Fraser, won the inaugural SIFE Woolworths Leadership Award for his contribution to community leadership.
- Griffith was one of only eight Australian universities to win a Cassamarca Lectureship in Italian Studies, funded by the Cassamarca Foundation (Italy), and held by School of Languages and Linguistics lecturer Claire Kennedy.
- Queensland College of Art students recorded significant achievements in 2000. Annette Linnett won a major competition run by the State Government to design a logo for its \$110 million Queensland Heritage Trails Network. Joel Booij was runner-up. Damien Nguyen won Australia's most prestigious student drawing award, the Eddie Hopkins Memorial Drawing Prize (Artistcare Student Drawing Competition), while Fiona Fraser received a Highly Commended award.
- Queensland College of Art graduate Tian Jun Ying won first prize in the Photographic Imaging Education Association's international competition from a field of more than 1,000 photographers from 91 schools. Fellow graduates Wang Chuan and Lin Tong received third prize and an honourable mention. All three students completed a Queensland College of Art Master of Visual Arts – Photography in 1999 through the Central Academy of Fine Art in Beijing, the first educational joint venture of its type in China.
- A team of QCA photography students worked with Reuters at the Sydney Olympics. They created such an impression that Reuters has invited them to Athens in 2004. Creative arts graduate – Nicole Bourke, now a PhD candidate – won the 2000 Queensland Premier's Award for an emerging writer.

## Teaching and Learning (cont.)





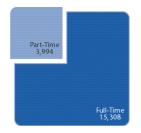
### Endorsements

- David Moss, Dean of Arts, was appointed the inaugural Chair of the Australasian Centre for Italian Studies, established in 2000.
- Griffith and James Cook University jointly won a major contract to provide Queensland Health with executive management education programs, initially for two years.
- One of Australia's key tourism industry figures, Tourism Queensland Chief Executive Stephen Gregg, was appointed Adjunct Professor in the School of Tourism and Hotel Management.
- The School of Science's Professor Ian Lowe and School of Environmental Planning Head Professor Lex Brown, were guest speakers at Solar 2000, the annual conference of the Australian and New Zealand Solar Energy Society held at Nathan campus.
- Environmental Studies lecturer Debbie Heck was appointed to the National Environmental Education Council to assist the Federal Government on environmental education issues.
- Gumurrii Centre Director Boni Robertson was appointed to the Australian Vice-Chancellors Committee Sub-committee on Indigenous Higher Education and the Multi Cultural Council of Australia.
- International expert on campylobacter Dr Victoria Korolik, School of Health Sciences, was appointed advisor to a World Health Organisation convention examining the effects of the world's most common cause of foodborne disease.
- Griffith Artworks Director Beth Jackson was appointed a community representative to the Australia Council to advise the Federal Government on arts issues.

### Also significant

- Griffith sponsored the third Brisbane International Animation Festival featuring Queensland College of Art student talent.
- In 2000, 139 Japanese students graduated with a Bachelor of Nursing at the Gold Coast, taking the total number of graduates of the program to 309. Griffith was the first university to deliver a Japanese-language nursing course in Japan. The program was introduced in 1997.
- More than 60 students and 300 guests attended Griffith's second graduation ceremony in Taiwan. Students received undergraduate and postgraduate awards in Arts, Commerce and Management, Engineering, Information and Communication Technology, International Business and Politics, Business Administration, and Music.
- Griffith Law School, founded in 1992 with advice from former Governor-General Sir Zelman Cowen, was recognised as one of Australia's most successful with 100 percent of graduates gaining employment. The achievement coincided with the launch of the School's full five-year law degree at the Gold Coast campus.
- As the first Australian institution to offer an on-line aviation degree, Griffith had aviation students on every continent studying for their Bachelor of Aviation qualifications via the internet.
- While Griffith developed a new strategy for improving graduate employment from 2001, the Graduate Destination Survey showed employment rates for Griffith graduates were higher than the national average.

Enrolments by Bachelor's Degree Program 2000



- 1 Sir Zelman Cowen
- 2 Adjunct Professor Stephen Gregg
- 3 Beth Jackson
- 4 Nigel Krauth
- 5 Trent Stuart
- 6 Jeff Giddings at the Ethics Conference
- 7 Environmental Studies lecturer Debbie Heck



### Scholarships and Funding

One of the most extensive university scholarship programs in Australia, the \$2 million Griffith 2000 Scholarships, was introduced to provide financial assistance and study incentives to selected students.

Under the program, 15 students received Academic Scholarships and 13 received Sports Scholarships (valued between \$10,000 and \$25,000 each). Fourteen equity scholarships worth \$2,500 were also awarded to sociodisadvantaged students. These included two Neville Bonner Indigenous Scholarships, presented for the first time in honour of Australia's first Aboriginal senator, the late Neville Bonner AO. Two Excellence Expo scholarships were also awarded.

- Thirty-two senior high school students from Brisbane and the Gold Coast participated in the Griffith University Early Start to Tertiary Studies (GUESTS) Program. The program offers outstanding students the chance to study a subject at Griffith in the first semester of their final year of high school, with results credited to their future degree.
- The Griffith University International Centre won a Quality Enhancement Grant of \$19,830 to increase the number of outgoing exchange students to Europe.
- Griffith students Daina Adam, Leigh Ellen Potter and Katherine Allen won three of the five categories of the Women in Technology (WIT) Scholarships awarded to encourage more women into IT fields.
- Bachelor of International Business graduates Julia Tu, Judith Vico and Owen Caterer, won three of six places offered under the Queensland Government's International Business Cadetship Scheme. The scheme places graduates in overseas trade offices to work on projects that increase trade and investment opportunities for Queensland industry.
- Trent Stewart, who is studying a Bachelor of Aviation degree via the internet, won a \$2,500 Brisbane RAAF Memorial Trust-Griffith University Scholarship for academic excellence. Trent will research the performance of twin-engine piston aircraft and ways to increase aviation safety.









- Seven first-year students studying microelectronic engineering, IT and software engineering each received a \$5,500 scholarship from Software Engineering Australia (Queensland) to help them start their university studies. Recipients were Nathan MacDonald, Zubair Hasan, Daniel Dahl, Elahn lentile, Adam Secomb, Claire Hyland and Blair McKenzie.
- Aerospace company Boeing pledged \$10,000 in scholarships from 2001 to the Schools of Microelectronic Engineering, and Computer and Information Technology, because of the high level of graduate skills in systems and software engineering.
- \$330,000 in Teaching Grants were allocated to each faculty, while Strategic Improvement Grants (Teaching and Learning) totalled \$500,000.
- Queensland Rail contributed \$37,500 towards the School of Accounting, Banking and Finance's first postgraduate scholarship for a Masters of Banking and Finance.

### Conferences

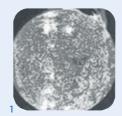
- The Key Centre for Ethics, Law, Justice and Governance and the Griffith Asia Pacific Council hosted Asia Pacific Governance 2000, a major international conference attended by government leaders from the Asia Pacific region.
- The School of Marketing and Management hosted the annual Australia New Zealand Academy of Marketing Conference, attended by more than 300 international marketing experts. The School of Management hosted the second annual conference of the International Association of Insight and Action.
- Delegates from more than 40 universities attended the Association of Australian Writing Programs' Writing 2000 Conference, staged at the Gold Coast Campus and convened by Head of Griffith's School of Arts, Associate Professor Nigel Krauth.
- The School of Vocational, Technology and Arts Education held the 8th Annual International Conference on Post-Compulsory Education and Training.

## Research and Research Training

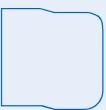
### Goal:

To be a university where research underpins and informs the education of its students, where research training is of the highest quality, and where research outputs significantly impact upon Australia and the international community.









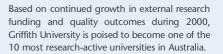
### **Objectives:**

- to encourage the achievement of nationally recognised research excellence across all sectors of the University
- to increase the number of internationally recognised centres of research excellence
- to increase the University's impact in research higher degree training
- to increase the impact of research outputs for the benefit of the external community and the University.

1 Solar Flares

- 2 Professor Charles Sampford
- 3 Associate Professor Marianne Wallis
- 4 Professor Dick Drew with fruit fly specimens

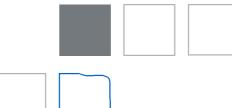
5 Professor Mark von Itzstein



Research income grew 15 percent between 1998 and 1999, and a similar annual increase was recorded in 2000. Griffith won 21 Australian Research Council large grants, ranking the University eleventh across the sector in terms of new ARC large grants funded to start in 2001 – further evidence of its research strength in science, health and the humanities.

As well, Griffith was ranked eighth nationally in the value of research dollars earned from industry.

Griffith's research excellence was further highlighted by its academics winning Australia's top research awards. Professor Dick Drew won the Clunies Ross Award for his work to reduce damage caused by fruit flies. Director of the Key Centre for Ethics, Law, Justice and Governance, Professor Charles Sampford, received a Fulbright Senior Harvard Fellowship. Professor Ian Lowe received the Premier's Millennium Award for Excellence.





The Key Centre for Ethics, Law, Justice and Governance is one of two that Griffith hosts from 16 Key Centres for Teaching and Research around the nation. The other is the Centre for Cultural and Media Policy.

Distinguished Griffith graduate, Professor Mark von Itzstein, returned to the university in 2000. The winner of the 1996 Australia Prize for his work in developing the world's first anti-flu drug, Professor Itzstein took up the position of Director of Griffith's new Centre for Biomolecular Science and Drug Discovery. Construction of the \$13 million Centre started mid-year.

### Building research strength

On this solid foundation of research funding, Griffith provides national research leadership in ethics, law and governance, public and cultural policy, humanities, asian studies, environmental sciences, biomedical sciences, drug discovery, information technology, microelectronics, and laser and atomic physics. Emerging areas of research strength include literacy and language education, tourism, exercise physiology, public and family health, nursing, marketing and management and the visual, performing and creative arts. In 2000, 57.7 percent of Griffith academic staff held PhDs, with a further 21.3 percent undertaking PhD qualifications. This wealth of expertise was highlighted when two Griffith academics won Australia's premier research awards (see above).

Growth in research training is central to the strategic development of the University. Research Higher Degree student numbers have increased from 292 in 1992 to almost 700 in 2000. Plans are for this number of increase to almost 900 in the next three years.

### Playing a key role

As one of Australia's leading research organisations, Griffith University plays a key role in developing Queensland's 'Smart State' image.

The Centre for Biomolecular Science and Drug Discovery will add to the competitiveness of both Griffith and Queensland in the rapidly expanding biotechnology industry. It is the only one in Australia based on glycotechnology to find drugs to treat some of the world's most prevalent diseases, including cancer.

The Centre is one of six groups within Griffith's newly created Medical Research Institute, all contributing to Australia's wealth of scientific research in health-related fields. Other facilities are the Centre for Cardiovascular Research, the Genomics Research Centre, Astrazeneca R&D Griffith University, the Centre for Molecular Neurobiology, and the Centre for Molecular Development Biology.

Griffith is also involved in 11 cooperative research centres (CRCs), linking its research staff to a national network of universities and end users. The new Cooperative Research Centre for Coastal Zone, Estuary and Waterways Management is a seven-year, \$65 million collaboration involving four universities, the CSIRO, Departments of Natural Resources and Primary Industries, Environmental Protection Authority and Brisbane City Council. The new Micro-technology Centre within the recently formed Faculty of Engineering and worth \$110m over seven years, Information Technology is both innovative and unique in Australia. Research at this CRC is focused on technology capable of producing ultra small devices and machines for use in aerospace, food, medicine and defence industries.

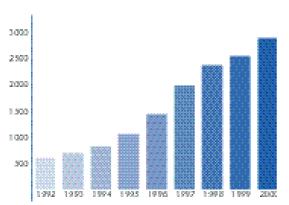
A new purpose-built VLSE design facility at Toowong opened in 2000. Funded by State Development, the facility houses GU's VLSE design lab.

### Also significant

- Australia's only Socio-Legal Research Centre opened to tackle contemporary legal challenges such as Native Title and cyber-law. The Centre complements the Griffith Law School, which has one of the highest concentrations of socio-legal researchers of any law school in Australia.
- Chief Justice Alastair Nicholson launched Dean of Law Professor John Dewar's research into litigants in person in the Family Court. The study showed the growing number of people unable to afford a lawyer was leading to increased injustice and case backlogs. It made a number of recommendations on how the Court could improve its handling of unrepresented litigants.
- Also opened in 2000 was a \$10 million teaching and research complex for the School of Applied Psychology, while Australia's most innovative environmental education centre, the \$1.8 million EcoCentre, took shape in the bushland of Nathan campus. Thanks to funding support from CS Energy, research into cutting edge developments in the sustainable energy sector will be a key activity of the EcoCentre after it opens in 2001. Education Queensland and the Brisbane City Council also provided considerable funding towards the centre.
- A new position of Dean of Postgraduate Education was established.
- Griffith and the Gold Coast Health District announced Queensland's first Chair in Clinical Nursing to lead collaborative research and training projects. Associate Professor Marianne Wallis was appointed to the position.

## Research and Research Training (cont.)





Fee-Paying Overseas Students 1992-2000



Course Level

Dr Coursework

Master Research

Master Coursework

Graduate Diploma

Graduate Certificate

Honours

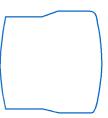
Diploma

Other Award

Nonaward

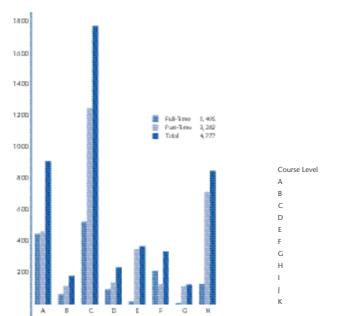
Cross Institution

PhD





Enrolments by Course Level and Attendance Other Than Bachelor 1999







- 1 Honours student Sarah Purchase
- 2 Professor lan Hunter
- 3 Dr David Shum
- 4 Liz Fredline on Indy track
- 5 The endangered Glossy-Black Cockatoo

- Associate Professor David Young from the School of Science won the Organometallic Medal, presented annually by the Royal Australian Chemical Institute to an outstanding young Australian chemist. Director of the Centre for Advanced Studies in the Humanities, Professor Ian Hunter, secured his second ARC fellowship, which will allow him to research and write two books on Authoritarian Liberalism.
- The Key Centre for Ethics, Law, Justice and Governance led a key national research project to address the causes of juvenile crime, substance use and school dropout rates among youths. The School of Cognition, Language and Special Education, Mission Australia and several State Government departments are partners in the research.
- The Genomics Research Centre undertook the world's first study to examine a possible genetic link for suicide. Researchers collected 1,500 blood samples from consenting suicide survivors and their relatives.

- ARC-supported research into the microbial composition of Queensland oil fields identified micro-organisms living in temperatures of up to 80 degrees Celsius, with the potential to extract sulphur from crude oil, thereby reducing toxic fuel emissions.
- Associate Professor Birgit Lohmann, together with PhD student Matthew Haynes, designed an electron spectrometer to assist researchers in Australia, USA and Europe studying the atomic physics processes that occur in phenomena such as solar flares. The project was supported by a \$218,000 ARC grant.
- International inquiries were received for a new visual memory test developed by Dr David Shum from the School of Applied Psychology. The test will be distributed on CD-Rom to help neuropsychologists assess the recovery of brain-injured patients.
- Scientists from the School of Health Sciences worked with staff at the Royal Children's Hospital to find ways to prevent visual impairment and blindness in premature babies. The project is supported by a \$48,000 grant from the Royal Children's Hospital Research Foundation.
- Bachelor of Business (Honours) student Sarah Purchase was one of four recipients of an International Olympic Committee grant to investigate the post-Games legacies to Olympic host cities, particularly relating to tourism development.
- Researchers from the School of Nursing received a \$25,000 grant from the Queensland Nursing Council to study the transition to parenthood by Australian men. Findings will help design pre- and post-natal educational programs.

- A \$120,000 ARC grant brought together high school students in Australia, Canada and France to publish an on-line bilingual magazine. The project provides opportunities for students to interact with other native speakers.
- Queensland College of Art lecturer Nick Oughton researched and published a manual on workplace reform to help reduce the high rate of illness among Australian visual and performing arts workers.
- Community-based research included a study on the impact of the Gold Coast Indy on local residents and a survey of farmers' attitudes to water allocation and trading in the Fitzroy and Goulburn-Murray River catchment areas.
- Director of the Gumurrii Centre Boni Robertson chaired a taskforce to examine violence in Aboriginal and Torres Strait Islander communities and present positive strategies to help Indigenous people become socially and culturally sustainable. Ms Robertson also participated in the United Nations International Indigenous Women's Caucus in the USA.
- A major project supported by the Federal Government provided parent-training skills to more than 100 methadone-maintained families. The program examines the impact of training in reducing anxiety in families and curbing behavioural problems among children.
- The School of Physiotherapy and Exercise Science used a simulated heatwave environment to study the body's ability to control temperature as it ages.
- Gold Coast City Council awarded a grant to the School of Environmental and Applied Science to study the endangered Glossy-Black Cockatoo, in a bid to ensure the species survives in the Gold Coast region.

## Community Service

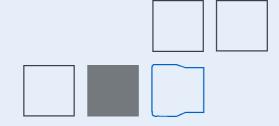
### Goal:

To develop further the strong sense of commitment in the University to our communities, through sustained levels of interaction, and to be recognised as an integral part of those communities through contributions to their cultural, social and business development.

## **Objectives:**

- to demonstrate commitment to the diverse communities with which the University interacts by recognising and responding to their needs
- to enhance the University's performance as a community reference centre of expertise, advice and informed opinion
- to contribute actively to public debate and policy development

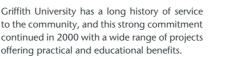
- to support and promote the social, cultural and economic development of the University's communities
- to contribute to the activities and development of professional associations linked to the University's profile.



1 HRH Princess Anne

- 2 Olympians Duncan Free and Josh Watson
- 3 Signing of MOU with British Olympic team
- 4 Andrew McNee Olympic torch bearer
- 5 Dr David Suzuki





A new centre at the School of Applied Psychology at Mt Gravatt campus, offers a publicly available psychology clinic and free therapy to sexually abused adolescents and children suffering Obsessive Compulsive Disorder.

Free public lectures held during the year included Griffith's 2000 Professorial Lecture Series. Prominent speakers included world renowned environmental scientist and Griffith University Honorary Doctorate holder, Dr David Suzuki; international expert on the impacts of air pollution on health, Professor Douglas Dockery; and Director of the Australian Institute for Suicide Research and Prevention, Professor Diego De Leo.

Griffith was also proud to be associated with some of the world's best athletes through its support of elite sportspeople studying at the University, and as the Gold Coast training venue for the British Olympic Team to the Sydney Olympic Games.

### Olympic connection

- The following students and Sports Scholarship recipients represented Australia at the Sydney Olympic Games – Jenny Morris (gold medal, women's hockey); Naomi Castle (gold medial, women's water polo); Josh Watson (silver medal, swimming); Katrina Borchert (bronze medal, women's K500 kayak); Robert Newbery and Dean Pullar (bronze medals, diving); Robert van der Zant (swimming); and Duncan Free (rowing)
- Sports Scholarship recipients and Winter Olympics speed skaters, Andrew McNee and Steven Bradbury, were among those to carry the Olympic torch. Bachelor of Aviation student, Dean Coutts, flew the flame across the South Pacific Ocean.

- Through an exclusive agreement with the British Olympic Association, some 200 Griffith students played key support roles during the British Olympic Team's pre-Games camps. The Student Volunteer Program agreement was the first of its type.
- The Gold Coast Campus hosted the one-day Queensland session of the Australian Olympic Academy in the lead-up to the Sydney Games. Olympians, officials, sports administrators and media attended the session.
- Her Royal Highness, Princess Anne, inspected the international athletics track at the Gold Coast campus in her capacity as President of the British Olympic Association.
   Visual Arts student Caroline Pearson presented Princess Anne with a sterling silver pendant she designed to commemorate the 2000 Olympic Games.

### Sharing expertise

- Professor Ian Lowe, School of Science, chaired a free public forum on the use of renewable energy as part of the Solar 2000 Conference.
- The Asia Pacific Council hosted a public lecture by the Chief of Army, Lieutenant General Peter J. Cosgrove AC MC, to outline lessons learned from Australia's military role in East Timor. A breakfast hosted by the Council in conjunction with the Australia Indonesia Business Council and Indonesian Students' Association focused on the challenges facing the 'new' Indonesia.
- Guests of Griffith's EcoCentre and Canadian educators, Darlene Clover and Bud Hall, held two workshops on how to make positive social changes through adult environmental education.
- The Multi-Faith Centre held a free professional development program on ways to apply spirituality.

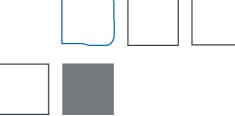








# Community Service (cont.)







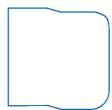












- The Alumni Association launched its inaugural Professional Development Day featuring several prominent speakers to advise on leadership and success. The Association's Tourism and Hotel Management Chapter hosted its first event, a forum examining Queensland tourism.
- Postgraduate students held a forum to discuss the controversial and growing use of psychological testing in recruitment and career planning. Psychologists and representatives of the Queensland Police Service, CSIRO, the Office of the Premier, and recruitment companies attended.
- An Exercise and Rehabilitation Clinic opened at the Gold Coast Campus to provide a comprehensive fitness testing and exercise prescription service to local residents. A partnership with Brisbane Catholic Education also established the region's first student and family support centre.

- 1 Open day
- 2 Lt Gen. Peter J. Cosgrove AC MC
- 3 Italian Entertainers
- 4 Mona Ryder and Logan art work
- 5 Fire Officer Howard Wattz fighting a fire
- 6 Alumni Scholarship winners

Three staff of the School of Nursing received
 Ministerial appointments to Hospital/Health

Other initiatives

held at two campuses.

and personal achievements.

for a Refugee Tutoring Project.

study practices.

• A relationship education program to help

• More than 600 primary and secondary stud-

ents demonstrated their talents at Griffith's

2000 Excellence Expo. Two students received

Excellence Expo Scholarships worth \$3,300

per annum for their outstanding academic

• The Griffith University Chapter of the Golden

Key National Honour Society hosted Christ-

mas in July for 100 foster children and their

carers. Members also joined Griffith's Facilities

Management, other Brisbane university chap-

ters and Greening Australia to host the third

annual Plant a Tree Day in which more than

1,000 native trees were planted at Logan

campus. The Society also won a Brisbane City Council Community Service Grant of \$2,000

• Positive feedback and strong attendance

by employers recruiting final-year students

resulted from Careers Fairs held at Nathan

and Gold Coast campuses. It was the first

time the Fair was held at the Gold Coast.

• Griffith hosted Health Week 2000 on all

campuses to focus public attention on the

benefits of healthy lifestyle, work and

• Almost 13,500 people attended Griffith's

annual Open Day, held at all campuses. This

event showcases the University's research and

achievements and encourages school leavers

to explore educational opportunities.

couples handle the stress of Christmas was

- Griffith's Fire Officer Howard Wattz advised community groups on effective fire management strategies.
- Law students prepared the sixth edition of the Caxton Law Handbook through links with the Caxton Street Legal Centre.
- The Gold Coast Campus staged a full day business seminar for Years 11 and 12 students to introduce them to university life and provide the latest tourism, marketing and economic information.

### Funding assistance

District Boards.

- Griffith's annual Great Debate raised \$1,000 towards the Alumni Scholarship and \$2,000 for Gold Coast community group StreetCo, which aids homeless youth.
- \$100,000 was allocated to community service projects such as an Interactive CD-Rom for the Kombumerri People and a Community Journalism Project.



