Past...

The University of Queensland was founded in 1910 as the first university in the State and the fifth in the nation. A year later 83 students (including 23 women) attended the first classes in Government House, George Street, Brisbane.

In 1926 our Senate accepted an offer from Dr James O’Neil Mayne and his sister, Miss Mary Emelia Mayne, to buy 114ha of riverside land for our St Lucia campus. Lack of funds then World War II delayed development; but building started in 1937 and the move from George Street was completed between 1946 and 1972.

In 1990 we merged with Queensland Agricultural College (now UQ Gatton, a 1068ha campus 80km west of Brisbane) as part of a unified national system abolishing the binary system of universities and colleges of advanced education.

In 1999 we opened UQ Ipswich – an ultra-modern 25ha campus just 40km west of Brisbane.

and present

Our University is one of the largest and most prestigious of the nation’s 39 universities. It is one of only three founding Australian members of Universitas 21, an international network chaired by our Vice-Chancellor; and a founding member of Australia’s elite Group of Eight.

In 2005, we employed 5251 staff and our total operating revenue was $864.71 million. We enrolled 37,177 students in 380 programs and 4000 courses through our seven faculties; and we awarded 8838 qualifications bringing our total number of graduates to more than 160,000.

Our teachers won a third of the prizes available (four of 12) at the Australian Awards for University Teaching; and we topped the nation with the highest allocation ($10.424 million, or 20 percent, of $54.4 million) through the Federal Government’s Learning and Teaching Performance Fund.

Our researchers attracted high levels of government, industry and private funding for their work; and leading-edge outcomes this year included 100 percent success in final trials for the world’s first viable cancer vaccine. Gardasil™ and Cervarix™ are expected to become available in the developed world in 2006 to protect women against cervical cancer.

Our three main campuses at St Lucia, UQ Gatton and UQ Ipswich include world-class infrastructure such as four research and training institutes, an extensive Library, teaching museums and collections, ultra-modern laboratories, and computing, sporting and leisure facilities.

The heritage-listed riverside Customs House is our base in Brisbane’s CBD and we operate about 50 specialist teaching and research centres elsewhere in Queensland. These include medical and dental schools in Brisbane, clinical schools in rural and provincial centres, marine research stations in Moreton Bay and on the Great Barrier Reef, and our Experimental Mine just 4km from the St Lucia campus – the world’s only university-operated underground mine in a major city.

The mission of The University of Queensland is to create a community dedicated to achieving national and international levels of excellence in teaching, research and scholarship, one that makes significant contributions to the intellectual, cultural, social and economic life of the State of Queensland and the Australian nation.
Annual Report 2005
Appendices

Contents

Our finances: an overview  1
Appendix A
– Annual financial statements  3
Appendix B
– Staff activity overseas  56
Teaching and research sites (map) inside back cover

MAP LEGEND
1 St Lucia campus
2 Gatton campus
3 Ipswich campus
4 Medical School, Herston
5 Dental School, City
6 Central Animal Breeding House, Pinjarra Hills
7 Waste Use Research Unit, Pinjarra Hills
8 University Mives, Indooropilly
9 Julius Kruttschnitt Mineral Research Centre, Indooropilly

Teaching Hospitals and Health Centres
10 Royal Brisbane Hospital, Royal Children’s Hospital, Royal Women’s Hospital, Queensland Radiation Institute, Herston
11 Greenslopes Private Hospital, Greenslopes Private Hospital, Mater Hill
12 Mater Misericordiae Public Hospitals, Mater Hill Mater Misericordiae Private Hospital, Mater Hill
13 Princess Alexandra Hospital, Woolloongabba
14 The Park, Centres for Mental Health, Wacol
15 Prince Charles Hospital, chapel
16 Queen Elizabeth II Jubilee Hospital, Coopers Plains
17 The Inala Health Centre General Practice
18 Mt Ommaney Hospital, Kangaroo Point
19 Belmont Private Hospital
20 Narellan Civic
21 Toowoong Private Hospital
22 Wesley Hospital, Auchenflower
23 Logan Hospital
24 Redlands Hospital
25 Ipswich Hospital
26 Toowoomba Base Hospital
27 Redcliffe Hospital
28 Gold Coast Hospital
29 Murrumbateman/Tweed Heads Hospital
30 Caloundra Hospital
31 Nambour Base Hospital
32 Maroochydore Base Hospital, St Stephen’s Private Hospital
33 Hervey Bay Hospital
34 Bundaberg State Hospital, Mater Misericordiae Hospital, Friends Hospital
35 Rockhampton Base Hospital, Mater Hospital, Hillcrest Private Hospital
36 St Andrews Hospital
37 Sunnybank Private Hospital
38 Veterinary Science Centres
39 Pastoral Veterinary Centre, Goondiwindi
40 University Farm, Pinjarra Hills
41 Veterinary Practice, Dayboro
42 Veterinary Practice, Kenilworth
43 Agricultural Science Farms
44 Mount Cotton
45 Marine Research Stations
46 Dunwich, Stradbroke Island
47 Heron Island
48 Lizard Island
49 Seismograph Stations

Teaching Hospitals and Health Centres

PRINCIPAL CAMPUSES

ST LUCIA
32,950 enrolments
Telephone (07) 3365 1111
Facsimile (07) 3365 1105
Email web_services@uq.edu.au
Internet www.uq.edu.au

UQ GATTON
1468 enrolments
Telephone (07) 5460 1229
Facsimile (07) 5460 1170
Email msvqenquiries@uqg.uq.edu.au
Internet www.uq.edu.au/gatton

UQ IPSWICH
1898 enrolments
Telephone (07) 3818 1011
Facsimile (07) 3818 1060
Email pscqenquiries@uqg.uq.edu.au
Internet www.uq.edu.au/ipswich
Our finances

Our financial statements and notes comply with Australian Accounting Standards. Some of these contain requirements specific to not-for-profit entities, such as our University, that are inconsistent with International Financial Reporting Standards (IFRS) requirements.

As these are the first financial statements to be prepared in accordance with Australian equivalents to International Financial Reporting Standards (AIFRS)*, comparatives for the year ended December 31, 2004 have been restated accordingly.

Reconciliations and descriptions of the effect of the transition from previous Australian Generally Accepted Accounting Principles (AGAAP) to AIFRS, on equity and net income, are given in Note 39 of the Annual Financial Statements (Appendix A).

We established a project team to manage the transition to AIFRS. The team’s tasks included identifying financial impacts, the effort required, changes in accounting policy and options available for the University on first-time adoption of AIFRS.

* Compliance with AIFRS is required for financial years beginning on or after January 1, 2005. Consequently, higher education providers, which operate on a calendar year ending December 31, are required to comply with AIFRS for the year ending December 31, 2005.

Income

Our 2005 financial operations (Parent Entity) produced a surplus of $55.5 million compared with the deficit of $12.5 million in 2004 (adjusted to meet AIFRS requirements). This deficit was due to several abnormal items impacting on the 2004 outcome.

Total financial assistance provided by the Australian Government amounted to $472.4 million, an increase of 8.2 percent when the 2004 reported figure is adjusted to reflect the impact of the decision made by DEST in 2004 to change the timing of regular grant payments.

Up to 2003, we received the first payment for the coming year (representing eight percent of the total recurrent funding for that year) in December of the previous year. DEST’s decision resulted in our first payment for 2005 being made in January 2005 rather than (as would have occurred under the previous arrangement) in December 2004. The net effect in 2004 amounted to $25.6 million and a detailed explanation of this event is provided in Note 1(b) to the Annual Financial Statements (Appendix A).


The new legislation allows universities to set Student Contribution Charge (SCC) rates between zero and 25 percent above existing HECS band rates. Income from the higher SCC rates, described as the Enhanced Student Contribution Charge, was $5.2 million.

Our finances: an overview

The Government also introduced the Commonwealth Grants Scheme (CGS) in 2005, superseding the Operating Grant which was determined largely on a historical basis and distributed as a block grant.

The CGS provided a contribution by discipline towards the cost of an agreed number of places delivered within the year. To ensure long-term sustainability and quality of the higher education sector within an environment of limited deregulation and intensifying international competition, the Commonwealth undertook to inject further funds incrementally.

This involved increasing its contribution per student place by 2.5 percent from 2005, building to 7.5 percent by 2007. The funding increases become available only when we comply with the National Governance Protocols and the Commonwealth’s workplace relations policies.

We complied with the Higher Education Workplace Relations Requirements (HEWRRs) and the National Governance Protocols for increased assistance funding under the Higher Education Support Act 2003. As a result, our 2004 base Commonwealth Government funding grew by $4 million (2.5 percent) in 2005. This will accelerate by $8 million (five percent) in 2006 and $12 million (7.5 percent) in 2007.

Total university revenue and expenses 2005

Note 1(b) to the Annual Financial Statements (Appendix A).
The Queensland Government continued to support operations in our Institute for Molecular Bioscience and Sustainable Minerals Institute, with $14 million in funding this year.

Income from fees and charges, particularly tuition fees paid by international students, was $117.9 million – 19.5 percent more than in 2004. This jump flows from an increased number of enrolments and increases in the average level of course tuition fees.

Restructure of our long-term investment portfolio and the redemption of unrestricted funds held within the portfolio resulted in increased investment income arising from realised gains and the recognition of a gain on sale, as required under AIFRS.

Smart State Research Facilities Fund
We received $6.454 million this year from the Smart State Research Facilities Fund:
- $1.454m towards our $5.2 million cryo-electron microscopy facility; and
- $5m (of a pledged $20m) to help establish the Queensland Brain Institute.

The Fund, established by the Queensland Government to promote research and infrastructure for science and development, has provided $96 million to date for various projects, including pledges made this year for:
- $20m towards the $60 million UQ Centre for Clinical Research; and
- $5.035m towards the $17 million Queensland Nuclear Magnetic Resonance network.

Expenditure
Total expenditure on our continuing activities was $809.2 million in 2005. Of this, 57 percent ($464 million) was attributed to the payment of salaries to staff and the on-costs on those employee benefits.

Capital expenditure
We capitalised expenditure on property, plant and equipment amounting to $105.8 million ($72 million in 2004); and charged depreciation of $52.5 million in the accounts. Increased capital expenditure is primarily due to construction of new buildings to house three of our four institutes.

Our investments
The value of our long-term investment portfolio was $60 million at year’s end, compared with $94 million in 2004.

During the year, we reviewed our long-term investment portfolio’s investment objectives, asset allocation strategy, and investment manager structure. We then restructured the portfolio to achieve more diversification of asset classes and investment managers. We also decided to draw down unrestricted funds from the portfolio to support our extensive capital works program.

At the end of 2005, our long-term investment portfolio was managed by eight (instead of the previous four) external specialist managers. They are required to operate within defined asset allocation benchmarks, and each has separate responsibilities for investments in:
- cash and fixed interest;
- listed property;
- Australian shares;
- overseas shares;
- tactical asset allocations; and
- private equity.

The combined return by all managers for the year was 16.4 percent compared with the benchmark return of 15.6 percent. Comparative returns for the previous year were 17.8 percent and 16.8 percent respectively.
Foreword

The financial statements are general purpose financial reports prepared in accordance with prescribed requirements.

The financial statements comprise the following components:
– Income Statement;
– Balance Sheet;
– Statement of Changes in Equity;
– Cash Flow Statement; and
– Notes to the Financial Statements.

Within the above components, the financial statements have been aggregated into the following disclosures:

a) University (as an entity in its own right and to which the remainder of this Annual Report refers) – column headed “Parent Entity”; and

b) Group (University and controlled entities: refer note 37 for a listing of these entities) – column headed “Consolidated Entity”.

Audited Financial Statements

<table>
<thead>
<tr>
<th>Component</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income Statement</td>
<td>4</td>
</tr>
<tr>
<td>Balance Sheet</td>
<td>5</td>
</tr>
<tr>
<td>Statement of Changes in Equity</td>
<td>7</td>
</tr>
<tr>
<td>Cash Flow Statement</td>
<td>8</td>
</tr>
</tbody>
</table>

Notes to and forming part of the Financial Statements

<table>
<thead>
<tr>
<th>Note</th>
<th>Description</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summary of Significant Accounting Policies</td>
<td>10</td>
</tr>
<tr>
<td>2</td>
<td>Australian Government Financial Assistance</td>
<td>15</td>
</tr>
<tr>
<td>3</td>
<td>State and Local Government Financial Assistance</td>
<td>17</td>
</tr>
<tr>
<td>4</td>
<td>Fees and Charges</td>
<td>17</td>
</tr>
<tr>
<td>5</td>
<td>Investment Income</td>
<td>18</td>
</tr>
<tr>
<td>6</td>
<td>Royalties, Trademarks and Licences</td>
<td>18</td>
</tr>
<tr>
<td>7</td>
<td>Consultancy and Contracts</td>
<td>18</td>
</tr>
<tr>
<td>8</td>
<td>Other Revenue</td>
<td>18</td>
</tr>
<tr>
<td>9</td>
<td>Employee Benefits and On-costs</td>
<td>19</td>
</tr>
<tr>
<td>10</td>
<td>Depreciation and Amortisation</td>
<td>19</td>
</tr>
<tr>
<td>11</td>
<td>Repairs and Maintenance</td>
<td>20</td>
</tr>
<tr>
<td>12</td>
<td>Borrowing Costs</td>
<td>20</td>
</tr>
<tr>
<td>13</td>
<td>Bad and Doubtful Debts</td>
<td>20</td>
</tr>
<tr>
<td>14</td>
<td>Other Expenses</td>
<td>20</td>
</tr>
<tr>
<td>15</td>
<td>Losses and Special Payments</td>
<td>21</td>
</tr>
<tr>
<td>16</td>
<td>Remuneration of Auditors</td>
<td>21</td>
</tr>
<tr>
<td>17</td>
<td>Cash and Cash Equivalents</td>
<td>22</td>
</tr>
<tr>
<td>18</td>
<td>Receivables</td>
<td>22</td>
</tr>
<tr>
<td>19</td>
<td>Inventories</td>
<td>23</td>
</tr>
<tr>
<td>20</td>
<td>Held-to-Maturity Investments</td>
<td>24</td>
</tr>
<tr>
<td>21</td>
<td>Available-for-Sale Financial Assets</td>
<td>24</td>
</tr>
<tr>
<td>22</td>
<td>Other Financial Assets at Fair Value through Profit and Loss</td>
<td>25</td>
</tr>
<tr>
<td>23</td>
<td>Property, Plant and Equipment</td>
<td>25</td>
</tr>
<tr>
<td>24</td>
<td>Intangible Assets</td>
<td>31</td>
</tr>
<tr>
<td>25</td>
<td>Other Non-Financial Assets</td>
<td>31</td>
</tr>
<tr>
<td>26</td>
<td>Payables</td>
<td>32</td>
</tr>
<tr>
<td>27</td>
<td>Interest Bearing Liabilities</td>
<td>32</td>
</tr>
<tr>
<td>28</td>
<td>Accrued Employee Benefits</td>
<td>32</td>
</tr>
<tr>
<td>29</td>
<td>Provisions</td>
<td>33</td>
</tr>
<tr>
<td>30</td>
<td>Other Liabilities</td>
<td>34</td>
</tr>
<tr>
<td>31</td>
<td>Reserves and Retained Surplus</td>
<td>34</td>
</tr>
<tr>
<td>32</td>
<td>Minority Interest</td>
<td>35</td>
</tr>
<tr>
<td>33</td>
<td>Reconciliation of Operating Result to Net Cash Inflow from Operating Activities</td>
<td>36</td>
</tr>
<tr>
<td>34</td>
<td>Business Combinations</td>
<td>37</td>
</tr>
<tr>
<td>35</td>
<td>Commitments for Expenditure</td>
<td>37</td>
</tr>
<tr>
<td>36</td>
<td>Contingent Assets and Liabilities</td>
<td>38</td>
</tr>
<tr>
<td>37</td>
<td>Investments in Subsidiaries</td>
<td>38</td>
</tr>
<tr>
<td>38</td>
<td>Responsible Persons and Executive Officers</td>
<td>40</td>
</tr>
<tr>
<td>39</td>
<td>Explanation of Transitions to Australian equivalents to International Financial Reporting Standards (AIFRS)</td>
<td>42</td>
</tr>
<tr>
<td>40</td>
<td>Acquittal of Australian Government Financial Assistance</td>
<td>47</td>
</tr>
<tr>
<td>41</td>
<td>Financial Instruments</td>
<td>52</td>
</tr>
</tbody>
</table>

Certificates

<table>
<thead>
<tr>
<th>Certificate</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management Certificate</td>
<td>54</td>
</tr>
<tr>
<td>Independent Audit Report</td>
<td>55</td>
</tr>
</tbody>
</table>
**INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2005**

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
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<tr>
<td><strong>Revenue from continuing activities</strong></td>
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<td>Australian Government Financial Assistance</td>
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<td>Australian Government Grants</td>
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<td>HECS-HELP – Australian Government payments</td>
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<td>FEE-HELP</td>
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<td>HECS-HELP – Student Payments</td>
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<td>Fees and Charges</td>
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<td>Consultancy and Contracts</td>
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<td>Other Revenue</td>
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<td>144,886</td>
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<td>Shares of net results accounted for using the equity method</td>
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<td><strong>Total Revenue from continuing activities</strong></td>
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<td><strong>Expenses from continuing activities</strong></td>
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<td>Depreciation and Amortisation</td>
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<td>Bad and Doubtful Debts</td>
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<td>Other Expenses</td>
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<td><strong>Total Expenses from continuing activities</strong></td>
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<td><strong>Operating result from continuing activities</strong></td>
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<td>Less Net operating result attributable to minority interest</td>
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<td>(315)</td>
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<tr>
<td><strong>Net Operating Result attributed to members of the Parent Entity</strong></td>
<td>31(b)</td>
<td>56,498</td>
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*The above income statement should be read in conjunction with the accompanying notes.*
### BALANCE SHEET AS AT 31 DECEMBER 2005

<table>
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<tr>
<th>Notes</th>
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<td>2004</td>
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<tr>
<td></td>
<td>$000</td>
<td>$000</td>
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<td><strong>CURRENT ASSETS</strong></td>
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<td>Cash and Cash Equivalents</td>
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<td>Inventories</td>
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<tr>
<td><strong>Total Current Assets</strong></td>
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<td>Other Financial Assets at Fair Value through Profit and Loss</td>
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<td>Investment accounted for using Equity Method</td>
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<tr>
<td>Property, Plant &amp; Equipment</td>
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<td>Intangible Assets</td>
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<td><strong>Total Non-Current Assets</strong></td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
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<td>1,864,300</td>
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</tbody>
</table>

| **CURRENT LIABILITIES** | | | | |
| Payables | 26 | 32,237 | 32,613 | 26,784 | 21,628 |
| Interest-Bearing Liabilities | 27 | 4,976 | 5,003 | - | - |
| Accrued Employee Benefits | 28 | 43,706 | 38,288 | 43,278 | 38,003 |
| Provisions | 29 | 475 | 394 | 183 | 345 |
| Other Liabilities | 30 | 41,982 | 30,320 | 41,966 | 35,444 |
| **Total Current Liabilities** | | 123,376 | 106,618 | 112,211 | 95,420 |
### BALANCE SHEET AS AT 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
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<tr>
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<td>NON-CURRENT LIABILITIES</td>
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<td>Interest-Bearing Liabilities</td>
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<td>Accrued Employee Benefits</td>
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<td>Other Liabilities</td>
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<tr>
<td>Total Non-Current Liabilities</td>
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<td>TOTAL LIABILITIES</td>
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<tr>
<td>NET ASSETS</td>
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### EQUITY

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
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<td></td>
<td></td>
</tr>
<tr>
<td>Reserves</td>
<td>31(a)</td>
<td>880,140</td>
</tr>
<tr>
<td>Retained Surplus</td>
<td>31(b)</td>
<td>772,095</td>
</tr>
<tr>
<td>Total Parent Entity Interest</td>
<td></td>
<td>1,652,235</td>
</tr>
<tr>
<td>Minority Interest</td>
<td>32</td>
<td>983</td>
</tr>
<tr>
<td>TOTAL EQUITY</td>
<td></td>
<td>1,653,218</td>
</tr>
</tbody>
</table>

The above balance sheet should be read in conjunction with the accompanying notes.
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Total Equity at the Beginning of the Financial Year</td>
<td>1,289,779</td>
<td>1,263,349</td>
</tr>
<tr>
<td>Increment/(Decrement) on Revaluation of Property, Plant &amp; Equipment</td>
<td>31</td>
<td>313,767</td>
</tr>
<tr>
<td>Increment/(Decrement) on Revaluation of Available-for-Sale Financial Assets</td>
<td>31</td>
<td>1,041</td>
</tr>
<tr>
<td>Transfer to Income Statement on De-recognition of Available-for-Sale Financial Assets</td>
<td>31</td>
<td>(8,645)</td>
</tr>
<tr>
<td>Net Income recognised directly in Equity</td>
<td>306,163</td>
<td>36,033</td>
</tr>
<tr>
<td>Operating Result for the Year</td>
<td>56,498</td>
<td>(9,786)</td>
</tr>
<tr>
<td>Total recognised Income and Expense for the Year</td>
<td>1,652,440</td>
<td>1,289,596</td>
</tr>
<tr>
<td>Outside Equity Interest</td>
<td>778</td>
<td>183</td>
</tr>
<tr>
<td>Total Equity at the End of the Financial Year</td>
<td>1,653,218</td>
<td>1,289,779</td>
</tr>
</tbody>
</table>

The above statement of changes in equity should be read in conjunction with the accompanying notes.
### CASH FLOW STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
</tr>
<tr>
<td>Inflows (Outflows)</td>
<td>Inflows (Outflows)</td>
<td>Inflows (Outflows)</td>
</tr>
</tbody>
</table>

#### CASH FLOWS FROM OPERATING ACTIVITIES

**Australian Government**
- CGS and Other DEST Grants: 40.1 170,640 142,132 170,640 142,132
- Higher Education Loan Programmes: 40.2 106,707 91,200 106,707 91,200
- Scholarships: 40.3 13,098 10,847 13,098 10,847
- DEST Research: 40.4 99,928 88,697 99,928 88,697
- ARC Grants - Discovery: 40.5(a) 27,312 21,093 27,312 21,093
- ARC Grants - Linkages: 40.5(b) 13,580 12,002 13,580 12,002
- ARC Grants - Networks and Centres: 40.5(c) 7,707 7,535 7,707 7,535
- Other Australian: 34,031 39,255 33,577 39,255
- HECS-HELP - Student Payments: 19,279 16,918 19,279 16,918
- OS-HELP (net): 631 - 631 -
- Receipts from Student Fees and Other Customers: 423,941 368,709 360,867 293,733
- Interest Received: 8,147 6,692 7,469 5,953
- Dividends Received: 435 244 306 244
- Managed Investment Portfolio Receipts: 974 - 974 -
- Borrowing Costs: (1,177) (1,407) - -

**State and Local Government**
- 23,899 20,180 23,581 19,989

**HECS-HELP - Student Payments**
- 19,279 16,918 19,279 16,918

**OS-HELP (net)**
- 631 - 631 -

**Receipts from Student Fees and Other Customers**
- 423,941 368,709 360,867 293,733

**Interest Received**
- 8,147 6,692 7,469 5,953

**Dividends Received**
- 435 244 306 244

**Managed Investment Portfolio Receipts**
- 974 - 974 -

**Borrowing Costs**
- (1,177) (1,407) - -

**Net Cash Inflow/(Outflow) from Operating Activities**
- 124,146 42,440 124,022 38,648

#### CASH FLOWS FROM INVESTING ACTIVITIES

**Proceeds from Loan Repayment to Entity by Controlled Entity**
- - - - 4

**Proceeds from Loan Repayment to Entity by External Parties**
- 12 2,987 12 22

**Proceeds from Sale of Property, Plant & Equipment**
- 17,190 987 17,190 987

**Proceeds from Sale of Other Financial Assets**
- 248,751 273,039 248,751 272,978

**Payments for Other Financial Assets**
- (218,037) (239,227) (216,970) (238,859)

**Payments for Property, Plant & Equipment**
- (105,804) (72,131) (105,804) (72,083)

**Payments to Controlled Entities**
- - - - (703)

**Loans to External Parties by Entity**
- (7) (61) - (61)

**Loans to Controlled Entities (UQH)**
- - (125) -

**Cash Gained on Acquisition of Controlled Entity**
- 642 - - -

**Payment for Licence**
- (30) - - -

**Net Cash Inflow/(Outflow) from Investing Activities**
- (57,283) (34,406) (56,946) (37,715)
CASH FLOW STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Inflows</td>
<td>(Outflows)</td>
<td>(Outflows)</td>
</tr>
<tr>
<td><strong>CASH FLOWS FROM FINANCING ACTIVITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proceeds from Issue of Shares</td>
<td>1,398</td>
<td>130</td>
</tr>
<tr>
<td>Proceeds from Issue of Convertible Notes</td>
<td>385</td>
<td>-</td>
</tr>
<tr>
<td>Proceeds from Borrowings from External Entity</td>
<td>6,454</td>
<td>8,375</td>
</tr>
<tr>
<td>Repayment of Borrowings to External Party</td>
<td>(4,832)</td>
<td>(4,832)</td>
</tr>
<tr>
<td><strong>Net Cash Inflow/(Outflow) from Financing Activities</strong></td>
<td>3,405</td>
<td>3,673</td>
</tr>
<tr>
<td><strong>Net Increase/(Decrease) in Cash and Cash Equivalents</strong></td>
<td>70,268</td>
<td>11,707</td>
</tr>
<tr>
<td>Cash and Cash Equivalents at the beginning of Reporting Period</td>
<td>52,062</td>
<td>40,388</td>
</tr>
<tr>
<td>Effects of Exchange Rate Changes on Cash and Cash Equivalents</td>
<td>112</td>
<td>(33)</td>
</tr>
<tr>
<td><strong>Cash and Cash Equivalents at the End of the Year</strong></td>
<td>122,442</td>
<td>52,062</td>
</tr>
</tbody>
</table>

The above cash flow statement should be read in conjunction with the accompanying notes.
NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Preparation
These financial statements are a general purpose financial report and have been prepared in accordance with the Financial Management Standard, issued under Section 46L of the Financial Administration and Audit Act 1977, applicable Australian equivalents to International Financial Reporting Standards, Urgent Issues Group Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board.

Statement of compliance
The financial statements and notes of The University of Queensland comply with Australian Accounting Standards some of which contain requirements specific to not-for-profit entities that are inconsistent with International Financial Reporting Standards requirements (IFRS).

These are the first financial statements to be prepared in accordance with Australian equivalents to International Financial Reporting Standards (AIFRS) and comparatives for the year ended 31 December 2004 have been restated accordingly. Reconciliations and descriptions of the effect of transition from previous Australian Generally Accepted Accounting Principles (AGAAP) to AIFRSs on the Group’s equity and its net income are given in Note 39.

Reporting format
In accordance with the Financial Management Standard, the University prepares an income statement, balance sheet, statement of changes in equity and statement of cash flows. The format of these statements is consistent with the Financial Statement Guidelines for Australian Higher Education Providers (HEPs) for the 2005 Reporting Period by the Australian Government Department of Education, Science & Training (DEST).

Historical cost convention
These financial statements have been prepared under the historical cost convention, as modified by the revaluation of available-for-sale financial assets, financial assets and liabilities (including derivative instruments) at fair value through profit or loss, certain classes of property, plant and equipment and investment property.

Rounding and Comparatives
Amounts in the financial report have been rounded off to the nearest thousand dollars, or in certain cases, the nearest dollar.

Comparative information has been restated where necessary to be consistent with disclosures in the current reporting period.

Accrual basis of accounting
The financial statements, except for cash flow information, have been prepared using the accrual basis of accounting.

Critical accounting estimates
The University has made no judgments or assessments which may cause a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

(b) Financial effects of changes to Australian Government payment arrangements for 2005 grant year

Background
DEST made changes to payment arrangements in late 2004 so that all recurrent payments in respect of a grant year will be made in that year. The past practice of making the first payment in respect of a grant year at the end of December of the previous year was discontinued. For the 2005 grant year, the first payment was made in January 2005 instead of December 2004.

Financial Effects for 2004
Changes to payment arrangements will mean that those HEPs that reported the whole or part of the 8% first payment in respect of the 2004 grant year as revenue in 2003 will have the effect of understating the Australian Government funding for the 2004 grant year in their 2004 Statement of Financial Performance. The HEPs were required to identify in their 2004 financial statements, the impact of the changed treatment on their operating result by restating the Australian Government financial assistance for 2004 (by incorporating the amount received in December 2003 as revenue for the 2004 reporting period) and the total revenue from operating activities. If the restated amounts for 2004 are not reported in the income statement, then that information is provided below:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2004 Revenue from Operating Activities (per Income Statement)</td>
<td>319,985</td>
</tr>
<tr>
<td>Add Grants Received in 2003 for 2004 Activities:</td>
<td></td>
</tr>
<tr>
<td>Australian Government Financial Assistance</td>
<td>19,072</td>
</tr>
<tr>
<td>HECS – Australian Government Payments</td>
<td>6,557</td>
</tr>
<tr>
<td>Total Restated 2004 Revenue from Operating Activities</td>
<td>345,614</td>
</tr>
<tr>
<td>Restated 2004 Operating Result</td>
<td>13,111</td>
</tr>
<tr>
<td>Reported 2004 Operating Result</td>
<td>(12,518)</td>
</tr>
<tr>
<td>Financial Effect on 2004 Operating Result is a reduction of</td>
<td>25,629</td>
</tr>
</tbody>
</table>

The Australian Government has used the restated figures for 2004 in all DEST publications, including the Finance 2004 publication, to ensure consistent treatment across all HEPs.
(c) Basis of consolidation
The consolidated financial statements comprise the financial statements of The University of Queensland and its subsidiaries as at 31 December each year (‘the Group’).

The financial statements of subsidiaries are prepared for the same reporting period as the parent entity, using consistent accounting policies. Adjustments are made to bring into line any dissimilar accounting policies that may exist.

All material inter-company balances and transactions between entities in the economic entity, including any unrealised profits or losses, have been eliminated on consolidation.

Where subsidiaries have entered or left the economic entity during the year, their operating results have been included/excluded from the date control was obtained or until the date control ceased.

(d) Foreign currency translation
Items included in the financial statements of each of the Group’s entities are measured using the currency of the primary economic environment in which the entity operates (‘the functional currency’). The consolidated financial statements are presented in Australian dollars, which is The University of Queensland’s functional and presentation currency.

Foreign currency transactions are translated into the functional currency using the exchange rates prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the income statement.

(e) Revenue
Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognised:

Sale of goods
Revenue is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer and can be measured reliably. Risks and rewards are considered to have passed to the buyer at the time of delivery of the goods to the customer.

Rendering of services
Revenue from rendering a service is recognised only when the entity has a right to be compensated, it is probable that compensation will be received, and the amount of revenue and the stage of completion of a transaction can be reliably measured.

Interest
Interest revenue is recognised on a proportionate basis taking into account the interest rates applicable to the financial assets.

Contributions
Grants, contributions, donations and gifts that are non-reciprocal in nature are recognised as revenue in the year in which the group obtains control over them. Where grants are received that are reciprocal in nature, revenue is accrued over the term of the funding arrangements.

Contributed assets are recognised at their fair value. Contributions of services are recognised only when a fair value can be determined reliably and the services would be purchased if they had not been donated.

(f) Income Tax
The University and its controlled entities are exempt from paying income tax in Australia with the exception of SARV Pty Limited. This company has no liability for the year ended 31 December 2005 as the company had not generated a net taxable income during the year. In addition, certain of the subsidiaries’ subsidiaries are liable to pay income tax under section 4-1 of the Income Tax Assessment Act 1997. CiTR Pty Limited is subject to tax under United States of America tax legislation with respect to its United States’ operations and its overseas subsidiary CiTR Incorporated.

(g) Other taxes
Revenue, expenses and assets are recognised net of the amount of Goods and Services Tax (GST) except where the GST incurred on a purchase of goods and services is not recoverable from the taxation authority, in which case the GST is recognised as part of the cost of acquisition of the asset or as part of the expense item as applicable. Receivables and payables are stated with the amount of GST included.

The net amount of GST recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the balance sheet.

Cash flows are included in the Cash Flow Statement on a gross basis and the GST component of cash flows arising from investing and financing activities, which is recoverable from, or payable to, the taxation authority is classified as operating cash flow.

Commitments and contingencies are disclosed net of the amount of GST recoverable from, or payable to, the taxation authority.

(h) Impairment of assets
All non-current physical and intangible assets are assessed for indicators of impairment on an annual basis. If an indicator of possible impairment exists, the asset’s recoverable amount is determined. Any amount by which the asset’s carrying amount exceeds the recoverable amount is recorded as an impairment loss.

The asset’s recoverable amount is determined as the higher of the asset’s fair value less costs to sell and depreciated replacement cost.

An impairment loss is recognised immediately in the Income Statement, unless the asset is carried at a revalued amount. When the asset is measured at a revalued amount, the impairment loss is offset against the asset revaluation reserve of the relevant class to the extent available.

(i) Cash and cash equivalents
Cash and short-term deposits in the Balance Sheet comprise cash at bank and in hand and short-term deposits with banks or financial institutions and investments in money market instruments maturity within less than 90 days and net of bank overdrafts.

(j) Trade receivables
Trade receivables are recognised initially at fair value and subsequently measured at amortised cost, less provision for doubtful debts. Trade receivables are due for settlement no more than 30 days from the date of recognition.

Collectability of trade receivables is reviewed on an ongoing basis. All bad debts are written off in the year in which they are recognised and are charged against the Income Statement. A provision for doubtful receivables is established when there is objective evidence that the Group will not be able to collect all amounts due according to the original terms of receivables. The balances of these provisions are set out in Note 18.
(k) Inventories
Inventories are stated at the lower of cost and current replacement cost using the first-in-first-out or weighted average cost formula. Direct costs and an appropriate proportion of variable and fixed overhead expenses are included, where applicable. Those stores held by the University are essentially for internal use. Livestock is held for teaching and research purposes and is carried at market value. During 2005 the University internally consumed inventory to the value of $7,541,050.

(I) Financial Instruments

(i) Investments and other financial assets
Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights or obligations exist. Subsequent to initial recognition these instruments are measured as set out below.

The Group classifies its investments in the following categories: financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments, and available-for-sale financial assets. The classification depends on the purpose for which the investments were acquired. Management determines the classification of its investments at initial recognition and re-evaluates this designation at each reporting date.

Financial assets at fair value through profit and loss
A financial asset is classified in this category if acquired principally for the purpose of selling in the short term or if so designated by management and within the requirements of AASB 139: Recognition and Measurement of Financial Instruments.

Loans and receivables
Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Held-to-maturity investments
These investments have fixed maturities, and it is the Group's intention to hold these investments to maturity. Any held-to-maturity investments held by the Group are stated at amortised cost using the effective interest rate method. Cost is used to value held-to-maturity investment when it is not materially different to amortised cost.

Available-for-sale financial assets
Available-for-sale financial assets include any financial assets not included in the above categories. Available-for-sale financial assets are reflected at fair value. Unrealised gains and losses arising from changes in fair value are taken directly to equity.

Fair value
Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

Under AASB 1139 Financial Instruments: Recognition and Measurement, investments in equity instruments that do not have a quoted market price in an active market and whose fair value cannot be reliably measured shall be measured at cost. Where the shares of entities are not publicly traded, the value of the investment in those entities has been measured at cost.

Impairment of financial assets
At each reporting date, the group assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen. Impairment losses are recognised in the income statement.

(ii) De-recognition of financial instruments

The de-recognition of a financial instrument takes place when the Group no longer controls the contractual rights that comprise the financial instrument, which is normally the case when the instrument is sold, or all the cash flows attributable to the instrument are passed through to independent third party.

(m) Property, Plant and Equipment

Land, buildings, infrastructure, Land Improvements and heritage and cultural assets, including the museum collections and the Library's collection of rare materials and manuscripts are measured at fair value less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

All other non-current assets are measured at cost less accumulated depreciation and any impairment in value.

Land
Land was independently valued in 2005 by Australia Pacific Valuers Pty Ltd at current market value.

Buildings
Buildings were independently valued in 2005 by Australia Pacific Valuers Pty Ltd at current market value where a depth in market can be identified or at replacement cost where no depth in market can be established. The asset recognition threshold is $10,000.

Buildings under construction
Buildings under construction are shown at a value that recognises the extent of completion of construction work, as represented by progress payments to date. Contracts signed for the purpose of building projects that have not been completed at 31 December 2005 have been disclosed as capital expenditure commitments (refer Note 35).

Leasehold Improvements
Leasehold improvements are also valued at cost.

Plant & equipment
Motor vehicles, computing equipment and other plant and equipment are valued at cost. The asset recognition threshold is $5,000.

Library collections

Rare Materials & Manuscripts
The University's collection of rare materials and manuscripts is considered to be a heritage collection and management considers that the collection does not lose any value over time. The asset recognition threshold for rare materials and manuscripts is $1.

Research Monographs, Subscriptions & Publications and Textbook & Reference Material
The University's collection of research monographs, subscriptions and publications, textbooks and other reference material is recorded at cost. The asset recognition threshold is $1.
Museums & other collections (including Works of Art)
The University Anthropology, Antiquities and Art Museum collections have been valued independently using valuations that were performed in 2004 and or 2005. The asset recognition threshold is $1.

Infrastructure Assets
Infrastructure assets were independently valued in 2005 by Australia Pacific Valuers Pty Ltd at current market value where a depth in market can be identified or as replacement cost where no depth in market can be established. In respect of infrastructure the asset recognition threshold is $10,000.

Land Improvements
Land Improvements assets were independently valued in 2005 by Australia Pacific Valuers Pty Ltd at current market value where a depth in market can be identified or as replacement cost where no depth in market can be established. In respect of land improvements the asset recognition threshold is $10,000.

Heritage Assets
Heritage assets that provide operational service to the University are reported as part of the generic asset class to which they belong and are recognised on the basis applying to assets that have the same functionality.

Revaluations of Property, Plant and Equipment
Non-current physical assets measured at fair value are comprehensively revalued at least once every five years with interim valuations, using appropriate indices, being otherwise performed on an annual basis where the change would be material to that class of asset.

On revaluation, accumulated depreciation is restated proportionately with the change in the gross carrying amount of the asset so that the carrying amount of the asset after revaluation equals its revalued amount.

Any revaluation surplus is credit to a revaluation reserve included in the equity section of the Balance Sheet unless it reverses a revaluation decrease of the same class of asset previously recognised in the Income Statement.

Any revaluation deficit is recognised in the Income Statement unless it directly offsets a previous surplus from the same class of asset in the revaluation reserve.

Derecognition of Property, Plant and Equipment
An item of property, plant and equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of the asset.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the Income Statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained surplus.

Depreciation
Buildings, computing equipment, other plant and equipment, infrastructure assets, land improvements and library collections are depreciated over their estimated economic useful lives using either the straight line or diminishing value method. All other items of property, plant and equipment including land, works under construction, motor vehicles, rare materials and manuscripts, museums and other collections are not depreciated. Leasehold improvements are depreciated over the unexpired period of the lease.

The depreciation rates used are:

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>Depreciation Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buildings</td>
<td>1%-7% straight line</td>
</tr>
<tr>
<td>Computing Equipment</td>
<td>20.0% straight line</td>
</tr>
<tr>
<td>Other Plant &amp; Equipment</td>
<td>10.0% straight line</td>
</tr>
<tr>
<td>Infrastructure Assets</td>
<td>1%-5% straight line</td>
</tr>
<tr>
<td>Land Improvements</td>
<td>1%-10% straight line</td>
</tr>
<tr>
<td>Library Collections – Textbooks &amp; Reference Material</td>
<td>10.0% straight line</td>
</tr>
<tr>
<td>Library Collections – Research Monographs, Subscriptions &amp; Publications</td>
<td>2.0% diminishing value</td>
</tr>
</tbody>
</table>

(n) Intangible assets
Expenditure during the research phase is recognised in the income statement as an expense when it is incurred.

Development expenditure is capitalised only when technical feasibility studies identify that the project will deliver future economic benefits and these benefits can be measured reliably. Capitalised development expenditure is stated at cost less accumulated amortisation. Amortisation is calculated using the straight-line method to allocate the cost over the period of the expected benefit which in the case of system development costs is 8 years.

In respect of intangibles the asset recognition threshold is $100,000.

(c) Trade Payables
Trade creditors are recognised upon receipt of the goods or services ordered and are measured at the agreed purchase/contract price, gross of applicable trade and other discounts. Amounts owing are unsecured and are generally settled on 30 day terms.

(p) Borrowings
Borrowings are initially recognised at fair value, net of transaction costs incurred. Borrowings are subsequently measured at amortised cost. Any difference between the proceeds (net of transaction costs) and the redemption amount is recognised in the Income Statement over the period of the borrowings using the effective interest method.

Borrowings are classified as current liabilities unless the Group has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing costs
Borrowing costs are recognised as an expense when incurred.

(q) Provisions
Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

(r) Employee benefits

Employee entitlements
Liabilities in respect of employee entitlements that are expected to be paid or settled within 12 months of balance date are accrued at nominal amounts calculated on the basis of current salary rates. Liabilities in respect of employee entitlements that are not expected to be paid or settled within that period are accrued at the present value of expected future payments. Present values are calculated using the rate applicable to government guaranteed securities with similar maturity terms and estimated future salary increases.

(s) Superannuation
The UniSuper Defined Benefit Plan (DBP) is a defined benefit plan.
Annual financial statements
Appendix A

Sufficient information is not available to account for the defined benefits provided by the DBP as a defined benefit plan. As set out under Paragraph 32 (b) of AASB 119, the DBP exposes the participating employers to actuarial risks associated with the current and former employees of other participating employers, with the result that there is no consistent and reliable basis for allocating the obligation, plan assets and cost to participating employers.

As at 30 June 2005 there is no funding surplus or deficit which currently affects, or is expected to affect, the amount of future contributions payable by participating employers to the DBP.

Historically surplus in the DBP has been used to improve members’ benefits and has not affected the amount of participating employers’ contributions.

As at 30 June 2005 the assets of the DBP in aggregate were estimated to be $230 million in excess of vested benefits. The vested benefits are benefits which are not conditional upon continued membership (or any factor other than leaving the service of the participating institution) and include the value of CPI indexed pensions being provided by the DBP.

As at 30 June 2005 the assets of the DBP in aggregate were estimated to be $1,543 million in excess of accrued benefits. The accrued benefits have been calculated as the present value of expected future benefit payments to members and CPI indexed pensioners which arise from membership of UniSuper up to the reporting date.

The vested benefit and accrued benefit liabilities were determined by the Fund’s actuary Russell Employee Benefits using the actuarial demographic assumptions outlined in their report dated 16 May 2003 on the actuarial investigation of the DBP as at 31 December 2002. The final assumptions used were:

- **Gross of tax investment return**: 6.5% p.a.
- **Net of tax investment return**: 8.6% p.a.
- **Consumer Price Index**: 2.5% p.a.
- **Inflationary salary increases**: 3.5% p.a.

Clause 34 of the UniSuper Trust Deed outlines the process UniSuper must undertake (including employer notifications and notice periods) in order to request additional contributions from employers if the UniSuper assets are considered by the Trustee to be insufficient to provide benefits payable under the Deed. At least four years notice that such a request was agreed to by employers then members must also contribute additional contributions equal to one-half of the rate at which their employer is prepared to contribute. If employers do not agree to increase contributions the Trustee must reduce benefits on a fair and equitable basis. The Trustee notified employers during 2003 that such a request may be made in the future but it considered this was unlikely at the time.

### (1) Mandated Changes to Policy on Transition to AIFRS

In addition to the amendments required on the adoption of Australian equivalents to International Financial Reporting Standards, the Queensland Government has mandated a policy of minimum asset recognition thresholds, the commencement date of which coincides with the implementation of the new Standards.

The impact of the new policy of mandated asset recognition thresholds resulted in $34,545,192 being posted as a reduction to the balance of retained surplus on 1 January 2004, with a corresponding reduction to the relevant asset class and accumulated depreciation.

In addition, an adjustment of $9,814,961 was made in the Income Statement for the write-off of assets purchased during 2004, with a corresponding reduction to the relevant asset class and accumulated depreciation.

### (u) Goodwill

Goodwill is an asset of a controlled entity. It is not amortised, but tested annually for impairment. At 31 December 2005, the directors of the controlled entity considered that there are not indicators of impairment, and the goodwill is shown at original cost.

### (v) Third Party Investments

Where a controlled entity receives shares and other securities in a company in return from the licencing and transfer of technology to that company, the value of those shares is recognized as licence revenue. Consistent with University policy, two-thirds of the gross revenue is set aside for the benefit of the University and the inventors. One third of this represents a non-current liability for the group.

### Correction of Prior Period Error

In the past the University has not recorded corresponding asset and revenue in the parent entity. This has been remedied this year. The impact of the recognition in the parent entity accounts of the University’s portion of the licence revenue resulted in $8,143,613 being posted as an increase to the balance of retained surplus on 1 January 2004, with a corresponding increase in non-current controlled entity debtors.

In addition, an increase of $120,998 was made in the Income Statement for the University’s portion of the licence revenue during 2004, with a corresponding increase in non-current controlled entity debtors.

The impact of the recognition in the consolidated group accounts of the University’s portion of the third party investment resulted in $8,143,613 being posted as an increase to the balance of retained surplus on 1 January 2004, with a corresponding decrease in non-current investments held on behalf of third parties.

In addition, a reduction of $120,998 in direct costs was made in the Income Statement during 2004, together with a reduction of $8,264,611 in non-current investments held on behalf of third parties.