- The Queensland College of Art presented exhibitions in several Brisbane galleries to highlight the high calibre of student talent in animation, contemporary Indigenous art, fine art, design, photography, illustration, film and television, and gold and silversmithing. The first students to graduate with a Bachelor of Visual Arts in Fine Art from the Queensland College of Art at the Gold Coast Campus also exhibited at the Gold Coast City Art Gallery.
- Competitions for school students included a two- and three-dimensional design competition hosted by Queensland College of Art; the 18th Chinese and Indonesian Language Speech Contest; the Griffith University Gold Coast Science Competition (which attracted more than 800 exhibits); and the Gold Coast Schools' Legal Essay Competition.
- Artists Rick Roser, Mona Ryder and Nola Farman worked with Griffith Artworks to create three innovative pieces of public art for Logan Campus. The Australia Council, State and local governments and sponsorships assisted with funding.
- Civic, business, industry, education and community leaders attended the first Griffith University Council meeting to be held at Logan Campus.
- The School Liaison Program was extended with activities such as a Winter School for secondary students and the Tournament of Minds.
- Students worked with many community groups including Zonta, Epilepsy Queensland and Hockey Australia to produce posters, book covers and designs.
- A photographic exhibition, China Revisited, featured works by postgraduate students from the Central Academy of Fine Art in Beijing, and highlighted the cultural exchange program between the Academy and the Queensland College of Art.



### Goal:

To provide a positive and rewarding work environment that assists individual staff members to develop their careers while enhancing the growth and prosperity of the University.

### **Objectives:**

- to maintain and enhance a rewarding work environment
- to attract, develop and retain highly qualified staff who are able to contribute to the goals of the University
- to provide all staff with a healthy and safe workplace.





Griffith University continued to attract and retain high quality academic and administrative staff in 2000, and implemented several professional and personal development initiatives.

Following major consultation with staff, Griffith developed the People Support and Development Plan. The Plan provides goals for improving communication, recognition and rewards, leadership, development and collaborative planning.

By expanding its Staff Counselling Program, the University gave employees access to a range of external counsellors as well as internal services. Under the initiative, the University funds the first three sessions conducted by an external provider.

To support general staff in reaching their career goals, Griffith announced a Mentoring Program and introduced career management workshops for general staff. A website with useful links to career management resources was also produced.

- 1 Professor Thomas Muller
- 2 Adjunct Professor Jan Delpratt
- 3 Professor Royce Sadler





Free mammograms for female staff were provided through an arrangement with the QE11 Hospital and a special medical benefits plan was developed with MBF for continuing and fixed-term staff.

Additional health-related measures for staff included the development of a Rehabilitation Policy, establishment of a Rehabilitation Network and Prevention Program, and introduction of a web-based incident and hazard system to improve inspections and prevent workplace incidents.

### Other initiatives

- To improve levels of customer service, the University-wide Focus on Service project provided a framework of practical ideas and tools to assist administrative support staff.
- A New Age Business Service (NABS) Human Resource Management System was developed to hold all workforce data. The system will be implemented in 2001.

- A best-practice induction program was introduced.
- A Staff Attitude Survey completed by almost 900 general staff showed improved satisfaction with workplace conditions and helped to identify further measures to enhance the University's working environment. Staff who left were also surveyed to assess trends and identify areas to be improved.
- The University and general staff unions finalised negotiations for the four-year General Staff Enterprise Agreement. The University and the NTEU negotiated an Academic Staff Enterprise Agreement.

### Awards and Appointments

The high calibre of Griffith University staff is highlighted by the many awards and appointments announced in 2000, many of which are highlighted elsewhere in this report. Other notable achievements included:

- Professor Royce Sadler was appointed Director of the Griffith Institute for Higher Education.
- Associate Professor David Young, School of Science, won the Royal Australian Chemical Institute's Organometallic Medal.

- Professor Thomas Muller, School of Marketing and Management, was the only Australian teacher honoured at the Academy of Marketing Science's conference in Canada.
- Chief Executive of Tourism Queensland, Stephen Gregg, was appointed Adjunct Professor in the School of Tourism and Hotel Management. Mr Gregg is a Griffith graduate and recipient of a Graduate School of Management commendation for academic excellence.
- Long-time staff member at the Queensland Conservatorium, Jan Delpratt, retired as Professor of Voice to continue teaching as Adjunct Professor. An exclusive dinner to celebrate her achievements launched the Jan Delpratt Opera Fund to support the Conservatorium's major opera in 2001.
- Environmental Studies lecturer and President of the Australian Association of Environmental Education, Debbie Heck, was appointed to the Federal Government's new National Environmental Education Council.
- Griffith Artworks Director Beth Jackson was the youngest appointment to the Australia Council.
- Dr Victoria Korolik, School of Health Sciences, was appointed Advisor to the World Health Organisation convention dealing with campylobacter, the most common cause of foodborne disease.
- Senior Lecturer in the School of Physiotherapy and Exercise Science, Dr Elizabeth Gass, received a Doctor of Philosophy Degree to become the School's first PhD by publication. Dr Gass is internationally known for her research on the physiological characteristics of trained Australian paraplegics and quadriplegics.



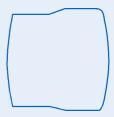
### Goal:

To secure equity and social justice through providing a university environment that encourages excellence through diversity.

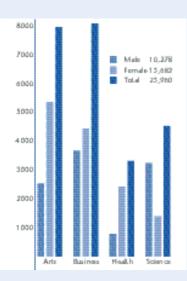
## **Objectives:**

- to ensure that the profile and involvement of staff and students reflect the diversity of the Australian community
- to provide a learning and work environment that is free from discrimination and harassment and sensitive to cultural difference
- to encourage development of research, curricula, policy and practice that positively supports equity and diversity.





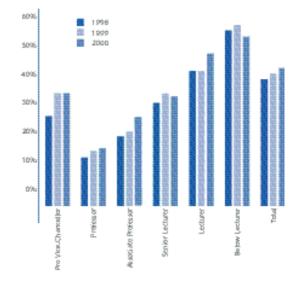
#### Enrolments by Gender 2000



#### Academic Staff (FTE) by Classification and Gender, 1998 to 2000

Classification		1998			1999			2000	
	Female	Male	Total	Female	Male	Total	Female	Male	Total
Vice-Chancellor	-	1	1	-	1	1	-	1	1
Deputy Vice-Chancellor	-	1	1	-	2	2	-	2	2
Pro Vice-Chancellor	1	3	4	1	2	3	1	2	3
Professor	8	66	74	9	60	69	10	69	79
Assoc. Professor	13	61	74	14	56	70	21	61	82
Snr Lecturer	59	139	198	80	162	242	71	151	223
Lecturer	177	257	434	166	243	409	236	268	504
Below Lecturer	142	117	259	166	124	290	174	153	327
Total	400	645	1,045	436	650	1,086	513	708	1,221

Proportions of Women Acedemics by Level 1998-2000



Griffith University's significant achievements in ensuring equitable access to education and employment opportunities were supported in 2000 by the adoption of the Equity Strategy for Griffith University 2001-2005.

This document aims to guide the strategic approach to staff and student equity across the University. It combines and builds on the previous five-year Staff Equal Employment Opportunities Plan 1996-2001 and annual Student Equity Plan.

As the first Queensland university to introduce an Indigenous employment strategy several years ago, Griffith has more Indigenous staff members than any other Brisbane university. The proportions of female general staff and staff from non-English speaking backgrounds also exceeded the University's targets in 2000.

Gumurrii Centre Director Boni Robertson was appointed to the Australian Vice-Chancellors Committee Sub-committee on Indigenous Higher Education and the Multi Cultural Council of Australia.

Twelve equity scholarships worth \$2,500 each were awarded to socio-disadvantaged students under the Griffith 2000 Scholarships, one of the most extensive university scholarship programs in Australia. These included two Neville Bonner Indigenous Scholarships, presented for the first time in honour of Australia's first Aboriginal senator, the late Neville Bonner AO.

### Other initiatives

- Adjunct Professor of Education Ortrun Zuber-Skerritt, Faculty of Education Dean Marilyn McMeniman, and Asian and International Studies Associate Professor Mary Farquhar joined a two-year international project to enhance career opportunities for female academics. With \$154,100 from the Agency of International Development (AusAID), the Leadership Development of Academic Women through Action Learning and Action Research also involves the Southern Cross University and six South African universities. The project grew out of a paper presented by Professor Zuber-Skerritt in South Africa in 1997.
- · Policies and procedures relating to harassment and discrimination were posted on the Equity website for the information of all staff and students.
- The proposed Multi-Faith Centre received \$1 million from the Amitabha Buddhist Society. Construction of the centre is expected to begin in 2001.
- Griffith took part in several events to mark Aboriginal and Islander Day Observance Committee Week and to celebrate the culture of Indigenous people. Activities included a Flag Raising Ceremony and a National Aborigines Day display.

and Gender, 2000

Level	Female	Male	Total
Academic			
Vice-Chancellor	-	1	1
Deputy Vice-Chancellor	-	2	2
Pro-Vice Chancellor	1	2	3
Professor	10	69	79
Assoc. Professor	21	61	82
Snr Lecturer	71	151	223
Lecturer	236	268	504
Below Lecturer	174	153	327
Academic Total	513	7081	221
Non-Academic			
Above HEW Level 10	4	12	16
HEW Level 10	15	17	32
HEW Level 9	15	23	38
HEW Level 8	46	43	89
HEW Level 7	66	59	125
HEW Level 6	112	93	206
HEW Level 5	175	125	300
HEW Level 4	202	54	256
HEW Level 3	170	73	243
HEW Level 2	25	22	47
HEW Level 1	8	2	9
Below HEW Level 1	14	-	14
Other	179	95	273
Non-Academic Total	1,031	618	1,649
Total sum of FTE	1,544	1,326	2,870





#### South African Women Acedemics

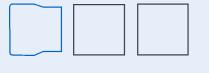
Marilyn McMenimen 2 3 Boni Robertson

Non-Academic Staff (FTE) by Classification

## Resources

### Goal:

To maximise resources available for teaching and research, the University seeks to increase income from sources other than the DETYA operating grant and to focus on the most efficient and effective delivery of services.



1 Premier Beattie and Vice-Chancellor Roy Webb at the launch of QCA construction work

2 Opening of the Digital Art Education studio

Construction of the new Queensland College of Art and implementation of an integrated, computerised administration system were among major milestones in the ongoing development of Griffith University, along with sizeable growth in research funding.

When it opens in late 2001, the new Queensland College of Art will be one of Australia's most technologically advanced educational facilities for student artists. Joining the Queensland Conservatorium in the cultural precinct of South Bank, the 14,500sq.m. facility will incorporate state-of-the-art teaching and research space, specialist workshops, an art gallery and the Liveworm design studio.

Also taking shape in 2000 were the \$13 million Centre for Biomolecular Science and Drug Discovery at the Gold Coast, a \$6 million privately funded student accommodation complex and a \$4 million academic centre at Logan Campus, and a \$1.8 million EcoCentre at Nathan Campus.

Research income grew 15 percent between, 1998 and 1999, with a similar increase in 2000. Griffith now ranks eighth nationally in the value of research dollars earned from industry. As well, many of the university's scholarships are funded by industry, business and community groups.





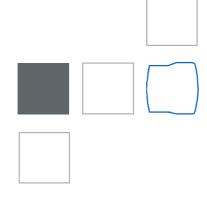
### **Milestones**

- A \$10 million complex for the School of Applied Psychology was opened at Mt Gravatt campus to expand opportunities for teaching, research and community services in the area of psychological health. It also houses the Australian Institute of Suicide Research and Prevention.
- A leading edge Digital Arts Education Studio, also at Mt Gravatt, set new standards in musical educational facilities. It features 21 computerised work stations with the latest software for composing, rearranging and designing music and education tools.
- Additional Learning Centres were established at Nathan (two centres each with 90 computers), Mt Gravatt (one centre with 62 computers) and Logan (one centre with 35 computers).
- Construction of a \$10 million Multimedia Building at the Gold Coast campus was completed. The building includes a student learning centre with 90 computers, an 'incubator' for external businesses, teaching and research laboratories, a multimedia production room, electronic journalism facilities, recording and practice studios for live rehearsals and productions, and an isolated recording studio and control room.
- Griffith implemented its NABS (New Age Business Services) system to integrate the University's finance, human resources and payroll systems and streamline administrative operations across all campuses. The system will produce faster information flow, less paperwork, more efficient tracking facilities and greater use of electronic interfaces for activities such as annual leave requests and receiving goods.
- Griffith increased its strength in information technology education by creating a new Faculty of Engineering and Information Technology, which combined resources from the former faculties of Engineering and Information and Communications Technology, including new labs at Toowong and the Logan Campus.

# Promoting and Marketing

### Goal:

- A key element of the successful achievement of the Strategic Plan will be effective promotion and marketing of the expertise and other resources of the University, emphasising the strengths of each campus and the University as a whole.
- The University's international focus, its ability to deliver across a range of on-shore and offshore campuses in a variety of modes, and its ability to attract corporate funds, will form the basis of promotional activities.
- Marketing will be directed to prospective students in Australia and overseas, to prospective staff, to the professions and employers, and to the University's local communities in Brisbane, Gold Coast and Logan cities. The marketing plan will be kept under constant review and adjusted to take account of local national and international trends and developments.



Considerable progress was made in 2000 in the promotion and marketing of Griffith University.

Activities concentrated on the University's quality and professionalism, its progressive and innovative courses, research expertise and industry funding, and its multi-campus and community-focused nature.

A variety of marketing methods, including new branding of all advertising; a series of new corporate television ads; billboards; print, television, radio and direct mail support of Open Day; school and workplace visits; and an increased news media presence, were exploited.

For the second consecutive year, the outcomes were significant. Following an 8.9 percent increase in first preferences for undergraduate courses in 1999, a further 3 percent increase was recorded in 2000.

Based on enrolments and OPs, Griffith was established as the market leader in nursing, education, criminology and multimedia, with excellent progress in arts, science, law, commerce, engineering and business.

At the Gold Coast, Griffith was clearly the 'firstchoice' in most courses, despite increased competition. The campus recorded an 11 percent increase in first preferences in 2000.

In the postgraduate area, inquiries were almost triple those in 1998 and enrolments for 2000 were up 9.5 percent over the previous year.

In non-award courses, enrolments continued to soar – up from 200 in 1998 to 1100 in 2000.

### Other key achievements included:

- Increased profile and awareness of Griffith University, based on news media locally and nationally.
- Griffith won two national Serif awards for excellence and innovation in communication. The Focus on Service project took gold in the Employee/Member Communication category; and the Get Set to Study cometition for enrolling students in 2000 won silver in the Electronic Communication and Websites category.



### Goal:

The University will continue to enhance the quality and range of its work by building strong networks, both on-shore and off-shore.





Griffith University has 107 exchange agreements with overseas universities, reflecting its longstanding commitment to international research collaboration and student and staff exchanges.

New formal relationships were forged during the year with 52 Australian and international universities, and the China Marketing Centre was established in cooperation with the Shanghai University of Finance and Economics to foster the study of marketing in China.

In 2000, Griffith further strengthened its substantial links with government and private enterprise in Australia.

In the first Queensland partnership of its type, the University signed a Memorandum of Understanding with the State Government to work in alliance with a network of 12 Sunshine Coast cyberschools. The initiative provides electronic educational opportunities to highachieving secondary students and allows teachers to tap into the extensive resources of Griffith's Faculty of Education.

Another Memorandum of Understanding with the State Government established the Toohey Forest Environmental Education Centre, based at the new EcoCentre. This agreement will provide a hands-on approach to environmental education via library and Internet resources, public seminars, workshops and training events. It complements the partnership approach of the EcoCentre project, which involves CS Energy, Brisbane City Council, the Pratt Foundation and Visy Industries. Griffith's new Socio-Legal Research Centre, the only one of its type in Australia, began working with government, the courts and private enterprise to address a range of important legal issues. A major project was to examine the impact of the growing number of unrepresented litigants on the Family Court of Australia and recommend ways to respond.

Also of national significance was an anti-crime project involving the Key Centre for Ethics, Law, Justice and Governance, the School of Cognition, Language and Special Education, Mission Australia and several State Government departments. Launched in a school in one of Queensland's poorest urban areas, the Pathways to Prevention project aims to address the causes of juvenile crime.

Griffith continued to build mutually beneficial links with the business community in 2000.

About 175 students were matched with businesses under Griffith's successful Mentoring Program, while the School of International Business conducted its first international business internship program in which final year students were placed with companies seeking to expand their export markets.

- 1 One of GU's mentors, Tony Bartlett and students
- 2 Denny Surjaatmadja and Alan Atwell in Indonesia
- 3 Mayor Jim Soorley and DVC Bill Lovegrove



- The continuing alliance between Griffith and international pharmaceutical company, AstraZeneca, was showcased by the Australian Research Council in its National Science Week display. The partnership in natural product drug discovery is widely recognised as one of Australia's most successful collaborations between academia and private enterprise. Griffith also has research links with a second top five pharmaceutical company, Glaxo-Smith Kline.
- Griffith received \$65,000 a year over three years from the Italian-based Cassamarca Foundation to promote the study of Italian language and culture in Australia. The grant will fund a lectureship and support Griffith's new Unit for Italian Education Studies (UNITES) in the Faculty of Arts, the first unit in Australia dedicated to the research and development of Italian teaching.
- An agreement with the British Olympic Team gave practical experience to 200 students studying human resource, sport, leisure and event management.
- The Centre for Applied Languages and Linguistics set up an innovative, communitybased language teaching program. The program matches students studying Japanese, Chinese, Indonesian, Italian, Korean and Spanish with volunteer native speakers.
- The Centre for Human Services worked with international researchers to establish an information network to share solutions to many global health issues. These include developing post-hospital support programs for stroke patients, self-management programs for arthritis sufferers and communitybased support for disabled people living in remote areas.

- Aerospace company Boeing announced \$10,000 in scholarships for the Schools of Microelectronic Engineering, and Computer and Information Technology.
- Computer company Dell contributed \$24,000 towards the art gallery in the new Queensland College of Art at South Bank.
- Acting Director of Griffith's International Centre, President of the Australia Indonesia Business Council in Queensland and Alumni member, Alan Atwell, was part of a government-led business mission to Indonesia to strengthen trade links, especially in education and technology. Also assisting the mission were fellow Alumni members, Robert Wardrobe (Deputy Trade Commissioner and Queensland representative to Central Java), Denny Surjaatmadja (Queensland Liaison Officer for the State Government's office in Java) and Andi Soesmono (son of former Vice-Governor of Central Java).
- A partnership with the Christchurch College of Education in New Zealand was reviewed after its first two years. Areas of cooperation such as the development and delivery of academic programs, research, and staff and student exchange were found to be working extremely well, especially in relation to the Bachelor of Management and Doctor of Education programs.
- The School of Applied Psychology assisted Brisbane Catholic Education to set up the Gold Coast's first student and family support centre.
- Griffith's Asia Pacific Council, the Australian Indonesia Business Council (Queensland Branch) and the State Library presented an unusual display featuring the creativity of Australian and Indonesian artists, Arthur Boyd and Indra Deigan.

### **Building partnerships**

- Research contracts, partnerships and consultancies increased, with Griffith now ranked eighth nationally in the value of research dollars earned from industry.
- Griffith is one of seven Australian universities linked via the Utrecht network that facilitates research links and helps source research funding.
- Griffith joined with three other universities, the CSIRO, Department of Natural Resources, Environmental Protection Authority, Department of Primary Industries and Brisbane City Council to establish a \$65 million, seven-year Cooperative Research Centre for Coastal Zone, Estuary and Waterways Management.
- A partnership with James Cook University won Griffith a major two-year contract to provide Queensland Health with executive management education programs.
- Griffith was joint sponsor with the Horticultural Research and Development Corporation, the Department of Primary Industries and Queensland Fruit and Vegetable Growers to host the first International Symposium on Tropical and Subtropical Fruits to be held in Australia.

## Financial Summary



### **Overall Result**

Griffith University continues to hold a good financial position in the context of static government funding and increasing cost pressures, while growth in federally funded student load has reached a plateau. The financial results still reflect the effects of recent growth, particularly with respect to an increased investment in capital assets.

The University achieved a net surplus before abnormal items, income tax and extraordinary items of \$431,000 in 2000 (\$15.67m in 1999) from a revenue base of \$285m (\$269.3m in 1999).

Net Assets increased by approximately \$19m from \$616.9m in 1999 to \$635.8m in 2000. This is attributed to a net increase in assets of \$32.1m offset by a net increase in liabilities of \$13.1m. The net increase in assets is largely due to the increase in Non-current Assets comprising land, buildings, infrastructure, plant and equipment (\$51.5m), somewhat offset by a decrease in Current Assets (\$19.4m) due to a sharp decline in Investments (\$23.2m). The decline in Investments is due to the use of liquid balances as internal capital for accelerated capital development at the Gold Coast, Mt Gravatt, Nathan and South Bank campuses and investment in electronic infrastructure. The net increase in liabilities is largely due to an increase in Provisions (\$6.7m) and Payables (\$4.8m).

The current ratio of assets to liabilities has declined in 2000 to be 1.34 (2.52 in 1999) largely due to a decline in Current Assets (\$19.4m). This resulted from a sharp decline in liquid investments, which have been used as internal loans for capital projects, and an increase in Current Liabilities (\$10.4m) due to increases in Payables and Provisions for employee-related expenses.

Overall the University has continued to maintain a sound liquidity position and a good financial position. This will assist the University to manage in an environment of tight federal funding and increased pressure on financial resources due to increases in operating costs.

### Sources of Operating Revenue

The Federal Government continued to provide the majority of the University's operating revenue. Direct grants of \$127.7m (\$124.0m in 1999) and payments through the Higher Education Contribution Scheme of \$62.5m (\$60.0m in 1999) accounted for 66.7% (68% in 1999) of total operating revenue. Of the direct federal grants \$110.7m (\$109.0m in 1999) was received for core operating purposes.

Consistent with previous years' performances, the University has reported an increase in overall revenue derived from non-government sources. A total of \$86.25m (\$76.8m in 1999) was earned from non-government sources in 2000 with the most significant growth relating to income from fee-paying students (\$40.2m in 2000, \$34.4m in 1999).

Fee income is the largest single source of nongovernment revenue for the University and it has achieved consistent and significant growth in this area. Revenue from Other Grants, particularly research grants and contracts, is also providing an increasing proportion of total operating revenue. A breakdown of the sources of operating revenue follows:

### **Capital Funding**

The University continued to invest significant resources in the capital development program, under which \$142m has been committed to the expansion of buildings and infrastructure in the period 2000 to 2003. Of this, \$40m will be expended on the Gold Coast Campus, \$7.5m on the Logan Campus, \$41m on the MtGravatt and Nathan Campuses, and \$35m on the Queensland College of Art at South Bank. A further \$19m will be spent on University-wide projects such as upgrading the PABX and other electronic infrastructure.

The University received \$9.1m in 2000 as Federal Government capital roll-in funding, \$3.0m from the State Government for capital purposes, and allocated \$3.7m from overseas student fee income for capital purposes. Also, \$7.1m was received from the Federal Capital Development Pool in 2000.

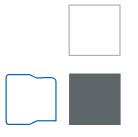
A total of \$42.8m was expended in 2000 on capital projects. Major capital works and upgrading of infrastructure including electronic infrastructure are continuing on all campuses.

### Investments

The University's investment portfolio declined sharply (\$23.2m) in the latter half of the year, as planned. Nevertheless, interest income increased slightly to be \$3.5m (\$3.0m in 1999) due to a period of increasing interest rates and better returns. The University has continued with its accelerated capital program. As a result, it is anticipated that funds available for investment will decrease substantially in 2001 as more financial resources are devoted to capital works.

### Student Load by Funding Source (EFTSU) 1998 to 2000

	1998	1999	2000
Federal Government Overseas Fee Paying Students Other	15354 1829 668	15989 2029 786	16539 2251 945
Total	17851	18805	19735



#### Sources of Operating Revenue 1999 to 2000

		2000		1999	999	
		m\$	%	m\$	%	
Federal Government		190.2	66.7	184.0	68.3	
State Government		3.35	1.2	4.4	1.6	
Other Grants:	Govt	5.2	1.8	4.1	1.5	
	Non-Gov	9.1	3.2	7.8	2.9	
	Total	14.3	5.0	11.9	4.4	
Non-Government		77.15	27.1	69.0	25.7	
Total		285.0	100.0	269.3	100.0	

### New Developments

The University resumed its normal triennial budget planning cycle and revised business plans for the 2001-2003 triennium were submitted to the Vice-Chancellor's Planning Advisory Group for consideration. Considerable budget modelling work was undertaken in response to the significant changes emanating from the Research White Paper and other cost pressures resulting from enterprise bargaining agreements and increased rates and taxes.

The University will continue with an accelerated capital development program over the triennium, with the focus on the Gold Coast, Logan, Mt.Gravatt and Queensland College of Art campuses.

### **Future Directions**

As mentioned earlier, the growth in federally funded student load has reached a plateau. Indeed, given the requirement to trade "gap" (Research Higher Degree) places under the new Research Training Scheme (RTS) arising from the Research White Paper, the University's funded load would decrease over the triennium and stabilise in 2004. However, the University has made numerous representations to the Federal Government and is hopeful of obtaining additional funded places for the Gold Coast.

There is still considerable uncertainty about the ultimate effects of the Research White Paper on research and research training in the University. The cessation of growth coupled with uncertainties resulting from Federal Government policy on higher education presents a major challenge for the University after more than a decade of rapid and significant growth. Together with the intensification of other budget pressures such as unfunded salary increases through successive enterprise bargaining agreements, increases in rates and taxes, building operating costs, corporate information systems and electronic infrastructure, major readjustments in the University's operations will be required. At the same time, the Prime Minister's Innovation Action Plan for the future including the Postgraduate Education Loan Scheme (PELS), offers considerable challenges and opportunities. The growth in research, particularly industryfunded research, and Griffith's participation in a number of Cooperative Research Centres (CRCs) augurs well for the future and the University's prospects for capitalising on these opportunities.

The implementation of Australian Tax Office (ATO) compliant processes and systems to accommodate a New Tax System (Goods and Services Tax – GST) as of 1 July 2000 was a major challenge. Considerable changes to systems and processes were effected in 2000, including user awareness training to cope with this change.

These changes were undertaken at the same time as implementing the New Age Business Services (NABS) project, which involves the replacement of all of the University's corporate information systems (Student, Finance, HR and Payroll). In the first instance, Release 1 of Finance comprising PeopleSoft's Purchasing, Payables and the General Ledger were implemented in July 1, 2000, coinciding with the implementation of the Goods and Services Tax. In October 2000, the Assets module was implemented with HR/Payroll due to go live in April 2001 and the Students system progressively in 2001. Release 2 of Finance, comprising Revenue Management, is scheduled for implementation in October 2001. One of the main attributes of this new system is the innovative use of Web and Workflow technology, enhancing the quality of services to end-users. The University cannot escape significant costs in this area if it is to have good quality information systems underpinning its operations.

The further development of flexible delivery products has heightened the need for the continued establishment of Learning Centres and increased investment in electronic infrastructure. In 2000, a modest expansion to the Capital Development Plan was made to encompass expenditure plans for electronic infrastructure. Such a plan will consider requirements in flexible learning, investment in corporate information systems and communication technology and other equipment in addition to land and buildings.

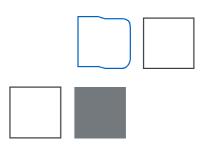
As indicated previously, the implementation of an expanded Capital Development Program including electronic infrastructure, utilising cash reserves and liquid cash balances as internal sources of loan capital, will lead to more limited levels of working capital being available for daily operations in 2001. This will necessitate the development of daily treasury management functions to minimise disruption to operations and if necessary, consider external loans to substitute internal loans in order to improve liquidity.

All of this undoubtedly will require the University to carefully assess its resource allocation priorities and manage finances with even greater care and professionalism.

## Whistleblowers

Functions & Constitution

## Structure & Organisation



### 17. Powers of Council

Subject to this Act and the Statutes, the Council:

- a shall have full power and authority to appoint and dismiss members of the faculty or general staff and other officers and employees of the University
- bsubject to paragraph (c) of this section shall have the entire management and control of the affairs, concerns and property of the University in such manner as appears to it best calculated to promote the interests and purposes of the University
- c shall have the entire management and control of the finances of the University.

The Griffith University Act also makes provision for the establishment of University Colleges and, to date, three Colleges have been established as part of the University: the Gold Coast University College, the Queensland Conservatorium and the Queensland College of Art. An Advisory Council is constituted for each College which may, subject to the Act (s.25):

- a exercise and perform such powers, authorities, duties and functions as may be prescribed by Statute;
- bexercise and perform such of the powers, authorities, duties and functions conferred or imposed on the Council by Section 24 of this Act as are delegated from time to time to the Advisory Council by the Council.

#### Structure & Organisation

### Membership and Appointment Criteria

The names, appointment criteria and terms of the appointment of the University's governing body, the Council, are outlined in the section on the Council (see page 11).

### Whistleblowers

The Whistleblowers Protection Act 1994 was proclaimed on 16 December 1994. The Act requires the University to report annually, as an inclusion in the Annual Report, on the number of disclosures made in accordance with the Act and the number of disclosures verified.

There were no disclosures made in accordance with the Whistleblowers Protection Act 1994 during the reporting period.

### Functions & Constitution

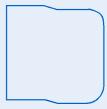
Enabling Legislation Griffith University is constituted under the GRIFFITH UNIVERSITY ACT 1998 as a body corporate, and as such has perpetual succession and a common seal.

#### **Powers and Functions**

The Act provides for a broad range of powers and functions, including the following specific provisions.

#### 5. Functions of the University

- 1 The functions of the University shall, within the limits of its resources, include the following:
- a to encourage and provide facilities for study and research generally
- bto provide educational facilities at university standard for people seeking the benefits of such facilities who, being eligible, are permitted by the University to use such facilities
- c to provide facilities for the welfare of staff and students
- dto establish such facilities as the University deems desirable for providing courses of study or instruction at such levels of attainment as the Council deems proper to meet the special needs of the community
- e to disseminate knowledge and to promote scholarship otherwise than as elsewhere in the subsection provided
- f subject to the Statutes, to award and confer degrees, diplomas and other awards
- g to aid by research and other appropriate means the advancement and development of knowledge and the practical application of knowledge to government, industry, commerce and the community
- h to exploit commercially, for the benefit of the University, any facility or resource of the University including any study, research or knowledge, or the practical application there of, developed by or belonging, whether alone or in conjunction with any other person or body, to the University.



## **Controlled Entities**

#### Griffith Medical Research Institute

The Griffith Medical Research Institute (GMRI) is a registered public company, limited by guarantee, unlisted on the Stock Exchange, incorporated 30.10.1990. It does not have share capital and the company has been dormant since incorporation.

At a University Council meeting on 5.11.1990, it was resolved to ratify the executive action taken by the Vice-Chancellor to establish the GMRI. The Vice-Chancellor had authorised establishment of the GMRI in order to submit a timely application to the Commonwealth Government for funding under a new initiative.

The Articles of Association S69 to S74 state that at least annually, the company accounts must be audited by at least one qualified auditor. The auditor shall have access to the books and be able to examine the directors.

The Memorandum of Association objectives state that the company was established to develop and operate a centre to conduct and develop medical research and associated activities, and also to undertake the commercial realisation of such research and to apply the proceeds towards the centre's objectives.

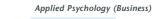
The Articles of Association S66 to S68 state that the board shall cause proper books of accounts to be kept and be available for inspection by directors and members. At the annual general meeting, the profit and loss and the balance sheet must be tabled.

### Student Load (EFTSU) by Host Element, 2000

Host Element	Total
Arts Group	
Faculty of Arts	792
School of Arts	500
School of Film, Media & Cultural Studies	302
School of Humanities	70
School of Criminology & Criminal Justice	51
School of Languages & Linguistics	240
School of Theology	12
Centre for Applied Linguistics & Languages	4
Faculty of Education	2,735 24
Griffith Institute of Higher Education School of Cognition, Language & Special Education	24 45
School of Curriculum, Teaching & Learning	43
School of Education & Professional Studies	38
School of Vocational, Technology & Arts Education	22
Queensland College of Art	913
Queensland Conservatorium	597
Key Centre for Ethics, Law, Justice & Governance	8
,	-
Arts Group Total	6,762
Business Group	
Faculty of Commerce & Management	2,384
School of Accounting & Finance	87
School of Accounting, Banking & Finance	163
School of Applied Psychology (Business)	329
School of Industrial Relations	11
School of Information Systems	
and Management Science	47
School of Leisure Studies	375
School of Management	329
School of Marketing	140
School of Marketing & Management	106
School of Organisational Behaviour & HRM	26
School of Tourism & Hotel Management	478
Graduate School of Management	183
School of Law	630
School of Economics	18
School of International Business	713
School of Asian & International Studies	246
School of Politics & Public Policy	102
Business Group Total	6,365

Host Element	Total
Health Group	
School of Applied Psychology (Health)	470
School of Physiotherapy & Exercise Science	446
School of Health Sciences	312
School of Human Services	272
School of Nursing	1,022
School of Public Health	121
Centre for Biomolecular Science and Drug Discovery	2
Health Group Total	2,647
Science Group	
School of Engineering	248
School of Microelectronic Engineering	384
Australian School of Environmental Studies	463
School of Environmental & Applied Science	290
School of Environmental Engineering	210
School of Environmental Planning	139
School of Computing & Information Technology	840
School of Information Technology	505
Faculty of Science	263
School of Aviation	116
School of Biomolecular & Biomedical Science	298
School of Applied Mathematics & Statistics	13
School of Science	80
Science Group Total	3,850
University Administration	
Griffith University International Centre	111
Total	19,735

# Report on Overseas Travel



Academic Administration

Name	Main Destination	Days	Purpose of Trip	Funding
Stewart Mrs M	Europe	5	Conference	GU
Sexton Ms L	Taiwan	7	Conference	GU

Accounting and Finance

Accounting and Finance					
Name	Main Destination	Days	Purpose of Trip	1	
Alagiah Dr A	Singapore/Spain	10	Conference	1	
Naughton Prof. T	Asia	6	Conference	1	
Veeraraghavan Mr M	Europe	7	Conference	1	
Hovey Mr M	China/US	18	Conference	1	
Alagiah Mr R	Spain	7	Conference	1	
Subramaniam Dr N	Malayasia/US	80	OSPRO	1	
Li Mr Q	Asia	12	Marketing	1	
Hoque Dr A	Asia/Eur	23	Conf/Interviews	1	
Mia Prof. L	Europe/US	78	Conf/OSPRO/Rsrch	1	
Guilding Assoc. Prof. C	Japan	6	Conference	1	
Lamminmaki Ms D	Japan	6	Conference	1	
Guest Dr R	Europe	8	Conference	•	

# Accounting, Banking and Finance

Name	Main Destination	Days	Purpose of Trip
Lambert Ms C	Japan	24	Research
Dagwell Mr R	Asia	11	Presentations
Sharma Mr D	US	23	Conference
Windsor Dr C	Asia/US	98	Conf/OSPRO
Huang Dr A	Asia	14	Special Duties
Glen Dr B	US	13	Research
Iselin Prof. E	US	8	Conference
Ma Prof. R	Asia	6	Book Launch
Stevenson-Clarke Ms P	Asia/Europe	13	Conference
Hodgson Prof. A	Asia/Europe	57	Conf/Research

Funding
GU/Own
GU
GU
GU/Own
GU
GU/Own
GU

GU

Funding

GU/Own GU GU GU

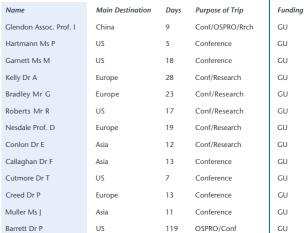
GU

GU

GU

GU GU GU/Own

÷.



# $\Box$

#### Applied Psychology (Health)

Applied Psychology (Health)				
Name	Main Destination	Days	Purpose of Trip	Funding
Davis Dr P	US	140	OSPRO	GU
Halford Prof. K	US	6	Conf/Meetings	GU
Shum Dr D	Europe	12	Conf/Research	GU
Wilson Dr K	Europe	30	OSPRO	GU
Harnett Ms P	US	19	Research	GU
Lizzo Mr A	Europe	19	Conf/Research	GU
Dawe Dr S	US	19	Conf/Research	GU
Shochet Dr I	US	13	Rsrch/Special Duties	GU
Robertson Mr D	Asia	39	Conference	GU/Own
Dadds Prof. M	US	9	OSPRO	GU

Г

Arts
Name
Vogler Mr C
Moorhouse Mr F
Keane Mr J
Gutkind Prof. L
Jones Dr L
Krauth Assoc. Prof. N
Hodgins Prof. J

	Art	s	

Arts	
Name	Main
Vogler Mr C	NZ
Moorhouse Mr F	Europ

ı

A

ι

ι

Main Destination	Days	Purpose of Trip	Funding
NZ	10	Guest Speaker	GU
urope	27	Guest Speaker	GU
S	35	Research	GU
JS	12	Conference	GU
Asia	14	Conf/Research	GU
JK	0	OSPRO	GU
JS	33	Conf/Workshop	GU

#### Asian and International Studies

Asian and International Studies							
Name	Main Destination	Days	Purpose of Trip	Funding			
Beeson Dr M	China	6	Conference	GU			
Howell Dr	Asia	43	Conf/Research	GU			
Crissman Assoc. Prof. L	Asia	20	Research	Other			
Mackerras Prof. C	Japan	9	Special Duties	GU			
Schak Dr D	Hong Kong	34	Conf/Research	GU			
Howell Dr J	South East Asia	8	Research	GU			
Crissman Assoc. Prof. L	Asia	22	Meetings/Rsrch	GU			
Farquhar Assoc. Prof. N	1 Asia	17	Research	GU			
Elson Prof. R	Asia/Europe	23	Conf/Rsrch/Spec D	GU			
Schak Dr D	Asia	65	Conf/OSPRO	GU			
Beeson Dr M	Asia	22	Research	GU			
Wei Mr Z	Japan	30	Research	GU			
Knight Prof. N	Asia	16	Conference	GU			
Trood Assoc. Prof. R	US	19	Speaker	GU			
Jin Mr T	Asia	217	Fieldwork	GU			
Mackerras Prof. C	Asia/US	38	Conf/Research	GU			

### Astra Zeneca R D Griffith University

Astra Zeneca R D Griffith University					
	Name	Main Destination	Days	Purpose of Trip	Funding
	Buchanan Dr M	Germany	16	Conf/Special Duties	GU
	Carroll Dr A	Europe/US	25	Conf/Special Duties	GU/Other
	Jenkins Prof. I	Europe	24	Conf/Special Duties	GU
	Parisot Dr J	Europe	17	Conf/Special Duties	GU
	De Almeida Leone Dr P	US	30	Conf/Special Duties	GU
	King Dr G	UK	10	Conf/Special Duties	GU
	Walve Mr P	Europe	13	Conf/Special Duties	GU
	Redburn Dr J	Asia/US	17	Conf/Guest Speaker	GU
	Tranter Ms C	US	4	Special Duties	GU/Other
	Scott Ms N	US	5	Special Duties	GU
	Quinn Prof. R	Eur/UK/US	43	Conf/Special Duties	GU/Other
	Pierens Dr G	UK/US	10	Special Duties	GU/Other
	Neve Dr J	UK	21	Conf/Special Duties	GU
	Venables Dr D	UK/US	24	Conf/Special Duties	GU

Australian Key Centre for Cultural and Media Policy

Australian Key Centre for Cultural and Media Policy							
Name	Main Destination	Days	Purpose of Trip	Funding			
Iwabuchi Dr K	Japan	10	Conference	GU			
Shen Prof. H	Japan	7	Conference	GU			
Gibson Dr L	Europe	23	Conf/Research	GU			
Morris Ms C	NZ	64	Research	GU			
Goldsmith Dr B	Canada/Europe	42	Conf/Research	GU			
O'Regan Prof. T	Asia/Europe	18	Conf/Guest Speaker	GU			
Keane Dr M	Asia	12	Research	GU			
Layton Dr S	Fiji/PNG/Vanuatu	45	Consultancy/Rsrch	GU			
Trotter Dr R	Korea	4	Presentation	Other			
Santos Ms J	Asia	6	Conference	GU			
Sherman Assoc. Prof. B	Asia	8	Guest Speaker	GU			

# 

#### Australian Institute for Suicide Research and Prevention

Australian Institute for Suicide Research and Prevention				
Name	Main Destination	Days	Purpose of Trip	Funding
De Leo Prof. D	Europe	34	Conf/Meetings/Rsrch	GU/Own

ï

Australian School of Environmental Studies

fust and senoor of		ares		
Name	Main Destination	Days	Purpose of Trip	Funding
Hogarth Prof. B	US	13	Research	GU
Drew Assoc. Prof. R	Asia/Korea/Malay	16	Rsrch/Special Duties	GU
Jones Dr D	NZ	6	Conf/Research	GU
Chaseling Prof. J	Malaysia/US	16	Conf/Special Duties	GU
Mathers Ms N	Europe/NZ	39	Proff Dvlpmnt/Rsrch	GU
Romig Ms M	Asia	15	Rsrch/Special Duties	GU
Warne Ms R	NZ	9	Conf/Research	GU
Nealson Mr T	NZ	8	Conf/Research	GU
Wardell-Johnson Dr G	South Africa	15	Conference	GU
Ryan Ms L	US	10	Special Duties	GU
Vickerman Mr G	Asia/Fiji	123	Research	GU
Rout Mr T	US	6	Conference	GU
McTainsh Assoc. Prof. G	Germany	5	Conference	GU
Anorov Mrs J	Canada	9	Research	GU/O-seas Uni
Chase Prof. A	NZ/South Africa	17	Conf/Special Duties	GU
Heck Ms D	Asia/Korea/NZ	19	Conference	GU
Blumfield Mr T	Middle East	17	Conference	GU
Fien Assoc. Prof. J	France	58	Conference	GU
Fletcher Mr B	Asia	37	Research	GU
Mosisch Dr T	US	7	Conference	GU
Whelan Mr J	NZ	2	Conference	GU
Ferreira Ms J	NZ	2	Conference	GU
Tisdell Dr J	Europe	10	Conference	GU
Kitching Prof. R	Asia/PNG	21	Special Duties	GU
Xu Dr Z	Mid. East/NZ	16	Conf/Meetings	GU
Ghadiri Dr H	NZ	5	Conference	GU
Clarke Dr A	Asia/PNG	41	Conf/Rsrch/Spec D	GU
Dayananda Dr D	US	85	OSPRO	GU
Clifford Mr C	NZ	10	Conference	GU
Gabric Dr A	US	8	Conference	GU
Laidlaw Ms M	PNG	13	Research	GU
Battley Mr P	Germany	59	Special Duties	Other
Stock Dr E	US	31	Research	GU
Shillcock Dr J	PNG	20	Research	GU
Dale Dr P	US	13	Conference	GU
Chan Dr A	Taiwan	10	Conference	GU
Rickson Prof. R	Asia/Indo/USA	33	Conf/Research	GU
Rollison Mr D	NZ	9	Conference	GU

					Centre for Biomolec	ular Science and Di	ug Disc	overy
					Name	Main Destination	Days	Purpose of Trip
					Von Itzstein Prof. M	UK/US	26	Conf/Research
Australian Software C	Quality Institute			I	Wilson Ms J	Germany	16	Conference
Name	Main Destination	Days	Purpose of Trip	Funding				
Rout Mr T	US	10	Conference	GU				
					Centre for Catchme	nt and Instream Re	search	
					Name	Main Destination	Days	Purpose of Trip
Aviation				1	Bunn Prof. S	Asia/US	16	Meetings
Name	Main Destination	Days	Purpose of Trip	Funding	Arthington Prof. A	Europe	17	Special Duties
Newlands Mr J	US	17	Research	GU	Davies Prof. P	US	8	Conference
Bates Dr P	US	26	Conf/Spec Duties	GU				
					Centre for Leadersh	ip and Managemer	nt in Edu	ucation
Biomolecular and Bio	medical Science			1	Name	Main Destination	Days	Purpose of Trip
Name	Main Destination	Days	Purpose of Trip	Funding	Freakley Mr M	NZ	5	Conference
Bates Dr P	Middle East	22	Special Duties	GU	Dempster Prof. N	China/NZ/US	48	Conf/Rsrch/Spec
Tomissen Dr K	NZ	5	Conference	GU				
Kromberg Dr J	Canada/NZ	23	Conference	GU				
Maguire Dr D	Ireland	150	OSPRO	GU				
Kiefel Dr M	UK	13	Conference	GU/Own	Centre for Tourism	and Hotel Manager	nent	
				1				

GU GU GU GU

Funding

Centre for Tourism and Hotel Management					
Name	Main Destination	Days	Purpose of Trip	Funding	
Fairley Ms S	US	24	Conf/Research	GU	



#### nd Special Education

Cognition, Language and Special Education							
Name	Main Destination	Days	Purpose of Trip	Funding			
Power Prof. D	Europe	20	Special Duties	GU			
Freebody Prof. P	Europe	28	Conf/Research	GU			
Elias Dr G	Europe	23	Conf/Research	GU			
Cumming Assoc. Prof. J	Europe/US	51	Conf/Research	GU			
Palmer Dr Palmer	Asia	5	Conference	GU			
Wilson Dr J	Asia/US	225	Conf/OSPRO	GU			
Meadows Mr D	Europe	25	Conf/Research	GU			
McMeniman Prof. M	Thailand	5	Conference	GU			
Loke Dr K	Asia	2	Conference	GU			
Milne Mr H	NZ	14	Conference	GU			

Centre for Applied Linguistics and Language Name Main Destination Days Purpose of Trip Asia Hepple Ms E 7 Program Develo Casey Ms N Inghram Pro

Hepple Ms E	Asia	7	Program Development	GU
Casey Ms M	Europe	9	Conference	GU
Inghram Prof. D	Asia/Japan/NZ	22	Conf/Mrkting/Spec D	GU/Other
Wylie Ms E	Canada	7	Conference	Own
Collyer Mrs J	Asia	11	Conference	GU
Casey Mr M	Asia	17	Exhb/Conf	GU
Van Lathum Mrs J	Asia	5	Conference	GU
Steinhausen Mr P	Asia	7	Conference	GU

Centre for Leadership and Management in Education					1
	Name	Main Destination	Days	Purpose of Trip	Funding
	Freakley Mr M	NZ	5	Conference	GU
	Dempster Prof. N	China/NZ/US	48	Conf/Rsrch/Spec D	GU
	Dempster Floi. N	CHIIId/14Z/03	40	Com/Ksich/spec D	00

Funding

Funding

GU GU

GU

GU

GU

	Main Destination	Days	Purpose of Trip	1
S	US	24	Conf/Research	(

Name	Main Destination	Days	Purpose of Trip
Bates Dr P	Middle East	22	Special Duties
Tomissen Dr K	NZ	5	Conference
Kromberg Dr J	Canada/NZ	23	Conference
Maguire Dr D	Ireland	150	OSPRO
Kiefel Dr M	UK	13	Conference
Clarke Assoc. Prof. F	Asia/Mid. East/NZ	18	Conf/Spec Duties
Patel Assoc. Prof. B	Japan/Korea/NZ	36	Conf/Research
Paul Prof. R	Australia	20	Conf/Meetings
Drew Assoc. Prof. R	Asia	7	Conference