### Appendix A

- **Vested Benefits**
- **Accrued Benefits**

| Gross of tax investment return | 7.0% p.a. |
| Net of tax investment return | 9.1% p.a. |
| Consumer Price Index | 8.6% p.a. |
| Inflationary salary increases | 2.5% p.a. |
| (additional promotional salary increases are assumed to apply based on past experience) |

Assets have been included at their net market value, i.e. allowing for realisation costs.
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTE 2. AUSTRALIAN GOVERNMENT FINANCIAL ASSISTANCE
including HECS-HELP and OTHER AUSTRALIAN GOVERNMENT LOAN PROGRAMMES

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
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<tbody>
<tr>
<td></td>
<td>2005 $000</td>
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<tr>
<td>(a) Commonwealth Grants Scheme and Other Grants</td>
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<tr>
<td>Commonwealth Grants Scheme#</td>
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<tr>
<td>Indigenous Support Fund</td>
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<tr>
<td>Equity Programmes+</td>
<td>847</td>
<td>266</td>
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<tr>
<td>Workplace Reform Programme</td>
<td>2,245</td>
<td>4,816</td>
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<tr>
<td>Capital Development Pool</td>
<td>1,570</td>
<td>2,622</td>
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<td>Collaboration and Structural Reform Programme</td>
<td>621</td>
<td>714</td>
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<td>Total Commonwealth Grants Scheme and Other Grants</td>
<td>169,660</td>
<td>140,344</td>
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<tr>
<td>(b) Higher Education Loan Programmes</td>
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<td></td>
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<tr>
<td>HECS-HELP</td>
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<tr>
<td>FEE-HELP*</td>
<td>19,090</td>
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<tr>
<td>Total Higher Education Loan Programmes</td>
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<tr>
<td>(c) Scholarships</td>
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<tr>
<td>Australian Postgraduate Awards</td>
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<td>8,192</td>
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<td>International Postgraduate Research Scholarships</td>
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<td>Commonwealth Education Costs Scholarships</td>
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<td>Commonwealth Accommodation Scholarships</td>
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<td>Total Scholarships</td>
<td>13,098</td>
<td>10,847</td>
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<td>(d) DEST - Research</td>
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<tr>
<td>Institutional Grants Scheme</td>
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<td>Research Training Scheme</td>
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<tr>
<td>Systemic Infrastructure Initiative</td>
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<td>Research Infrastructure Block Grants</td>
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<td>Total DEST - Research Grants</td>
<td>99,928</td>
<td>88,697</td>
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<tr>
<td>(e) Australian Research Council</td>
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<tr>
<td>(i) Discovery</td>
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<tr>
<td>Project</td>
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<td>Research Fellowships</td>
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<td>Federation Fellowships</td>
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<td>Total Discovery</td>
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NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

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<tr>
<td></td>
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(ii) Linkages

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<tr>
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<th>2005</th>
<th>2004</th>
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<td>Special Research Initiatives</td>
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<td>325</td>
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<td>Infrastructure</td>
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<td>957</td>
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<td>International</td>
<td>475</td>
<td>351</td>
<td>475</td>
<td>351</td>
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<td>Strategic Partnerships</td>
<td>12</td>
<td>-</td>
<td>12</td>
<td>-</td>
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<td>Projects</td>
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<td><strong>Total Linkages</strong></td>
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<td>12,165</td>
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</table>

(iii) Networks and Centres

<table>
<thead>
<tr>
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<th>2005</th>
<th>2004</th>
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<tbody>
<tr>
<td>Research Networks</td>
<td>990</td>
<td>485</td>
<td>990</td>
<td>485</td>
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<tr>
<td>CSIRO</td>
<td>69</td>
<td>-</td>
<td>69</td>
<td>-</td>
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<tr>
<td>Centres</td>
<td>6,648</td>
<td>7,050</td>
<td>6,648</td>
<td>7,050</td>
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<tr>
<td><strong>Total Networks and Centres</strong></td>
<td>7,707</td>
<td>7,535</td>
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<td>7,535</td>
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</table>

# For 2004, the CGS would be an amount equivalent to the CGS base operating grant amount and will exclude Superannuation Programme and Workplace Productivity

+ For ‘2004’, ‘FEE-HELP’ would include PELS and BOTPLS

* Includes amounts for Higher Education Equity Support Programme and Students with Disabilities Programme

(f) Other Australian Government Financial Assistance

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
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</thead>
<tbody>
<tr>
<td>National Health and Medical Research Council</td>
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<td>25,360</td>
<td>29,098</td>
<td>25,360</td>
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<td>Other</td>
<td>5,180</td>
<td>13,900</td>
<td>4,804</td>
<td>13,900</td>
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<td>39,260</td>
<td>33,902</td>
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Total Australian Government Financial Assistance

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>472,861</td>
<td>411,185</td>
<td>411,185</td>
<td>472,485</td>
<td>411,185</td>
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</table>

Reconciliation

<table>
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<tr>
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<th>2004</th>
<th>2005</th>
<th>2004</th>
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</thead>
<tbody>
<tr>
<td>Australian Government Grants</td>
<td>366,154</td>
<td>319,985</td>
<td>365,778</td>
<td>319,985</td>
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<tr>
<td>HECS-HELP - Australian Government Payments</td>
<td>87,617</td>
<td>75,405</td>
<td>87,617</td>
<td>75,405</td>
</tr>
<tr>
<td>Other Australian Government Loan Programmes (FEE-HELP)</td>
<td>19,090</td>
<td>15,795</td>
<td>19,090</td>
<td>15,795</td>
</tr>
<tr>
<td><strong>Total Australian Government Financial Assistance</strong></td>
<td>472,861</td>
<td>411,185</td>
<td>472,485</td>
<td>411,185</td>
</tr>
</tbody>
</table>
## Notes to the Financial Statements for the Financial Year Ended 31 December 2005

### Note 3. State and Local Government Financial Assistance

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
</tr>
<tr>
<td>Dental School</td>
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<td>1,966</td>
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<tr>
<td>Institute for Molecular Biosciences</td>
<td>10,000</td>
<td>10,000</td>
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<tr>
<td>Sustainable Minerals Institute</td>
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<td>4,000</td>
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<tr>
<td>Research Grants</td>
<td>8,448</td>
<td>4,378</td>
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<tr>
<td>Animal Breeding Facility</td>
<td>1,700</td>
<td>-</td>
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<tr>
<td>Other</td>
<td>1,253</td>
<td>960</td>
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<tr>
<td><strong>Total State and Local Government Financial Assistance</strong></td>
<td><strong>23,300</strong></td>
<td><strong>21,304</strong></td>
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</table>

### Note 4. Fees and Charges

#### Course Fees and Charges

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
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<tr>
<td>Fee Paying Overseas Students</td>
<td>104,116</td>
<td>88,945</td>
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<tr>
<td>Continuing Education</td>
<td>3,159</td>
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<tr>
<td>Fee Paying Domestic Postgraduate Students</td>
<td>5,000</td>
<td>3,704</td>
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<tr>
<td>Fee Paying Domestic Undergraduate Students</td>
<td>5,208</td>
<td>2,462</td>
</tr>
<tr>
<td>Fee Paying Domestic Non-award Students</td>
<td>396</td>
<td>561</td>
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<tr>
<td><strong>Total Course Fees and Charges</strong></td>
<td><strong>117,879</strong></td>
<td><strong>98,604</strong></td>
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#### Other Fees and Charges

<table>
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<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
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<td>Student Residential Fees</td>
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<td>1,953</td>
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<td>State Clinical Loading</td>
<td>1,101</td>
<td>1,923</td>
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<td>Parking Fees</td>
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<td>3,452</td>
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<td>Rental Income</td>
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<td>1,725</td>
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<td>Library Photocopying Services</td>
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<td>1,045</td>
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<td>Conference Registration Fees</td>
<td>1,191</td>
<td>846</td>
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<tr>
<td>Information Technology Services</td>
<td>5,814</td>
<td>5,628</td>
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<td>Administration Charges</td>
<td>435</td>
<td>435</td>
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<tr>
<td>Examination Fees</td>
<td>1,276</td>
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<td>Library and Other Fines</td>
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<td>409</td>
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<tr>
<td>Other</td>
<td>12,375</td>
<td>12,277</td>
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<tr>
<td><strong>Total Other Fees and Charges</strong></td>
<td><strong>30,710</strong></td>
<td><strong>30,642</strong></td>
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**Total Fees and Charges**

<table>
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<tr>
<td>2005 $000</td>
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<tr>
<td>148,589</td>
<td>129,246</td>
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NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
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<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
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<td>2005</td>
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<tr>
<td></td>
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**NOTE 5. INVESTMENT INCOME**

<table>
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<tr>
<th>Description</th>
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<th>2004 $000</th>
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</thead>
<tbody>
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<td>Interest from Other Persons</td>
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<td>6,655</td>
<td>8,121</td>
<td>5,934</td>
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<tr>
<td>Dividends from Other Corporations</td>
<td>1,180</td>
<td>320</td>
<td>996</td>
<td>320</td>
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<tr>
<td>Managed Investment Portfolio</td>
<td>13,893</td>
<td>4,371</td>
<td>13,893</td>
<td>4,371</td>
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</table>

Total Investment Income

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total Investment Income</td>
<td>24,199</td>
<td>11,346</td>
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**NOTE 6. ROYALTIES, TRADEMARKS and LICENCES**

<table>
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<tr>
<th>Description</th>
<th>2005 $000</th>
<th>2004 $000</th>
<th>2005 $000</th>
<th>2004 $000</th>
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</thead>
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<td>Royalties</td>
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<td>2,615</td>
<td>423</td>
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<tr>
<td>Licences</td>
<td>4,070</td>
<td>8,250</td>
<td>2,757</td>
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Total Royalties, Trademarks and Licences

<table>
<thead>
<tr>
<th>Description</th>
<th>2005 $000</th>
<th>2004 $000</th>
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<tbody>
<tr>
<td>Total Royalties, Trademarks and Licences</td>
<td>7,068</td>
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**NOTE 7. CONSULTANCY and CONTRACTS**

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<td>Consultancy Fees</td>
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<td>37,912</td>
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<td>Contract Research</td>
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<tr>
<td>Other Contract Revenue</td>
<td>10,085</td>
<td>10,568</td>
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<td>Research Centres</td>
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Total Consultancy and Contract Research

<table>
<thead>
<tr>
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<th>2005 $000</th>
<th>2004 $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Consultancy and Contract Research</td>
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**NOTE 8. OTHER REVENUE**

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<th>2004 $000</th>
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<td>Donations and Bequests</td>
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<td>Scholarships and Prizes</td>
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<td>6,948</td>
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<td>Non-Government Grants</td>
<td>46,709</td>
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<td>45,509</td>
<td>35,971</td>
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<td>Net Gain on Sale of Financial Assets</td>
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<td>-</td>
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<tr>
<td>Net Foreign Exchange Gain</td>
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<td>112</td>
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<td>Sales of Goods</td>
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<tr>
<td>- Bookshop</td>
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<td>4,775</td>
<td>5,253</td>
<td>4,777</td>
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<tr>
<td>- Press</td>
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<td>1,963</td>
<td>1,693</td>
<td>1,963</td>
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<td>- SARV Land</td>
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<tr>
<td>- Comquest</td>
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<td>-</td>
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<tr>
<td>- Spin</td>
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<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other Sales</td>
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<td></td>
</tr>
<tr>
<td>- Customs House</td>
<td>3,332</td>
<td>3,088</td>
<td>3,332</td>
<td>3,088</td>
</tr>
<tr>
<td>- Other</td>
<td>7,300</td>
<td>7,590</td>
<td>5,862</td>
<td>7,742</td>
</tr>
<tr>
<td>Health &amp; Medical Education Programs</td>
<td>2,906</td>
<td>10,690</td>
<td>2,906</td>
<td>10,690</td>
</tr>
<tr>
<td>Other Program Funding</td>
<td>589</td>
<td>4,449</td>
<td>589</td>
<td>4,449</td>
</tr>
<tr>
<td>Institute for Molecular Biosciences</td>
<td>565</td>
<td>681</td>
<td>565</td>
<td>681</td>
</tr>
<tr>
<td>Hospital Library Funding</td>
<td>1,664</td>
<td>1,693</td>
<td>1,664</td>
<td>1,693</td>
</tr>
<tr>
<td>Other</td>
<td>1,664</td>
<td>7,158</td>
<td>10,717</td>
<td>6,605</td>
</tr>
</tbody>
</table>

Total Other Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>2005 $000</th>
<th>2004 $000</th>
<th>2005 $000</th>
<th>2004 $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Revenue</td>
<td>144,886</td>
<td>139,236</td>
<td>120,497</td>
<td>99,536</td>
</tr>
</tbody>
</table>
### NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

#### NOTE 9. EMPLOYEE BENEFITS and ON-COSTS

<table>
<thead>
<tr>
<th></th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
<td>2005</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td><strong>Academic</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries</td>
<td>199,608</td>
<td>187,099</td>
<td>199,608</td>
</tr>
<tr>
<td>Contributions to superannuation and pension schemes (Funded)</td>
<td>29,279</td>
<td>26,705</td>
<td>29,279</td>
</tr>
<tr>
<td>Payroll Tax</td>
<td>10,639</td>
<td>9,766</td>
<td>10,639</td>
</tr>
<tr>
<td>Workers’ Compensation</td>
<td>492</td>
<td>527</td>
<td>492</td>
</tr>
<tr>
<td>Long Service Leave Expense</td>
<td>7,295</td>
<td>1,280</td>
<td>7,295</td>
</tr>
<tr>
<td>Annual Leave</td>
<td>11</td>
<td>13</td>
<td>11</td>
</tr>
<tr>
<td>Parental Leave</td>
<td>861</td>
<td>-</td>
<td>861</td>
</tr>
<tr>
<td>Other</td>
<td>259</td>
<td>158</td>
<td>259</td>
</tr>
<tr>
<td><strong>Total Academic</strong></td>
<td>248,444</td>
<td>225,548</td>
<td>248,444</td>
</tr>
<tr>
<td><strong>Non-Academic</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries</td>
<td>180,525</td>
<td>171,768</td>
<td>175,014</td>
</tr>
<tr>
<td>Contributions to superannuation and pension schemes (Funded)</td>
<td>24,502</td>
<td>22,855</td>
<td>23,696</td>
</tr>
<tr>
<td>Payroll Tax</td>
<td>9,698</td>
<td>9,041</td>
<td>9,262</td>
</tr>
<tr>
<td>Workers’ Compensation</td>
<td>328</td>
<td>242</td>
<td>310</td>
</tr>
<tr>
<td>Long Service Leave Expense</td>
<td>5,171</td>
<td>586</td>
<td>5,143</td>
</tr>
<tr>
<td>Annual Leave</td>
<td>1,607</td>
<td>719</td>
<td>1,437</td>
</tr>
<tr>
<td>Parental Leave</td>
<td>648</td>
<td>-</td>
<td>72</td>
</tr>
<tr>
<td>Other</td>
<td>88</td>
<td>737</td>
<td>648</td>
</tr>
<tr>
<td><strong>Total Non-Academic</strong></td>
<td>222,567</td>
<td>205,948</td>
<td>215,582</td>
</tr>
<tr>
<td><strong>Total Academic &amp; Non-Academic Employee Benefits &amp; On-Costs</strong></td>
<td>471,011</td>
<td>431,496</td>
<td>464,026</td>
</tr>
</tbody>
</table>

#### NOTE 10. DEPRECIATION and AMORTISATION

<table>
<thead>
<tr>
<th></th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
<td>2005</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td><strong>Depreciation</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Buildings</td>
<td>18,278</td>
<td>17,009</td>
<td>18,278</td>
</tr>
<tr>
<td>- Plant &amp; Equipment</td>
<td>21,186</td>
<td>20,485</td>
<td>21,135</td>
</tr>
<tr>
<td>- Leasehold Improvements</td>
<td>286</td>
<td>286</td>
<td>272</td>
</tr>
<tr>
<td>- Library Collections</td>
<td>8,798</td>
<td>9,022</td>
<td>8,798</td>
</tr>
<tr>
<td>- Other Property, Plant and Equipment</td>
<td>423</td>
<td>424</td>
<td>423</td>
</tr>
<tr>
<td>- Infrastructure Assets</td>
<td>2,366</td>
<td>2,321</td>
<td>2,366</td>
</tr>
<tr>
<td>Total Depreciation</td>
<td>51,337</td>
<td>49,504</td>
<td>51,272</td>
</tr>
<tr>
<td>Amortisation of Intangibles</td>
<td>1,206</td>
<td>1,206</td>
<td>1,206</td>
</tr>
<tr>
<td><strong>Total Depreciation and Amortisation</strong></td>
<td>52,543</td>
<td>50,753</td>
<td>52,478</td>
</tr>
</tbody>
</table>
### NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
</tbody>
</table>

### NOTE 11. REPAIRS and MAINTENANCE

<table>
<thead>
<tr>
<th>Repairs and Maintenance</th>
<th>6,625</th>
<th>6,840</th>
<th>6,625</th>
<th>6,840</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Repairs and Maintenance</strong></td>
<td>6,625</td>
<td>6,840</td>
<td>6,625</td>
<td>6,840</td>
</tr>
</tbody>
</table>

### NOTE 12. BORROWING COSTS

<table>
<thead>
<tr>
<th>External Parties</th>
<th>285</th>
<th>582</th>
<th>-</th>
<th>-</th>
</tr>
</thead>
</table>

### NOTE 13. BAD and DOUBTFUL DEBTS

<table>
<thead>
<tr>
<th>Bad and Doubtful Debts Written Off</th>
<th>481</th>
<th>628</th>
<th>116</th>
<th>66</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increase/(decrease) in Provision for Doubtful Debts</td>
<td>1,450</td>
<td>400</td>
<td>1,450</td>
<td>400</td>
</tr>
<tr>
<td><strong>Total Bad and Doubtful Debts</strong></td>
<td>1,931</td>
<td>1,028</td>
<td>1,566</td>
<td>466</td>
</tr>
</tbody>
</table>

### NOTE 14. OTHER EXPENSES

<table>
<thead>
<tr>
<th>Scholarships, Grants and Prizes</th>
<th>40,405</th>
<th>35,483</th>
<th>40,400</th>
<th>35,483</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Capitalised Equipment</td>
<td>10,448</td>
<td>10,823</td>
<td>10,328</td>
<td>10,740</td>
</tr>
<tr>
<td>Advertising, Marketing and Promotional Expenses</td>
<td>3,480</td>
<td>2,998</td>
<td>3,045</td>
<td>2,805</td>
</tr>
<tr>
<td>Minor Works and Other Expenses</td>
<td>20,450</td>
<td>35,528</td>
<td>20,450</td>
<td>35,528</td>
</tr>
<tr>
<td>Net Gain/(Loss) on Disposal of Property, Plant &amp; Equipment</td>
<td>1,201</td>
<td>2,160</td>
<td>1,201</td>
<td>2,160</td>
</tr>
<tr>
<td>Net Loss on Sale of Available-for-Sale Financial Assets</td>
<td>-</td>
<td>400</td>
<td>-</td>
<td>400</td>
</tr>
<tr>
<td>Travel, Staff Development and Entertainment</td>
<td>27,603</td>
<td>23,961</td>
<td>27,100</td>
<td>23,520</td>
</tr>
<tr>
<td>- Bookshop</td>
<td>3,454</td>
<td>3,461</td>
<td>3,454</td>
<td>3,461</td>
</tr>
<tr>
<td>- Press</td>
<td>532</td>
<td>674</td>
<td>532</td>
<td>674</td>
</tr>
<tr>
<td>- SARV</td>
<td>3,123</td>
<td>2,363</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>- Comquest</td>
<td>-</td>
<td>91</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Foreign Exchange Losses</td>
<td>-</td>
<td>75</td>
<td>-</td>
<td>30</td>
</tr>
<tr>
<td><strong>Other Expenses</strong></td>
<td>-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Teaching Materials &amp; Services</td>
<td>27,696</td>
<td>24,970</td>
<td>27,696</td>
<td>24,970</td>
</tr>
<tr>
<td>- Laboratory Supplies &amp; Services</td>
<td>27,119</td>
<td>26,067</td>
<td>27,119</td>
<td>26,067</td>
</tr>
<tr>
<td>- Collaborative Projects</td>
<td>21,607</td>
<td>18,955</td>
<td>24,989</td>
<td>19,207</td>
</tr>
<tr>
<td>- Utilities &amp; Insurance</td>
<td>17,647</td>
<td>18,059</td>
<td>17,547</td>
<td>17,865</td>
</tr>
<tr>
<td>- Computing Supplies &amp; Services</td>
<td>10,792</td>
<td>10,781</td>
<td>10,752</td>
<td>10,697</td>
</tr>
<tr>
<td>- Facilities &amp; Campus Services</td>
<td>9,186</td>
<td>7,428</td>
<td>8,590</td>
<td>7,428</td>
</tr>
<tr>
<td>- Office Supplies &amp; Furniture</td>
<td>8,722</td>
<td>7,949</td>
<td>8,471</td>
<td>7,734</td>
</tr>
<tr>
<td>- Staffing Expenses</td>
<td>5,335</td>
<td>5,686</td>
<td>5,181</td>
<td>5,492</td>
</tr>
<tr>
<td>- Professional &amp; Consultancy Fees</td>
<td>12,970</td>
<td>7,839</td>
<td>9,673</td>
<td>6,307</td>
</tr>
<tr>
<td>- Government Fees &amp; Charges</td>
<td>4,484</td>
<td>3,782</td>
<td>4,346</td>
<td>3,770</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>- Memberships &amp; Subscriptions</td>
<td>2,677</td>
<td>2,679</td>
</tr>
<tr>
<td>- Postage &amp; Freight</td>
<td>2,267</td>
<td>2,521</td>
</tr>
<tr>
<td>- Write-down of Inventories</td>
<td>343</td>
<td>188</td>
</tr>
<tr>
<td>- Telecommunications</td>
<td>5,012</td>
<td>3,340</td>
</tr>
<tr>
<td>- Development Fees (Land)</td>
<td>20,257</td>
<td>33,798</td>
</tr>
<tr>
<td>- Selling Expenses (Land Development)</td>
<td>-</td>
<td>986</td>
</tr>
<tr>
<td>- Direct Costs</td>
<td>13,931</td>
<td>13,851</td>
</tr>
<tr>
<td>- Patent Costs</td>
<td>1,716</td>
<td>1,289</td>
</tr>
<tr>
<td>- Impairment of Financial Assets</td>
<td>5,032</td>
<td>1,260</td>
</tr>
<tr>
<td>- Impairment of Receivable (Controlled Entity)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>- Loan Forgiven</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>- Other</td>
<td>16,778</td>
<td>9,962</td>
</tr>
<tr>
<td>Total Other Expenses</td>
<td>324,267</td>
<td>319,407</td>
</tr>
</tbody>
</table>

NOTE 15. LOSSES and SPECIAL PAYMENTS

In accordance with section 98A of the Financial Management Standard 1997:

(a) Losses valued at more than $500 were as follows:

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property</td>
<td>55</td>
<td>111</td>
</tr>
<tr>
<td>Bad &amp; Doubtful Debts</td>
<td>65</td>
<td>23</td>
</tr>
</tbody>
</table>

Total Losses & Special Payments

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>120</td>
<td>134</td>
</tr>
</tbody>
</table>

(b) No special payments (including ex-gratia and extra contractual payments) greater than $5,000 were made in either year.

NOTE 16. REMUNERATION OF AUDITORS

During the year the following fees were paid for services provided by the auditor of the parent entity, its related practices and non-related audit firms:

Assurance services

(a) Audit services
Fees paid to Queensland Audit Office:
Audit and review of statutory financial reports

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>341</td>
<td>333</td>
</tr>
<tr>
<td></td>
<td>186</td>
<td>194</td>
</tr>
</tbody>
</table>

(b) Other assurance services
Fees paid to other audit firms for the audit of special purpose financial reports

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>22</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td>22</td>
<td>14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>363</th>
<th>347</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>208</td>
<td>208</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTE 17. CASH and CASH EQUIVALENTS

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
</tr>
<tr>
<td>Cash</td>
<td>15,499</td>
<td>15,355</td>
</tr>
<tr>
<td>Deposits at Call</td>
<td>104,000</td>
<td>26,908</td>
</tr>
<tr>
<td>Term Deposits</td>
<td>2,943</td>
<td>4,864</td>
</tr>
<tr>
<td>Discounted Term Deposits</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Negotiable Certificates of Deposit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Cash and Cash Equivalents</td>
<td>122,442</td>
<td>52,062</td>
</tr>
</tbody>
</table>

(a) Reconciliation to Cash at the end of the year

The above figures are reconciled to cash at the end of the year as shown in the statement of cash flows as follows:

| Balance per statement of cash flows | 122,442 | 52,062 | 112,722 | 39,080 |

(b) Cash at Bank and on hand

Cash at bank and on hand earns interest at floating rates based on daily bank deposit rates.

(c) Deposits at call

Short-term deposits are made for varying periods of between one day and three months depending on the immediate cash requirements of the group, and earn interest at the respective short-term deposit rates.

NOTE 18. RECEIVABLES

CURRENT

Debtors
- External
- Controlled Entities
Student Loans
Sundry Loans and Advances
- External
- Controlled Entities
Provision for Doubtful Debts
Accrued Revenue
Total Current Receivables
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

| Notes | Consolidated Entity | | Parent Entity | |
|-------|---------------------|-----------------|-----------------|
|       | 2005 | 2004 | 2005 | 2004 |
|       | $000 | $000 | $000 | $000 |
| **NON-CURRENT** |       |       |       |       |
| Debtors - External | 603 | - | 603 | - |
| Debtors - Controlled Entities | - | - | 10,018 | 8,265 |
| Student Loans | 1,054 | 1,258 | 1,054 | 1,258 |
| Sundry Loans and Advances |       |       |       |       |
| - External | 912 | 866 | 29 | 39 |
| - Controlled Entities | - | - | - | 32 |
| Accrued Revenue | - | 8,319 | - | - |
| Total Non-Current Receivables | 2,569 | 10,443 | 11,704 | 9,594 |
| **Total Receivables** | 47,069 | 70,936 | 52,234 | 71,545 |

**NOTE 19. INVENTORIES**

**CURRENT**

| Bookshop Stock | 1,610 | 1,030 | 1,610 | 1,030 |
| Press Stock | 689 | 862 | 689 | 862 |
| Stores | 1,487 | 1,294 | 1,487 | 1,294 |
| Livestock | 1,293 | 1,074 | 1,293 | 1,074 |
| Work-in-Progress & Raw Materials | 586 | 118 | - | - |
| Land Held for Resale 19(a) | 6,173 | 2,137 | - | - |
| **Total Current Inventories** | 11,838 | 6,515 | 5,079 | 4,260 |

**NON-CURRENT**

| Land Held for Resale 19(a) | 13,312 | 19,549 | - | - |
| **Total Non-Current Inventories** | 13,312 | 19,549 | - | - |
| **Total Inventories** | 25,150 | 26,064 | 5,079 | 4,260 |

19(a) Land held for resale

| Cost of Acquisition | 34,999 | 34,999 | - | - |
| Borrowing Costs Capitalised | 8,371 | 7,448 | - | - |
| Cost of Sales | (23,885) | (20,761) | - | - |
| **Total** | 19,485 | 21,686 | - | - |
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTES CONSOLIDATED ENTITY PARENT ENTITY

Classified as:

Current 6,173 2,137 - -
Non-current 13,312 19,549 - -

A controlled entity, SARV Pty Ltd (SARV), purchased land adjoining the Bond University Campus as part of the settlement of the contract to purchase the Bond University Campus and adjoining land entered into by the University and SARV. A Development Agreement between SARV and the Delfin Property Group provides for Delfin to take complete responsibility for the development, management, marketing and sale of the land. See also Note 36(b).

NOTE 20. HELD-TO-MATURITY INVESTMENTS

CURRENT

Term Deposits 100 86 - 86
Discounted Term Deposits 35,082 20,624 35,082 20,624
Negotiable Certificates of Deposit 30,230 26,503 30,230 26,503

Total Current Held-to-Maturity Investments 65,412 47,213 65,312 47,213

These held-to-maturity investments are carried at cost and they are to be held to their maturity.

NON-CURRENT

Negotiable Certificates of Deposit 629 587 - -

Total Non-current Held-to-Maturity Investments 629 587 - -

Total Held-to-Maturity Investments 66,041 47,800 65,312 47,213

NOTE 21. AVAILABLE-FOR-SALE FINANCIAL ASSETS

CURRENT

Shares - Listed 1,334 - 1,334 -

Total Current Available-For-Sale Financial Assets 1,334 - 1,334 -

NON-CURRENT

Shares - Listed 6 3,969 6 3,969
Shares - Unlisted 10,221 11,812 26,407 25,992
Provision for Impairment (3,000) - (3,000) -
Convertible Notes & Options 671 2,074 - -
Managed Investment Portfolio 60,055 93,520 60,055 93,520

Total Non-Current Available-For-Sale Financial Assets 67,953 111,375 83,468 123,481

Total Available-for-Sale Financial Assets 69,287 111,375 84,802 123,481

Impairment loss

The impairment loss of $3,000,000 represents the write-down of Universities Innovation Investment Trust shares to recoverable amount.
### NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
</tbody>
</table>

#### NOTE 22. OTHER FINANCIAL ASSETS at FAIR VALUE through PROFIT and LOSS

**NON-CURRENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shares - Listed</td>
<td>-</td>
<td>32</td>
</tr>
<tr>
<td>Shares - Unlisted</td>
<td>18,959</td>
<td>11,816</td>
</tr>
<tr>
<td>Convertible Notes</td>
<td>9,849</td>
<td>10,098</td>
</tr>
</tbody>
</table>

**Total Non-current Other Financial Assets at Fair Value through Profit and Loss**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>28,808</td>
<td>21,946</td>
</tr>
</tbody>
</table>

**Total Other Financial Assets at Fair Value through Profit and Loss**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>28,808</td>
<td>21,946</td>
</tr>
</tbody>
</table>

#### NOTE 23. PROPERTY, PLANT AND EQUIPMENT

**Land and Buildings**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At Independent Valuation</td>
<td>140,089</td>
<td>114,442</td>
<td>140,089</td>
<td>114,442</td>
</tr>
<tr>
<td>Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At Independent Valuation</td>
<td>1,163,416</td>
<td>702,531</td>
<td>1,163,416</td>
<td>702,531</td>
</tr>
<tr>
<td>At Cost</td>
<td>-</td>
<td>125,939</td>
<td>-</td>
<td>125,939</td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>(328,071)</td>
<td>(278,055)</td>
<td>(328,071)</td>
<td>(278,055)</td>
</tr>
<tr>
<td></td>
<td>835,345</td>
<td>550,415</td>
<td>835,345</td>
<td>550,415</td>
</tr>
<tr>
<td>Buildings under Construction</td>
<td>51,822</td>
<td>30,528</td>
<td>51,822</td>
<td>30,528</td>
</tr>
<tr>
<td>Total Land and Buildings</td>
<td>1,027,256</td>
<td>695,385</td>
<td>1,027,256</td>
<td>695,385</td>
</tr>
</tbody>
</table>

**Leasehold Improvements**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>At Cost</td>
<td>2,061</td>
<td>2,061</td>
<td>1,877</td>
<td>1,877</td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>(1,023)</td>
<td>(737)</td>
<td>(948)</td>
<td>(676)</td>
</tr>
<tr>
<td></td>
<td>1,038</td>
<td>1,324</td>
<td>929</td>
<td>1,201</td>
</tr>
</tbody>
</table>

**Plant and Equipment**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>At Cost</td>
<td>241,531</td>
<td>226,370</td>
<td>241,100</td>
<td>226,144</td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>(129,303)</td>
<td>(116,140)</td>
<td>(129,185)</td>
<td>(116,043)</td>
</tr>
<tr>
<td></td>
<td>112,228</td>
<td>110,230</td>
<td>111,915</td>
<td>110,101</td>
</tr>
</tbody>
</table>

**Library Collections**

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research Monographs, Subscriptions &amp; Publications - At Cost</td>
<td>221,176</td>
<td>213,149</td>
<td>221,176</td>
<td>213,149</td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>(12,544)</td>
<td>(8,286)</td>
<td>(12,544)</td>
<td>(8,286)</td>
</tr>
<tr>
<td></td>
<td>208,632</td>
<td>204,863</td>
<td>208,632</td>
<td>204,863</td>
</tr>
</tbody>
</table>
## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $000</td>
<td>2004 $000</td>
</tr>
<tr>
<td>Textbook &amp; Reference Material - At Cost</td>
<td>45,402</td>
<td>45,889</td>
</tr>
<tr>
<td>Less: Accumulated Depreciation</td>
<td>(11,774)</td>
<td>(8,378)</td>
</tr>
<tr>
<td></td>
<td>33,628</td>
<td>37,511</td>
</tr>
<tr>
<td>Rare Materials &amp; Manuscripts - At Independent Valuation</td>
<td>6,279</td>
<td>6,149</td>
</tr>
<tr>
<td>Total Library Collections</td>
<td>248,539</td>
<td>248,523</td>
</tr>
</tbody>
</table>

### Museums and Other Collections

| At Management's Valuation                          | 25,708    | 21,266    | 25,708    | 21,266    |
|                                                    | 25,708    | 21,266    | 25,708    | 21,266    |

### Infrastructure Assets

| At Independent Valuation                          | 26,464    | 19,650    | 26,464    | 19,650    |
| At Cost                                            | -         | 288       | -         | 288       |
| Less: Accumulated Depreciation                     | (11,204)  | (8,553)   | (11,204)  | (8,553)   |
|                                                    | 15,260    | 11,385    | 15,260    | 11,385    |

### Land Improvements

| At Independent Valuation                          | 83,780    | 60,360    | 83,780    | 60,360    |
| At Cost                                            | -         | 6,165     | -         | 6,165     |
| Less: Accumulated Depreciation                     | (31,477)  | (25,703)  | (31,477)  | (25,703)  |
|                                                    | 52,303    | 40,822    | 52,303    | 40,822    |

| Total Property, Plant and Equipment                | 1,482,332 | 1,128,935 | 1,481,910 | 1,128,683 |
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

Movements in Property, Plant and Equipment

Consolidated

At 1 January 2004
- At Cost 5,348 - 117,014 206,267
- Valuation - 94,570 705,580 -
Accumulated Depreciation - - (262,690) (100,190)
Net book amount 5,348 94,570 559,904 106,077

Year ended 31 December 2004
Opening Net Book Amount 5,348 94,570 559,904 106,077
Revaluation Surplus - 19,722 (308) -
Additions 25,298 150 8,870 26,814
Assets included in a disposal group classified as held for sale and other disposals - - (1,097) (2,158)
Depreciation Charge - - (17,009) (20,485)
Other (118) - 55 -
Closing Net Book Amount 30,528 114,442 550,415 110,230
At 31 December 2004
- At Cost 30,528 - 125,939 226,370
- Valuation - 114,442 702,531 -
Accumulated Depreciation - - (278,055) (116,140)
Net book amount 30,528 114,442 550,415 110,230

Leasehold Improvements Library Other Property, Plant & Equipment Total
$000 $000 $000 $000
At 1 January 2004
- At Cost 717 255,071 1,940 586,357
- Valuation - - 97,534 897,684
Accumulated Depreciation (451) (8,452) (31,730) (403,513)
Net book amount 266 246,619 67,744 1,080,528

Year ended 31 December 2004
Opening Net Book Amount 266 246,619 67,744 1,080,528
Revaluation Surplus - 1,926 3,550 24,890
Additions 1,281 9,000 4,982 76,395
Assets included in a disposal group classified as held for sale and other disposals - - - (3,255)
Depreciation Charge (286) (9,022) (2,745) (49,547)
Other 63 - (58) -
Closing Net Book Amount 1,324 248,523 73,473 1,128,935

At 31 December 2004
- At Cost 2,061 259,038 6,453 650,389
- Valuation - 6,149 101,276 924,398
Accumulated Depreciation (737) (16,664) (34,256) (445,852)
Net book amount 1,324 248,523 73,473 1,128,935

ANNUAL REPORT 2005
## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

### Consolidated

#### At 1 January 2005
- **At Cost**
  - Construction in progress: 30,528
  - Freehold Land: -
  - Freehold Buildings: 114,442
  - Plant & Equipment: 226,370
- **Valuation**
  - Construction in progress: -
  - Freehold Land: 125,939
  - Freehold Buildings: 702,531
  - Plant & Equipment: -
- **Accumulated Depreciation**
  - Construction in progress: -
  - Freehold Land: (278,055)
  - Freehold Buildings: (116,140)
- **Net book amount**
  - Construction in progress: 30,528
  - Freehold Land: 114,442
  - Freehold Buildings: 550,415
  - Plant & Equipment: 110,230

#### Year ended 31 December 2005
- **Opening Net Book Amount**
  - Construction in progress: 30,528
  - Freehold Land: 114,442
  - Freehold Buildings: 550,415
  - Plant & Equipment: 110,230
- **Revaluation Surplus**
  - Construction in progress: -
  - Freehold Land: 41,027
  - Freehold Buildings: 252,384
  - Plant & Equipment: -
- **Additions**
  - Construction in progress: 42,624
  - Freehold Land: 620
  - Freehold Buildings: 29,525
  - Plant & Equipment: 26,929
- **Assets included in a disposal group classified as held for sale and other disposals**
  - Construction in progress: -
  - Freehold Land: (16,000)
  - Freehold Buildings: (31)
  - Plant & Equipment: (2,372)
- **Depreciation Charge**
  - Construction in progress: -
  - Freehold Land: (18,278)
  - Freehold Buildings: (21,186)
  - Plant & Equipment: -
- **Other**
  - Construction in progress: (21,330)
  - Freehold Land: -
  - Freehold Buildings: 21,330
  - Plant & Equipment: (1,373)
- **Closing Net Book Amount**
  - Construction in progress: 51,822
  - Freehold Land: 140,089
  - Freehold Buildings: 835,345
  - Plant & Equipment: 112,228

#### At 31 December 2005
- **At Cost**
  - Construction in progress: 51,822
  - Freehold Land: -
  - Freehold Buildings: -
  - Plant & Equipment: 241,531
- **Valuation**
  - Construction in progress: -
  - Freehold Land: 140,089
  - Freehold Buildings: 1,163,416
  - Plant & Equipment: -
- **Accumulated Depreciation**
  - Construction in progress: -
  - Freehold Land: (328,071)
  - Freehold Buildings: (129,303)
  - Plant & Equipment: -
- **Net book amount**
  - Construction in progress: 51,822
  - Freehold Land: 140,089
  - Freehold Buildings: 835,345
  - Plant & Equipment: 112,228

### Leasehold Improvements

#### At 1 January 2005
- **At Cost**
  - Leasehold Improvements: 2,061
  - Library: 259,038
  - Other Property, Total Plant & Equipment: 6,453
- **Valuation**
  - Leasehold Improvements: 6,149
  - Library: 101,276
  - Other Property, Total Plant & Equipment: 924,398
- **Accumulated Depreciation**
  - Leasehold Improvements: (737)
  - Library: (16,664)
  - Other Property, Total Plant & Equipment: (34,256)
- **Net book amount**
  - Leasehold Improvements: 1,324
  - Library: 248,523
  - Other Property, Total Plant & Equipment: 73,473
  - Total: 1,128,935

#### Year ended 31 December 2005
- **Opening Net Book Amount**
  - Leasehold Improvements: 1,324
  - Library: 248,523
  - Other Property, Total Plant & Equipment: 73,473
  - Total: 1,128,935
- **Revaluation Surplus**
  - Leasehold Improvements: -
  - Library: -
  - Other Property, Total Plant & Equipment: 20,356
  - Total: 313,767
- **Additions**
  - Leasehold Improvements: -
  - Library: 8,814
  - Other Property, Total Plant & Equipment: 2,232
  - Total: 110,744
- **Assets included in a disposal group classified as held for sale and other disposals**
  - Leasehold Improvements: -
  - Library: -
  - Other Property, Total Plant & Equipment: (18,403)
- **Depreciation Charge**
  - Leasehold Improvements: (286)
  - Library: (8,798)
  - Other Property, Total Plant & Equipment: (2,789)
  - Total: (51,337)
- **Other**
  - Leasehold Improvements: -
  - Library: -
  - Other Property, Total Plant & Equipment: (1,373)
- **Closing Net Book Amount**
  - Leasehold Improvements: 1,038
  - Library: 248,539
  - Other Property, Total Plant & Equipment: 93,271
  - Total: 1,482,332

#### At 31 December 2005
- **At Cost**
  - Leasehold Improvements: 2,061
  - Library: 266,578
  - Other Property, Total Plant & Equipment: 25,708
  - Total: 587,700
- **Valuation**
  - Leasehold Improvements: -
  - Library: 6,279
  - Other Property, Total Plant & Equipment: 110,244
  - Total: 1,420,028
- **Accumulated Depreciation**
  - Leasehold Improvements: (1,023)
  - Library: (24,318)
  - Other Property, Total Plant & Equipment: (42,681)
  - Total: (525,396)
- **Net book amount**
  - Leasehold Improvements: 1,038
  - Library: 248,539
  - Other Property, Total Plant & Equipment: 93,271
  - Total: 1,482,332
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

Parent Entity

At 1 January 2004
- At Cost 5,348 - 117,014 205,584
- Valuation - 94,570 705,580 -
Accumulated Depreciation - - (262,690) (99,699)

Net book amount
5,348 94,570 559,904 105,885

Year ended 31 December 2004
Opening Net Book Amount 5,348 94,570 559,904 105,885
Revaluation Surplus - 19,722 (308) -
Additions 25,298 150 8,870 26,766
Assets included in a disposal group classified as held for sale and other disposals - - (1,097) (2,074)
Depreciation Charge - - (17,009) (20,458)
Other (118) - 55 (18)

Closing Net Book Amount 30,528 114,442 550,415 110,101

At 31 December 2004
- At Cost 30,528 - 125,939 226,144
- Valuation - 114,442 702,531 -
Accumulated Depreciation - - (278,055) (116,043)

Net book amount 30,528 114,442 550,415 110,101

At 1 January 2004
- At Cost 533 255,071 1,940 585,490
- Valuation - - 97,534 897,684
Accumulated Depreciation (405) (8,452) (31,730) (402,976)

Net book amount 128 246,619 67,744 1,080,198

Year ended 31 December 2004
Opening Net Book Amount 128 246,619 67,744 1,080,198
Revaluation Surplus - 1,926 3,550 24,890
Additions 1,281 9,000 4,982 76,347
Assets included in a disposal group classified as held for sale and other disposals - - - (3,171)
Depreciation Charge (272) (9,022) (2,745) (49,506)
Other 64 - (58) (75)

Closing Net Book Amount 1,201 248,523 73,473 1,128,683

At 31 December 2004
- At Cost 1,877 259,038 6,453 649,979
- Valuation - 6,149 101,276 924,398
Accumulated Depreciation (676) (16,664) (34,256) (445,694)

Net book amount 1,201 248,523 73,473 1,128,683
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

Parent Entity

At 1 January 2005
- At Cost 30,528
- Valuation - 114,442
Accumulated Depreciation - - (278,055)
Net book amount 30,528 114,442 550,415 110,101

Year ended 31 December 2005
Opening Book Amount 30,528 114,442 550,415 110,101
Revaluation Surplus - 41,027 252,384 -
Additions 42,624 620 29,525 26,679
Assets included in a disposal group classified as held for sale and other disposals - (16,000) (31) (2,373)
Depreciation Charge - - (18,278) (21,135)
Other (21,330) - 21,330 (1,357)
Closing Net Book Amount 51,822 140,089 835,345 111,915

At 31 December 2005
- At Cost 51,822
- Valuation - 140,089 1,163,416 -
Accumulated Depreciation - - (328,071) (129,185)
Net book amount 51,822 140,089 835,345 111,915
## Notes to the Financial Statements for the Financial Year Ended 31 December 2005

### Note 24. Intangible Assets

<table>
<thead>
<tr>
<th></th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Patents &amp; Trademarks</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Goodwill</td>
<td>50</td>
<td>-</td>
</tr>
<tr>
<td>Intellectual Property</td>
<td>113</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>164</td>
<td>1</td>
</tr>
</tbody>
</table>

#### Systems Development

**At 1 January**

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<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cost</strong></td>
<td>9,649</td>
<td>9,649</td>
<td>9,649</td>
<td>9,649</td>
</tr>
<tr>
<td><strong>Accumulated Amortisation and impairment</strong></td>
<td>(4,909)</td>
<td>(3,703)</td>
<td>(4,909)</td>
<td>(3,703)</td>
</tr>
<tr>
<td><strong>Net Book Amount</strong></td>
<td>4,740</td>
<td>5,946</td>
<td>4,740</td>
<td>5,946</td>
</tr>
</tbody>
</table>

**Year ended 31 December**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Opening Net Book Amount</strong></td>
<td>4,740</td>
<td>5,946</td>
<td>4,740</td>
<td>5,946</td>
</tr>
<tr>
<td><strong>Additions</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Amortisation charge</strong></td>
<td>(1,206)</td>
<td>(1,206)</td>
<td>(1,206)</td>
<td>(1,206)</td>
</tr>
<tr>
<td><strong>Closing Net Book Amount</strong></td>
<td>3,534</td>
<td>4,740</td>
<td>3,534</td>
<td>4,740</td>
</tr>
</tbody>
</table>

**At 31 December**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cost</strong></td>
<td>9,649</td>
<td>9,649</td>
<td>9,649</td>
<td>9,649</td>
</tr>
<tr>
<td><strong>Accumulated amortisation and Impairment</strong></td>
<td>(6,115)</td>
<td>(4,909)</td>
<td>(6,115)</td>
<td>(4,909)</td>
</tr>
<tr>
<td><strong>Closing Net Book Amount</strong></td>
<td>3,534</td>
<td>4,740</td>
<td>3,534</td>
<td>4,740</td>
</tr>
</tbody>
</table>

**Total Intangibles**

<table>
<thead>
<tr>
<th></th>
<th>2005/2004</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>3,698</strong></td>
<td>4,741</td>
</tr>
<tr>
<td><strong>3,534</strong></td>
<td>4,740</td>
</tr>
</tbody>
</table>

### Note 25. Other Non-Financial Assets

#### Current

<table>
<thead>
<tr>
<th></th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Prepayments</strong></td>
<td>19,470</td>
<td>17,775</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>-</td>
<td>106</td>
</tr>
<tr>
<td><strong>Total Current Other Non-Financial Assets</strong></td>
<td>19,470</td>
<td>17,881</td>
</tr>
</tbody>
</table>
### NOTE 26. PAYABLES

**CURRENT**
- Trade Creditors: 23,649, 22,849, 21,277, 18,148
- Payroll Creditors: 1,317, 1,510, 1,317, 1,510
- Other Creditors: 1,538, 4,968, 377, 701
- Accrued Expenses: 5,733, 3,286, 3,813, 1,269

**Total Current Payables**: 32,237, 32,613, 26,784, 21,628

**NON-CURRENT**
- Trade Creditors: - , 587, - , -
- Other Creditors: 629, - , - , -
- Accrued Expenses: - , 4,443, - , -

**Total Non-Current Payables**: 629, 5,030, - , -

**Total Payables**: 32,866, 37,643, 26,784, 21,628

### NOTE 27. INTEREST-BEARING LIABILITIES

**CURRENT**
- Secured Bank Loan Facility: 4,976, 5,003, - , -

**Total Current Secured Interest-bearing Liabilities**: 4,976, 5,003, - , -

**NON-CURRENT**
- Secured Bank Loan Facility: 14,225, 19,001, - , -
- Other Secured Bank Loan Facility: 385, - , - , -
- Other Unsecured Interest-bearing Liability: 13, 13, - , -