# 



#### Computing and Information Technology

Computing and Information Technology					
Name	Main Destination	Days	Purpose of Trip	Funding	
Modave Dr F	Europe	26	Research/Spec Duties	GU	
Halloran Mr P	Asia	9	Conference	GU	
Trauth Prof. E	NZ	23	Conference	GU	
Maher Assoc. Prof. M	Sing/UK/US	134	Conf/OSPRO	GU	
Sitte Dr R	Europe	24	Conference	GU	
Greenhill Ms A	Asia	6	Conference	GU	
Arieff Mr M	US	25	Special Duties	GU	
Cole Mr R	Europe	16	Conference	GU	
Antoniou Assoc. Prof. G	Eur/US	134	Conf/Research	GU	
You Dr J	Asia	85	Conf/Research	GU	
Deer Dr P	US	8	Present Paper	GU	
Rankin Ms S	Asia	5	Conf/Meetings	GU	
Sun Prof. C	Asia	137	Conf/OSPRO	GU	
Wong Mr R	Asia	18	Conference	GU/Own	
Abel Mr D	Singapore/US	18	Conf/Special Duties	GU	
Eklund Prof. P	Asia	Asia 123 OSPRO		Research	
Cranitch Mr G	Asia/Europe	e 31 Conf/Marketing		GU	
Morice Ms J	NZ 4 Conferen		Conference	GU	
Sattar Prof. A	Canada	anada 13 Research		GU	
Jo Dr J	Japan 8 Spec		Special Duties	GU	
Tuffley Mr D	US	9	Conference	GU	
Shen Prof. H	Asia/Japan/US	23	Conference	GU	
Dromey Prof. G	Singapore	5	Conference	GU	
Groh Mr B	Europe	151	Conf/Other	GU	
Rout Mr T	Asia/Europe/UK	71	Conf/Research	GU	
Tuffley Ms A	Europe	10	Conference	GU	
Buckley Prof. R	Canada	12	Research		
Bilington Dr D	US	46	Conf/Research	GU	
Von Hellens Dr L	US	9	Conf/Research	GU	
Bernus Assoc. Prof. P	Europe	34	Conf/Spec Duties	GU	
Clark Ms J	Asia	9	Conference	GU	
Harwood Mr A	Asia	5	Conference	GU	
Pringle Prof. R	US	25	Guest Speaker	GU	
Salmon Dr R	Australia	1	Interviews	GU	
Chen Mr D	US	4	Conference	GU	
Topor Prof. R	Asia	14	Special Duties	GU	
Drew Dr S	Malayasia	5	Special Duties	GU	
Whitehead Mr D	US	9	Conf/Special Duties	GU	
Wang Dr J	Asia	8	Conference	GU	
Suraweera Dr F	US	241	OSPRO	GU	
Sherwood Ms C	Asia/US	10	Conf/Special Duties	GU	

#### Criminolgy and Criminal Justice Funding Main Destination Name Days Purpose of Trip Bates Ms M GU US 18 Conf//Workshop Daly Assoc. Prof. K GU UK 25 Conference Homel Prof. R US 8 Conference GU

# 

#### Curriculum, Teaching and Learning

Curriculum, leaching and Learning				
Name	Main Destination	Days	Purpose of Trip	Fundin
Parry Mr L	US	26	Conf/Meet/Recrtmnt	GU/Own
Watson Dr G	Vancouver	250	OSPRO	GU
Bain Prof. J	US	33	OSPRO	Own
Shearer Ms H	UK	72	Research	GU/Own
Muller Mr W	Canada	13	Conference	GU

#### 

#### Division of Information Services

	Name	Main Destination	Days	Purpose of Trip	Funding
	Barram Mr L	US	15	Conf/Special Duties	GU
	Lewis Mr A	US	11	Conf/Research	GU/Other
	Redgold Ms S	Europe	18	Conf/Research	GU
	Crock Dr M	Asia/US	40	Conf/Exhb/Spec Duties	GU
	Dengate Mr G	US	19	Conferences	GU
	Jong Mr R	US	5	Conference	GU
	Callow Mr B	US	8	Conference	GU
	Peach Ms D	NZ	7	Conf/Presentations	GU
	Williams Ms J	NZ	4	Special Duties	GU
	Campbell Dr M	Japan	11	Special Duties	GU
	Salmon Ms D	US	10	Conference	GU
	McNicol Ms A	Europe	12	Meetings	GU
	Smith Ms G	US	10	Conf/Special Duties	GU

# Economics

Economics				I.
Name	Main Destination	Days	Purpose of Trip	Funding
Nguyen Prof. T	Asia	9	Research	GU
Forster Dr J	US	9	Conf/Meetings	GU
Brown Dr A	Asia/Canada	11	Conference	GU
Malbon Mr J	Asia	3	Conference	GU
Le Ms N	Asia	4	Workshop	GU
Soonthonsiripong Dr N	Asia	6	Workshop	GU
Johari Dr J	Asia	4	Workshop	GU
Cybinski Dr P	US	13	Conference	GU
Meyer-Boehm Ms G	US	12	Research	GU
Wu Dr Y	Asia	7	Workshop	GU

Education

Education				
Name	Main Destination	Days	Purpose of Trip	Funding
Wilson Ms J	NZ	4	Meetings	GU
Margetson Dr D	Europe	18	Guest Speaker	Other



#### Education and Professional Studies

E	Education and Professional Studies				
r	Name	Main Destination	Days	Purpose of Trip	Funding
F	Hyde Assoc. Prof. M	Asia/Indonesia	14	Consltncy/Spec Duties	GU
C	Guade Mr D	US	8	Conf/Meetings	GU
S	itillman Ms G	Japan	5	Conference	GU
Z	Zevenbergen Dr R	Eur/Jap/US	174	Conf/OSPRO	GU
B	Blance Mrs B	US	12	Conference	GU

Engineering

Engineering					I.
	Name	Main Destination	Days	Purpose of Trip	Funding
	Nataatmadja Dr A	Asia	113	OSPRO	GU
	Unahabhokha Mr P	Hong Kong	15	Meetings	GU
	Stewart Mr R	Asia	4	Conference	GU/Own
	Loo Prof. Y	Asia/Eur/Sth Amer	87	Conf/Meet/Spec D	GU
	Hunt Ms S	NZ	9	Conf/Research	GU
	Davey Mr N	Canada	23	Research	GU
	Lemckert Dr C	NZ	8	Conf/Research	GU
	Mohamed Dr S	Asia	26	Guest Speaker	GU
	Jeng Dr D	US	7	Conference	GU
	Guan Dr H	China	11	Marketing	GU
	Zigic Mr S	NZ	8	Research	GU

#### Environmental and Applied Science

Environmental and Applied Science				
Name	Main Destination	Days	Purpose of Trip	Funding
Hero Dr M	Europe	48	Conf/Research	GU
Lemckert Dr C	US	16	Conf/Research	GU
Zhao Dr H	Korea	24	Meetings	Other
Connolly Dr R	US	74	OSPRO	GU
Buckley Prof. R	India	5	Conference	Other
Buckley Prof. R	Africa	35	Conf/Special Duties	GU
Jiang Mr D	China	17	Research	GU
Warnken Dr J	UK	6	Conf/Research	GU/Own
Melih Mrs K	US	6	Presentation	GU
Nuruddin Mr A	Asia	22	Research	GU
Lee Ms Y	Africa	10	Con/Meetings	GU
Lee Dr Y	Asia	32	Rsrch/Special Duties	GU
Teasdale Dr P	UK	18	Research	GU

# Environmental Engineering

Environmental Engineering					
	Name	Main Destination	Days	Purpose of Trip	Funding
	Herat Dr S	India	10	Special Duties	GU
	Scott Prof. A	US	17	Conference	GU
	Braddock Dr R	Japan	14	Research	GU
	Greenway Dr M	India/US	37	Conf/Rsrch/Spec D	GU
	Brown Ms L	Asia	5	Conference	GU
	Yu Dr B	Manilla	8	Research	GU
	Agranovski Mr I	Europe	180	Conf/OSPRO	GU

Enviro 

nvironmental	Planning

Environmental Planning						
	Name	Main Destination	Days	Purpose of Trip	Funding	
	Sipe Dr N	US	28	Conf/Research	GU	
	Coiacetto Dr E	Germany	7	Conference	GU	
	Zhang Mr S	US	10	Conference	Own	
	Nitz Ms T	Asia	16	Conference	GU	
	Lynes Ms J	US	22	Research	GU/Own	
	Brown Prof. L	Europe/US	31	Conference	GU	
	Murray Mr D	Hong Kong	33	Exchange Program	GU	

Exe	rci	se	Sci	ien	се

	Exercise Science					
	Name	Main Destination	Days	Purpose of Trip	Funding	
1	Barrett Mr R	Asia	8	Conference	GU/Own	
-	Treffner Dr P	Asia/NZ	16	Conf/Research	GU	
	Gass Prof. G	NZ	3	Meeting	GU	



Name	Main Destination	Days	Purpose of Trip	Funding
Marchioro Ms N	Asia	3	Marketing	GU

Facilites Managemen	t			l I
Name	Main Destination	Days	Purpose of Trip	Funding
Ragusa Mr S	NZ	6	Workshop	GU

#### I Film, Media and Cultural Studies

Film, Media and Cultural Studies					
	Name	Main Destination	Days	Purpose of Trip	Funding
	Case Dr W	Thailand	21	Research	GU
	Flynn Ms B	Japan/US	198	Conf/OSPRO	GU
	Craik Assoc. Prof. J	Europe	12	Conference	GU
	Thomas Dr A	India	15	Research	Other
	Moran Dr A	Asia/Europe	16	Conf/Research	GU
	Ivanitz Dr M	US	33	Conf/Research	GU
	Saunders Prof. D	US	54	OSPRO	GU
	Redmond Ms M	NZ	4	Conference	GU
	May Dr A	Europe	11	Conference	GU
	Keane Dr M	Asia	21	Rsrch/Field work	GU
	Cox Mr D	US	50	Research	GU/Own
	Forde Dr S	Europe	31	Research	GU
	Felton Ms E	Europe	16	Conf/Research	GU
	Roscoe Dr J	Asia	21	Conf/Research	GU/Own
	Crisp Dr J	Europe	27	Conf/Research	GU
	Ewart Mrs J	US	4	Research	GU
	Cullen Ms J	Asia	28	Interviews/Spec Duties	GU
	Joyce Ms H	NZ	2	Interviews	GU

#### Graduate School of Management

Graduate school of management				
Name	Main Destination	Days	Purpose of Trip	Funding
Stephens Ms R	Asia	17	Special Duties	GU
Yong Mr K	Asia	44	Lecturing	GU
Cammock Ms P	NZ	6	Meetings	GU
Bennett Ms R	Singapore	4	Conference	GU
Bamber Prof. G	Asia/Can/Eur/US	49	Conf/Rsrch/Spec D	GU/Own
Phelan Assoc. Prof. S	US	9	Interviews	GU
Fausnaugh Dr C	Asia	12	Special Duties	GU
Varley Dr I	Canada	9	Conference	GU
Whiteoak Mr J	US	9	Conference	GU
Blackman Mr A	Asia	9	Consult/Special Duties	GU
Abbott Dr J	Asia	30	Conf/Teaching	GU
Reid Mrs M	Asia	4	Lecturing	GU
Chadee Dr D	NZ	3	Interview	GU
Yong Mr C	Asia	3	Interviews	GU
Learmonth Mr R	Asia	5	Conference	GU
Sheil Mr T	India	13	Exhib/Interviews	GU
Fitzsimons Prof. P	Asia	7	Lecturing	GU/Own
				-

### Griffith Institute for Higher Education

	-			
Name	Main Destination	Days	Purpose of Trip	Funding
Conrad Dr L	UK/US	4	OSPRO	GU
Lietzow Ms E	US	9	Conference	GU

÷

## 

# Griffith University International Centre

Griffith University International Centre					
	Name	Main Destination	Days	Purpose of Trip	Funding
	Savige Mr A	Asia	97	Exhb/Mrkting/Spec D	GU
	Macleod Mr H	Fiji	20	Project	GU
	Sadler Prof. R	Fiji	25	Meetings/Project	GU
	Krrishnamohan Mr K	US	12	Conference	GU
	Annice Prof. C	Fiji	34	Workshops	GU
	Throphile Dr M	Fiji	30	Projects	GU
	Campbell Mr R	Asia/Japan	69	Marketing	GU
	Mosley Dr P	Fiji	8	Special Duties	GU
	Mankad Mr R	India	164	Exhb/Intvws/Spec D	GU
	Soalheira Mr J	Asia/Europe	21	Marketing	GU
	Zumaeta Mrs E	US	19	Con/Meetings	GU
	Dempster Prof. N	Fiji	7	Special Duties	GU
	Tagivakatini Ms S	Fiji	14	Projects	GU

#### Griffith University International Centre (cont)

Grinth University International Centre (Cont)					
	Name	Main Destination	Days	Purpose of Trip	Funding
	Coulter Prof. F	Fiji/Sth E Asia/Vanu	116	Consultancy/Rsrch	GU
	Wilkinson Ms A	Fiji	13	Project	GU
	Irianti Ms S	Asia	2	Student Recruitment	GU
	Donaldson Mr P	South Pacific	32	Marketing/Project	GU
	Krebs Ms F	Asia	5	Marketing	GU
	Allen Ms N	Asia	16	Conf/Project	GU
	Arua Mr A	PNG	11	Project	GU
	Walker Mr B	Germany	23	Conference/Other	GU
	Neil Ms L	Asia	6	Mrkting/Special Duties	GU
	Heednaceram Mr	Thailand	1	Returning Home	GU
	Kemp Ms E	Asia/Fiji	35	Meetings/Project	GU
	Dunn Mr W	Thailand	7	Meetings	GU
	Hindson Dr C	Fiji	163	Consultancy	GU
	Goldsworthy Mr M	Asia	6	Marketing	GU
	Baker Ms C	Europe	353	Exhibit/Mrkting/Smnr	GU
	Page Ms C	Asia	8	Conference	GU
	Varley Mr P	Fiji	9	Consultancy	GU
	Tagivakatini Ms I	Fiji	22	Consultancy/Project	GU
	Attwell Mr A	Asia/Fiji/PNG	53	Mrkting/Proj Dvlpmnt	GU
	Sparks Assoc. Prof. B	Asia/Europe	18	Project/Special Duties	GU
	Toh Mr T	Asia	130	Exhb/Mrkting/Spec D	GU
	Fletcher Ms M	South Pacific	26	Marketing	GU
	Tang Ms P	Asia/Eur/US	60	Conf/Mrkting/Spec D	GU

# Human Resource Management

 $\Box$ 

numun kesource munugement				
Name	Main Destination	Days	Purpose of Trip	Funding
Watson Ms C	US	10	Conference	GU

### Human Services

Human Services				I
Name	Main Destination	Days	Purpose of Trip	Funding
Kuipers Dr W	India	21	Research	GU
O'Neil Ms V	Europe	5	Research	GU
Bursnall Ms S	US	8	Conf/Research	GU
Murphy Ms P	US	8	Conf/Research	GU
Kendall Dr E	Europe	15	Conf/Research	GU

#### Gumurrii Centre

Name	Main Destination	Days	Purpose of Trip	Funding
Rota Judge J	NZ	3	Workshop	GU
Robertson Ms B	Can/NZ/US	25	Guest Speaker	GU
Reedy Ms T	NZ	4	Workshop	GU
Atkinson Ms L	Tokyo	7	Conference	GU

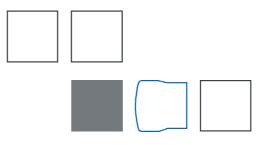
#### Health Sciences

Health Sciences					1
	Name	Main Destination	Days	Purpose of Trip	Funding
	Rogers Ms K	US	12	Conference	GU
	Morrison Dr N	Europe	23	Marketing	GU
	Browning Dr J	US	11	Conference	GU
	Nang Ms H	US	11	Conference	GU
	Headrick Assoc. Prof. J	Europe/US	56	Conf/Research	GU
	Korilik Dr V	Europe	6	Consultancy	Other
	Willis Prof. R	Asia	8	Special Duties	GU
	Lea Mr R	Asia/NZ	27	Conf/Research	GU
	Griffiths Assoc. Prof. L	Europe/US	71	Conf/OSPRO	GU/Own
	Spencer Dr A	UK	10	Conference	GU
	Johnson Mr M	Asia	9	Special Duties	GU
	Von Itzstein Prof. M	Europe	8	Research	GU
	Somerset Dr S	Europe	50	Conf/Research	GU

Humaniti	es

Humanities
Name
Moss Prof. D
Hudson Prof. W
Murray Dr G
Wiseman Ms L
Buckridge Assoc. Prof. P
Fitzgerald Prof. R
Hunter Assoc. Prof. I
Van Fossen Dr T
Collingridge Ms L
Mohr Ms A
Rickson Dr S
Finnane Prof. M
Mistzal Dr B
Prachayanuporn Dr P
Carter Assoc. Prof. D
Alexander Mr M
Yeo Assoc. Prof. R
Travers Dr M
Whitlock Prof. G
Hope Ms A

				ı.
	Main Destination	Days	Purpose of Trip	Funding
	UK	10	Research	GU/Own
	UK	21	Conference	GU
	NZ	24	Research	GU/Own
	Asia	11	Conference	GU
. Р	Canada	11	Con/Research	GU
	Europe	12	Research	GU/Own
	US	20	Conf/Seminar	GU
	Asia	131	Conf/OSPRO	GU/Own
	US	8	Special Duties	GU
	Europe	9	Conference	GU/Own
	Asia/US	31	Con/Research	GU
	Asia	9	Conf/Spec Duties	GU
	Europe	25	OSPRO	GU
	NZ	5	Conference	GU
	Asia/Europe	38	Conf/Spl Duties	GU
	Europe	194	OSPRO	GU
	Canada/UK	24	Con/Research	GU
	UK	30	OSPRO	GU
	Canada/Eur	58	Conf/Rsrch/Spec D	GU
	NZ	12	Conference	GU



#### Industrial Relations

Name	Main Destination	Days	Purpose of Trip
Ollett Mr N	Japan	25	Research
Lyons Dr M	Asia	8	Conf/Research
Peetz Assoc. Prof. D	Japan	20	Conf/Research
Macdonald Mr R	NZ	4	Conference



#### Information Technology

Information Technology				
Name	Main Destination	Days	Purpose of Trip	Funding
Gonzalez Dr R	US	6	Conference	Own
Verma Dr B	India	6	Conference	GU
Sitte Dr R	China	5	Presentation	GU

#### International Business

#### Name Main Destination Days Purpose of Trip Zarkada-Fraser Dr A Europe 15 Conference Wu Mr H Asia 4 Research Case Dr W Asia 8 Research Case Dr W Asia 11 Special Duties Lim Prof. D Conf/Research Sth East Asia 24 Shepherd Assoc. Prof. B US 8 Special Duties Bennett Mr K Study Course Japan 13 Liew Assoc. Prof. L Asia 6 Research Ivanitz Dr M US 28 Conf/Research Bishop Dr B Asia 13 Conference Ross Mr P NZ 5 Conf/Research Crump Mr L Conf/Research US 16 Su Mr N NZ 2 Conference Liew Assoc. Prof. L Asia 9 Exhibition Hossain Dr M 7 Asia Conference Kwon Prof. Y 21 Marketing Japan Ross Mr P Asia 18 Conf/Special Duties



Funding GU GU GU GU

Funding

Other GU

#### Key Centre for Ethics, Law, Justice and Governance

Name	Main Destination	Days	Purpose of Trip	Funding
Xia Prof. Y	Asia	8	Guest Speaker	GU
Eccleston Mr R	US	10	Conference	GU
Nolan Dr M	Singapore	50	Visiting Fellow	GU
Aziz Mr T	Asia	17	Guest Speaker	GU
Vatikiotis Mr M	Asia	6	Conf Speaker	GU
Vandall Ms J	Canada	11	Meetings	GU
Grainger Mr B	Canada	11	Meetings	GU
Adair Ms D	Asia	18	Meetings	GU
Patterson Ms M	Fiji	7	Guest Speaker	GU
Witton Mr H	Europe	8	Meetings	GU
Sampford Prof. C	Can/Eur/US	354	Conf/Prsntn/Spec D	GU/Other
Hudson Prof. W	Japan	11	Conference	GU
Xu Prof. Y	Asia	10	Conference	GU
Johnstone Ms B	Canada	17	Research/Spec D	GU

÷.

÷.

## Languages and Linguistics

Name	Main Destination	Days	Purpose of Trip	Funding
Seo Ms K	Japan	10	OSPRO	GU
Cao Dr D	China	17	Research	GU
Wang Mr Y	Asia	8	Conference	GU
Kim Mr C	US	8	Conference	GU
Sneddon Assoc. Prof. J	Asia	23	Conf/Proj/Rsrch	GU
Thompson Ms S	Asia	26	Meetings	GU
Kennedy Ms C	Europe	17	Conf/Reserch	GU/Own
Anderson Ms S	Japan	194	OSPRO	GU

Law					
Name	Main Destination	Days	Purpose of Trip	Funding	
Dewar Prof. J	Asia/Eur/Jap	34	Conf/G Spkr/Spec D	GU	
Godden Ms L	Europe	21	Conf/Reserch	GU	
Whincop Assoc. Prof. M	US	66	OSPRO	GU/Own	
Dorset Ms S	Europe	18	Conf/Special Duties	GU	
Orr Mr G	Europe	48	REDPRO	GU	
Qu Mr C	Asia	10	Special Duties	GU	
Airo-Farulla Mr G	US	9	Conference	GU	
Keyes Ms M	Europe	30	OSPRO	GU	
Kochi Mr T	Europe	18	Moot Competition	GU	
Gibson Dr A	Europe	110	Research	GU	
Berns Prof. S	US	45	OSPRO	GU	
Giddings Assoc. Prof. J	Asia	107	OSPRO	GU	
England Dr P	UK	180	OSPRO	GU	
Hunter Prof. R	US	11	Conference	GU	

Leisure Studies Name Belanger Pr Burden Dr Cuskelly As Harrington Patterson D Auld Dr C

Name	Main Destination	Days	Purpose of Trip	Funding
Belanger Prof. P	US	10	Keynote Speaker	GU
Burden Dr J	Europe	124	Conference	GU
Cuskelly Assoc. Prof. G	Europe/US	29	Conf/Meetings	GU
Harrington Dr M	Europe	10	Guest Speaker	GU
Patterson Dr I	Europe	18	Conf/Special Duties	GU
Auld Dr C	Europe	15	Conference	GU
Hibbins Mr R	Asia	7	Conference	GU
Coleman Mr D	NZ/US	15	Conf/Research	GU
Watkins Dr M	Asia	6	Conference	GU
Tsai Ms E	US	11	Conference	GU
Polistina Mrs K	Europe	14	Conference	GU

Management Name Main Destination Days Purpose of Trip Martin Ms A US 33 Guest Speaker Sheehan Dr M US 15 Conference Fraser Dr C Eur/NZ 13 Conf/Meetings Barker Assoc. Prof. M Europe 15 Special Duties Brosnan Prof. P Asia 4 Conference Sandhu Mr K India 16 Special Duties Campbell Dr J US 12 Conference Bryant Ms K Conf/OSPRO US 77 Thite Dr M India 8 Conference Campbell Dr J 9 US Guest Speaker Poropat Mr A Europe 15 Guest Speaker Brown Dr M US 7 Conference

Mark	oting

warketing				
Name	Main Destination	Days	Purpose of Trip	Funding
Brown Ms U	Asia	12	Conference	GU
Gatfield Dr T	Asia	27	Conf/Special Duties	GU
Lyons Ms B	Asia/US	34	Conference	GU
Yang Ms C	Asia	45	Conf/Rsrch/Spec D	GU
Dann Dr S	US	9	Conference	GU
Neale Mr L	Asia/US	11	Conf/Research	GU
Tam Mr T	Asia	7	Special Duties	GU
Frazer Dr L	Japan/US	23	Conference	GU/Own
Yip Ms J	Asia	9	Conference	GU
Love Ms A	Asia	13	Conf/Research	GU
Hodgson Ms V	Asia	8	Conference	GU
Healy Mr M	Asia/US	19	Conference	GU
Voges Dr K	Europe	60	OSPRO Marketing	GU

T

Funding

GU/Own

GU

#### 4 14 Ма

Marketing and Management						
Name	Main Destination	Days	Purpose of Trip	Funding		
O'Brien Mr D	υκ	9	Research	GU		
Fraser Dr C	Europe	19	Conferences	GU		
Brosnan Prof. P	Canada	11	Conference	GU		
Muller Prof. T	Europe/US	24	Conference	GU/Own		
Campbell Ms F	US	8	Free Enterprise Comp	Own		
Martin Ms A	Canada	32	Guest Speaker	GU/Own		
Young Mr J	China	11	Conference	GU		
Julian Dr C	Asia/Japan	9	Conference	GU		
Timo Dr N	Europe	16	Conf/Research	GU		
Harrison-Hill Ms T	Europe	11	Conference	GU		
Baskin Mr C	NZ	4	Special Duties	GU		
Fulop Prof. L	Europe/US	25	Conf/Research	GU		
Fairley Ms S	NZ	4	Conference	GU		
Wolfe Mr W	NZ/US	25	Conf/Research	GU		
Chalip Assoc. Prof. L	NZ/Spain	38	Conf/Meetings	GU/Other		
Green Dr C	NZ	6	Conference	GU		
O'Cass Dr A	Asia	4	Conference	GU		
Hort Dr L	US	12	Conference	GU		
Thomas Dr A	Asia/NZ	26	Conf/Research	GU/Own		
Jordan Mr P	Canada	10	Conference	GU		

# 

## Microelectronic Engineering

Microelectronic Engineering						
	Name	Main Destination	Days	Purpose of Trip	Funding	
	Harrison Prof. B	Asia/Eur/Japan	30	Rsrch/Special Duties	GU	
	Lu Dr J	Japan	115	OSPRO	GU	
	Alam Dr K	Asia/US	69	Conf/OSPRO	GU/Own	
	Vlacic Dr L	Asia/US	30	Conf/Meet/Spec Duties	GU	
	O'Keefe Dr S	UK	26	Research	GU	
	Paliwal Prof. K	Europe	24	Conf/Research	GU	
	Kolodko Mr J	Asia	63	Prof. Development	GU	
	Jamet Mr P	US	54	Training	GU	
	Dimitrijev Assoc. Prof. S	Asia/Europe/US	18	Conference	GU	
	Lu Dr J	Japan/US	267	OSPRO/Special Duties	GU	
	Wang Dr C	Taiwan	6	Special Duties	GU	
	Fang Mr Z	Korea	10	Conf/Research	GU	
	Engwirda Mr A	India	7	Research	GU	
	Jamet Mr P	Germany	12	Conference	GU	

Office for Research
Name

Office for Research				1
Name	Main Destination	Days	Purpose of Trip	Funding
Chambers Mr S	US	8	Conference	GU

#### l

### Politics and Public Policy

Politics and Public Policy							
Name	Main Destination	Days	Purpose of Trip	Funding			
Holland Mr I	Canada	20	Conf/Research	GU			
Fleming Dr J	Canada	8	Conference	GU			
O'Fairchellaigh Prof. C	Canada	28	Conf/Research	GU			
Chalmers Mr J	Europe	11	Conference	GU			
Weller Prof. P	Asia/Europe	30	Conf/Meetings	GU			
Van Acker Dr E	Europe	68	OSPRO	GU			
Hollander Mr R	Europe	34	OSPRO	GU			
Wanna Prof. J	Europe	20	Conf/Research	GU			
Bishop Dr P	US	16	Conf/Research	GU			
Curran Dr G	Europe	10	Conf/Research	GU			

٦

Nursing			1
Name	Main Destination	Days	Purpose of Trip
Zhao Dr H	Japan	34	Seminar/Meetings
Johnson Ms J	Europe	21	Conf/Research
McMurray Prof. A	Europe	11	Conference
Leslie Dr H	Asia	7	Rsrch/Special Duties
McVeigh Dr C	Canada	30	Research
Moyle Dr W	England	12	Conf/Special Duties
Grice Dr O	US	11	Conference
Mooney Ms D	Japan	14	Special Duties
Chaboyer Dr W	Eur/Japan	30	Meet/Special Duties
Goopy Ms S	Europe	270	OSPRO
Stockhausen Dr L	Asia/Japan	14	Conf/Special Duties
Don Dr M	Asia	12	Conference
Hughes Dr H	Europe	34	Special Duties
Lea Mr R	NZ	16	Conference



Pub	lic I	lea	lth
-----	-------	-----	-----

Name
Petroeschevsky Ms A
Murray Ms Z
Beck Dr B
Chapman Dr H
Connell Prof D
Diprose Ms B
Simpson Assoc. Prof. F
Davey Mr P
Shaw Mr G
Chu Dr C
Thalib Dr L

Main Destination	Days	Purpose of Trip	Funding
Europe	7	Meetings	GU
Japan	10	Conference	GU
US	9	Conference	GU
NZ	12	Research	GU
India	5	Guest Speaker	Other
Sth East Asia	8	Conference	GU
Europe/US	43	Conf/Research	GU
Europe/Japan	21	Conf/Presentation	GU
NZ	9	Meetings	GU
Sth East Asia/US	32	Conf/Mrkting/Rsrch	GU/Own
Europe/US	14	Conf/Research	GU



## Queensland College of Art

Name	Main Destination	Days	Purpose of Trip
Page Mr C	Asia/US	78	OSPRO
Manietta Mr S	Asia	36	Exhibit/Wrkshop
Smallwood Ms A	South Pacific	17	Presentation
Craig Mr R	Vanuatu	8	Research
Di Mauro Mr S	Thailand	40	Special Duties
Hoffie Assoc. Prof. P	Asia/Japan	50	Arts Festl/Research
Thomas Mr D	US	45	Research
Bradbury Mr K	Europe	43	OSPRO
Lang Mr I	Europe	11	Conference
Marcus Ms D	Europe	0	Research
McDowall Dr J	US	11	OSPRO
Younger Ms J	US	24	Conf/Research
Ostling Ms S	Asia	37	OSPRO
Bramley-Moore Prof. M	Europe	19	Special Duties
Jackson Ms B	Asia	20	Conf/Special Duties
Tierney Ms J	South Pacific	5	Research
Saario Mr S	US	97	Conference
Jolly Mr P	US	33	Special Duties
Pitt Mr H	South Pacific	5	Research
Latham Ms G	Sth East Asia	6	Research

Name         Main Destination         Days         Purpose of Trip         Funding           De Haan Prof. S         Asia/Europe         39         Conf/Grad/Meetings         GU
De Haan Prof. S Asia/Europe 39 Conf/Grad/Meetings GU
Delpratt Prof. J Japan 10 Exhib/Official Business GU/Own
Davis Mr P Asia 7 Projects GU
Byzantine Mr J   Asia   18   Interviews/Spec Duties   GU
Clem Ms S Asia 6 Meetings GU
Roennfeldt Dr P         Asia         6         Teaching         GU
Smallwood Ms A Fiji 20 Conf/Research GU
Savage Mr S Asia 11 Auditions/Exam/Meet GU
Emmerson Dr S Asia 6 Meetings GU

## Science

Funding GU Own GU GU GU

Resources

GU/Own GU/Own GU/Own GU GU/Own GU GU GU GU Own

GU

GU GU GU

Name	Main Destination
Burch Assoc. Prof. D	Europe
Young Assoc. Prof. D	Asia
Sang Dr R	Europe
Berners-Price Assoc. Prof. S	NZ
Bernhardt Dr D	Europe
Young Assoc. Prof. D	Singapore
Lohmann Assoc. Prof. B	Europe/US
Dobson Assoc. Prof. J	Europe
Braddock Dr R	Ireland
Swan Ms T	US
Myhra Dr S	Europe
Lowe Prof. I	UK
Hope Assoc. Prof. G	Canada/US
Standage Prof. M	NZ
Wiseman Dr H	Europe
Berners-Price Assoc. Prof. S	Europe
Busfield Assoc. Prof. K	UK
Busfield Assoc. Prof. K	South East Asia
MacGillivray Prof. W	NZ
Potter Mr L	US
Gray Assoc. Prof. E	Europe/US
Pitt Mr P	Europe
McLennan Mr K	Eur/Japan
Laurent Dr J	UK
Knight Assoc. Prof. A	US
Blach Mr T	Eur/Japan/US
Pegg Prof. D	Eur/Ireland/UK

Days	Purpose of Trip	Funding
11	Conference	GU
47	Conf/Research	GU
11	Conference	GU
5	Research	GU
30	Conf/Research	GU
11	Research	GU
12	Conference	GU
12	Conference	GU
20	Conf/Research	GU
6	Conference	GU/Own
48	Research	GU
26	Conf/Research	Research
33	Conference	GU
30	Conf/Projects	GU
18	Conf/Research	GU
27	Conference	GU
22	Research	GU
11	Lecturing/Research	GU
3	Special Duties	GU
7	Conference	GU
27	Research	GU
17	Research	GU
15	Conf/Research	GU
33	Research	GU
45	OSPRO	GU
34	Conf/Research	GU
42	Conf/Rsrch/Spec D	GU

# 

#### Tourism and Hotel Management

Tourism and Hotel Management				
Name	Main Destination	Days	Purpose of Trip	Funding
Monaghan Mr L	US	8	Conference	GU
Smith Ms J	US	12	Conference	GU
Weaver Assoc. Prof. D	Canada	10	Conf/Special Duties	GU
Digance Dr J	US	20	Conference	GU
Callan Mr D	US	8	Conference	GU
Lawton Ms L	US	8	Conference	GU
Sparks Assoc. Prof. B	Europe/US	31	Conferences	GU
Lim Dr C	Ireland	7	Presentation	GU
Patiar Mr A	India	19	Research	GU
Davidson Mr M	US	9	Conference	GU
Lim Mrs M	Japan	13	Project	GU
Lee Ms Y	Japan	17	Conf/Research	GU
Wilkins Mr H	Asia/Eur/UK	49	Conf/Mrkting/Rsrch	GU
Fredline Ms E	UK	12	Conference	GU/Own



#### Vice-Chancellor's Office

Vice-Chancellor's Off	ice			1
Name	Main Destination	Days	Purpose of Trip	Funding
Lovegrove Prof. W	NZ	8	Meetings	GU
Standage Prof. M	Asia/NZ	13	Meetings/Spec Duties	GU
Lincoln Prof. D	US	19	Conference	GU
Lawler Mrs H	Asia	5	Conference	GU

# 

#### Vocational, Technology and Arts Education

Vocational, Technology and Arts Education					
	Name	Main Destination	Days	Purpose of Trip	Funding
	McKavanagh Dr C	Europe	7	Conference	GU
	Billett Dr S	Europe	9	Conference	GU
	Plunkett Ms A	Asia	8	Conference	GU
	Custer Prof. R	Australia	5	Special Duties	GU
	Taylor Dr P	US	36	Conf/Rsrch/Spec D	GU
	Burton Dr B	Asia	8	Conference	GU
	Middleton Dr H	NZ/US	17	Guest Speaker/Rsrch	GU
	Bagnall Assoc. Prof. R	Asia/NZ	28	Research	GU
	Lowe Prof. I	Asia	15	Conference	GU
	Wheeler Mr B	US	8	Conference	GU
	Stevenson Prof. J	Europe	6	Conference	GU
	Chester Mr I	US	11	Special Duties	GU



# Statement of Financial Performance for the Year Ended 31 December 2000

	Note	<b>2000</b> \$'000	<b>1999</b> \$'000
Operating Result	2	431	15,670
Income Tax	4	395	-
Operating Result - after Abnormal Items, Income Tax and Extraordinary Items		36	15,670
Accumulated Funds at the Beginning of the Financial Year		366,975	353,583
Transfers			
Transfers from Reserves	17	4,832	7,911
Transfers from Restricted Funds	24	80,674	22,727
Total Transfers from Reserves		85,506	30,638
Transfers to Reserves	17	(4,026)	(11,129)
Transfers to Restricted Funds	24	(80,648)	(21,787)
Total Transfers to Reserves		(84,674)	(32,916)
Accumulated Funds at the End of the			
Financial Year		367,843	366,975

The above statement should be read in conjunction with the accompanying notes.

### Statement of Financial Position as at 31 December 2000

Source         Source<		Note	2000	1999
Inventories         7         816         595           Receivables         8         10,556         6,249           Investments         9         35,775         59,030           Other         10         3,902         1,404           Total Current Assets         51,733         71,132           Non-Current Assets         9         667         666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         695,540         663,411           Current Liabilities         695,540         663,411           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         39,596         4,168           Provisions         15         17,423         14,183           Total Liabilities         21,019         18,301	Current Assets		\$'000	\$'000
Receivables         8         10,556         6,249           Investments         9         35,775         59,030           Other         10         3,902         1,404           Total Current Assets         S         51,733         71,132           Non-Current Assets         9         667         6666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         4852         742           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Merowing	Cash		684	3,854
Investments         9         35,775         59,030           Other         10         3,902         1,404           Total Current Assets         51,733         71,132           Non-Current Assets         9         667         666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         Accounts Payable         13         15,886         11,055           Borrowings         14         852         742         742           Provisions         15         15,643         12,196         044,255           Total Current Liabilities         38,693         28,248         04         13         15,846         11,055           Borrowings         14         3,596         4,168         742         14,133         14,133         14,133         15         17,423         14,133         15         17,423         14,133         15         17,423         14,133	Inventories	7	816	595
Other         10         3,902         1,404           Total Current Assets         51,733         71,132           Non-Current Assets         9         667         6666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         4852         742           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         35,596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Non-Current Liabilities         59,712         46,549           Net Assets         635,828         616,8622           Equity	Receivables	8	10,556	6,249
Total Current Assets         51,733         71,132           Non-Current Investments         9         667         666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Non-Current Assets         695,540         663,411           Current Liabilities         443,807         592,279           Total Assets         695,540         663,411           Current Liabilities         3         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         31         15,846         4,168           Provisions         15         17,423         14,133         15           Total Liabilities         59,712         46,549         46,549           Net Assets         635,828         <				
Non-Current Assets         9         667         666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Assets         643,807         592,279           Total Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         695,540         663,411           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         21,019         18,301           Total Non-Current Liabilities         21,019         18,301           Total Non-Current Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         Cenera	Other	10	3,902	1,404
Non-Current Investments         9         667         666           Property, Plant & Equipment         11         635,675         591,613           Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         695,540         663,411           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         315         17,423         14,133           Total Non-Current Liabilities         59,712         46,549           Vet Assets         635,828         616,862           Equity         Ceneral Reserves         17         19,407         20,213           Asset Revaluation Reserve         17	Total Current Assets		51,733	71,132
Property, Plant & Equipment       11       635,675       591,613         Premium on Leased Property       12       7,465       -         Total Non-Current Assets       643,807       592,279         Total Assets       643,807       592,279         Total Assets       695,540       663,411         Current Liabilities       -       -         Accounts Payable       13       15,886       11,055         Borrowings       14       852       742         Provisions       15       15,643       12,196         Other       16       6,312       4,255         Total Current Liabilities       38,693       28,248         Non-Current Liabilities       38,693       28,248         Non-Current Liabilities       35,96       4,168         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301	Non-Current Assets			
Premium on Leased Property         12         7,465         -           Total Non-Current Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         695,540         663,411           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         3596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         Ceneral Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588				
Total Non-Current Assets         643,807         592,279           Total Assets         695,540         663,411           Current Liabilities         Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         35,976         4,168           Provisions         14         3,596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         Ceneral Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562				591,613
Total Assets         695,540         663,411           Current Liabilities         Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         Borrowings         14         3,596         4,168           Provisions         15         17,423         14,133         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301         16         16,549           Total Liabilities         59,712         46,549         17         237,016         20,213           Asset Revaluation Reserves         17         19,407         20,213         366,975           Asset Revaluation Reserve         17         237,016         218,086         1,588         367,843         366,975	Premium on Leased Property	12	7,465	-
Current Liabilities           Accounts Payable         13         15,886         11,055           Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         21,019         18,301           Total Non-Current Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         Ceneral Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Total Non-Current Assets		643,807	592,279
Accounts Payable       13       15,886       11,055         Borrowings       14       852       742         Provisions       15       15,643       12,196         Other       16       6,312       4,255         Total Current Liabilities       38,693       28,248         Non-Current Liabilities       38,693       28,248         Provisions       14       3,596       4,168         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities         Forwings         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities       59,712       46,549         Foreiral Reserves       635,828       616,862         Equity         General Reserves       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086         Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975	Total Assets		695,540	663,411
Accounts Payable       13       15,886       11,055         Borrowings       14       852       742         Provisions       15       15,643       12,196         Other       16       6,312       4,255         Total Current Liabilities       38,693       28,248         Non-Current Liabilities       38,693       28,248         Provisions       14       3,596       4,168         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities         Forwings         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities       59,712       46,549         Foreiral Reserves       635,828       616,862         Equity         General Reserves       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086         Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975	Current Liabilities			
Borrowings         14         852         742           Provisions         15         15,643         12,196           Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         38,693         28,248           Non-Current Liabilities         36,596         4,168           Provisions         14         3,596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         Ceneral Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975		13	15 886	11 055
Provisions       15       15,643       12,196         Other       16       6,312       4,255         Total Current Liabilities       38,693       28,248         Non-Current Liabilities       38,693       28,248         Borrowings       14       3,596       4,168         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities         Net Assets       635,828       616,862         Equity       69,712       46,549       4,013         General Reserves       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086         Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975			· ·	
Other         16         6,312         4,255           Total Current Liabilities         38,693         28,248           Non-Current Liabilities         35,596         4,168           Borrowings         14         3,596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         17         19,407         20,213           Asset Revaluation Reserves         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975				
Total Current Liabilities         38,693         28,248           Non-Current Liabilities         3596         4,168           Borrowings         14         3,596         4,168           Provisions         15         17,423         14,133           Total Non-Current Liabilities         21,019         18,301           Total Non-Current Liabilities           Total Liabilities           Net Assets         635,828         616,862           Equity           General Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Other		'	
Borrowings       14       3,596       4,168         Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities         Total Liabilities         Sp,712       46,549         Net Assets       635,828       616,862         Equity         General Reserves       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086         Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975	Total Current Liabilities		38,693	
Provisions       15       17,423       14,133         Total Non-Current Liabilities       21,019       18,301         Total Liabilities       59,712       46,549         Net Assets       635,828       616,862         Equity       635,828       616,862         Equity       20,213       Asset Revaluation Reserve       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086       Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975       366,975	Non-Current Liabilities			
Total Non-Current Liabilities       21,019       18,301         Total Liabilities       59,712       46,549         Net Assets       635,828       616,862         Equity       General Reserves       17       19,407       20,213         Asset Revaluation Reserve       17       237,016       218,086         Restricted Funds       24       11,562       11,588         Accumulated Funds       367,843       366,975	Borrowings	14	3,596	4,168
Total Liabilities         59,712         46,549           Net Assets         635,828         616,862           Equity         General Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Provisions	15	17,423	14,133
Net Assets         635,828         616,862           Equity         General Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Total Non-Current Liabilities		21,019	18,301
Net Assets         635,828         616,862           Equity         General Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Total Liabilities		59.712	46.549
Equity         17         19,407         20,213           General Reserves         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975				
General Reserves         17         19,407         20,213           Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975	Net Assets		635,828	616,862
Asset Revaluation Reserve         17         237,016         218,086           Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975				
Restricted Funds         24         11,562         11,588           Accumulated Funds         367,843         366,975			· ·	
Accumulated Funds 367,843 366,975				
		24	,	,

The above statement should be read in conjunction with the accompanying notes.

# Statement of Cash Flows for the Year Ended 31 December 2000

	2	2000	19	999
	Inflows	Inflows	Inflows	Inflows
	(Outflows)	(Outflows)	(Outflows)	(Outflows)
	\$000	\$000	\$000	\$000
Cash Flows from Operating Activities				
Grant Revenue				
Commonwealth Government	127,740		124,235	
QLD State Government	3,350		4,428	
Other	14,856		11,910	
Higher Education Contribution Scheme				
Higher Education Trust Fund	54,678		52,411	
Student payments	7,871		7,575	
Other University revenues	70,119		64,593	
Payments to suppliers, employees and other Creditors	(237,037)		(219,161)	
Goods and Services Tax Paid	(2,080)		-	
Goods and Services Tax Received	427		-	
Interest received	3,949		2,954	
Interest and other costs of finance paid	(583)		(417)	
Net Cash Flows provided by Operating Activities (Note 20)		43,290		48,528
Cash Flows from Investing Activities				
Payment for property, plant and equipment	(71,046)		(46,543)	
Proceeds from disposal of property,				
plant and equipment	1,314		1,625	
Increase in Investments	(4,940)		(100)	
Net Cash Flows used in Investing Activities		(74,672)		(45,018)
Cash flows from Financing Activities				
Increase (decrease) in funds held on				
behalf of other bodies	520		(95)	
Increase in borrowing	1,132		1,100	
Repayment of Principal	(1,634)		(558)	
Net cash flows provided by Financing Activities		18		447
Net increase/(decrease) in cash held		(31,364)		3,957
Cash held at the beginning of the financial year		62,884		58,927
Cash held at the end of the financial year (Note 19)		31,520		62,884

The above statement should be read in conjunction with the accompanying notes.

#### NOTE 1

#### Summary of Significant Accounting Policies

#### (a) Financial Reporting Framework

Griffith University is constituted under the Griffith University Act 1998 and is a statutory body within the meaning given in the Financial Administration and Audit Act 1977.

The financial statements have been prepared in accordance with the requirements prescribed by -

- the Griffith University Act 1998
- the Financial Administration and Audit Act 1977, including amendments up to Act No. 29 of 1999
- the Financial Management Standard 1997.

These statements have been prepared to account for the management and custody of monies and other resources made available to the University and to provide full disclosure of the University's financial operations during the year and general state of affairs at the end of the year.

#### (b) Statement of Accounting Policies

The accounts have been prepared in accordance with the Australian Accounting Standards, the Financial Management Standard issued under Section 46L of the *Financial Administration and Audit Act*, 1977 and the Department of Education, Training and Youth Affairs Guidelines for the Preparation of Annual Financial Reports by Australian Higher Education Institutions.

#### (c) Basis of Accounting

The accounts have been prepared in accordance with the historical cost convention, except for certain assets which, as noted, are at valuation. The accounting policies adopted are consistent with those of the previous year unless otherwise noted.

#### **Significant Accounting Policies**

#### (a) Comparative Figures

Where applicable the 1999 comparative figures have been restated to reflect the current year's accounting policies.

#### (b) Investments

Investments are included in the accounts at cost.

The University's interests in unlisted securities are brought to account at cost, and dividend income and other distributions are recognised in the Statement of Financial Performance when receivable.

#### (c) Acquisition of Non-Current Assets

All assets acquired during the accounting period, except those subject to revaluation have been recognised at cost. Cost is the value of assets given as consideration plus costs incidental to acquisition including architect fees, engineering design fees and other costs incurred in getting the assets ready for use. Where control of such assets has been acquired other than by an exchange transaction they have been recognised at their fair value.

Expenditure on existing infrastructure and buildings has been added to the value of the existing assets where the expenditure is deemed to increase the value of the asset as opposed to expenditure, which maintains the value of the asset.

Items or components which form an integral part of an asset are recognised as a single asset (functional asset). The recognition threshold is applied to the aggregate cost of each functional asset.