**Total Non-Current Secured Interest-bearing Liabilities**: 14,623, 19,014, - , -

**Total Interest-Bearing Liabilities**: 19,599, 24,017, - , -

### Assets Pledged as Security
- The bank loan facility is a multi-option construction facility secured by a first registered mortgage over the land held for re-sale.
- The carrying amounts of assets pledged as security are:

<table>
<thead>
<tr>
<th>Land Held for Re-sale</th>
<th>19(a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current</td>
<td>6,173</td>
</tr>
<tr>
<td>Non-Current</td>
<td>13,312</td>
</tr>
</tbody>
</table>

**Total**: 19,485, 21,686, - , -

### NOTE 28. ACCRUED EMPLOYEE BENEFITS

**CURRENT**
- Long Service Leave: 10,721, 9,252, 10,721, 9,239
- Annual Leave: 20,739, 19,135, 20,311, 18,863
- Parental Leave: 909, - , 909, -
- Accrued Salaries: 10,148, 9,149, 10,148, 9,149
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

### Notes Consolidated Entity Parent Entity

<table>
<thead>
<tr>
<th>Notes</th>
<th>2005 $000</th>
<th>2004 $000</th>
<th>2005 $000</th>
<th>2004 $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Accrued Employee Benefits</td>
<td>1,189</td>
<td>752</td>
<td>1,189</td>
<td>752</td>
</tr>
<tr>
<td>Total Current Accrued Employee Benefits</td>
<td>43,706</td>
<td>38,288</td>
<td>43,278</td>
<td>38,003</td>
</tr>
<tr>
<td><strong>NON-CURRENT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long Service Leave</td>
<td>41,024</td>
<td>37,257</td>
<td>40,768</td>
<td>37,122</td>
</tr>
<tr>
<td>Other</td>
<td>95</td>
<td>165</td>
<td>95</td>
<td>165</td>
</tr>
<tr>
<td>Total Non-Current Accrued Employee Benefits</td>
<td>41,119</td>
<td>37,422</td>
<td>40,863</td>
<td>37,287</td>
</tr>
<tr>
<td><strong>Total Accrued Employee Benefits</strong></td>
<td>84,825</td>
<td>75,710</td>
<td>84,141</td>
<td>75,290</td>
</tr>
</tbody>
</table>

**NOTE 29. PROVISIONS**

### CURRENT

**Workers Compensation Provision**
- 2005: 183
- 2004: 345
- Additional provision recognised: 243
- Unused amount reversed: -162

**Provision for Distribution of Commercialisation Proceeds**
- 2005: 175
- 2004: -
- Additional provision recognised: 48
- Unused amount reversed: -1

**Other**
- 2005: 117
- 2004: 49
- Additional provision recognised: -
- Unused amount reversed: -

**Total Current Provisions**
- 2005: 475
- 2004: 394
- Additional provision recognised: 183
- Unused amount reversed: 345

### NON-CURRENT

**Workers Compensation Provision**
- 2005: 447
- 2004: 399
- Additional provision recognised: 48
- Unused amount reversed: -1

**Other**
- 2005: -
- 2004: 1
- Additional provision recognised: -
- Unused amount reversed: -130

**Total Non-Current Provisions**
- 2005: 447
- 2004: 400
- Additional provision recognised: 447
- Unused amount reversed: 399

**Total Provisions**
- 2005: 922
- 2004: 794
- Additional provision recognised: 630
- Unused amount reversed: 744

### (a) Movements in provisions

Movements in provisions during the financial year, are set out below:

#### Current

- **Carrying amount at start of year**
  - 2005: 394
  - 2004: 491
- **Additional provision recognised**
  - 2005: 243
  - 2004: 16
- **Unused amount reversed**
  - 2005: (162)
  - 2004: (113)
- **Carrying amount at end of year**
  - 2005: 475
  - 2004: 394

#### Non-Current

- **Carrying amount at start of year**
  - 2005: 400
  - 2004: 530
- **Additional provision recognised**
  - 2005: 48
  - 2004: -
- **Unused amount reversed**
  - 2005: (1)
  - 2004: (130)
- **Carrying amount at end of year**
  - 2005: 447
  - 2004: 400

---

Annual financial statements
Appendix A

ANNUAL REPORT 2005 33
## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

### NOTE 30. OTHER LIABILITIES

#### CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue Received in Advance</td>
<td>23,588</td>
<td>21,239</td>
<td>23,192</td>
<td>19,769</td>
</tr>
<tr>
<td>Prepayments - Projects</td>
<td>3,427</td>
<td>-</td>
<td>51</td>
<td>6,717</td>
</tr>
<tr>
<td>Loan from Controlled Entity (Non-Interest Bearing)</td>
<td>10,045</td>
<td>51</td>
<td>3,817</td>
<td>490</td>
</tr>
<tr>
<td>Australian Government Unspent Financial Assistance</td>
<td>3,751</td>
<td>5,978</td>
<td>3,751</td>
<td>5,978</td>
</tr>
<tr>
<td>Other</td>
<td>1,171</td>
<td>3,052</td>
<td>1,161</td>
<td>2,490</td>
</tr>
<tr>
<td><strong>Total Current Other Liabilities</strong></td>
<td>41,982</td>
<td>30,320</td>
<td>41,966</td>
<td>35,444</td>
</tr>
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</table>

#### NON-CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loan from Queensland Government (Non-Interest Bearing)</td>
<td>20,954</td>
<td>14,500</td>
<td>20,954</td>
<td>14,500</td>
</tr>
<tr>
<td>Investments held on behalf of Third Parties</td>
<td>9,934</td>
<td>8,981</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Non-Current Other Liabilities</strong></td>
<td>30,888</td>
<td>23,481</td>
<td>20,954</td>
<td>14,500</td>
</tr>
</tbody>
</table>

**Total Other Liabilities**

<table>
<thead>
<tr>
<th>Description</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>72,870</td>
<td>53,801</td>
<td>62,920</td>
<td>49,944</td>
</tr>
</tbody>
</table>

In 2001 the Queensland Government announced the establishment of the Smartstate Research Facilities Fund (SSRFF) to promote the development of research and infrastructure for science and technology in Queensland. A number of University projects have been awarded funding from the SSRFF. To date a total of $20,954,000 has been received from the SSRFF for four projects in the form of 30 year interest free loans. Additional funding is to be received in respect of two of the projects. Loan repayments do not commence until the eleventh year after the date the final project funds have been received. Provided the University meets all of its obligations under the loan agreement, one third of each loan will be forgiven. The remaining two thirds will be repaid in 20 annual installments. The net present value of the two loans (totaling $5,954,000) for which final funding has been received is $1,328,771. The balance of $15 million represents loans for which additional funding is yet to be received. Until then, when the loan becomes repayable, a net present value calculation is not possible.

### NOTE 31. RESERVES and RETAINED SURPLUS

#### 31(a) Reserves

<table>
<thead>
<tr>
<th>Description</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property, Plant &amp; Equipment Revaluation Reserve</td>
<td>875,908</td>
<td>579,400</td>
<td>875,908</td>
<td>579,400</td>
</tr>
<tr>
<td>Available-for-Sale Investment Revaluation Reserve</td>
<td>4,175</td>
<td>11,779</td>
<td>4,175</td>
<td>11,779</td>
</tr>
<tr>
<td>Foreign Currency Translation Reserve</td>
<td>57</td>
<td>57</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Reserves</strong></td>
<td>880,140</td>
<td>591,236</td>
<td>880,083</td>
<td>591,179</td>
</tr>
</tbody>
</table>

**Movements:**

<table>
<thead>
<tr>
<th>Property, Plant &amp; Equipment Revaluation Reserve</th>
<th>875,908</th>
<th>579,400</th>
<th>875,908</th>
<th>579,400</th>
</tr>
</thead>
<tbody>
<tr>
<td>Add Revaluation increments</td>
<td>316,311</td>
<td>25,406</td>
<td>316,311</td>
<td>25,406</td>
</tr>
<tr>
<td>Less Revaluation decrements</td>
<td>(2,544)</td>
<td>(516)</td>
<td>(2,544)</td>
<td>(516)</td>
</tr>
<tr>
<td>Less Transfer to Retained Surplus</td>
<td>(17,259)</td>
<td>(1,284)</td>
<td>(17,259)</td>
<td>(1,284)</td>
</tr>
<tr>
<td><strong>Closing Balance</strong></td>
<td>875,908</td>
<td>579,400</td>
<td>875,908</td>
<td>579,400</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

### Available-for-Sale Financial Assets Revaluation Reserve

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>11,779</td>
<td>636</td>
</tr>
<tr>
<td>Revaluation Increment on Available-for-Sale Financial Assets</td>
<td>1,041</td>
<td>11,143</td>
</tr>
<tr>
<td>Transfers to Income Statement</td>
<td>(8,645)</td>
<td>-</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>4,175</td>
<td>11,779</td>
</tr>
</tbody>
</table>

### Foreign Currency Translation Reserve

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>57</td>
<td>57</td>
</tr>
<tr>
<td>Add Revaluation Increments</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>57</td>
<td>57</td>
</tr>
</tbody>
</table>

### 31(b) Retained Surplus

#### Restricted Retained Surplus

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>141,207</td>
<td>140,030</td>
</tr>
<tr>
<td>Operating Result</td>
<td>(16,577)</td>
<td>1,177</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>124,630</td>
<td>141,207</td>
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</tbody>
</table>

#### Unrestricted Retained Surplus

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>557,131</td>
<td>566,810</td>
</tr>
<tr>
<td>Operating Result</td>
<td>73,075</td>
<td>(10,963)</td>
</tr>
<tr>
<td>Transfer from Property Plant &amp; Equipment Revaluation Reserve</td>
<td>17,259</td>
<td>1,284</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>647,465</td>
<td>557,131</td>
</tr>
</tbody>
</table>

### Total Retained Surplus

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>Total Retained Surplus</td>
<td>772,095</td>
<td>698,338</td>
</tr>
</tbody>
</table>

**Restricted retained surplus** comprises scholarships, bequests, specific research grants and other capital accumulations where the funds cannot be used for purposes other than those specified by the contributor.

**Property Plant & Equipment Revaluation Reserve**

This reserve records movements in the fair value of land, buildings, rare library materials and manuscripts, museum collections, infrastructure and land improvements.

**Available for Sale Financial Assets Revaluation Reserve**

This reserve records movements in the fair value of available-for-sale financial assets to fair value.

### NOTE 32. MINORITY INTEREST

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td>Share Capital</td>
<td>2,465</td>
<td>1,372</td>
</tr>
<tr>
<td>Retained Losses</td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td>Opening Balance</td>
<td>(1,166)</td>
<td>(1,121)</td>
</tr>
<tr>
<td>Operating Result</td>
<td>(316)</td>
<td>(46)</td>
</tr>
<tr>
<td>Closing Balance</td>
<td>(1,482)</td>
<td>(1,167)</td>
</tr>
<tr>
<td>Total Outside Equity Interest</td>
<td>983</td>
<td>205</td>
</tr>
</tbody>
</table>
## NOTE 33. CASH FLOW INFORMATION

### Reconciliation of Operating Result to Net Cash Inflow from Operating Activities

<table>
<thead>
<tr>
<th></th>
<th>Consolidated Entity 2005 $000</th>
<th>Parent Entity 2005 $000</th>
<th>Notes Consolidated Entity 2004 $000</th>
<th>Parent Entity 2004 $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating Result</td>
<td>56,183</td>
<td>55,547</td>
<td>(9,832)</td>
<td>(12,518)</td>
</tr>
<tr>
<td>Depreciation</td>
<td>51,337</td>
<td>51,272</td>
<td>49,547</td>
<td>49,506</td>
</tr>
<tr>
<td>Amortisation</td>
<td>1,206</td>
<td>1,206</td>
<td>1,206</td>
<td>1,206</td>
</tr>
<tr>
<td>Change in Assets and Liabilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Increase)/Decrease in Receivables</td>
<td>17,544</td>
<td>18,990</td>
<td>(3,839)</td>
<td>(239)</td>
</tr>
<tr>
<td>(Increase)/Decrease in Inventories</td>
<td>913</td>
<td>819</td>
<td>2,311</td>
<td>633</td>
</tr>
<tr>
<td>(Increase)/Decrease in Managed Investment Portfolio</td>
<td>(13,883)</td>
<td>(13,883)</td>
<td>(3,997)</td>
<td>(3,997)</td>
</tr>
<tr>
<td>(Increase)/Decrease in Other Financial Assets</td>
<td>2,944</td>
<td>2,944</td>
<td>26</td>
<td>26</td>
</tr>
<tr>
<td>(Increase)/Decrease in Other Assets</td>
<td>(1,752)</td>
<td>(1,989)</td>
<td>(5,943)</td>
<td>(5,555)</td>
</tr>
<tr>
<td>Increase/(Decrease) in Payables</td>
<td>387</td>
<td>2,034</td>
<td>4,770</td>
<td>1,738</td>
</tr>
<tr>
<td>Increase/(Decrease) in Other Liabilities</td>
<td>9,209</td>
<td>7,521</td>
<td>627</td>
<td>(905)</td>
</tr>
<tr>
<td>Increase/(Decrease) in Accrued Employee Entitlements</td>
<td>9,146</td>
<td>7,099</td>
<td>7,099</td>
<td>25</td>
</tr>
<tr>
<td>Increase/(Decrease) in Provisions</td>
<td>128</td>
<td>(114)</td>
<td>25</td>
<td>(243)</td>
</tr>
<tr>
<td>Net (Gain)/Loss on Disposal of Property, Plant &amp; Equipment</td>
<td>1,201</td>
<td>1,201</td>
<td>1,201</td>
<td>1,201</td>
</tr>
<tr>
<td>Net (Gain)/Loss on Disposal of Available-for-Sale Financial Assets</td>
<td>(7,865)</td>
<td>(7,865)</td>
<td>400</td>
<td>400</td>
</tr>
<tr>
<td>Donations of Property, Plant &amp; Equipment</td>
<td>(826)</td>
<td>(826)</td>
<td>(657)</td>
<td>(657)</td>
</tr>
<tr>
<td>Net Foreign Currency Differences</td>
<td>(149)</td>
<td>(112)</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>Write off of Property, Plant &amp; Equipment</td>
<td>65</td>
<td>65</td>
<td>18</td>
<td>18</td>
</tr>
<tr>
<td>Impairment of Financial Asset</td>
<td>1,131</td>
<td>1,233</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Non-cash Income</td>
<td>(2,773)</td>
<td>(2,809)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Increase in Third Party Entitlements in Investments</td>
<td>-</td>
<td>66</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Net Cash Inflow/(Outflow) from Operating Activities</strong></td>
<td><strong>124,146</strong></td>
<td><strong>42,440</strong></td>
<td><strong>124,022</strong></td>
<td><strong>38,648</strong></td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTE 34. BUSINESS COMBINATIONS

On 5 January 2006 a controlled entity, UniQuest Pty Ltd, acquired an 80% shareholding in Spin Systems (QLD) Pty Ltd (“Spin”), an unlisted private company engaged in the manufacture and sale of components for nuclear magnetic resonance equipment.

| Property plant and equipment | 207 | 207 |
| Cash and cash equivalents | 642 | 642 |
| Trade receivables | 972 | 972 |
| Inventories | 546 | 546 |
| Other assets | 49 | 49 |
| Trade payables | (194) | (194) |
| Provisions | (183) | (183) |
| Fair value of net assets | 2,039 | 2,039 |
| Goodwill arising on acquisition | - | - |

Consideration paid - see below 2,039

Details of Consideration

UniQuest did not pay direct consideration for the acquisition. The shares were issued to UniQuest as a result of a 2004 transaction which involved the following steps. Another University of Queensland (UQ) controlled company, Comquest Pty Ltd, donated $461,000 to UQ. UQ requested that these funds be used to purchase shares in Spin and that the shares be issued to UniQuest. Further, UQ sold its magnetic resonance business to Spin in 2004. Shares to the value of $775,140 were issued by Spin, and UQ also requested that these shares be issued directly to UniQuest. Finally, equipment usage and consulting agreements entered into between UniQuest, Spin, and UQ resulted in the issue of a further $343,031 in shares in Spin to UniQuest. All of these amounts have been accounted for in the results of UniQuest during the 2004 and 2005 years. Prior to gaining control, UniQuest previously held shares with a value of $459,997.

From the date of acquisition, Spin has contributed a loss of $804,039 to the net loss of the consolidated entity. The loss would not have been materially different had the acquisition taken place at the commencement of the year.

Net cash inflow on acquisition was as follows;
Net cash acquired with subsidiary 642
Cash paid -

Net cash inflow 642

NOTE 35. COMMITMENTS

(a) Capital Expenditure Commitments
Contracted but not provided for & payable:
- not later than one year 45,038 57,785
- later than one year but not later than 5 years 73,411 24,118

118,449 81,903

(b) Operating Lease Commitments
Contracted but not provided for & payable:
- not later than one year 2,013 1,401
- later than one year but not later than 5 years 3,628 4,169
- later than five years - 147

5,641 5,717

Notes Consolidated Entity Parent Entity
Consolidated Entity Parent Entity

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated Entity</th>
<th>Parent Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005</td>
<td>2004</td>
<td>2005</td>
</tr>
<tr>
<td>$000</td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td>45,038</td>
<td>57,785</td>
<td>45,038</td>
</tr>
<tr>
<td>73,411</td>
<td>24,118</td>
<td>73,411</td>
</tr>
<tr>
<td>118,449</td>
<td>81,903</td>
<td>118,449</td>
</tr>
<tr>
<td>2,013</td>
<td>1,401</td>
<td>2,013</td>
</tr>
<tr>
<td>3,628</td>
<td>4,169</td>
<td>3,628</td>
</tr>
<tr>
<td>147</td>
<td>-</td>
<td>147</td>
</tr>
<tr>
<td>5,641</td>
<td>5,717</td>
<td>5,641</td>
</tr>
</tbody>
</table>
NOTE 36. CONTINGENCIES

(a) Supplementary Benefit Payments
The University has a contingent liability which may arise in respect of supplementary pension payments to be made to some retired staff members or their dependants. These retired staff were members of a Staff Superannuation Scheme which was terminated in June 1984. Former members who had been granted supplementary benefits at this date continue to receive these benefits.

(b) Guaranteed Return
During 1999 a controlled entity, SARV Pty Ltd (SARV), entered into an agreement with the Delfin Property Group to develop and market the land held for resale (refer to Note 19). Under the terms of the agreement, SARV is entitled to retain a guaranteed return from the gross proceeds received, which are directly related to the land. The return will be received in half-yearly installments over the ten year term of the project.

(c) Contingent Liability
For the period 1 January 1998 to date, The University of Queensland has been a member of Unimutual - a mutual organisation that provides discretionary risk protection to universities and other educational & research institutions. Under its Rules, Unimutual may make a call for a supplementary contribution from members in the event of there being a deficit in any year. A supplementary contribution would only be levied after the application of reinsurance recoveries and investment income for the appropriate year. Supplementary contributions may be levied pro rata according to the original contribution paid. For the open years from 1 January 1998 to 31 October 2005 the call for a supplementary contribution may be for an unlimited amount. For the protection year commencing on 1 November 2005, the call is capped at an amount equivalent to 80% of the contribution paid. Unimutual has never made a call for a supplementary contribution since its inception in 1990. The years 1990 to 1997 have been closed. There ceases to be any liability on the members for this period. As a result of the closure of these years, Unimutual has returned contributions ($186,888) to members for that period.

(d) UniQuest Pty Limited
In 2001, UniQuest Pty Limited (UniQuest) entered into an agreement with Coridon Pty Limited (Coridon) wherein an unrelated third party purchased a licence for certain technology owned by UniQuest for the amount of $17,500,000. This amount has been paid to UniQuest and is currently held on deposit with Citibank. The deposit earns interest which is reinvested. It is expected that the total amount on deposit will increase to approximately $26,418,000 by 29 June 2008. The unrelated third party has the right (a “put option”), at any time up till that date, to require Coridon to purchase shares in another company. Whether that third party exercises that right depends on a range of factors outside of UniQuest’s control. If Coridon is unable to pay for these shares, then UniQuest must pay on its behalf. The amount that must be paid is equivalent to the amount held by UniQuest in the term deposit with Citibank at the time the right is exercised. The possible obligation for UniQuest to settle Coridon’s possible obligation is a contingent liability while the cash held on deposit is a contingent asset. Due to the inherent uncertainty of these transactions, no asset or liability has been taken up in the financial statements in respect of these transactions.