All items of property, plant and equipment with a cost, or other value, of \$2,000 or greater have been capitalised in the year of acquisition. All other such items with a cost, or other value, less than \$2,000 have been expensed. The threshold was increased in 1998 in view of the rising costs of such items, cost of administration within the current operational environment and taking into consideration other factors such as materiality.

#### NOTE 1 - continued

#### (d) Depreciation of Property, Plant and Equipment

Depreciation, excluding art collections and land, is calculated on a straight-line basis to write off the net cost or revalued amount of each depreciable asset over its expected useful life. For each class of depreciable asset the following depreciation rates were used:

Buildings	1.4% to 20%
Infrastructure	1.0% to 10%
Library Collection	6.7%
Plant & Equipment	10.0%
Software	20.0%
Motor Vehicles	20.0%
Computing Equipment	33.3%
Photocopiers	33.3%

#### (e) Revaluation of Non-Current Assets

Non-current physical assets having a gross value greater than the relevant revaluation threshold and an estimated useful life of more than three years are required to be revalued. The revaluation threshold has been set at \$1,000,000 for all asset classes. Artworks, Land and Library are comprehensively revalued at five year intervals. Progressive revaluations are performed on Buildings every three years and on Infrastructure every five years.

During interim periods the revaluations of Buildings and Infrastructure use annual indices while the Library revaluation is based on average replacement cost. Artworks are revalued independently every fifth year, while expert opinion is obtained during the interim periods.

Plant and Equipment, Software, Motor Vehicles, Computing Equipment, Photocopiers, Buildings Under Construction and Infrastructure Under Construction are stated at cost.

Revaluations do not result in the carrying value of non-current assets exceeding their recoverable amount.

Revaluation increments are credited directly to the Asset Revaluation Reserve, unless they are reversing a previous decrement charged to the Operating Statement, in which case the increment is credited to the Statement of Financial Performance.

#### (i) Buildings and Infrastructure

During the financial year, Building and Infrastructure assets have been revalued on a progressive basis in accordance with AAS10, by independent consultant Richard Kerr B.App.Sc (Q.S.), A.A.I.Q.S. of Cost Management Services Pty Ltd, qualified quantity surveyors. Valuation is on the "deprival" basis in accordance with the Financial Management Standard and the Treasurer's Guidelines "Recording and Valuation of Non-Current Physical Assets". Under this concept, assets are valued at an amount that represents the entire loss that might be expected to be incurred if the economic entity was deprived of the future economic benefits of these assets at the reporting date. In determining the deprival value, the current replacement cost method has been used.

Buildings and Infrastructure not comprehensively revalued in 2000, are revalued in the interim using a Building Cost Index provided by Cost Management Services Pty Ltd.

#### (ii) Library Collection

The interim valuation of the Library Collection has been determined by using the current replacement costs and valuing all items less than 15 years of age. Items over 15 years have not been valued as it has been determined that their useful life has come to an end.

#### (iii) Land

Land has been revalued for December 1999 at market value by Herron Todd White Valuers (Brisbane) Pty Ltd. The value of land holdings was not increased in 2000.

#### NOTE 1 - continued

#### (iv) Art Collection (Queensland College of Art)

Artworks not subject to the above discussions were revalued during 1999 to their replacement value by independent consultants, Peter Bellas of Bellas Gallery, an approved valuer with the Commonwealth Cultural Gifts Program, and Victor Mace of Fine Art Gallery. The collection was adjusted in 2000 using Directors' Valuation and a corresponding adjustment was made to the Asset Revaluation Reserve. Subsequent additions are stated at cost.

#### (f) Employee Entitlements

#### (i) Long Service Leave

In accordance with Australian Accounting Standard AAS30 Accounting for Employee Entitlements, Provision for Long Service Leave is measured at the present value of expected future payments to be made by the University, which result from services provided by employees, up to balance date. The discount rate applied is the yield to maturity of The Reserve Bank Bond rates that have similar terms to maturity to the estimated future date of payment. The amount of the provision includes an assessment of likely future salary increases and probability that payment will occur. The current liability was calculated by averaging the Long Service Leave payments made in 1997 to 2000.

#### (ii) Recreation Leave

Recreation leave has been accrued for outstanding leave entitlements for all General Staff at salary rates as at 31 December 2000. Academic Staff leave entitlements are paid annually unless approved to be carried forward to the following year.

#### (iii) HECE Award – Severance Entitlement

Pursuant to Australian Accounting Standard AAS30 Accounting for Employee Entitlements and the HECE Award, a liability for severance payments to employees on a fixed term contract is recognised. Measurement is in accordance with an employee's period of continuous service and is based on staff salary rates as at 31 December 2000.

#### (g) Foreign Currency Translations

Transactions denominated in a foreign currency are converted into Australian currency at the exchange rate at the date of the transaction. Foreign currency receivables and payables at balance date are translated to Australian currency at exchange rates at balance date. Exchange gains and losses are brought to account in determining the operating surplus or loss for the year.

#### (h) Contingent Assets/Liabilities

There are no known contingent assets or liabilities of a significant nature as at 31 December 2000. There are no material amounts expected to be paid by the University in relation to legal claims outstanding as at 31 December 2000.

#### (i) Inventories

The basis of valuation of inventories is average cost.

#### (j) Leased Assets

The University does not have any finance leases. Other leases under which all the risks and benefits incidental to ownership are effectively retained by the lessor are classified as operating leases. Operating lease payments are charged to expense over the period of expected benefit.

The Queensland College of Art is moving to Southbank in the year 2001. The current Southbank House and associated land are the subject of a long-term lease arrangement with the South Bank Corporation (expiring in 2110). The building will be extensively refurbished by the University. The initial lease premium has been apportioned over land and building, in proportion to their fair value at inception of the lease. The premium will be amortised over the period of the lease. Pursuant to the lease agreement the University paid notional rent of \$1.00 for the term of the lease.

#### (k) Consolidated Accounts

Consolidated Financial Statements have not been prepared for interests held by Griffith University in companies other than Griffith University Medical Research Institute, on the basis that the University does not exert control. The University holds a 100% ownership interest in Griffith University Medical Research Institute. The University proposes to hold long term interests in these companies and its investments in these companies have been classified as non-current investments and are stated at cost.

#### NOTE 1 - continued

#### (I) Income Tax

Griffith University is an exempt organisation under the Income Tax Assessment Act (1936) and no provision for Income Tax has been made on this basis.

No provision has been made for any taxes on capital gains which could arise in the event of a sale of certain revalued non-current assets for the amounts at which they are stated in the accounts as it is not expected that any such liability will eventuate.

In relation to any foreign operations, Griffith University is subject to income under the income tax acts applicable in the relevant countries. Income tax in respect of these operations is considered immaterial, and brought to account in the year it becomes payable.

#### (m) Controlled Entities

Entities 100% controlled by Griffith University during 2000, and forming part of the Griffith University Economic Reporting Entity are as follows:

• Griffith Medical Research Institute Ltd

No financial transactions have been recorded by Griffith Medical Research Institute Ltd.

#### (n) Shares in Unlisted Companies

Griffith University holds shareholdings of less than 50 per cent in the following companies:

- IELTS Australia Pty Limited
- Open Learning Agency of Australia Pty Ltd
- IDP Education Australia
- QANTM Co-operative Multi-Media Centre
- Co-operative Research Centre for Sustainable Tourism Pty Limited
- Impart Corporation Pty Ltd

#### (o) Commonwealth Government Grants/Higher Education Trust Fund Revenue

Grants are recognised as revenue when the University obtains control over the assets comprising the grants, irrespective of whether conditions are attached to the grants. Control over granted assets would normally be obtained upon their receipt.

Revised 2000 DETYA Guidelines require that revenues which are conditional for use in future reporting periods, be shown in the Statement of Financial Position as a liability "Revenue Received in Advance". Note 27 comprises the adjusted Statements of Financial Performance and Financial Position to comply with this new requirement.

#### (p) Presentation

Amounts shown in the Financial Statements have been rounded to the nearest one thousand dollars, unless otherwise stated. As a result some additions within the notes accompanying the Financial Statements may vary from the Financial Statements.

#### (q) Goods and Services Tax

Legislation contained in the *New Tax System (Goods and Services Tax) Act 1999*, effective from 1 July 2000, requires that amounts payable to Creditors or receivable from Debtors are recorded at the GST inclusive amount. The University records revenue, expenditure and assets net of any recoverable goods and services tax. GST recoverable or payable by the University to the Australian Taxation Office is shown as either asset or liability.

#### (r) Significant Research Contract

The Natural Product Drug Discovery Program is a significant research contract between AstraZeneca and Griffith University, Brisbane, operating through its unit, AstraZeneca R&D Griffith University (AZGU).

It aims to screen Queensland's unique and bio-diverse flora and fauna for the potential to discover and develop new medicines and pharmaceutical products. The scope of the project was expanded in 2000 with the addition of a Medicinal Chemistry section.

An original five (5) year agreement for a sum of \$10 million was signed on 11 June 1993. The parties have extended the original agreement by a further five (5) years until June 2003.

		<b>2000</b> \$'000	<b>1999</b> \$′000
2. OPERATING RESULT			
Revenue			
Commonwealth Government Grants	2.1	127,687	124,080
Higher Educations Contribution Scheme			
Student Contributions	22.1	7,871	7,575
Commonwealth Payments	22.1	54,678	52,411
Queensland Government Grant	2.2	3,350	4,427
Other Research Grants	2.3	14,331	11,910
Fees and Charges	2.4	54,588	46,897
Investment Income	2.5	3,558	3,015
Royalties, Trademarks and Licenses	2.6	285	40
Consultancy and contract research	2.7	4,064	5,695
Other revenue	2.8	14,622	13,259
Total operating revenue		285,034	269,309
Expenses			
Employee Benefits	2.9	157,789	146,160
Depreciation and amortisation	2.10	36,735	30,913
Buildings and grounds	2.11	8,576	8,186
Bad and doubtful debts	2.12	134	441
Other	2.13	81,369	67,939
Total Operating expenses		284,603	253,639
Operating Surplus/Loss		431	15,670

		<b>2000</b> \$'000	<b>1999</b> \$'000
2.1 Commonwealth Government grants		\$ 000	\$ 000
(excl. HECS)	22.1	110 720	100 012
Operating purposes excluding HECS Capital Development Pool	22.1 22.2	110,739 7,121	109,012
ARC Large Research	22.2	2,301	5,675 2,154
Strategic Partnerships with Industry	22.3	1,479	976
Research Fellowships	22.3	202	202
International Researcher Exchange	22.3	19	45
Research Centres	22.3	645	720
Research Infrastructure Equipment & Facilities	22.3	509	295
Indigenous Researchers' Development	22.3	15	-
DETYA Small Research	22.4	741	721
Infrastructure Block	22.4	1,446	1,426
Australian Postgraduate Awards	22.4	1,667	1,651
International Postgraduate Research Scholarships	22.4	194	148
Other			
Child Care Subsidy		207	218
Indigenous Subsidy		38	425
Aboriginal Tutorial Assistance Scheme		305	365
Australian Institute for Suicide Research		60	-
Australia China Council		-	40
Department of Industry Science Tourism		-	15
University Mobility Asian-Pacific Region		-	(8)
		127,687	124,080
2.2 State Government Grants			
Operating Grant		345	342
Capital Grant		3,000	4,000
Other		5	85
		3,350	4,427
2.3 Other Research Grants		1 500	1.020
National Competitive Granting Scheme		1,599	1,928
Commonwealth Government		2,295	1,278
State Department and Agencies		1,291	899
Industry and Other		9,146	7,805
		14,331	11,910
2.4 Fees and Charges			
Continuing Education and Non-Award Courses		3,845	3,494
Fee-paying overseas students		31,401	27,095
Fee-paying non-overseas postgraduate students		4,945	3,830
Community Services Fees		1,631	1,390
Conferences and Seminars		1,285	831
Library Fees and Fines		358	269
Parking Fees and Fines Other Fees and Charges		1,804 9,319	2,190 7,798
		54,588	46,897
		54,500	40,077

	2000	1999
2.5 Investment Income	\$'000	\$'000
Dividends	1	
Interest	3,557	3,015
	,	
	3,558	3,015
2.6 Royalties, trademarks and licenses	285	40
2.7 Consultancy and contract research	4,064	5,695
2.8 Other Revenue		
Net foreign exchange gain	6	-
Net Profit on sale of assets	145	(77)
Sale of Goods	4,245	4,736
Donations and Bequests	1,633	1,043
Scholarships and Prizes	348	161
Rent	4,482	4,448
Recovery of Expenditure	1,104	743
Other Grant Income	525	559
Other	2,134	1,646
	14,622	13,259
2.9 Employee Benefits		
Salaries		
Academic	63,945	57,805
Non-academic	62,267	60,158
Contributions to superannuation and pension schemes:	18,898	16,817
Payroll Tax	6,780	6,116
Workers' compensation	290	202
Long service leave expense	1,131	1,503
Annual leave	4,478	3,559
	157,789	146,160
2.10 Depreciation and amortisation	36,735	30,913
2.11 Buildings and Grounds	8,576	8,186
2.12 Bad and Doubtful Debts	134	441
2.13 Other Expenses		
Scholarships, grants & prizes	7,703	6,615
Telecommunications	1,724	1,461
Non-capitalised equipment	5,815	5,681
Travel, staff development and entertainment	10,566	9,380
Inventory used	1,404	1,154
Net transfers to provisions	7,880	2,796
Operating lease rental expenses	491	895
Net foreign exchange loss		2
Other expenses	45,786	39,955
	81,369	67,939
	01,507	51,757

	<b>2000</b> \$′000	<b>1999</b> \$'000
3. Sale of Assets	1,298	1,625
4. Income Tax Expense for Japan Operations	395	-
5. Remuneration of Executives		
\$170,000 to \$179,999 \$180,000 to \$189,999	5 1	-
\$200,000 to \$209,999	1	-
\$330,000 to \$339,999	1	-
Aggregate Remuneration of Executives	1,599	-
6. Remuneration of Auditors Auditing the financial report	134	108
	134	108
7. Inventories		
Current	816	595
	816	595
8. Receivables		
Current Debtors	10,656	6,004
Student Loans	205	198
	10,861	6,202
Provision for Doubtful Debts	(721)	(632)
	10,140	5,570
Staff Advances	404	264
Accrued Revenue	12	415
	10,556	6,249
9. Investments Current		
Short-term Deposits	_	8,893
Bank Securities	8,975	45,045
Managed Funds at Call	21,861	5,092
Managed Funds	4,939	-
	35,775	59,030
Non-Current	11	1.1
Property Trust Investment in Unlisted Companies	11 656	11 655
	667	666
Total Investments	36,442	59,696

	<b>2000</b> \$′000	<b>1999</b> \$'000
Market Value	\$ 000	\$ 000
Short-term Deposits	-	8,925
Bank Certificates	8,989	45,445
Managed Funds	26,846	5,456
Property Trust Investments in Unlisted Companies (at cost)	16 656	17 655
		000
	36,507	60,498
Investments mature as follows		
- not later than one year	35,775	59,030
- later than one year and not later than two years	-	-
- not later than two years and not later than five years - later than five years	- 667	- 666
	36,442	59,696
10. Other Assets Current		
Prepayments and Other	3,902	1,404
	3,902	1,404
	5,702	.,
11. Land, Buildings, Plant and Equipment Freehold Land:		
Independent Valuation 1999	76,550	76,550
	76,550	76,550
Buildings:		
Opening Value	390,109	368,272
Additions	5,909	15,507
Disposals Revaluation	(1,312)	(541) 6,871
	394,706	390,109
Accumulated depreciation	(48)	(1,319)
Total Buildings	394,658	388,790
Represented by:		
At Independent Valuation 1997	-	9,934
Accumulated Depreciation	-	(1,275)
	-	8,659
At Independent Valuation 1998	-	449
Accumulated Depreciation	-	(28)
	-	421
At Independent Valuation 1999	-	379,475
Accumulated Depreciation	-	-
		379,475

	2000	1999
	\$'000	\$'000
At Cost	169	251
At Independent Valuation 1999	85,994	- 251
At University's Valuation 2000	308,543	-
Accumulated Depreciation	(48)	(16)
·	394,658	235
Total Buildings	394,658	388,790
Infrastructure:		
Opening Value	34,271	26,340
Additions	1,174	2,698
Disposals Revaluation	- 889	- 5,233
	36,334	34,271
Accumulated depreciation	(874)	(405)
Total Infrastructure	35,460	33,866
Represented by:		21 (07
At Independent Valuation 1999	-	31,687
Accumulated Depreciation		- 31,687
		51,007
At Cost	3,758	2,584
At University's Valuation 2000	32,576	-
Accumulated Depreciation	(874)	(405)
	35,460	2,179
Total Infrastructure	35,460	33,866
Duildie een de la fersterre terre des Constanties		
Buildings and Infrastructure Under Construction: At Cost	10,427	5,753
Additions	38,300	20,883
Transfer to Buildings and Infrastructure	(2,665)	(16,209)
	46,062	10,427
Other Plant and Equipment:	10.004	22.202
At Cost	40,334	32,309
Additions Disposals	5,742 (816)	8,947 (922)
	45,260	40,334
Accumulated Depreciation	(21,308)	(17,657)
	23,952	22,677

	<b>2000</b> \$'000	<b>1999</b> \$'000
Motor Vehicles:	\$ 000	000 ¢
At Cost	3,946	3,454
Additions	1,587	2,121
Disposals	(1,283)	(1,629)
	4,250	3,946
Accumulated Depreciation	(1,340)	(1,040)
	2,910	2,906
Computing Equipment:		
At Cost	43,596	39,752
Additions	8,805	9,179
Disposals	(3,156)	(5,335)
	49,245	43,596
Accumulated Depreciation	(35,871)	(29,232)
	13,374	14,364
Library Collections:	25.097	25 441
University's Valuation Independent Valuation 1999	35,987 553	35,441 554
Additions	4,029	4,104
	40,569	40,099
Artworks:		
University's Valuation	78	-
Independent Valuation 1999	1,759	1,777
At Cost	158	-
Additions Disposals	154 (9)	158 (1)
	2,140	1,934
TOTAL PROPERTY, PLANT AND EQUIPMENT	635,675	591,613
12. Premium on Leased Land and Buildings		
Leasehold Land:		
At Cost	3,500	-
Accumulated Amortisation	(17)	-
	3,483	-
Leasehold Buildings:		
At Cost	4,000	-
Accumulated Amortisation	(19)	-
	3,981	-
TOTAL PREMIUM ON LEASED PROPERTY	7,465	
	.,	

2000	1999
\$'000	\$'000

Aggregated depreciation allocated, whether recognised as an expense or capitalised as part of the carrying amount of other assets during the year