NOTE 37. INVESTMENTS in SUBSIDIARIES

<table>
<thead>
<tr>
<th>Name of Entity</th>
<th>Country of Incorporation</th>
<th>Class of Shares</th>
<th>Equity Holding 2005</th>
<th>Equity Holding 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comquest Group</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Comquest Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>Comquest No. 1 Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>UQ Holdings Group</td>
<td></td>
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</tr>
<tr>
<td>UQ Holdings Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
<td>100%</td>
</tr>
</tbody>
</table>
###NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Name of Entity</th>
<th>Country of Incorporation</th>
<th>Class of Shares</th>
<th>Equity Holding</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>2005</td>
</tr>
<tr>
<td><strong>UniQuest Group</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UniQuest Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Activetorque Pty Ltd (Registered 20/12/2005)</td>
<td>Australia</td>
<td>Ordinary</td>
<td>84%</td>
</tr>
<tr>
<td>Antepodi Technologies Pty Ltd</td>
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<td>100%</td>
</tr>
<tr>
<td>Bireme Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Clifton Technologies Pty Ltd (Deregistered 2005)</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Combinomics Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>65%</td>
</tr>
<tr>
<td>Dendright Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Diabax Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>First Investor Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>53%</td>
</tr>
<tr>
<td>GeneDimmer Pty Ltd (Deregistered 2005)</td>
<td>Australia</td>
<td>Ordinary</td>
<td>-</td>
</tr>
<tr>
<td>Herdvac Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>71%</td>
</tr>
<tr>
<td>Hydrexia Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Leximancer Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Lucia Publishing Systems Pty Ltd (Registered 2005)</td>
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<td>Ordinary</td>
<td>95%</td>
</tr>
<tr>
<td>Neckmetrix Pty Ltd (Deregistered 2005)</td>
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<td>100%</td>
</tr>
<tr>
<td>Neotride Pty Ltd</td>
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<td>89%</td>
</tr>
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<td>SORBS Technologies Pty Ltd</td>
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<td>52%</td>
</tr>
<tr>
<td>Spin Systems (Qld) Pty Ltd (Control gained 2005)</td>
<td>Australia</td>
<td>Ordinary</td>
<td>81%</td>
</tr>
<tr>
<td>Thrombostat Pty Ltd</td>
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<td>Ordinary</td>
<td>56%</td>
</tr>
<tr>
<td>UniQuest Indonesia PT</td>
<td>Indonesia</td>
<td>Ordinary</td>
<td>-</td>
</tr>
<tr>
<td>Vacquel Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>71%</td>
</tr>
<tr>
<td>Vascam Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Wave Instruments Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>66%</td>
</tr>
<tr>
<td>Xerocoat Pty Ltd (Registered 2005)</td>
<td>Australia</td>
<td>Ordinary</td>
<td>67%</td>
</tr>
<tr>
<td><strong>CiTR Group</strong></td>
<td></td>
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</tr>
<tr>
<td>CiTR Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>CiTR Incorporated</td>
<td>USA</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td><strong>SARV Pty Ltd</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>IMBcom Group</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>IMBcom Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Kalthera Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td>Cyclagen Pty Ltd</td>
<td>Australia</td>
<td>Ordinary</td>
<td>100%</td>
</tr>
<tr>
<td><strong>JKTech Pty Ltd</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>University of Queensland Foundation Trust</strong></td>
<td>Australia</td>
<td>Not applicable</td>
<td>100%</td>
</tr>
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</table>
### NOTE 38. RESPONSIBLE PERSONS AND EXECUTIVE OFFICERS

#### 38(a) Responsible Persons

<table>
<thead>
<tr>
<th>Parent Entity Only</th>
<th>Parent Entity Only</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td>Mr Peter G Annand</td>
<td>Mr Peter G Annand</td>
</tr>
<tr>
<td>The Most Reverend Dr Phillip Aspinall</td>
<td>The Most Reverend Dr Phillip Aspinall</td>
</tr>
<tr>
<td>Mr Donald S Barrett</td>
<td>Ms Margot Balch</td>
</tr>
<tr>
<td>The Most Reverend John A Bathersby</td>
<td>Mr Donald S Barrett</td>
</tr>
<tr>
<td>Dr Andrew Bonnell</td>
<td>The Most Reverend John A Bathersby</td>
</tr>
<tr>
<td>Sr Denis J Brosnan</td>
<td>Dr Andrew Bonnell</td>
</tr>
<tr>
<td>Mr Matthew S Collins</td>
<td>Mr Denis J Brosnan</td>
</tr>
<tr>
<td>Ms Eleanor Davidson</td>
<td>Mr Matthew S Collins</td>
</tr>
<tr>
<td>Mr John A Desmarchelier, AM, ED</td>
<td>Ms Eleanor Davidson</td>
</tr>
<tr>
<td>Mr GH (Ted) Edwards</td>
<td>Mr John A Desmarchelier, AM, ED</td>
</tr>
<tr>
<td>The Honourable Sir Llewellyn Edwards, AC</td>
<td>Mr GH (Ted) Edwards</td>
</tr>
<tr>
<td>Dr John M Fenwick</td>
<td>The Honourable Sir Llewellyn Edwards, AC</td>
</tr>
<tr>
<td>Dr Bruce Flegg, MP</td>
<td>Dr John M Fenwick</td>
</tr>
<tr>
<td>Mr David Gray</td>
<td>Mr David Gray</td>
</tr>
<tr>
<td>Professor Gordon C Grigg</td>
<td>Professor Gordon C Grigg</td>
</tr>
<tr>
<td>Professor John A Hay AC</td>
<td>Professor John A Hay AC</td>
</tr>
<tr>
<td>Dr Peter Ho</td>
<td>Dr Peter Ho</td>
</tr>
<tr>
<td>Professor John de Jersey</td>
<td>Professor John de Jersey</td>
</tr>
<tr>
<td>Dr Mary D Mahoney</td>
<td>Dr Mary D Mahoney</td>
</tr>
<tr>
<td>Ms Jan Massey</td>
<td>Ms Jan Massey</td>
</tr>
<tr>
<td>Ms Rachel G Nolan, MP</td>
<td>Ms Rachel G Nolan, MP</td>
</tr>
<tr>
<td>Mr AE de Norbury Rogers, AO</td>
<td>Mr AE de Norbury Rogers, AO</td>
</tr>
<tr>
<td>Dr Renaye Peters</td>
<td>Dr Renaye Peters</td>
</tr>
<tr>
<td>Ms Leah Sanderson</td>
<td>Professor Kay EB Saunders, AM</td>
</tr>
<tr>
<td>Professor Kay EB Saunders, AM</td>
<td>Dr Frederick Schubert</td>
</tr>
<tr>
<td>Dr Frederick Schubert</td>
<td>Professor Jennifer Strong</td>
</tr>
<tr>
<td>Professor Jennifer Strong</td>
<td>Mr Nicholas W Stump</td>
</tr>
<tr>
<td>Mr Nicholas W Stump</td>
<td>Mr Ken Smith</td>
</tr>
<tr>
<td>Mr Ken Smith</td>
<td>Ms Juliana E Virine</td>
</tr>
<tr>
<td>Ms Juliana E Virine</td>
<td>Ms Lilla Watson</td>
</tr>
<tr>
<td>Ms Lilla Watson</td>
<td>Professor Robert N Wensley, QC</td>
</tr>
<tr>
<td>Professor Robert N Wensley, QC</td>
<td>The Honourable Justice Margaret J White</td>
</tr>
<tr>
<td>The Honourable Justice Margaret J White</td>
<td>Ms Kay Whitfield</td>
</tr>
<tr>
<td>Ms Kay Whitfield</td>
<td>Ms Diane J Zetlin</td>
</tr>
<tr>
<td>Ms Diane J Zetlin</td>
<td>Ms Diane J Zetlin</td>
</tr>
</tbody>
</table>

In their role as members of the University’s Senate, no remuneration is received by the above responsible persons.
### 38(b) Remuneration of Executive Officers

<table>
<thead>
<tr>
<th>Stage of Remuneration</th>
<th>2005 No.</th>
<th>2004 No.</th>
<th>2005 $000</th>
<th>2004 $000</th>
</tr>
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<td>$100,000 to $109,999</td>
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<td>$110,000 to $119,999</td>
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<tr>
<td>$130,000 to $139,999</td>
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<td>$160,000 to $169,999</td>
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<td>$170,000 to $179,999</td>
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<tr>
<td>$190,000 to $199,999</td>
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<td>$200,000 to $209,999</td>
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<td>$220,000 to $229,999</td>
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<td>$270,000 to $279,999</td>
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<tr>
<td>$280,000 to $289,999</td>
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<td>$310,000 to $319,999</td>
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</tr>
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<td>$330,000 to $339,999</td>
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<tr>
<td>$340,000 to $349,999</td>
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<tr>
<td>$360,000 to $369,999</td>
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<td>$470,000 to $479,999</td>
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<tr>
<td>$950,000 to $959,999</td>
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<td></td>
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<tr>
<td><strong>Aggregate Remuneration of Executives</strong></td>
<td>3,717</td>
<td>4,103</td>
<td>2,974</td>
<td>2,687</td>
</tr>
</tbody>
</table>

The above figures include superannuation, performance loading, motor vehicle usage and the associated FBT costs.
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTE 39. EXPLANATION of TRANSITION to AUSTRALIAN EQUIVALENTS to IFRS

(1) Reconciliation of equity reported under previous Australian Generally Accepted Accounting Principles (AGAAP) to equity under Australian equivalents to IFRS (AIFRS)

(a) At the date of transition to AIFRS: 1 January 2004

<table>
<thead>
<tr>
<th>Notes</th>
<th>Previous AGAAP</th>
<th>Effect of transition to AIFRS</th>
<th>Previous AIFRS</th>
<th>Effect of transition to AIFRS</th>
<th>Parent entity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
</tr>
</tbody>
</table>

**ASSETS**

Current Assets
- Cash and cash equivalents: 40,387 - 40,387 = 0
- Receivables: 68,576 - 8 = 68,568
- Inventories: 13,677 = 13,677
- Held-to-maturity investments: 78,344 - 78,344 = 0
- Other financial assets: 78,344 = 78,344
- Other non-financial assets: 11,959 = 11,959

Total current assets: 212,943 - 8 = 212,951

Non-Current Assets
- Receivables: 908 - 8 = 900
- Inventories: 14,821 = 14,821
- Available-for-sale financial assets: 118,243 - 111,729 = 6,514
- Held-to-maturity investments: 86 - 86 = 0
- Other financial assets: 117,694 - 111,180 = 6,514
- Property, plant & equipment: 1,115,262 - 1,080,537 = 34,725
- Intangible assets: 6,120 - 5,947 = 173

Total non-current assets: 1,254,805 - 34,255 = 1,220,550

Total Assets: 1,467,748 - 34,247 = 1,433,501

**LIABILITIES**

Current Liabilities
- Payables: 37,068 - 5,141 = 31,927
- Interest-bearing liabilities: 5,042 = 5,042
- Provisions: 27,543 - 27,145 = 398
- Accrued Employee Benefits: 32,193 - 31,828 = 365
- Other: 24,701 - 24,701 = 0

Total current liabilities: 94,354 - 6,125 = 88,229

Non-Current Liabilities
- Interest-bearing liabilities: 37,016 - 36,363 = 653
- Provisions: 36,487 - 36,487 = 0
- Accrued Employee Benefits: 36,487 - 36,487 = 0
- Other: 6,125 - 6,125 = 0

Total non-current liabilities: 69,673 - 6,125 = 63,548

Total Liabilities: 164,027 - 6,125 = 157,902

Net Assets: 1,303,721 - (40,372) = 1,263,349
## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated AIFRS $000</th>
<th>Parent entity AIFRS $000</th>
<th>Effect of previous transition to AIFRS $000</th>
<th>Previous AIFRS $000</th>
<th>Parent entity AIFRS $000</th>
<th>Effect of previous transition to AIFRS $000</th>
<th>Previous AGAAP $000</th>
<th>Parent entity AGAAP $000</th>
<th>Effect of previous transition to AGAAP $000</th>
</tr>
</thead>
<tbody>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>EQUITY</td>
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<tr>
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<td></td>
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</tr>
<tr>
<td>Reserves</td>
<td>9</td>
<td>887,946  (331,459)</td>
<td>556,487</td>
<td>887,887  (331,458)</td>
<td>556,429</td>
<td></td>
<td></td>
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<tr>
<td>Retained surplus</td>
<td></td>
<td>415,753  291,087</td>
<td>706,840</td>
<td>417,543  291,183</td>
<td>708,726</td>
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<td>Parent Entity Interest</td>
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<tr>
<td>Minority Interest</td>
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<td>22</td>
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<tr>
<td>Total Equity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,303,721  (40,372)</td>
<td>1,263,349</td>
<td>1,305,430  (40,275)</td>
<td>1,265,155</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(b) At the end of the last reporting period under previous AGAAP: 31 December 2004

### ASSETS

#### Current Assets

<table>
<thead>
<tr>
<th>Notes</th>
<th>Cash and cash equivalents</th>
<th>Receivables</th>
<th>Inventories</th>
<th>Other financial assets</th>
<th>Held-to-maturity investments</th>
<th>Other non-financial assets</th>
<th>Total current assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>51,889 173 52,062 39,080</td>
<td>60,810 (317) 60,493 61,951</td>
<td>6,515 - 6,515 4,260</td>
<td>48,000 (48,000) - 47,213 47,213</td>
<td>- 47,213 47,213</td>
<td>17,881 - 17,881 17,275</td>
<td>185,095 (931) 184,164 169,779</td>
</tr>
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</table>

#### Non-Current Assets

<table>
<thead>
<tr>
<th>Notes</th>
<th>Receivables</th>
<th>Investments accounted for using the equity method</th>
<th>Available-for-sale financial assets</th>
<th>Held-to-maturity investments</th>
<th>Other Financial Assets at Fair Value through Profit and Loss</th>
<th>Other financial assets</th>
<th>Property, plant &amp; equipment</th>
<th>Intangible assets</th>
<th>Total non-current assets</th>
<th>Total Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>10,443 - 10,443 9,594</td>
<td>- 4 4</td>
<td>- 111,375 111,375</td>
<td>- 123,481 123,481</td>
<td>- 21,946 21,946</td>
<td>121,542 (121,542) - 111,702 (111,702)</td>
<td>4 1,163,487 (34,552) 1,128,935 1,163,094 (34,411) 1,128,683</td>
<td>5 4,871 (130) 4,741</td>
<td>4,870 (130) 4,740</td>
<td>1,319,892 (22,312) 1,297,580 1,289,260 (22,762) 1,266,498</td>
</tr>
</tbody>
</table>

### LIABILITIES

#### Current Liabilities

<table>
<thead>
<tr>
<th>Notes</th>
<th>Payables</th>
<th>Interest-bearing liabilities</th>
<th>Provisions</th>
<th>Accrued Employee Benefits</th>
<th>Other</th>
<th>Total current liabilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>42,761 (10,148) 32,613 30,777 (9,149) 21,628</td>
<td>5,003 - 5,003</td>
<td>29,556 (29,162) 394 29,199 (28,854) 345</td>
<td>38,288 38,288</td>
<td>30,291 29 30,320 35,444</td>
<td>107,611 (993) 106,618 95,420</td>
</tr>
<tr>
<td>6</td>
<td>5,003 - 5,003</td>
<td>29,556 (29,162) 394 29,199 (28,854) 345</td>
<td>38,288 38,288</td>
<td>30,291 29 30,320 35,444</td>
<td>107,611 (993) 106,618 95,420</td>
<td></td>
</tr>
</tbody>
</table>

#### Other

<table>
<thead>
<tr>
<th>Notes</th>
<th>Payables</th>
<th>Interest-bearing liabilities</th>
<th>Provisions</th>
<th>Accrued Employee Benefits</th>
<th>Other</th>
<th>Total current liabilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>42,761 (10,148) 32,613 30,777 (9,149) 21,628</td>
<td>5,003 - 5,003</td>
<td>29,556 (29,162) 394 29,199 (28,854) 345</td>
<td>38,288 38,288</td>
<td>30,291 29 30,320 35,444</td>
<td>107,611 (993) 106,618 95,420</td>
</tr>
</tbody>
</table>

ANNUAL REPORT 2005
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Parent entity Effect of transition to AIFRS $000</th>
<th>Parent entity Effect of transition to AIFRS $000</th>
<th>Consolidated Effect of transition to AIFRS $000</th>
<th>Consolidated Effect of transition to AIFRS $000</th>
<th>Previous AIFRS $000</th>
<th>Previous AIFRS $000</th>
<th>Previous AGAAP $000</th>
<th>Previous AGAAP $000</th>
<th>Previous AGAAP $000</th>
<th>Previous AGAAP $000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td>$000</td>
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<td>$000</td>
<td>$000</td>
<td>$000</td>
<td>$000</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Non-Current Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payables</td>
<td>10</td>
<td>4,443</td>
<td>587</td>
<td>5,030</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Interest-bearing liabilities</td>
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<td>19,014</td>
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<td>19,014</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Provisions</td>
<td>6</td>
<td>37,822</td>
<td>(37,422)</td>
<td>400</td>
<td>37,686</td>
<td>-</td>
<td>37,287</td>
<td>-</td>
<td>37,287</td>
<td>-</td>
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<tr>
<td>Accrued Employee Benefits</td>
<td>6</td>
<td>-</td>
<td>37,422</td>
<td>37,422</td>
<td>-</td>
<td>37,287</td>
<td>37,287</td>
<td>-</td>
<td>37,287</td>
<td>-</td>
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<tr>
<td>Other</td>
<td>23,509</td>
<td>(28)</td>
<td>23,481</td>
<td>14,500</td>
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<td>14,500</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total non-current liabilities</td>
<td></td>
<td>84,788</td>
<td>559</td>
<td>85,347</td>
<td>52,186</td>
<td>-</td>
<td>52,186</td>
<td>-</td>
<td>52,186</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td></td>
<td>192,399</td>
<td>(434)</td>
<td>191,965</td>
<td>147,606</td>
<td>-</td>
<td>147,606</td>
<td>-</td>
<td>147,606</td>
<td>-</td>
</tr>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
<td>1,312,588</td>
<td>(22,809)</td>
<td>1,289,779</td>
<td>1,311,433</td>
<td>(22,762)</td>
<td>1,288,671</td>
<td>(22,762)</td>
<td>1,288,671</td>
<td>(22,762)</td>
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</table>

**EQUITY**

<table>
<thead>
<tr>
<th>Notes</th>
<th>Parent Entity Interest</th>
<th>Parent Entity Interest</th>
<th>Minority Interest</th>
<th>Total Equity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reserves</td>
<td>921,832 (321,596)</td>
<td>591,236</td>
<td>1,312,588</td>
</tr>
<tr>
<td></td>
<td>Retained surplus</td>
<td>399,551 (298,767)</td>
<td>698,338</td>
<td>1,312,588</td>
</tr>
<tr>
<td></td>
<td>Parent Entity Interest</td>
<td>1,312,383 (22,809)</td>
<td>1,289,779</td>
<td>1,311,433</td>
</tr>
<tr>
<td></td>
<td>Minority Interest</td>
<td>205</td>
<td>205</td>
<td>1,312,588</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td></td>
<td>1,312,588 (22,809)</td>
<td>1,289,779</td>
<td>1,311,433</td>
</tr>
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</table>
## ANNUAL REPORT 2005

### NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th>Notes</th>
<th>Previous AIFRS $000</th>
<th>Effect of transition to AIFRS</th>
<th>Previous AIFRS $000</th>
<th>Effect of transition to AIFRS</th>
<th>Parent entity AIFRS $000</th>
<th>Parent entity AIFRS $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>(2) Reconciliation of profit for the year ended 31 December 2004</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Revenue from Continuing Operations</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Australian Government Financial Assistance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Australian Government Grants</td>
<td>319,985</td>
<td>-</td>
<td>319,985</td>
<td>-</td>
<td>319,985</td>
<td>-</td>
</tr>
<tr>
<td>HECS-HELP - Australian</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government payments</td>
<td>75,405</td>
<td>-</td>
<td>75,405</td>
<td>-</td>
<td>75,405</td>
<td>-</td>
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<tr>
<td>FEE-HELP</td>
<td>15,795</td>
<td>-</td>
<td>15,795</td>
<td>-</td>
<td>15,795</td>
<td>-</td>
</tr>
<tr>
<td>State and Local Government</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Financial Assistance</td>
<td>21,304</td>
<td>-</td>
<td>21,304</td>
<td>21,112</td>
<td>-</td>
<td>21,112</td>
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<tr>
<td>HECS-HELP - Student Payments</td>
<td>16,836</td>
<td>-</td>
<td>16,836</td>
<td>16,836</td>
<td>-</td>
<td>16,836</td>
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<tr>
<td>Fees and Charges</td>
<td>129,246</td>
<td>-</td>
<td>129,246</td>
<td>129,587</td>
<td>-</td>
<td>129,587</td>
</tr>
<tr>
<td>Investment Income</td>
<td>11,346</td>
<td>-</td>
<td>11,346</td>
<td>10,625</td>
<td>-</td>
<td>10,625</td>
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<tr>
<td>Royalties, Trademarks &amp; Licences</td>
<td>10,865</td>
<td>-</td>
<td>10,865</td>
<td>4,915</td>
<td>-</td>
<td>4,915</td>
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<tr>
<td>Consultancy and Contracts</td>
<td>60,252</td>
<td>-</td>
<td>60,252</td>
<td>41,325</td>
<td>-</td>
<td>41,325</td>
</tr>
<tr>
<td>Other Revenue</td>
<td>143,617</td>
<td>(4,381)</td>
<td>139,236</td>
<td>100,547</td>
<td>(1,011)</td>
<td>99,536</td>
</tr>
<tr>
<td>Correction of Prior Year Error</td>
<td>(6,125)</td>
<td>6,125</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Revenue from continuing activities</strong></td>
<td>798,526</td>
<td>1,744</td>
<td>800,270</td>
<td>730,007</td>
<td>5,114</td>
<td>735,121</td>
</tr>
<tr>
<td><strong>Expenses from continuing activities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Benefits &amp; On-Costs</td>
<td>431,496</td>
<td>-</td>
<td>431,496</td>
<td>426,863</td>
<td>-</td>
<td>426,863</td>
</tr>
<tr>
<td>Depreciation and Amortisation</td>
<td>60,952</td>
<td>(10,199)</td>
<td>50,753</td>
<td>60,850</td>
<td>(10,138)</td>
<td>50,712</td>
</tr>
<tr>
<td>Repairs and Maintenance</td>
<td>6,840</td>
<td>-</td>
<td>6,840</td>
<td>6,840</td>
<td>-</td>
<td>6,840</td>
</tr>
<tr>
<td>Borrowing Costs</td>
<td>582</td>
<td>-</td>
<td>582</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Bad and Doubtful Debts</td>
<td>1,029</td>
<td>-</td>
<td>1,029</td>
<td>466</td>
<td>-</td>
<td>466</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>313,875</td>
<td>5,531</td>
<td>319,406</td>
<td>253,872</td>
<td>8,886</td>
<td>262,758</td>
</tr>
<tr>
<td><strong>Total Expenses from continuing activities</strong></td>
<td>814,774</td>
<td>(4,668)</td>
<td>810,106</td>
<td>748,891</td>
<td>(1,252)</td>
<td>747,639</td>
</tr>
</tbody>
</table>

(3) Reconciliation of cash flow statement for the year ended 31 December 2004.

The adoption of AIFRS has not resulted in any material adjustments to the cash flow statement.

(4) Notes to the reconciliations

Reconciliation of total equity as present under previous AGAAP to the under AIFRS

<table>
<thead>
<tr>
<th>Notes</th>
<th>Consolidated 31-Dec-04 $000</th>
<th>Parent 31-Dec-04 $000</th>
<th>Consolidated 01-Jan-04 $000</th>
<th>Parent 01-Jan-04 $000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening Balance Sheet adjustment to Equity</td>
<td>(40,372)</td>
<td>(40,275)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total equity under previous AGAAP</td>
<td>1,312,588</td>
<td>1,303,721</td>
<td>1,311,433</td>
<td>1,305,430</td>
</tr>
<tr>
<td>Adjustments to Retained Surplus</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>De-recognition of Intangibles (accumulated depreciation)</td>
<td>-</td>
<td>-</td>
<td>174</td>
<td>-</td>
</tr>
<tr>
<td>De-recognition of Property, Plant and Equipment (threshold)</td>
<td>-</td>
<td>(34,725)</td>
<td>-</td>
<td>(34,611)</td>
</tr>
<tr>
<td>Transfer of PPE Revaluation Reserve</td>
<td>-</td>
<td>291,156</td>
<td>-</td>
<td>291,156</td>
</tr>
<tr>
<td>Transfer of Asset Realisation Reserve</td>
<td></td>
<td></td>
<td>1,284</td>
<td>40,351</td>
</tr>
<tr>
<td>Correction of error - SmartState loans</td>
<td></td>
<td></td>
<td>6,125</td>
<td>(6,125)</td>
</tr>
<tr>
<td>Net adjustment to the 2004 Loss</td>
<td></td>
<td></td>
<td>291</td>
<td>-</td>
</tr>
<tr>
<td>De-recognition of Buildings Revaluation Reserve (threshold)</td>
<td>-</td>
<td>237</td>
<td>-</td>
<td>237</td>
</tr>
<tr>
<td>Decrease in Provision for Doubtful Debts</td>
<td>-</td>
<td>16</td>
<td>-</td>
<td>-</td>
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</tbody>
</table>
### NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

<table>
<thead>
<tr>
<th></th>
<th>Consolidated 31-Dec-04</th>
<th>01-Jan-04</th>
<th>Parent 31-Dec-04</th>
<th>01-Jan-04</th>
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<tbody>
<tr>
<td>Adjustments to other reserves</td>
<td></td>
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<tr>
<td>Financial Instruments at Fair Value</td>
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<td>635</td>
<td>11,143</td>
<td>635</td>
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<tr>
<td>Transfer of PPE Revaluation Reserve</td>
<td>-</td>
<td>(291,156)</td>
<td>-</td>
<td>(291,156)</td>
</tr>
<tr>
<td>Transfer of Asset Realisation Reserve</td>
<td>(1,284)</td>
<td>(40,351)</td>
<td>(1,284)</td>
<td>(40,351)</td>
</tr>
<tr>
<td>De-recognition of Intangibles</td>
<td>-</td>
<td>(348)</td>
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<td>(348)</td>
</tr>
<tr>
<td>De-recognition of Buildings Revaluation Reserve (threshold)</td>
<td>-</td>
<td>(237)</td>
<td>-</td>
<td>(237)</td>
</tr>
<tr>
<td>Devaluation Correction to Reserves</td>
<td>4</td>
<td>-</td>
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</tr>
<tr>
<td>De-recognition of Minority Interest</td>
<td>-</td>
<td>1</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

Total equity under AIFRS: 1,289,779

(1) Under AASB 139 “Financial Instruments: Recognition and Measurement”, any provision for doubt debts requires objective evidence, that is, general provisions are not permitted. Consequently some provisions for doubtful debts have been reversed. The result was an increase in total equity.

(2) Financial assets that are classified as available-for-sale under AASB 139 are carried at their fair value. Previously under AGAAP they were carried at cost. The result was in an increase in total equity.

(3) Relates to the reclassification of investments to comply with AASB 132 & 139.

(4) The changes in Property, Plant and Equipment arose from changes in asset recognition thresholds. This was not a requirement on adoption of Australian equivalents to International Financial Reporting Standards but rather was mandated by a change of State Government policy. The result was a decrease in total equity and a decrease in depreciation expense in 2004. Also there was a write-off of assets purchased during 2004 which were below the asset recognition threshold and any accumulated depreciation for those assets for the 2004 year. This resulted in a decrease in depreciation and an increase in other expenditure (non-capitalised equipment). Please refer to Note 1 (t).

(5) Under AASB 138 “Intangibles”, expenditure on an intangible asset that was initially recognised as an expense shall not be recognised as part of the cost of an intangible asset at a later date. The University had recognised expenditure from a previous year as an intangible. The result was a decrease to total equity and a decrease in amortisation in 2004.

(6) Relates to the reclassification of employee benefits to comply with AASB 119.

(7) Correction of error. In 2003 funds totaling $6,125,000 were received and recognised as State Government Grants in the Income Statement. In 2004 it transpired that the funds received were in the form of a loan rather than a grant. These funds have now been recognised as a liability in the Balance Sheet. This resulted in a decrease in equity and an increase in revenue in 2004.

(8) Net gain or loss is now recognised on the sale of property, plant and equipment. Previously under AGAAP the Group disclosed the proceeds from sale of assets and carrying amount of assets separately in other revenue and other expenditure. The result was a decrease in revenue and recognition of a net loss in other expenditure.

(9) In accordance with AASB 116 “Property, Plant and Equipment” the University no longer recognises asset realisation reserves. Amounts held in these reserves were transferred to retained surplus. In addition, asset revaluation reserves in respect of assets previously valued at fair value but currently valued at cost (motor vehicles, computing equipment, other plant and equipment and some library collections) were transferred to retained surplus as the reserves are no longer required.

(10) IMBcom confirmed that the ‘Proof of Concept’ fund represents a bank account therefore it was reclassified for AIFRS purposes. The corresponding liability also needs to be disclosed separately. As a large portion the fund will be fully vested over an 18 to 24 month period and a smaller portion used in the short term, the fund needs to be reclassified under both current and non-current asset and corresponding current and non-current liability.

(11) For the 2004 AGAAP figures Nephrogenix had been consolidated into the IMBcom accounts. However as a third party had acquired 60% of Nephrogenix share capital leaving both Monash Commercial and IMBcom with a 20% share each, Nephrogenix was reclassified as an equity investment. Under AASB 128 the investor should only recognise profit after its share of losses. Therefore IMBcom has recognised 20% of Nephrogenix equity as at 31 December 2004.
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

NOTE 40. ACQUITTAL of AUSTRALIAN GOVERNMENT FINANCIAL ASSISTANCE

Due to the treatment of grants in advance received in prior years, in those instances where a grant was received in 2003 in respect of 2004, the amount received as revenue for the period in Note 40 in 2004 varies from that reported in Note 2. Note 1(b) details the grants in advance that were received in 2003 in respect of 2004.

40.1 DEST - CGS and Other DEST Grants

<table>
<thead>
<tr>
<th>Notes</th>
<th>Parent Entity (HEP) ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Commonwealth Grants Scheme#</td>
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<tr>
<td></td>
<td>$'000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>164,688</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>(1,200)</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>163,488</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>(60)</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>163,428</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>163,428</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
<th>Capital Development Pool</th>
<th>Collaboration &amp; Structural Reform Programme</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$'000</td>
<td>$'000</td>
<td>$'000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>1,570</td>
<td>2,622</td>
<td>402</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>-</td>
<td>220</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>1,570</td>
<td>2,622</td>
<td>622</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>-</td>
<td>-</td>
<td>222</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>1,570</td>
<td>2,622</td>
<td>844</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>1,570</td>
<td>2,622</td>
<td>72</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>-</td>
<td>-</td>
<td>772</td>
</tr>
</tbody>
</table>

# Includes the basic CGS grant amount, CGS-Regional Loading and CGS-Enabling Loading.
* Includes Higher Education Equity Programme and Students with Disabilities Programme.
### 40.2 Higher Education Loan Programmes

#### Parent Entity (HEP) ONLY

<table>
<thead>
<tr>
<th></th>
<th>HECS-HELP</th>
<th>FEE-HELP*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>87,617</td>
<td>75,405</td>
<td>19,090</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>6,557</td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>87,617</td>
<td>81,962</td>
<td>19,090</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>-</td>
<td>-</td>
<td>521</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>87,617</td>
<td>81,962</td>
<td>19,611</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>87,617</td>
<td>81,962</td>
<td>16,926</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>-</td>
<td>-</td>
<td>2,685</td>
</tr>
</tbody>
</table>

*For 2004, FEE-HELP figures will equal PELS and BOTPLS amounts

### 40.3 Scholarships

<table>
<thead>
<tr>
<th></th>
<th>Australian Postgraduate Awards</th>
<th>International Postgraduate Research Scholarships</th>
<th>Commonwealth Education Cost Scholarships</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $’000</td>
<td>2004 $’000</td>
<td>2005 $’000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>8,521</td>
<td>8,192</td>
<td>2,155</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>8,521</td>
<td>8,192</td>
<td>2,155</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>252</td>
<td>378</td>
<td>(684)</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>8,773</td>
<td>8,570</td>
<td>1,471</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>8,223</td>
<td>8,318</td>
<td>2,424</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>550</td>
<td>252</td>
<td>(953)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2005 $’000</th>
<th>2004 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commonwealth Accommodation Scholarships</td>
<td>2005 $’000</td>
<td>2004 $’000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>1,585</td>
<td>728</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>1,585</td>
<td>728</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>6</td>
<td>(426)</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>1,591</td>
<td>728</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>1,528</td>
<td>722</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>63</td>
<td>6</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

40.4 DEST Research

**Parent Entity (HEP) ONLY**

<table>
<thead>
<tr>
<th>Notes</th>
<th>Institutional Grants Scheme</th>
<th>Research Training Scheme</th>
<th>Systemic Infrastructure Initiative</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $'000</td>
<td>2004 $'000</td>
<td>2005 $'000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>29,052</td>
<td>26,631</td>
<td>53,228</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>2,316</td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>2(d)</td>
<td>29,052</td>
<td>28,947</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>29,052</td>
<td>28,947</td>
<td>53,228</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>29,052</td>
<td>28,947</td>
<td>53,228</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**Research Infrastructure**

<table>
<thead>
<tr>
<th>Notes</th>
<th>Block Grants</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2005 $'000</td>
<td>2004 $'000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td>17,277</td>
<td>14,137</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>-</td>
<td>1,229</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>2(d)</td>
<td>17,277</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>2,965</td>
<td>705</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>20,242</td>
<td>16,071</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>18,243</td>
<td>13,106</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>1,999</td>
<td>2,965</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

40.5 Australian Research Council Grants

(i) Discovery

<table>
<thead>
<tr>
<th>Notes</th>
<th>Projects $’000</th>
<th>Fellowships $’000</th>
<th>Federation Fellowships $’000</th>
<th>Total $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005</td>
<td>23,845</td>
<td>17,628</td>
<td>176</td>
<td>21,093</td>
</tr>
<tr>
<td>2004</td>
<td>17,628</td>
<td>236</td>
<td>3,447</td>
<td>21,137</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>207</td>
<td>2</td>
<td>60</td>
<td>423</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>24,052</td>
<td>17,630</td>
<td>236</td>
<td>27,735</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>5,585</td>
<td>4,681</td>
<td>301</td>
<td>6,145</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>29,637</td>
<td>22,311</td>
<td>537</td>
<td>35,285</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>20,271</td>
<td>16,726</td>
<td>480</td>
<td>23,938</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>9,366</td>
<td>5,585</td>
<td>57</td>
<td>11,347</td>
</tr>
</tbody>
</table>

(ii) Linkages

<table>
<thead>
<tr>
<th>Notes</th>
<th>Special Research $’000</th>
<th>Infrastructure $’000</th>
<th>International $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005</td>
<td>298</td>
<td>957</td>
<td>1,843</td>
</tr>
<tr>
<td>2004</td>
<td>(10)</td>
<td>1,843</td>
<td>475</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td>27</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period</td>
<td>325</td>
<td>-</td>
<td>1,843</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td>53</td>
<td>957</td>
<td>475</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td>378</td>
<td>378</td>
<td>2,346</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td>51</td>
<td>325</td>
<td>640</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td>327</td>
<td>53</td>
<td>-</td>
</tr>
</tbody>
</table>
NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2005

40.5 Australian Research Council Grants
(ii) Linkages

<table>
<thead>
<tr>
<th>Notes</th>
<th>Parent Entity (HEP) ONLY</th>
<th>Projects</th>
<th>2005</th>
<th>2004</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>$'000</td>
<td>$'000</td>
<td>$'000</td>
<td>$'000</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td></td>
<td></td>
<td>11,850</td>
<td>9,873</td>
<td>13,580</td>
<td>12,002</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td></td>
<td></td>
<td>141</td>
<td>98</td>
<td>168</td>
<td>163</td>
</tr>
<tr>
<td>Revenue for the period 2(e)(ii)</td>
<td></td>
<td></td>
<td>11,991</td>
<td>9,971</td>
<td>13,748</td>
<td>12,165</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td></td>
<td></td>
<td>5,434</td>
<td>3,317</td>
<td>5,868</td>
<td>4,277</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td></td>
<td></td>
<td>17,425</td>
<td>13,288</td>
<td>19,616</td>
<td>16,442</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td></td>
<td></td>
<td>10,800</td>
<td>7,854</td>
<td>12,270</td>
<td>10,575</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td></td>
<td></td>
<td>6,825</td>
<td>5,434</td>
<td>7,346</td>
<td>5,867</td>
</tr>
</tbody>
</table>

40.5 Australian Research Council Grants
(iii) Networks and Centres

<table>
<thead>
<tr>
<th>Notes</th>
<th>Research Networks</th>
<th>Centres</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Projects</td>
<td>2005</td>
<td>2004</td>
</tr>
<tr>
<td>Financial Assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)</td>
<td></td>
<td></td>
<td>990</td>
</tr>
<tr>
<td>Net accrual adjustments</td>
<td></td>
<td></td>
<td>-</td>
</tr>
<tr>
<td>Revenue for the period 2(e)(iii)</td>
<td></td>
<td></td>
<td>990</td>
</tr>
<tr>
<td>Surplus/(deficit) from the previous year</td>
<td></td>
<td></td>
<td>445</td>
</tr>
<tr>
<td>Total revenue including accrued revenue</td>
<td></td>
<td></td>
<td>1,435</td>
</tr>
<tr>
<td>Less expenses including accrued expenses</td>
<td></td>
<td></td>
<td>868</td>
</tr>
<tr>
<td>Surplus/(deficit) for reporting period</td>
<td></td>
<td></td>
<td>567</td>
</tr>
</tbody>
</table>
NOTE 41. FINANCIAL INSTRUMENTS

Financial risk management

The Group’s activities expose it to a variety of financial risks: market risks; credit risk; and liquidity risk. Risk management is carried out by a central treasury section, adhering to policies approved by Senate. Senate provides written principles for overall risk management, as well as written policies covering specific areas, such as cash management, investment of funds, borrowing of funds, and the use of foreign exchange contracts. The Group’s financial instruments consist mainly of deposits with banks and cash funds, equity instruments, account receivable and payable, and loans with the State Government of Queensland.

Market risk

(i) Interest rate risk

The Group’s exposure to market risk for changes in interest rates relates primarily to the Group’s short-term investments. The Group manages its short-term cash flow interest-rate risk by investing in a mixture of cash funds and fixed-term deposits.

(ii) Equity market risk

The Group is exposed to equity securities price risk because of long-term investments held by the Group. The Group manages its exposure to market risk by diversifying its long-term investments across different investment asset classes.

(ii) Foreign exchange risk

The Group operates internationally and is exposed to foreign exchange risk arising from various currency exposures, primarily with respect to the US dollar. To manage its foreign exchange risk arising from future commercial transactions, the Group has, at times, entered into foreign exchange contracts. It is Senate’s policy to not enter into forward exchange contracts until a commitment is in place. The forward currency contracts must be in the same currency as the hedged item.

Credit risk

The maximum exposure to credit risk at balance date in relation to each class of recognised financial assets is the carrying amount of those assets, net of any provisions for impairment of those assets, as disclosed in the balance sheet and notes to the financial statements. The Group does not have any material credit risk exposure to any single receivable or group of receivables, under financial instruments entered into by the economic entity.

There is no significant concentration of credit risk within the Group.

Liquidity risk

The Group’s objective is to maintain a balance between continuity of funding; flexibility through the use of deposits with banks and cash funds; and accessibility to a Drawdown Stand-by Facility.

Categorisation of Financial Instruments

The Group has categorized the financial assets and financial liabilities held as:

<table>
<thead>
<tr>
<th>Financial Assets</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>Loans and receivables</td>
</tr>
<tr>
<td>Receivables</td>
<td>Held to Maturity Investment</td>
</tr>
<tr>
<td>Investments (refer note 20)</td>
<td>Available-for-Sale Financial Asset</td>
</tr>
<tr>
<td>Shares - Listed</td>
<td>Available-for-Sale Financial Asset</td>
</tr>
<tr>
<td>Shares – Unlisted</td>
<td>Available-for-Sale Financial Asset</td>
</tr>
<tr>
<td>Convertible Notes</td>
<td>Available-for-Sale Financial Asset</td>
</tr>
<tr>
<td>Options</td>
<td>Available-for-Sale Financial Asset</td>
</tr>
<tr>
<td>Managed Investment Portfolio</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Financial Liabilities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payables</td>
<td>Payables</td>
</tr>
<tr>
<td>Interest-Bearing Liabilities</td>
<td>Interest-Bearing Liabilities</td>
</tr>
</tbody>
</table>
Interest rate risk exposure
The following table sets out the carrying amount, by maturity, of the financial instruments that are exposed to interest rate risk. (amounts rounded to the nearest $’000)

<table>
<thead>
<tr>
<th>Financial Assets:</th>
<th>Weighted Average Rate</th>
<th>1 Year or less $</th>
<th>1 to 5 years $</th>
<th>&gt; 5 years $</th>
<th>Non Interest Bearing $</th>
<th>Total $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>5.58</td>
<td>122,442</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>122,442</td>
</tr>
<tr>
<td>Receivables</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>45,114</td>
<td>45,114</td>
</tr>
<tr>
<td>Held to Maturity Investments</td>
<td>5.68</td>
<td>65,412</td>
<td>629</td>
<td>-</td>
<td>-</td>
<td>66,041</td>
</tr>
<tr>
<td>Shares - Listed</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,340</td>
<td>1,340</td>
</tr>
<tr>
<td>Shared - Unlisted</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>29,180</td>
<td>29,180</td>
</tr>
<tr>
<td>Convertible Notes</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>10,105</td>
<td>10,105</td>
</tr>
<tr>
<td>Options</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>415</td>
<td>415</td>
</tr>
<tr>
<td>Managed Investment Portfolio</td>
<td>16.4</td>
<td>-</td>
<td>-</td>
<td>60,055</td>
<td>-</td>
<td>60,055</td>
</tr>
<tr>
<td><strong>Total Financial Assets</strong></td>
<td><strong>187,854</strong></td>
<td><strong>629</strong></td>
<td><strong>60,055</strong></td>
<td><strong>86,154</strong></td>
<td><strong>334,692</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Financial Liabilities:</th>
<th>Weighted Average Rate</th>
<th>1 Year or less $</th>
<th>1 to 5 years $</th>
<th>&gt; 5 years $</th>
<th>Non Interest Bearing $</th>
<th>Total $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loans</td>
<td>5.73</td>
<td>4,976</td>
<td>14,622</td>
<td>-</td>
<td>-</td>
<td>19,598</td>
</tr>
<tr>
<td>Smart State Loans</td>
<td>NA</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>20,954</td>
<td>20,954</td>
</tr>
<tr>
<td>Trade and other payables</td>
<td>NA</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>19,092</td>
<td>19,092</td>
</tr>
<tr>
<td><strong>Total Financial Liabilities</strong></td>
<td><strong>4,976</strong></td>
<td><strong>14,622</strong></td>
<td>-</td>
<td><strong>40,046</strong></td>
<td><strong>59,644</strong></td>
<td></td>
</tr>
</tbody>
</table>

Fair Value
Financial Assets and Liabilities:
The net fair value of the receivables, other assets, payables, and other liabilities approximate their carrying amounts.

Non-derivative financial liabilities are recognised at amortised cost, comprising original debt less principal payments and amortisation.
MANAGEMENT CERTIFICATE

We have prepared the foregoing annual financial statements pursuant to the provisions of the Financial Administration and Audit Act 1977 and other prescribed requirements and certify that –

(a) the financial statements and consolidated financial statements are in agreement with the accounts and records of The University of Queensland and its controlled entities;

(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 financial statements have been drawn up so as to present a true and fair view of the transactions of The University of Queensland and controlled entities for the period 1 January 2005 to 31 December 2005 and the financial position as at 31 December 2005 in accordance with prescribed accounting standards and conform with the Financial Statement Guidelines for Australian Higher Education Providers for the 2005 Reporting Period issued by the Australian Government Department of Education, Science and Training;

(iii) at the time of the certificate there are reasonable grounds to believe that the University will be able to pay its debts as and when they fall due;

(iv) the amount of Australian Government financial assistance expended during the year was for the purpose(s) for which it was intended; and

(v) the University has complied with applicable legislation, contracts agreements and programme guidelines in making that expenditure.

Sir Llewellyn Edwards AC
Chancellor
THE UNIVERSITY OF QUEENSLAND
31 March 2006

Professor Trevor J Grigg
Acting Vice-Chancellor
THE UNIVERSITY OF QUEENSLAND
30 March 2006

Paul Mullooly
Chief Financial Officer
THE UNIVERSITY OF QUEENSLAND
28 March 2006
INDEPENDENT AUDIT REPORT

To the Members of the Senate of The University of Queensland

Matters Relating to the Electronic Presentation of the Audited Financial Report

The audit report relates to the financial report of The University of Queensland for the financial year ended 31 December 2005 included on The University of Queensland web site. The University is responsible for the integrity of The University of Queensland’s web site. We have not been engaged to report on the integrity of The University of Queensland’s web site. The audit report refers only to the statements named below. It does not provide an opinion on any other information which may have been hyperlinked to/from these statements. If users of the financial report are concerned with the inherent risks arising from electronic data communications they are advised to refer to the hard copy of the audited financial report, available from The University of Queensland, to confirm the information included in the audited financial report presented on this web site.

These matters also relate to the presentation of the audited financial report in other electronic media including CD Rom.

Scope

The Financial Report

The financial report of The University of Queensland includes the consolidated financial statements of the consolidated entity comprising The University of Queensland and the entities it controlled at the end of the year or from time to time during the year. The financial report consists of the Income Statement, Balance Sheet, Statement of Changes in Equity, notes to and forming part of the financial statements and certificates given by the Chancellor, Vice-Chancellor and Chief Financial Officer, for the year ended 31 December 2005.

The University’s Responsibility

The University is responsible for the preparation and true and fair presentation of the financial report, the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error and for the accounting policies and accounting estimates inherent in the financial report.

Audit Approach

As required by law, an independent audit was conducted in accordance with QAO Auditing Standards, which incorporate the Australian Auditing Standards, to enable me to provide an independent opinion whether in all material respects the financial report is presented fairly, in accordance with the prescribed requirements, including any mandatory financial reporting requirements as approved by the Treasurer for application in Queensland. Audit procedures included –

– examining information on a test/sample basis to provide evidence supporting the amounts and disclosures in the financial report;
– assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the University;
– obtaining written confirmation regarding the material representations made in conjunction with the audit; and
– reviewing the overall presentation of information in the financial report.

Independence

The Financial Administration and Audit Act 1977 promotes the independence of the Auditor-General and QAO authorised auditors. The Auditor-General is the auditor of all public sector entities and can only be removed by Parliament. The Auditor-General may conduct an audit in any way considered appropriate and is not subject to direction by any person about the way in which audit powers are to be exercised. The Auditor-General has for the purposes of conducting an audit, access to all documents and property and can report to Parliament matters which in the Auditor-General’s opinion are significant.

Audit Opinion

In accordance with s.46G of the Financial Administration and Audit Act 1977 –

(a) I have received all the information and explanations which I have required; and
(b) in my 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 financial report has been drawn up so as to present a true and fair view, in accordance with the prescribed accounting standards of the transactions of The University of Queensland and the consolidated entity for the financial year 1 January 2005 to 31 December 2005 and of the financial position as at the end of that year.

J E HARTEN FCPA
Assistant Auditor-General
(as Delegate of the Auditor-General of Queensland)
31 March 2006

Queensland Audit Office
Brisbane
It is the University’s policy to require a report from staff on University-related overseas travel. Following are the details of visits undertaken during 2005 and those undertaken during 2004 not previously reported. The list was prepared by staff in Human Resources Division.