Library         3,945         3,605           Furniture         87         82           Motor Vehicles         803         726           Computing         9,072         7,372           General Plant and Equipment         788         648           Office and Communication Equipment         1,353         1,022           Software         2,64         376           Laboratory/Technical/Scientific Equipment         2,002         1,610           Infrastructure         1,510         1,303           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           3.6,735         30,913         -           3.46 Creditors         10,114         6,203           Funds Heid on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           Current         712         602           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Queensland Treasury Corporation         3,456         3,888           Depa			
Motor Vehicles         803         726           Computing         9,072         7,372           General Plant and Equipment         1,353         1,022           Software         564         376           Laboratory/Technical/Scientific Equipment         1,510         1,305           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           Leasehold Buildings         19         -           Tade Creditors         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           14. Borrowings         15,886         11,055           14. Borrowings         2         42           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Non-Current         3,596         4,168           TOTAL BORRWINGS         4,448         4,910           The Queensland Treasury Corporation and Department of State         2         4,617           Development liability is comprised of:         333	Library	3,945	3,602
Computing         9,072         7,372           General Plant and Equipment         788         648           Office and Communication Equipment         1,353         1,022           Software         564         376           Laboratory/Technical/Scientific Equipment         1,510         1,305           Infrastructure         1,510         1,305           Buildings         16,576         14,170           Leasehold Buildings         16         -           Leasehold Buildings         19         -           Index of the Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           Index of the Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           It. Borrowings         10         140         140           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Its Department of State Development - Queensland Government         140         280           Department of State Development - Queensland Government         140         280           Department of State Development - Queensland Government         140	Furniture	87	82
General Plant and Equipment         788         648           Office and Communication Equipment         1,353         1,022           Software         564         376           Laboratory/Technical/Scientific Equipment         2,002         1,610           Infrastructure         1,510         1,303           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           Current         36,735         30,913           13. Accounts Payable         10,114         6,203           Current         1,694         1,033           Payroll Accruals         1,694         1,033           Payroll Accruals         4,078         3,819           Current         15,886         11,055           14. Borrowings         Current         202           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Queensland Treasury Corporation         3,456         3,888           Department of State Development - Queensland Government         140         280           TOTAL BORROWINGS         4,4448	Motor Vehicles		726
Office and Communication Equipment         1,353         1,022           Software         564         376           Laboratory/Technical/Scientific Equipment         2,002         1,610           Infrastructure         1,510         1,305           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           Software         36,735         30,913           13. Accounts Payable         10,114         6,203           Current         1,694         1,033           Trade Creditors         10,114         6,203           Payroll Accruals         1,694         1,033           Payroll Accruals         4,078         3,819           Current         1140         140           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Queensland Treasury Corporation         3,456         3,586           Department of State Development - Queensland Government         140         280           TOTAL BORROWINGS         4,448         4,910           The Queensland Treasury Corporation and Department of Sta	Computing		,
Software         564         376           Laboratory/Technical/Scientific Equipment         2,002         1,610           Infrastructure         1,510         1,335           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           36,735         30,913         30,735         30,913           13. Accounts Payable         36,735         30,913           Current         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           Current         15,886         11,055           14. Borrowings         140         140           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           140         140         140         280           TOTAL BORROWINGS         4,448         4,910           The Queensland Treasury Corporation and Department of State         3,596         4,168           TOTAL BORROWINGS         4,448         4,910           The Queensland Treasury Corporation		788	648
Laboratory/Technical/Scientific Equipment         2,002         1,610           Infrastructure         1,510         1,305           Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           36,735         30,913         -           13. Accounts Payable         -         -           Current         -         -           Trade Creditors         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           14. Borrowings         -         -           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           140         140         280         -           Queensland Treasury Corporation         3,456         3,888           Department of State Development - Queensland Government         140         280           140         280         -         -           140         280         -         -           140         280         -         -<	Office and Communication Equipment	1,353	1,022
Infrastructure       1,510       1,305         Buildings       16,576       14,170         Leasehold Land       16       -         Leasehold Buildings       19       - <b>36,735</b> 30,913 <b>13. Accounts Payable Current</b> Trade Creditors       10,114       6,203         Funds Held on Behalf on Other Bodies       1,694       1,033         Payroll Accruals       10,78       3,819 <b>15,886</b> 11,055         14. Borrowings       712       602 <b>Current</b> Queensland Treasury Corporation       712       602         Department of State Development - Queensland Government       140       140 <b>Non-Current</b> Queensland Treasury Corporation       3,456       3,888         Department of State Development - Queensland Government       140       280 <b>TOTAL BORROWINGS</b> 4,448       4,910         The Queensland Treasury Corporation and Department of State         Development liability is comprised of:       800 Appendent       4,115       4,617         Market Value Adjustment       3333 <t< td=""><td>Software</td><td></td><td></td></t<>	Software		
Buildings         16,576         14,170           Leasehold Land         16         -           Leasehold Buildings         19         -           36,735         30,913           13. Accounts Payable         -           Current         -           Trade Creditors         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           Current         -         -           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Non-Current         -         -         -           Queensland Treasury Corporation         3,456         3,888         -           Department of State Development - Queensland Government         140         280         -           TOTAL BORROWINGS         4,448         4,910         -         -           The Queensland Treasury Corporation and Department of State         -         -         -           Book Debt         4,115         4,617         -         -         -           Book Debt         4,115         4,617	Laboratory/Technical/Scientific Equipment	2,002	
Leasehold Land       16       -         Leasehold Buildings       19       -         36,735       30,913         13. Accounts Payable       10,114       6,203         Current       1,694       1,033         Payroll Accruals       4,078       3,819         14. Borrowings       15,886       11,055         14. Borrowings       712       602         Current       20       20         Queensland Treasury Corporation       712       602         Department of State Development - Queensland Government       140       140         Non-Current       3,456       3,888         Department of State Development - Queensland Government       140       280         3,596       4,168       3,596       4,168         TOTAL BORROWINGS       4,448       4,910         The Queensland Treasury Corporation and Department of State Development liability is comprised of:       800 Debt       4,115       4,617         Market Value Adjustment       333       293	Infrastructure	1,510	1,305
Leasehold Buildings         19         .           36,735         30,913           13. Accounts Payable Current         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           15.886         11,055         14. Borrowings         15,886         11,055           14. Borrowings         712         602         602           Queensland Treasury Corporation         712         602         742           Non-Current         140         140         140           Queensland Treasury Corporation         3,456         3,888         0           Department of State Development - Queensland Government         140         140         280           State Development - Queensland Government         140         280         280         14.885         742           Non-Current         3,456         3,888         3,596         4,168         140         280           TOTAL BORROWINGS         4,448         4,910         280         3,596         4,168           TOTAL BORROWINGS         4,115         4,617         333         293           Book Debt         4,115         4,617	Buildings	16,576	14,170
36,735         30,913           13. Accounts Payable Current Trade Creditors         10,114         6,203           Funds Held on Behalf on Other Bodies         1,694         1,033           Payroll Accruals         4,078         3,819           15,886         11,055           14. Borrowings         4,078         3,819           Current           Queensland Treasury Corporation         712         602           Department of State Development - Queensland Government         140         140           Non-Current           Queensland Treasury Corporation         3,456         3,888           Department of State Development - Queensland Government         140         140           TOTAL BORROWINGS           TOTAL BORROWINGS         4,116           TOTAL BORROWINGS         4,115           Payable           Book Debt         4,115         4,617           Market Value Adjustment         333         293	Leasehold Land	16	-
13. Accounts Payable Current Trade Creditors       10,114       6,203         Funds Held on Behalf on Other Bodies       1,694       1,033         Payroll Accruals       4,078       3,819         15,886       11,055         14. Borrowings Current Queensland Treasury Corporation       712       602         Department of State Development - Queensland Government       140       140         Non-Current Queensland Treasury Corporation         Queensland Treasury Corporation       3,456       3,888         Department of State Development - Queensland Government       140       280         TOTAL BORROWINGS         TOTAL BORROWINGS       4,448       4,910         The Queensland Treasury Corporation and Department of State Development liability is comprised of:       4,115       4,617         Book Debt       4,115       4,617       333       293	Leasehold Buildings	19	-
CurrentTrade Creditors10,1146,203Funds Held on Behalf on Other Bodies1,6941,033Payroll Accruals4,0783,81915,88611,05514. BorrowingsCurrentQueensland Treasury Corporation712602Department of State Development - Queensland Government140140852742Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,4563,888Department of State Development - Queensland Government140280TOTAL BORROWINGS4,168TOTAL BORROWINGS4,1154,617Market Value Adjustment333293		36,735	30,913
CurrentTrade Creditors10,1146,203Funds Held on Behalf on Other Bodies1,6941,033Payroll Accruals4,0783,81915,88611,05514. BorrowingsCurrentQueensland Treasury Corporation712602Department of State Development - Queensland Government140140852742Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,4563,888Department of State Development - Queensland Government140280TOTAL BORROWINGS4,168TOTAL BORROWINGS4,1154,617Market Value Adjustment333293	13 Accounts Pavable		
Trade Creditors10,1146,203Funds Held on Behalf on Other Bodies1,6941,033Payroll Accruals4,0783,81915,88611,05514. BorrowingsCurrentQueensland Treasury Corporation712602Department of State Development - Queensland Government140140852742Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of StateDevelopment liability is comprised of:Book Debt4,1154,617Market Value Adjustment333293			
Funds Held on Behalf on Other Bodies1,6941,033Payroll Accruals1,6941,033Payroll Accruals15,88611,05514. Borrowings Current Queensland Treasury Corporation712602Department of State Development - Queensland Government140140140140140140Book Current Queensland Treasury CorporationQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt4,1154,617333293		10 114	6 203
Payroll Accruals4,0783,81915,88611,05514. Borrowings Current Queensland Treasury Corporation712602Department of State Development - Queensland Government140140852742Non-Current Queensland Treasury Corporation Department of State Development - Queensland Government3,4563,888Department of State Development - Queensland Government3,4563,888Department of State Development - Queensland Government140280TOTAL BORROWINGS4,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:Book Debt Market Value Adjustment4,1154,617333293		,	,
14. Borrowings Current Queensland Treasury Corporation Department of State Development - Queensland Government712 602 602 140Non-Current Queensland Treasury Corporation Department of State Development - Queensland Government3,456 1403,888 280Non-Current Queensland Treasury Corporation Department of State Development - Queensland Government3,456 1403,888 280TOTAL BORROWINGS4,168 4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,115 3334,617 333			,
14. Borrowings Current Queensland Treasury Corporation712602Department of State Development - Queensland Government140140852742Non-Current Queensland Treasury Corporation Department of State Development - Queensland Government3,4563,8883,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:Book Debt Market Value Adjustment4,1154,617333293		,	
CurrentQueensland Treasury Corporation712602Department of State Development - Queensland Government140140Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government140280TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State4,4484,910The Queensland Treasury Corporation and Department of State4,1154,617Book Debt4,1154,617333293		15,880	11,055
CurrentQueensland Treasury Corporation712602Department of State Development - Queensland Government140140Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government140280TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State4,4484,910The Queensland Treasury Corporation and Department of State4,1154,617Book Debt4,1154,617333293	14. Borrowings		
Queensland Treasury Corporation712602Department of State Development - Queensland Government140140Non-Current852742Queensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,1683,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State4,1154,617Book Debt4,1154,617333293	· · · · · · · · · · · · · · · · · · ·		
Department of State Development - Queensland Government140140852742Non-Current Queensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt Market Value Adjustment333293293	Oueensland Treasury Corporation	712	602
Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt4,1154,617333293			
Non-CurrentQueensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt4,1154,617333293		857	742
Queensland Treasury Corporation3,4563,888Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt Market Value Adjustment333293		032	/42
Department of State Development - Queensland Government1402803,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt Market Value Adjustment333293	Non-Current		
3,5964,168TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt Market Value Adjustment333293	Queensland Treasury Corporation	3,456	3,888
TOTAL BORROWINGS4,4484,910The Queensland Treasury Corporation and Department of State Development liability is comprised of:4,1154,617Book Debt Market Value Adjustment4,1154,617333293	Department of State Development - Queensland Government	140	280
The Queensland Treasury Corporation and Department of State Development liability is comprised of: Book Debt 4,115 4,617 Market Value Adjustment 333 293		3,596	4,168
Development liability is comprised of: Book Debt Market Value Adjustment 4,115 4,617 333 293	TOTAL BORROWINGS	4,448	4,910
Development liability is comprised of: Book Debt Market Value Adjustment 4,115 4,617 333 293	The Queensland Treasury Corporation and Department of State		
Market Value Adjustment 333 293			
Market Value Adjustment 333 293	Book Debt	4.115	4.617
Market Value 4,448 4,910			· ·
	Market Value	4,448	4,910

The Queensland Treasury Corporation loan facility includes an interest free loan of \$848,000 (established in 1993), which is secured by a charge over a Nuclear Resonance Spectrometer held by the entity. The total debt figure includes an interest free loan of \$700,000 (established in 1998), from the Department of State Development for the use in QPRI Capital Costs.

	2000	1999
15 8 11	\$'000	\$'000
15. Provisions		
Current	1 1 4 4	1 1 40
Long Service Leave	1,144	1,148
Recreation Leave	13,869	10,189
Severance Pay - HECE Award	630	859
	15,643	12,196
Non-Current		
Long Service Leave	17,423	14,133
	17,423	14,133
TOTAL PROVISIONS	33,066	26,329
16. Other Liabilities		
Current		
Revenue Received in Advance	5,960	4,139
Accrued Liabilities	352	116
	6,312	4,255

## 17. Reserves

(a) General Reserves

General Reserves represent amounts retained from University funds for future equipment and capital expenditure

Movements in Reserves		
Balance at beginning of financial year	20,213	16,996
Transfers from Accumulated Funds	4,026	11,129
Transfers to Accumulated Funds	(4,832)	(7,912)
Balance at end of financial year	19,407	20,213
(b) Asset Revaluation Reserve		
Movements in Reserves		
Balance at beginning of financial year	218,086	165,287
Revaluation of Land	-	24,671
Revaluation of Buildings	16,535	21,224
Revaluation of Libraries	387	244
Revaluation of Artworks	78	81
Revaluation of Infrastructure	1,930	6,579
Balance at end of financial year	237,016	218,086
18. Commitments For Expenditure		
(a) Capital Expenditure Commitments		
Building Works	24.044	12 2 40

Within 12 months Twelve months or longer and not longer than five years	26,864 6,438	13,240 200
Longer than 5 years	-	-
	33,302	13,440

	<b>2000</b> \$'000	<b>1999</b> \$000
(b) Lease Commitments		
Within 12 months	149	313
Twelve months or longer and not longer than five years	39	101
	188	414
(c) Other Expenditure Commitments		
Within 12 months	8,829	6,097
Twelve months or longer and not longer than five years	34	-
Longer than 5 years	22	-
	8,885	6,097
(d) New Age Business Services (NABS) Project Commitments		
Within 12 months	11,000	5,498
Twelve months or longer and not longer than five years	5,500	-
Longer than 5 years	-	-
	16,500	5,498

#### 19. Reconciliation of Cash

For the purposes of the Statement of Cash Flows, cash includes cash on hand and in banks and investments in government securities, debentures, & short-term deposits. There are no credit standby arrangements. Cash at the end of the financial year as shown in the statement of cashflows is reconciled to the related items in the Statement Of Financial Position as follows:

Cash at Bank and On Hand	684	3,854
Investments at Call	30,836	59,030
	31,520	62,884

## 20. Reconciliation of Net Cash Flow from Operating Activities to Operating Surplus

Net cash flow from Operating Activities	43,290	48,528
(Decrease)/Increase in Creditors	7,058	1,720
Decrease/(Increase) in Inventories	(221)	216
Decrease/(Increase) in Receivables	(6,765)	(705)
Change in net assets and liabilities		
Capital Donations	(266)	(643)
QTC Market Value Adjustment	40	(425)
Net Exchange differences	(6)	2
Loss on Sale of Non-Current Assets	274	693
Profit on Sale of Non-Current Assets	(419)	(616)
Provision for Doubtful Debts	89	410
Provisions for Employee Entitlements	6,736	1,293
Amortisation	35	-
Depreciation	36,699	30,913
Operating Surplus before abnormal items	36	15,670

### **21. Financial Instruments**

#### (a) Terms, Conditions and Accounting Policies

The University's accounting policies, including the terms and conditions of each class of financial asset and financial liability, both recognised and unrecognised at the balance date, are as follows:

Recognised Financial Instruments	Financial Position Notes	Accounting Policies	Terms and Conditions		
(i) Financial assets					
Receivables	8	Receivables are carried at nominal amounts due less any provision for doubtful debts. A provision for doubtful debts is recognised when collection of the full nominal amount is no longer probable.	Credit sales are on 30-day terms.		
Bank Securities	9	Bank Securities are stated at purchase price. Interest is recognised in the profit and loss when earned and accrued as at balance date.	Average maturity is 7 days with effective interest rates of 6.31% to 6.33%.		
(ii) Financial Liabil	ities				
Trade creditors and accruals	13	Liabilities are recognised for amounts to be paid in the future for goods and services received, whether or not billed to the University.	Trade liabilities are normally settled 30 days from statement.		
Other Loans	14	Other loans are carried at market value. Interest is expensed to the profit and loss as incurred and accrued as at balance date.	Other loans relates to loans from QTC and State Development. Interest is charged quarterly at the commercial borrowing rate. The Spectrometer and State Development Loans do not incur interest.		

# (b) Interest Rate Risk

The following table details the economic entity's exposure to interest rate risk as at the 31 December 2000:

	Average	Variable	ariable Fixed Interest Rate Matur	Non-	Total		
	Interest Rate %	Interest Rate	Less than 1 Year	1 to 5 Years	More than 5 Years	Interest Bearing	
2000	%	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Financial Assets							
Price Risk							
- Interest Rate Risk							
Cash	4.25	684					684
Receivables	-					10,556	10,556
Bank Securities	6.32		8,975				8,975
Managed Funds	6.51	21,861					21,861
Property Trust	-	4.020				11	11
Investment Trust	7.00	4,939					4,939
Total		27,484	8,975		-	10,567	47,026
Financial Liabilities							
Price Risk							
- Interest Rate Risk							
Accrued Liabilities	-					352	352
Accounts Payable	-					15,886	15,886
Other Loans - QTC	5.72		852	2,396	1,200		4,448
Total			852	2,396	1,200	16,238	20,686

	Average	Variable	ble Fixed Interest Rate Maturity				iable Fixed Interest Rate Maturity	Non-	Total
	Interest Rate %	Interest Rate	Less than 1 Year	1 to 5 Years	More than 5 Years	Interest Bearing			
1999	%	\$'000	\$'000	\$'000	\$'000	\$'000	\$′000		
Financial Assets									
Price Risk									
- Interest Rate Risk									
Cash	4.20	3,854					3,854		
Receivables	-					6,249	6,249		
Short Term Deposits	5.83		8,893				8,893		
Bank Securities	5.69	00	45,045				45,045		
Managed Funds	5.24	92				11	92 11		
Property Trust Investment Trust	9.88	5,000				11	5,000		
Total	7.00	8,946	53,938	-	-	6,260	<b>69,144</b>		
Financial Liabilities									
Price Risk									
THEE MON									
- Interest Rate Risk									
Accrued Liabilities	-					116	116		
Accounts Payable	-					11,055	11,055		
Other Loans - QTC	6.96		743	2,684	1,483		4,910		

743

2,684

1,483

11,171

16,081

0

Total

The following table details the economic entity's exposure to interest rate risk as at the 31 December 1999:

	Carryin	Net Fair Value		
Net Fair Value	2000	1999	2000	1999
	\$'000	\$'000	\$'000	\$'000
Financial Assets				
Cash	684	3,854	684	3,854
Receivables	10,556	6,249	10,556	6,249
Short Term Deposits	-	8,893	-	8,925
Bank Securities	8,975	45,045	8,989	45,445
Managed Funds	26,800	5,092	26,846	5,456
Property Trust	11	11	16	17
Total Financial Assets	47,026	69,144	47,091	69,946
Financial Liabilities				
Accrued Liabilities	352	116	352	116
Accounts Payable	15,886	11,055	15,886	11,055
Other Loans	,	,	,	,
	4,448	4,910	4,448	4,910
Total Financial Liabilities	20,686	16,081	20,686	16,081

#### (c) Net Fair Values

The following methods and assumptions are used to determine the net fair values of financial assets and liabilities

#### **Recognised Financial Instruments**

*Cash, Cash Equivalents and Short-term Investments:* The carrying amount approximates fair value because of their short-term to maturity.

Trade Receivables and Payables: The carrying amount approximates fair value.

Long-term Borrowings: The fair values of long-term borrowings are estimated using discounted cash flow analysis, based on current incremental borrowing rates for similar types of borrowing arrangements.

*Non-current Investments/Securities:* For financial instruments traded on organised financial markets, fair value is the current quoted market bid price for an asset or offer price for a liability, adjusted for transaction costs necessary to realise the asset or settle the liability. For investments where there is no quoted market price, a reasonable estimate of the fair value is determined by reference to the current market value of another instrument which is substantially the same or is calculated based on the expected cash flows or the underlying net asset base of the investment/security.

#### (d) Credit Risk Exposures

The University's maximum exposure<sup>1</sup> to credit risk at balance date in relation to each class of recognised financial asset is the carrying amount of those assets as indicated in the balance sheet.

Credit risk in trade receivables is managed in the following ways :

- payment terms are 30 days; and
- a credit approval process is used for all customers over \$50.

<sup>1</sup>The maximum credit risk exposure does not take into account the value of any collateral or other security held, in the event other entities/parties fail to perform their obligations under the financial instruments in question.

# 22.1 Acquittal of Commonwealth Government grants Amounts received and expended pursuant to the Higher Education Funding Act, 1998 excluding HECS

Teaching and Learning			Higher Education Innovation Program		National Priority Reserve Fund		HECS	
	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000
Grants in advance (paid in the previous reporting period for the current reporting period, including Commonwealth superannuation supplementation)	8,858	8,690	33	-	-	-	4,351	4,208
<i>Plus</i> Grants received during the reporting period (including Commonwealth superannuation supplementation)	110,739	108,677	-	336	-	-	54,678	52,411
<i>Plus</i> contributions actually received from students	-	-	-	-	-	-	7,871	7,575
<i>Less</i> Grants in advance (received in the reporting period for the next reporting period, including Commonwealth superannuation supplementation)	8,946	8,858	-	32	-	-	4,780	4,351
Revenue attributed to the reporting period	110,651	108,509	33	304	-	-	62,120	59,843
Plus Surplus/(Deficit) Prior Year	-	-	310	214	343	373	-	-
Funds available for the reporting period	110,651	108,509	343	518	343	373	62,120	59,843
Less Expenses for current period	110,651	108,509	199	208	3	30	62,120	59,843
Surplus/(Deficit) for reporting period	-	-	144	310	340	343	-	-

### 22.2 Acquittal of Commonwealth Government grants

Amounts received and expended pursuant to the Higher Education Funding Act 1998, excluding HECS.

## Teaching and Learning (Cont'd)

	Capital Development Po		
Grants in advance (paid in the previous reporting period for the current reporting period)	<b>2000</b> \$'000	<b>1999</b> \$'000	
Plus Grants received during the reporting period	7,121	5,675	
<i>Less</i> Grants in advance (received in reporting period for next reporting period)	-	-	
Revenue attributed to the reporting period	7,121	5,675	
Plus Surplus/(Deficit) Prior Year	-	-	
Funds available for the reporting period	7,121	5,675	
Less Expenses for current period	7,121	5,675	
Surplus/(Deficit) for reporting period	-	-	

Amounts received and expended pursuant to the Higher Education Funding Act 1998, excluding HECS	o the High	er Education	Funding Act 19	98, excluding HE	S					
AUSTRALIAN RESEARCH COUNCIL	Large R	Large Research	Strategic Par Indu	Strategic Partnership with Industry	Research	Research Fellowships	Internation: Exch	International Researcher Exchange	Research Centres	Centres
	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000
Grants in advance (paid during previous reporting period)	124	121	57	(4)	13	7	-	ı	56	26
<i>Plus</i> Grants received during the reporting period	2,301	2,154	1,478	976	202	202	19	45	645	720
Less Grants in advance (received in reporting period for next reporting period)	ı	124	·	57	I	13	I	<del></del>	ı	56
Revenue attributed to the reporting period	2,425	2,151	1,535	915	215	200	20	44	701	690
Plus Surplus/(Deficit) Prior Year	972	1,061	576	148	172	40	21	I	I	ı
Funds available for the reporting period	3,397	3,212	2,111	1,063	387	240	41	44	701	690
Less Expenses for current period	1,846	2,240	1,125	488	135	67	30	23	701	690
Surplus/(Deficit) for reporting period	1,551	972	986	575	252	172	11	21	'	•

22.3 Acquittal of Commonwealth Government grants (Cont'd) Amounts received and expended pursuant to the Higher Education Funding Act 1998, ex

22.3 Acquittal of Commonwealth Government grants (Cont'd) Amounts received and expended pursuant to the Higher Education Funding Act 1988, excluding HECS

			'n							
AUSTRALIAN RESEARCH COUNCIL F (Con'd)	Research In Equipment	Research Infrastructure Equipment and Facilities	Indigenous Researchers' Development	enous Researchers' Development	International Research Fellowships	national Research Fellowships	Special Research Initiatives	esearch Lives	International Projects	ional ts
	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000
Grants in advance (paid during previous reporting period)	'		ı	ı	I		'	,	I	I
<i>Plus</i> Grants received during the reporting period	509	295	15	ı.	·	ı	I	I	I	I
<i>Less</i> Grants in advance (received in reporting period for next reporting period)	ı	·	I	ı	·	·	ı	·	I	I
Revenue attributed to the reporting period	d 509	295	15			1			ı.	
Plus Surplus/(Deficit) Prior Year	(112)	160	I	ı	ı	23	21	30	I	4
Funds available for the reporting period	397	455	15	i.		23	21	30	ı.	4
Less Expenses for current period	163	567	I	I	I	32	21	6	I	4
Surplus/(Deficit) for reporting period	234	(112)	15			(6)		21	T	

Act 1988 evolution HECS • 22.4 Acquittal of Commonwealth Government grants (Cont'd) Amounts received and evended mission function func-

Amounts received and expended pursuant to the Higher Education Funding Act 1988, excluding HECS	he Higher E	ducation Func	ling Act 1988, e	excluding HE	S			
DETYA RESEARCH GRANTS	Small Research	search	Infrasti	Infrastructure	Australian P Awa	an Postgraduate Awards	International Reasearch	Australian Postgraduate International Postrgraduate Awards Reasearch Scholarships
	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000	<b>2000</b>	<b>1999</b> \$'000	<b>2000</b> \$'000	<b>1999</b> \$'000
Grants in advance (paid during previous reporting period)		I	I	124	I	I	I	ı.
<i>Plus</i> Grants received during the reporting period	741	721	1,446	1,426	1,667	1,651	194	148
Less Grants in advance (received in reporting period for next reporting period)	52	ı	100	ı	ı	ı	I	I
Revenue attributed to the reporting period	689	721	1,346	1,550	1,667	1,651	194	148
Plus Surplus/(Deficit) Prior Year	300	274	2,724	3,252	(63)	(159)	I	ı
Funds available for the reporting period	989	995	4,070	4,802	1,574	1,493	194	148
Less Expenses for current period	589	695	1,886	2,078	1,648	1,585	194	148
Surplus/(Deficit) for reporting period	400	300	2,184	2,724	(74)	(93)	1	

22.5 Summary of Unspent Grants	Amount of unspent grant	Amount of unspent grant that it is more likely will be approved	Amount of unspent grant that it is more likely will be
	as at 31 December 2000	by the Commonwealth for carry forward	recovered by the Commonwealth
	<b>2000</b> \$'000	<b>2000</b> \$'000	<b>2000</b> \$'000
Category of Grant			
Operating, excluding HECS	-	-	-
Higher Education Innovation Program	144	144	-
National Priority Reserve Fund	340	340	-
HECS	-	-	-
Capital Development Pool	-	-	-
Large Research	1,551	1,551	-
Strategic Partnerships with industry	986	986	-
Research Fellowships	252	252	-
International Researcher Exchange	11	11	-
Research Centres	-	-	-
Research Infrastructure Equipment & Facilities	234	234	-
Indigenous Researchers' Development	15	15	-
Special Research Initiatives	-	-	-
Learned Academics Special Projects	-	-	-
Small Research	400	400	-
Infrastructure	2,184	2,184	-
Australian Postgraduate Awards	(74)	(74)	-
International Postgraduate Research Scholarships	-	-	-
Total	6,043	6,043	-

23. EXPENSES BY FUNCTION         \$ 000         \$ 000           Academic Activities         - <t< th=""><th></th><th>2000</th><th>1999</th></t<>		2000	1999
Academic Staff Salary Related Costs       13,828       11,530         General Staff Salary Related Costs       2,792       2,436         Depreciation Expenses       2,792       2,436         Buildings       3,815       3,261         Motor Vehicles       291       263         Computing Equipment       6,657       5,333         Other Plant and Equipment       3,417       2,717         Infrastructure       348       301         Amoritisation Expense       16       -         Leasehold Buildings       19       -         Computing Costs       23,461       23,342         Utbraries         Academic Staff Salaries       -       28         Academic Staff Salaries       -       28         Academic Staff Salary Related Costs       1,087       991         Libraries       -       7         Academic Staff Salary Related Costs       1,087       991         Library Acquisitions       14       12         Depreciation Expenses       -       7         Buildings       1,338       1,144         Library Acquisitions       14       12         Depreciation Expenses       -       7	23. EXPENSES BY FUNCTION	\$'000	\$'000
Academic Staff Salary Related Costs       13,828       11,580         General Staff Salary Related Costs       2,792       2,436         Depreciation Expenses       3,815       3,261         Motor Vehicles       291       263         Computing Equipment       6,657       5,353         Other Plant and Equipment       3,417       2,717         Infrastructure       348       301         Amortisation Expense       19       -         Leasehold Land       16       -         Leasehold Sulidings       19       -         Other Operating Costs       23,461       23,342         Ubraries         Libraries       -       28         Academic Staff Salary Related Costs       -       7         General Staff Salary Related Costs       -       7         General Staff Salaries       -       28         Academic Staff Salaries       -       7         General Staff Salary Related Costs       -       7         General Staff Salary Related Costs       -       7         General Staff Salary Related Costs       -       7         Buildings       1,338       1,144         Library       1,945	Academic Activities		
General Staff Salary Related Costs         2,792         2,436           Depreciation Expenses         3,815         3,261           Motor Vehicles         291         263           Computing Equipment         6,657         5,353           Other Plant and Equipment         3,417         2,717           Infrastructure         3,417         2,717           Infrastructure         3,48         301           Amortisation Expense         16         -           Leasehold Land         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Libraries         -         28           Academic Staff Salary Related Costs         -         78           Academic Staff Salary Related Costs         -         78           General Staff Salary Related Costs         1,087         991           Library         3,945         3,602         1nfrastructure         123           Depreciation Expenses         -         28         106           Other Operating Costs         2,114         953         3,602           Infrastructure         123         106         104         106	Academic Staff Salaries	65,697	61,089
General Staff Salary Related Costs         2,792         2,436           Depreciation Expenses	Academic Staff Salary Related Costs	13,828	
Depreciation Expenses         3,815         3,261           Motor Vehicles         291         263           Computing Equipment         6,657         5,333           Other Plant and Equipment         3,417         2,717           Infrastructure         3,48         301           Amortisation Expense         16         -           Leasehold Land         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Libraries         23,461         23,342           Ceneral Staff Salaries         -         28           Academic Staff Salaries         -         28           Ceneral Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         -         7           Buildings         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         23         17           General Staff Salaries         104         106           Academic Staff Salaries         20,661         <		15,341	14,153
Buildings         3,815         3,261           Motor Vehicles         291         263           Computing Equipment         6,657         5,353           Other Plant and Equipment         3,417         2,717           Infrastructure         348         301           Amortisation Expense         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Libraries           Academic Staff Salaries         -         28           Academic Staff Salaries         -         28           Academic Staff Salaries         -         7           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         -         28           Buildings         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Cother Academic Support Services         23         17           General Staff Salary Related Costs         23         17		2,792	2,436
Motor Vehicles         291         263           Computing Equipment         6,657         5,353           Other Plant and Equipment         3,417         2,717           Infrastructure         348         301           Amortisation Expense         16         -           Leasehold Land         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Libraries           Academic Staff Salaries         -         78           Academic Staff Salary Related Costs         -         77           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         -         78           Buildings         1,338         1,144           Library         1,338         1,144           Library         2,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Other Academic Support Services         20,661         20,374           Academic Staff Salaries         20,661         20,374			
Computing Equipment         6,657         5,353           Other Plant and Equipment         3,417         2,717           Infrastructure         348         301           Amortisation Expense         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Ibraries           Academic Staff Salaries         -         28           Academic Staff Salaries         -         7           General Staff Salaries         5,253         4,955           General Staff Salary Related Costs         -         7           General Staff Salary Related Costs         14         12           Depreciation Expenses         -         28           Buildings         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Cother Academic Support Services         23         17           General Staff Salaries         20,661         20,374           General Staff Salary Related costs         23         17           General Staff Salary Related costs	5	,	,
Other Plant and Equipment Infrastructure         3,417         2,717           Infrastructure         348         301           Amortisation Expense Leasehold Buildings         16            Leasehold Buildings         19            Other Operating Costs         23,461         23,342           Ibraries           Libraries           Academic Staff Salaries         -         28           Academic Staff Salaries         -         28           Academic Staff Salaries         -         28           Academic Staff Salaries         5,253         4,955           General Staff Salary Related Costs         -         7           Ibrary Acquisitions         14         12           Depreciation Expenses         -         23         106           Other Operating Costs         2,114         953         -         7           Other Academic Support Services           Academic Staff Salaries         104         106           Academic Staff Salaries         20,661         20,374           Other Academic Support Services           Academic Staff Salary Related costs         2,3			
Infrastructure         348         301           Amortisation Expense         -         -           Leasehold Land         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           Ibraries           Academic Staff Salaries         -         28           Academic Staff Salaries         -         75           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Other Operating Costs         23         17           General Staff Salary Related Costs         23         17           General Staff		,	,
Amortisation Expense16Leasehold Land16Leasehold Buildings19Other Operating Costs23,46123,46123,342IbrariesAcademic Staff SalariesAcademic Staff Salaries-Academic Staff Salaries-2825,2534,955General Staff Salary Related Costs-7General Staff Salary Related Costs-1,087991Library Acquisitions1412Depreciation ExpensesBuildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries104107General Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salary Related Costs232317General Staff Salary Related Costs2323273Buildings3,548Buildings3,548Motor Vehicles3733Computing Equipment457363Infrastructure323279Other Operating Costs10,3246,412			,
Leasehold Land         16         -           Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           135,682         124,495           Libraries           Academic Staff Salaries         -         28           Academic Staff Salary Related Costs         -         7           General Staff Salary Related Costs         1,087         991           Library         5,253         4,955           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         -         28           Buildings         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Other Academic Support Services         23         17           General Staff Salary Related Costs		348	301
Leasehold Buildings         19         -           Other Operating Costs         23,461         23,342           135,682         124,495           Libraries         -         28           Academic Staff Salaries         -         7           General Staff Salary Related Costs         -         7           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         -         7           Buildings         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Other Academic Support Services         23         17           General Staff Salaries         104         106           Academic Staff Salaries         20,661         20,374           General Staff Salary Related Costs         23         17           General Staff S			
Other Operating Costs         23,461         23,342           135,682         124,495           Libraries           Academic Staff Salaries         -         28           Academic Staff Salary Related Costs         -         7           General Staff Salary Related Costs         1,087         991           Library Acquisitions         14         12           Depreciation Expenses         1,338         1,144           Library         3,945         3,602           Infrastructure         123         106           Other Operating Costs         2,114         953           Other Academic Staff Salaries         104         106           Academic Staff Salaries         20,661         20,374           General Staff Salary Related Costs         23         17           General Staff Salary Related costs         23         17           General Staff Salary Related Costs         23         3,806           Depreciation Expenses         3,548         3,034           Motor Vehicles         37         33           Computing Equipment         2,273         1,828           Other Plant & Equipment         457         363           Infrastructure <td></td> <td></td> <td>-</td>			-
135,682124,495LibrariesAcademic Staff Salaries-28Academic Staff Salary Related Costs-7General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses-7Buildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salaries20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	5		-
LibrariesAcademic Staff Salaries-28Academic Staff Salary Related Costs-7General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses112Buildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salaries3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Other Operating Costs	,	
Academic Staff Salaries-28Academic Staff Salary Related Costs-7General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salary Related Costs23Other Academic Support Services104106Academic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salary Related Costs2317General Staff Salary Related costs4,3983,806Depreciation Expenses3733Computing Equipment2,2731,828Other Vehicles3733Computing Equipment457363Infrastructure323279Other Operating Costs10,3246,412		135,682	124,495
Academic Staff Salary Related Costs-7General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salaries3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Libraries		
General Staff Salaries5,2534,955General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses11338Buildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salary Related Costs2317General Staff Salary Related costs2317General Staff Salary Related costs3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Academic Staff Salaries	-	28
General Staff Salary Related Costs1,087991Library Acquisitions1412Depreciation Expenses1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salary Related Costs2317General Staff Salaries20,66120,374General Staff Salary Related costs3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Academic Staff Salary Related Costs	-	7
Library Acquisitions1412Depreciation Expenses1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953 <b>13,87411,798</b> Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salaries3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	General Staff Salaries	5,253	4,955
Depreciation ExpensesBuildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953 <b>13,87411,798</b> Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salaries20,66120,374General Staff Salary Related Costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	General Staff Salary Related Costs	1,087	991
Buildings1,3381,144Library3,9453,602Infrastructure123106Other Operating Costs2,114953 <b>13,87411,798</b> Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries20,66120,374General Staff Salary Related Costs2317General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Library Acquisitions	14	12
Library3,9453,602Infrastructure123106Other Operating Costs2,114953 <b>13,87411,798</b> Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries2317General Staff Salaries20,66120,374General Staff Salary Related Costs4,3983,806Depreciation Expenses99Buildings3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Depreciation Expenses		
Infrastructure123106Other Operating Costs2,11495313,87411,798Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salaries20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Buildings		1,144
Other Operating Costs2,11495313,87411,798Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salary Related Costs20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Library	3,945	3,602
13,87411,798Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salaries2317General Staff Salaries20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Infrastructure	123	106
Other Academic Support ServicesAcademic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salary Related costs20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Other Operating Costs	2,114	953
Academic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salary Related Costs20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412		13,874	11,798
Academic Staff Salaries104106Academic Staff Salary Related Costs2317General Staff Salary Related Costs20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	Other Academic Support Services		
Academic Staff Salary Related Costs2317General Staff Salary Related costs20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412		104	106
General Staff Salaries20,66120,374General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412			
General Staff Salary Related costs4,3983,806Depreciation Expenses3,5483,034Buildings3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412			
Depreciation ExpensesBuildings3,548Motor Vehicles37Computing Equipment2,273Other Plant & Equipment457Infrastructure323Other Operating Costs10,324			
Buildings3,5483,034Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412		1,370	5,000
Motor Vehicles3733Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412		3 548	3 034
Computing Equipment2,2731,828Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412	5		,
Other Plant & Equipment457363Infrastructure323279Other Operating Costs10,3246,412			
Infrastructure         323         279           Other Operating Costs         10,324         6,412			,
Other Operating Costs 10,324 6,412			
42,148 36,252			
		42,148	36,252

	2000	1999
	\$'000	\$'000
Student Services		
Academic Staff Salaries	36	39
Academic Staff Salary Related Costs	3	3
General Staff Salaries	1,818	1,494
General Staff Salary Related Costs	394	306
Depreciation Expenses		
Buildings	28	24
Infrastructure	3	2
Other Operating Costs	526	414
Scholarships and Prizes	7,703	6,615
	10,511	8,897
Public Services		
Academic Staff Salaries	3,451	2,376
Academic Staff Salary Related Costs	540	356
General Staff Salaries	3,391	3,210
General Staff Salary Related Costs	468	499
Depreciation Expenses		
Computing Equipment	2	1
Other Plant and Equipment	2	2
Other Operating Costs	7,137	7,795
	14,991	14,239
Administration and Other General Institutional Services		
Academic Staff Salaries	163	126
Academic Staff Salary Related Costs	32	82
General Staff Salaries	12,934	9,571
General Staff Salary Related Costs	3,008	1,907
Depreciation Expenses		
Buildings	261	223
Motor Vehicles	285	258
Computing Equipment	514	414
Other Plant and Equipment	80	63
Infrastructure	23	19
Other Operating Costs	8,937	8,637
	26,237	21,300

	2000	1999
	\$'000	\$'000
Buildings and Grounds	* • • • •	<b>\$ 000</b>
General Staff Salaries	4,426	4,396
General Staff Salary Related Costs	953	894
Maintenance and Contract Services		
Buildings, Plant and Grounds	4,989	3,429
Alterations and Minor Works	3,587	4,757
Cleaning and Caretaking	2,482	2,476
Depreciation Expenses	5.0.00	( 222
Buildings	5,062	4,328
Motor Vehicles	143 103	129
Computing Equipment	103	83 140
Other Plant and Equipment Infrastructure	461	398
Other Operating Costs	6,195	5,006
		·
	28,577	26,036
Residences and Community Services		
General Staff Salaries	4,104	3,559
General Staff Salary Related Costs	750	601
Depreciation Expenses		
Buildings	2,523	2,156
Motor Vehicles	47	42
Computing Equipment	88	71
Other Plant and Equipment	97	77
Infrastructure	230	199
Other Operating Costs	4,742	4,610
	12,581	11,315
Total Expenses by Function		
Academic Staff Salaries	69,451	63,764
Academic Staff Salary Related Costs	14,426	12,045
General Staff Salaries	67,928	61,712
General Staff Salary Related Costs	13,850	11,440
Library Acquisitions	14	12
Maintenance and Contract Services	11,058	10,662
Depreciation Expenses		
Buildings	16,575	14,170
Motor Vehicles	803	725
Computing Equipment	9,637	7,750
Other Plant and Equipment	4,229	3,362
Library Infrastructure	3,945 1,511	3,602 1,304
Amortisation Expenses	1,511	1,504
Leasehold Land	16	
Leasehold Buildings	19	_
Other Operating Costs	63,436	57,169
Scholarships and Prizes	7,703	6,615
	284,601	254,332

	<b>2000</b> \$'000	<b>1999</b> \$'000
24. Restricted Funds	\$ 000	\$ 000
Other Restricted		
Balance at End of Previous Year	2,762	2,575
Transfers from Accumulated Funds	38,544	999
Transfers to Accumulated Funds	(37,625)	(812)
Balance at End of Year	3,681	2,762
Projects		
Balance at End of Previous Year	214	192
Transfers from Accumulated Funds	368	608
Transfers to Accumulated Funds	(542)	(586)
Balance at End of Year	40	214
Prizes and Scholarships		
Balance at End of Previous Year	1,197	1,031
Transfers from Accumulated Funds	980	223
Transfers to Accumulated Funds	(1,189)	(57)
Balance at End of Year	988	1,197
Research		
Balance at End of Previous Year	6,676	8,124
Transfers from Accumulated Funds	37,105	18,381
Transfers to Accumulated Funds	(37,262)	(19,829)
Balance at End of Year	6,519	6,676
Student Loans		
Balance at End of Previous Year	781	679
Transfers from Accumulated Funds	61	102
Transfers to Accumulated Funds	(35)	-
Balance at End of Year	807	781
Community Services		
Balance at end of Previous Year	(42)	(73)
Transfers from Accumulated Funds	3,590	1,474
Transfers to Accumulated Funds	(4,021)	(1,443)
Balance at End of Year	(473)	(42)
Total Restricted Funds		
Balance at End of Previous Year	11,588	12,528
Transfers from Accumulated Funds	80,648	21,787
Transfers to Accumulated Funds	(80,674)	(22,727)
Balance at End of Year	11,562	11,588

Revenue recognised during the reporting period, which was obtained on the condition that it be expended in a particular manner or used over a particular period, is transferred to restricted funds. Restricted funds expended during the year are reflected in transfers from restricted funds. Where conditions attached to revenue recognised in the current year, and revenue recognised in a prior year is undischarged as at 31 December, the amounts are reflected in the closing balance of restricted funds. Note 24 shows movement in various categories of restricted funds during the year. The following is a description of the different types of restricted funds–

Research	includes grants received for specified research projects
Student Loans	includes funds held for the purpose of providing student loans
Community Services	includes Government grants for funding of child care and other activities
Projects	includes funds provided in the form of a grant or donation for a specified
	project or activity but not provided as a fee for service
Prizes and Scholarships	include funds donated to provide student prizes
Other	includes any other funds held for purposes specified by the contributor
	and not classified elsewhere.

### 25. Superannuation Plan

Ur

On 1 October 2000, the two superannuation schemes for the tertiary sector, Superannuation Scheme for Australian Universities (SSAU) and Tertiary Education Superannuation Scheme (TESS), merged into one scheme, UniSuper.

The University contributes to UniSuper (formerly SSAU) under which employees, where applicable, are entitled to defined benefits on retirement, disability, or death. Employees contribute to the plan at 7% of their wages and salaries. The University contributes to the plan at the rate of 17% of the employees' salaries and wages.

Actuarial investigation of the plan was completed on 18 May 2000 and was conducted as at 31 December 2000 by Mr Grant Harslett (FIA, FIAA) of Towers Perrin.

The assets of the plan are sufficient to satisfy all benefits that would have vested under the plan in the event of their termination or in the event of the voluntary or compulsory termination of each employee.

The accrued benefits attributable to Griffith University based on the last actuarial assessments and the plan assets at net market value and vested benefits at 31 December 2000 of the superannuation plan sponsored by the University are:

	Accrued Benefits	Net Surplus	Plan Assets	Vested Benefits
	\$'000	\$'000	2000 \$'000	2000 \$'000
niSuper	96,622	8,875	105,497	96,622

# 26. Expenditure on External Consultants

Expenditure was incurred on external consultants in the following categories:

	<b>2000</b> \$'000	<b>1999</b> \$'000
Management	222	326
Human Resource Management	268	274
Information Technology	397	256
Communications	8	83
Finance/Accounting	189	66
Professional/Technical	4,915	4,987
	5,999	5,992

# 27. Statement of Financial Performance in Accordance with DETYA Guidelines

The 2000 DETYA guidelines require that revenues, which are conditional for use in future reporting periods, be shown in the Statement of Financial Position as a liability "Revenue Received in Advance".

# Statement of Financial Performance for the Year Ended 31 December 2000

	Note	<b>2000</b> \$'000
Operating Result	28	(13,446)
Income Tax	4	395
Operating Result - after Abnormal Items, Income Tax and Extraordinary Items		(13,841)
Accumulated Funds at the Beginning of the Financial Year		366,975
Transfers Transfers from Reserves	17	4,832
Transfers from Restricted Funds Total Transfers from Reserves	24	80,674 <b>85,506</b>
Transfers to Reserves Transfers to Restricted Funds	17 24	(4,026) (80,648)
Total Transfers to Reserves		(84,674)
Accumulated Funds at the End of the		
Financial Year		353,966

# 27. Statement of Financial Position in Accordance with DETYA Guidelines

The 2000 DETYA guidelines require that revenues, which are conditional for use in future reporting periods, be shown in the Statement of Financial Position as a liability "Revenue Received in Advance".

### Statement of Financial Position as at 31 December 2000

	Note	<b>2000</b> \$'000
		\$ 000
Current Assets		(04
Cash Inventories	7	684 816
Receivables	8	10,556
Investments	9	35,775
Other	10	3,902
Total Current Assets		51,733
Non-Current Assets		
Non-Current Investments	9	667
Property, Plant and Equipment – Owned	11	635,675
Property, Plant and Equipment	12	7,465
Total Non-Current Assets		643,807
Total Assets		695,540
Current Liabilities		
Accounts Payable	13	15,886
Borrowings	14	852
Provisions Other	15 29	15,643 20,189
Total Current Liabilities	۷.	52,570
		32,370
Non-Current Liabilities		
Borrowings	14	3,596
Provisions	15	17,423
Total Non-Current Liabilities		21,019
Total Liabilities		73,589
Net Asset		621,951
		021,231
Equity		
General Reserves	17	19,407
Asset Revaluation Reserve	17	237,016
Restricted Funds	24	11,562
Accumulated Funds		353,966
Total Equity		621,951

# 28. Operating Result in Accordance with DETYA Guidelines

The 2000 DETYA guidelines require that revenues, which are conditional for use in future reporting periods, be shown in the Statement of Financial Position as a liability "Revenue Received in Advance".

Revenue		<b>2000</b> \$'000
Commonwealth Government Grants	1(o), 2.1	118,589
Higher Educations Contribution Scheme	1(-) 22.1	7 0 7 0
Student Contributions	1(o), 22.1	7,872
Commonwealth Payments Queensland Government Grant	1(o), 22.1 2.2	49,898 3,350
Other Research Grants	2.2	14,331
Fees and Charges	2.3	54,588
Investment Income	2.7	3,558
Royalties, Trademarks & Licenses	2.6	285
Consultancy and contract research	2.7	4,064
Other revenue	2.8	14,622
Total operating revenue		271,157
Expenses		
Employee Benefits	2.9	157,789
Depreciation and amortisation	2.10	36,735
Buildings & grounds	2.11	8,576
Bad & doubtful debts	2.12	134
Other	2.13	81,369
Total Operating expenses		284,603
Operating Surplus/Loss		(13,446)
29. Other Liabilities Current		
Revenue Received in Advance		19,837
Accrued Liabilities		352
		20,189

### **CERTIFICATE OF GRIFFITH UNIVERSITY**

The foregoing annual financial statements have been prepared pursuant to the provisions of the *Financial Administration and Audit Act 1977* and other prescribed requirements and we certify that -

- (a) the foregoing financial statements with other information and notes to and forming part thereof are in agreement with the accounts and records of Griffith University;
- (b) in our opinion -
  - (i) the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects; and
  - (ii) the foregoing annual financial statements have been drawn up so as to present a true and fair view, on a basis consistent with that applied in the financial year last preceding except where detailed in the notes to the accounts, of the transactions of Griffith University for the period 1 January 2000 to 31 December 2000 and of the financial position as at the close of that year.

e . .

L FORDE AC Chancellor

Turch

L R WEBB Vice-Chancellor

Legons,

R V SRINIVASAN Director Finance and Business Services

## **INDEPENDENT AUDIT REPORT**

The Council of Griffith University

### Scope

I have audited the general purpose financial statements of Griffith University prepared by the University for the year ended 31 December 2000 in terms of section 46F of the *Financial Administration and Audit Act 1977*. The financial statements comprise the Statement of Financial Performance, the Statement of Financial Position, the Statement of Cash Flows, Notes to and forming part of the Financial Statements and certificates given by the Director of Finance and Business Services, Vice-Chancellor and Chancellor.

The Griffith University is responsible for the preparation and the form of presentation of the financial statements and the information they contain. I have audited the financial statements in order to express an opinion on them.

The audit has been conducted in accordance with *QAO Auditing Standards*, which incorporate the Australian Auditing Standards, to provide reasonable assurance as to whether the financial statements are free of material misstatement. Audit procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with prescribed requirements which include Australian Accounting Standards so as to present a view which is consistent with my understanding of the University's financial position and the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

## **Audit Opinion**

In accordance with section 46G of the Financial Administration and Audit Act, I certify that I have received all the information and explanations I have required and, in my opinion -

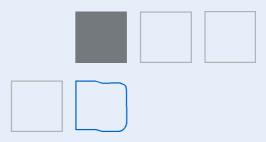
- the prescribed requirements in respect of the establishment and keeping of accounts have been complied with in all material respects; and
- the statements have been drawn up so as to present a true and fair view in accordance with prescribed accounting standards and other prescribed requirements of the transactions of the Griffith University for the financial year ended 31 December 2000 and of the financial position as at the end of that year.

Ch & Pattipud

G E PETTIFORD Acting Assistant Auditor-General (as Delegate of the Auditor-General)



Queensland Audit Office Brisbane



Design by Brett Harris and Alison Hughes

Liveworm Studio, Queensland College of Art, Griffith University

Annual Report edited and published by The Office of External Relations Griffith University, Kessels Road Nathan Queensland 4111 © Griffith University 2000 ISSN 0311 - 1075

Telephone Facsimile E-mail (07) 3875 7078 (07) 3875 7907 L.Long@mailbox.gu.edu.au