Faculty of Arts

Dr F. BONNER (S. Lect.)
11/9/05 – 16/9/05, UK. Attend conference and give paper. Conduct research. Cost: $2,717.00
Dr D. BROWN (S. Lect.)
1/10/05 – 30/6/05, USA. Undertake research. Attend conference. Conduct seminar. Cost: $7,200.00

A/Prof P. CHEN (Reader)
30/11/04 – 20/1/05, China. Undertake research. Cost: $3,400.00
Mr R.G. CLARKE (Lecturer)
11/7/05 – 14/7/05, China (HK). Attend conference and present paper. Cost: $1,000.00
Dr D. COLLINS (Lecturer)
23/9/05 – 11/10/05, Belgium. Attend conference, present paper and chair session. Confer with colleagues. Cost: $0.00

A/Prof A. CORKHILL (Reader)
1/1/05 – 30/6/05, UK, Germany, Austria. Undertake research. Cost: $4,869.00
A/Prof H.M. CREESE (Reader)
17/8/05 – 25/8/05, China. Attend conference and present paper. Cost: $0.00
A/Prof F.B. D’AGOSTINO (Reader)
10/11/04 – 14/2/05, Netherlands, UK. Deliver lectures. Conduct seminars. Engage in research. Cost: $0.00
Dr L. DALE (S. Lect.)
12/3/05 – 30/5/05, Japan, Canada, USA. Undertake research. Cost: $16,587.00
Dr S. DUFFY (PD RF)
5/1/05 – 7/2/05, France, Germany. Undertake research. Cost: $8,239.00
Dr W.L. DUFFY (Lecturer)
28/11/04 – 25/1/05, UK, France. Undertake library research. Cost: $7,226.00

Prof R.E. ELSON
2/2/05 – 19/2/05, Thailand, Germany, Netherlands. Meet colleagues. Conduct Interview. Conduct research. Present seminar. Attend meeting. Cost: $8,830.37
Dr M. ESPINOZA-VERA (Lecturer)
10/2/05 – 30/6/05, Chile, Argentina, USA. Undertake research. Confer with colleagues. Interview writers. Prepare papers. Cost: $5,800.00
Dr R. FITZGERALD (Lecturer)
11/9/05 – 15/9/05, UK. Undertake research, Confer with colleagues. Cost: $3,433.00
Dr G. GOGGIN (PD RF)
7/10/04 – 22/10/04, China (HK). Undertake research and present seminar. Cost: $3,719.62
3/6/05 – 10/6/05, China (HK). Give presentation at conference. Undertake research. Cost: $2,012.38
4/7/05 – 7/7/05, New Zealand. Attend and present papers at conference. Work on collaborative project. Cost: $1,315.91
A/Prof N. GOTTLIEB (Reader)
11/9/05 – 16/9/05, Japan. Attend conference. Cost: $0.00
Dr M. GREGG (PD RF)
24/6/04 – 17/7/04, USA. Attend conference. Cost: $3,776.35
12/9/05 – 6/10/05, China (HK), USA. Conduct research and interviews. Present paper. Cost: $9,710.69
Prof PE. GRIFFITHS (Prof RF)
3/4/05 – 1/6/05, UK. Undertake visiting Professorship. Cost: $0.00
Dr K. HASHIMOTO (Lecturer)
2/7/05 – 18/7/05, Japan, UK. Attend conference. Deliver public lecture. Undertake research. Cost: $7,639.00
Dr P. HOLBROOK (S. Lect.)
12/3/05 – 26/3/05, Japan, USA, Bermuda. Attend conference and present paper. Convene research symposium. Undertake research. Cost: $3,143.00
Prof I. R. HUNTER
A/Prof R. HUTCH (Reader)
22/2/05 – 2/3/05, Singapore, Malaysia. Participate in IIP consultation and exhibitions. Visit institutes and universities. Cost: $1,521.94
Dr N. IWASHITA (Lecturer)
25/1/05 – 29/1/05, New Zealand. Meet with colleagues. Cost: $0.00

Prof C. LUKE (Prof RF)
7/4/05 – 20/4/05, Canada, USA. Attend conference. Consult with colleagues and editors. Cost: $7,973.41
Dr A.M. MACDONALD (PD RF)
13/6/04 – 4/7/04, New Caledonia. Undertake research. Cost: $7,713.00
9/11/04 – 2/1/05, USA, UK, France, India. Attend conferences and present papers. Deliver lecture. Undertake research. Confer with colleagues. Explore potential research collaborations. Cost: $0.00
Dr M. MAYNARD (Reader)
20/3/05 – 25/4/05, UK, Spain, France. Undertake research. Visit galleries and exhibitions. Cost: $3,400.00

Dr S. MCKAY (S. Lect.)
13/9/05 – 25/10/05, UK, Spain. Attend conferences and present papers. Undertake research. Cost: $3,400.00
Dr M.J. MCLELLAND (PD RF)
26/5/04 – 9/6/04, USA, China (HK). Attend conference. Cost: $1,051.50
21/12/04 – 2/1/05, Japan. Undertake fieldwork. Cost: $4,210.95
4/7/05 – 13/7/05, Thailand. Attend conference. Attend research network meeting. Cost: $2,559.90
11/9/05 – 1/10/05, Japan, USA. Give lectures. Undertake fieldwork. Cost: $2,876.00
Dr P.R. MITCHELL (Lecturer)
19/1/05 – 27/1/05, UK. Attend conference and present paper. Cost: $1,618.00
10/5/05 – 19/6/05, New Zealand. Work on book project with colleague. Cost: $497.00
15/7/05 – 23/7/05, UK. Attend conference. Cost: $4,699.00
Dr A. MOORE (PD RF)
21/5/05 – 17/6/05, Hungary, France. Attend conference and give paper. Undertake research. Cost: $3,698.00
A/Prof C.R. MOORE (Reader)
19/6/05 – 30/6/05, New Zealand. Undertake archive and library research. Cost: $1,856.73
5/7/05 – 11/8/05, Solomon Islands. Undertake research. Cost: $3,400.00
Faculty of Biological and Chemical Sciences

Prof D.J. ADAMS
10/2/05 – 18/2/05, USA. Attend society meeting. Cost: $3,328.00
30/3/05 – 17/4/05, USA. Attend congress. Visit universities to present talks. Cost: $10,475.00
5/7/05 – 25/7/05, Switzerland, UK. Attend and present at meeting. Cost: $5,450.00
9/11/05 – 24/11/05, USA. Attend meeting. Visit universities and present talks. Cost: $4,758.00
A/Prof T.G. APPLETON (Reader)
6/12/05 – 23/12/05, USA (Hawaii). Attend conference. Cost: $1,821.98
Dr S.C. BARKER (Reader)
2/8/05 – 16/9/05, UK, Germany, Switzerland. Undertake research. Present paper. Cost: $2,400.00
A/Prof R.T. BARNARD (Reader)
11/10/05 – 18/10/2005, Greece. Attend congress and symposium, give presentation and chair session. Meet with new UQ post-doctoral fellow. Cost: $3,265.00
Dr M.B. BENNETT (Reader)
18/5/05 – 27/5/05, Taiwan. Attend conference and deliver paper. Plan new collaborative research project. Cost: $2,978.00
Prof T.E. BROAD
13/9/05 – 23/9/05, China. Attend industry forum, present paper and visit lab and industry groups. Cost: $3,200.00
Dr L.C. BROWN (Reader)
29/12/05 – 27/1/06, India. Attend conference. Cost: $1,900.00
A/Prof P.R. DODD (Reader)
7/12/05 – 28/12/05, India, Sri Lanka. Conduct workshop. Establish research collaboration. Initiate research project. Cost: $842.18
Dr G.N. ELSTON (RF)
24/10/05 – 3/11/05, Japan. Undertake collaboration. Cost: $0.00
Dr M. FEGAN (Lecturer)
24/7/05 – 29/7/05, Indonesia. Attend meeting and undertake fieldwork for project. Cost: $2,000.00
Dr M.R. FORWOOD (S. Lect.)
13/9/05 – 28/9/05, France, Switzerland. Develop research collaboration. Present seminar. Present conference lecture. Cost: $2,374.32
Dr M.J. FURLONG (Lecturer)
11/9/05 – 18/9/05, Switzerland. Attend conference. Cost: $4,421.22
30/10/05 – 6/11/05, China. Attend project meeting. Cost: $2,600.00
15/11/05 – 27/11/05, Fiji, Tonga, Samoa. Attend project meetings. Attend conference. Cost: $3,593.00
Prof M.J. GARSON
13/8/05 – 23/8/05, China. Deliver congress lecture. Serve as Australian delegate at meeting. Cost: $0.00
13/12/05 – 21/12/05, USA (Hawaii). Attend congress. Cost: $2,700.00
A/Prof I. GENTLE (Reader)
19/11/05 – 26/11/05, UK. Undertake research at facility. Cost: $10,080.00
Dr Z. HONG (PD RF)
Dr U. KAPPLER (PD RF)
26/6/05 – 24/7/05, UK, Belgium. Attend conference. Visit universities and research groups. Present seminars. Cost: $4,022.00
Dr R. KHANJHAN (RD)
7/10/05 – 13/11/05, USA. New Zealand. Undertake collaborative research. Visit colleagues. Cost: $6,041.00
A/Prof D.J. MACLEAN (Reader)
21/12/04 – 24/2/05, Malaysia. Develop and market courses. Cost: $1,391.40
Dr D. MARKOVICH (S. Lect.)
23/7/05 – 28/7/05, USA. Present talk at conference. Cost: $3,285.00
Prof B. MARTINAC
12/2/05 – 17/2/05, USA. Attend conference. Cost: $4,510.00
23/7/05 – 29/7/05, USA. Attend conference and lead discussion. Cost: $3,499.00
26/8/05 – 7/9/05, France. Attend conference and present seminar. Cost: $3,713.00
21/11/05 – 25/11/05, Japan. Attend conference. Cost: $2,393.00
Prof A.G. MCEWAN
9/11/05 – 21/11/05, UK, USA. Visit universities regarding teaching. Discuss possible research collaborations. Cost: $3,967.66
Dr E.M. MCGRAW (Lecturer)
Dr S.R. MERCER (Reader)
9/7/05 – 21/7/05, New Zealand. Supervise students. Undertake research Cost: 899.98
8/9/05 – 14/9/05, New Zealand. Supervise students. Deliver lectures Cost: $0.00
17/9/05 – 28/9/05, UK. Attend conference, present paper and confer with colleagues. Cost: $0.00
2/12/05 – 12/12/05, New Zealand. Supervise students. Consult colleagues. Cost: $0.00
Dr S. OLSEN (PD RF)
21/8/05 – 6/9/05, Japan. Engage in collaborative discussions and work with collaborator. Cost: $2,315.99
15/12/05 – 20/12/05, USA. Attend conference and collaborative discussions. Work with collaborator. Cost: $3,705.08
Staff activity overseas

Appendix B

Prof H.P. POSSINGHAM
4/6/05 – 12/6/05, France. Attend workshop. Cost: $967.04

11/7/05 – 27/7/05, Brazil. Conduct workshops. Attend conference. Cost: $2,650.91

Prof A/Prof M.J. RILEY (Reader)
17/11/05 – 25/11/05, Japan. Conduct experiments using synchrotron. Cost: $2,384.00

Dr U. SIEBECK (PD RF)
14/5/05 – 24/5/05, Taiwan. Attend conference and present paper. Cost: $2,328.00

Mr B. SIVYER (Res Asst)
3/10/05 – 15/12/05, USA. Undertake collaborative research. Visit colleagues. Attend conference. Cost: $11,501.00

Dr G.A. SKILLETER (S. Lect.)
16/10/05 – 26/10/05, USA. Attend conference and chair session. Confer with colleagues. Cost: $2,000.00

A/Prof L.I. SLY (Reader)
22/8/05 – 29/8/05, India. Represent BACS and chair session. Confer with colleagues about current research activities. Cost: $0.00

Dr K.M. SUMMERS (Reader)
13/5/05 – 20/5/05, USA. Market undergraduate and postgraduate courses. Discuss undergraduate research programs with colleagues. Confer with colleagues about current research activities. Cost: $0.00

Prof S.M. TAYLOR
3/6/05 – 8/7/05, Greece, USA. Attend conference and present paper. Deliver presentations. Confer with colleagues. Cost: $6,462.95

Prof I. TOTH
25/2/05 – 5/3/05, India. Attend conference and present paper. Cost: $2,000.00

5/6/05 – 11/6/05, USA (Hawaii). Attend workshop. Cost: $1,700.00

14/6/05 – 16/6/05, USA. Work on technology portal. Cost: $1,500.00

30/6/05 – 4/7/05, Singapore. Attend congress. Cost: $900.00

Prof D.I. VANEG (Prof RF)
3/10/05 – 19/11/05, USA. Undertake collaborative research. Visit colleagues. Present paper at conference. Cost: $13,817.00

Dr G.H. WALTER (Reader)
8/12/04 – 14/1/05, New Zealand, Antarctica. Conduct research. Cost: $681.00

24/8/05 – 24/9/05, Indonesia. Supervise PhD student. Cost: $0.00

Dr L.C. WARD (Reader)
18/4/05 – 2/5/05, Denmark. Teach course as visiting professor. Further existing research collaborations. Cost: $0.00

11/7/05 – 16/7/05, USA. Attend meetings with research collaborators. Give seminar presentations. Cost: $0.00

23/9/05 – 3/10/05, Brazil. Attend congress, present paper and chair symposium. Cost: $0.00

Prof C. WENTRUP

Dr K.A. WILSON (PD RF)
4/7/05 – 27/7/05, Brazil. Conduct workshops. Visit study sites. Attend conference. Cost: $2,650.91

Dr FR. YOUNG (S. Lect.)
23/7/05 – 28/7/05, USA. Speak at congress. Serve as Australian representative to society meeting. Cost: $145.14

25/9/05 – 30/9/05, Singapore. Speak at meeting. Participate in workshop. Cost: $375.68


Prof M.P. ZALUCKI
13/12/05 – 22/12/05, India, Sri Lanka. Attend conference and chair session. Confer with colleagues. Deliver presentations. Confer with research collaborators. Cost: $3,400.00

Faculty of Business, Economics and Law

Dr C. ARCODIA (S. Lect.)
13/4/05 – 20/4/05, Macau, Germany. Attend board meeting and exhibition. Cost: $4,178.00

5/5/05 – 22/5/05, Croatia, Finland. Undertake research. Attend board meeting and exhibition. Cost: $4,974.00

27/5/05 – 30/5/05, Singapore. Attend conference. Cost: $3,500.00

3/7/05 – 10/7/05, UK. Attend conference. Cost: $4,954.00

28/9/05 – 2/10/05, Malaysia. Attend board meeting. Cost: $2,170.00

19/11/05 – 29/11/05, Finland. Teach intensive program. Cost: $4,036.00

Prof N.M. ASHIKANASY
10/1/05 – 26/1/05, USA. Attend meetings. Undertake research. Attend conference. Cost: $3,622.00

11/4/05 – 21/4/05, USA. Attend conference. Cost: $1,618.00

4/8/05 – 14/8/05, USA. Attend conference. Cost: $1,886.00

4/11/05 – 21/11/05, USA. Attend conference. Cost: $2,782.00

Prof N.K. AVIRAN
26/6/05 – 24/7/05, Ireland. Attend conference. Cost: $2,824.00

Ms M. AXELSEN (A. Lect)
16/8/05 – 20/8/05, China. Attend conference, present paper and market UQ courses. Cost: $2,390.00

Dr R. AYOKO (Lecturer)
6/8/05 – 14/8/05, USA. Attend conference. Cost: $1,135.00

Prof R. BALLANTYNE

11/4/05 – 1/5/05, S. America, USA, Canada. Present at conference and undertake research. Cost: $18,167.00

30/5/05 – 5/6/05, USA. Give presentation at conference workshop. Cost: $8,990.00

30/7/05 – 9/8/05, Honolulu, USA. Attend conferences and undertake research. Cost: $12,818.00

Dr P. BARRON (S. Lect.)
19/3/05 – 24/3/05, Korea. Market courses on behalf of Faculty. Cost: $7,000.00

23/5/05 – 29/5/05, Malaysia. Attend conference. Cost: $2,812.00

20/9/05 – 24/9/05, China. Market courses on behalf of Faculty. Cost: $7,000.00

19/10/05 – 25/10/05, USA. Attend conference. Cost: $3,610.00

Ms K.L. BENSON (Lecturer)
22/8/05 – 17/9/05, Russia. Attend conference. Cost: $2,070.00

Dr P.M. BODMAN (Reader)
26/5/05 – 3/7/05, UK. Undertake research. Collect data. Cost: $3,200.00

A/Prof P.L. BOWEN (Reader)
9/12/05 – 16/12/05, USA. Attend conference. Cost: $2,066.00

Prof T.J. BRAILSFORD
10/4/05 – 16/4/05, USA, Asia. Obtain AACSB accreditation. Cost: $7,733.00

18/6/05 – 14/7/05, Netherlands. Attend conference. Cost: $10,106.00

31/7/05 – 5/8/05, USA. Attend conference. Cost: $8,914.00

2/12/05 – 11/12/05, Germany. Undertake accreditation. Cost: $8,997.00

Dr P.A. BREWER (Lecturer)
7/12/05 – 16/12/05, Norway. Attend conference. Cost: $2,720.00

Dr M. BROWN (S. Lect.)
24/1/05 – 10/2/05, Germany. Attend conference. Cost: $1,735.00

Mr P.A. BUTLER (S. Lect.)

Ms C. CAPP (Lecturer)
29/7/05 – 23/10/05, USA, Canada. Undertake research. Cost: $4,400

Prof P.M. CLARKSON
24/1/05 – 9/2/05, Canada. Attend workshops. Cost: $3,279.00

4/8/05 – 14/8/05, Canada. Attend conference. Cost: $3,325.00


19/11/05 – 24/11/05, New Zealand. Attend conference. Cost: $458.00

Mr P.J. CLUTTERBUCK (Lecturer)
24/9/05 – 1/10/05, Finland. Attend conference. Cost: $2,037.00

Dr S. COCKCROFT (Lecturer)
1/1/05 – 7/1/05, USA. Attend conference. Cost: $2,120.00

10/8/05 – 21/8/05, USA. Attend conference. Cost: $2,396.00

THE UNIVERSITY OF QUEENSLAND
Prof T. COELLI  
Cost: $1,858.00  

Prof C. COOPER  
28/3/05 – 12/6/05, Spain, UK. Attend conference and meetings. Visit universities.  
Cost: $12,401.00  
29/6/05 – 4/7/05, China. Attend conference.  
Give presentations and attend meetings.  
Cost: $6,747.00  
4/10/05 – 18/10/05, UK, Portugal. Attend conference and meetings.  
Cost: $6,747.00  
29/6/05 – 4/7/05, China. Attend conference.  
Give presentations and attend meetings.  
Cost: $1,849.00

Prof M. JACKSON  
27/12/04 – 23/1/05, Canada. Attend workshops.  
workshop and present seminars.  
Cost: $2,865.00  
7/12/05 – 16/12/05, Norway. Attend conference.  
Cost: $3,036.00  
7/12/05 – 16/12/05, Norway. Attend conference.  
Cost: $2,617.00

Prof D. KIEL  
2/8/05 – 12/8/05, USA. Attend conference.  
Cost: $1,071.00  
14/10/05 – 15/10/05, China. Attend conference.  
Cost: $2,890.00  
Dr P. KOH (S. Lect.)  
29/12/04 – 15/2/05, USA. Attend conference.  
Cost: $2,843.00  
6/8/05 – 13/8/05, USA. Attend conference.  
Cost: $1,936.00

Prof M. DOGSDON  
8/4/05 – 30/4/05, UK. Attend workshop.  
Cost: $7,557.00  
2/10/05 – 20/10/05, China, UK. Undertake research.  
Give seminar.  
Cost: $11,076.00  
Dr P. EARL (Reader)  
2/7/05 – 22/7/05, UK. Present conference papers and  
and confer with colleagues.  
Cost: $3,602.00

Prof J.F. FINN  
9/7/05 – 14/7/05, Malaysia. Attend conference.  
Cost: $4,117.00  
Dr K. FLETCHER (Reader)  
4/7/05 – 18/7/05, New Zealand. Attend conference.  
Cost: $1,199.87

Mr H. FRICK (A. Lect)  
18/5/05 – 13/6/05, Chile. Undertake research.  
Cost: $2,039.00

Dr J. GARDNER (Lecturer)  
4/8/05 – 12/8/05, USA. Attend conference.  
Cost: $2,072.00  
16/9/05 – 23/9/05, Japan. Attend conference.  
Cost: $1,454.00  
A/Prof P.W. GRAHAM (Reader)  
3/1/05 – 20/6/05, Canada. Undertake research.  
Cost: $2,296.00

Dr A. GRIFFITHS (S. Lect.)  
4/8/05 – 12/8/05, USA. Attend conference.  
Cost: $1,761.00  
Mrs L.R. HALLER (Lecturer)  
8/2/05 – 12/2/05, New Zealand. Attend conference and present paper.  
Cost: $1,706.20  
Dr J. HEALES (S. Lect.)  
10/8/05 – 19/8/05, USA. Attend conference.  
Cost: $2,801.00  
Dr D.C. HINE (S. Lect.)  
Cost: $3,794.00  
4/8/05 – 14/8/05, USA. Attend conference.  
Cost: $1,750.00  
Dr M. HUTCHINSON (S. Lect.)  
Cost: $2,536.00  
Ms M.K. INDULSKA (Lecturer)  
13/5/05 – 22/5/05, USA. Attend conference.  
Cost: $2,027.00  
Dr P.A. INNES (Lecturer)  
27/4/05 – 1/5/05, Austria. Attend research meeting.  
Cost: $2,393.00  
Dr S. JACKSON (S. Lect.)  
2/6/05 – 15/6/05, China. Attend research.  
Cost: $5,270.70

Dr M.H. KAVANAGH (S. Lect.)  
6/8/05 – 13/8/05, USA. Attend conferences.  
Cost: $1,980.00  
Prof G.C. KIEL  
2/8/05 – 12/8/05, USA. Attend conference.  
Cost: $1,071.00  
14/10/05 – 15/10/05, China. Attend conference.  
Cost: $2,890.00  
Dr P. KOH (S. Lect.)  
29/12/04 – 15/2/05, USA. Attend conference.  
Cost: $2,843.00  
6/8/05 – 13/8/05, USA. Attend conference.  
Cost: $1,936.00

Mr T. LEE (A. Lect)  
3/7/05 – 17/7/05, Korea. Attend conference.  
Cost: $1,849.00

Prof P.W. LIESCH  
7/7/05 – 16/7/05, Canada. Attend conference.  
Cost: $3,673.00  
4/8/05 – 12/8/05, USA. Attend conference.  
Cost: $1,160.00  
7/12/05 – 16/12/05, Norway. Attend conference.  
Cost: $2,720.00

Dr R. MAHADEVAN (S. Lect.)  
24/11/04 – 14/1/05, Malaysia. Undertake fieldwork. Attend conferences and workshop.  
Visit libraries. Meet with academics and  
discuss joint work. Collect data.  
Discuss grant submission.  
Cost: $9,660.00  
12/7/05 – 20/7/05, Mongolia. Undertake collaborative research work.  
Cost: $4,254.25

Mr C.G. MANNING (Lecturer)  
8/12/05 – 17/12/05, USA. Attend conference.  
Cost: $2,127.00

Prof J.R. MCCOLL-KENNEDY  
13/5/05 – 2/7/05, Italy. Attend conference.  
Cost: $2,662.00  
4/10/05 – 12/10/05, USA. Attend conference.  
Cost: $1,906.00  
Dr B. MCKENNA (S. Lect.)  
27/12/04 – 23/1/05, Canada. Attend workshops.  
Cost: $2,865.00  
Dr R.M. MONEM (S. Lect.)  
6/8/05 – 13/8/05, USA. Attend conference.  
Cost: $2,107.00  
Ms D.T.T. NGUYEN (Lecturer)  
Cost: $857.00  
1/6/05 – 11/6/05, Singapore. Attend conference.  
Cost: $1,045.00

Dr J. J. O’DONNELL (S. Lect.)  
28/5/05 – 19/7/05, Spain, France, Belgium. Undertake collaborative research.  
Attend conference, present paper, deliver  
workshop and present seminars. Cost:  
$14,142.00

Dr J. PACKER (SRF)  
31/7/05 – 9/8/05, USA. Attend conference, present paper and attend meetings  
Cost: $3,645.00  
Dr D.W. PARKER (S. Lect.)  
7/12/05 – 17/12/05, Norway. Attend conference.  
Cost: $2,882.00  
Dr N. PAULSEN (S. Lect.)  
27/6/05 – 11/7/05, Germany. Attend conference.  
Cost: $2,712.00

Dr S. PEGG (S. Lect.)  
17/10/05 – 23/10/05, USA. Attend conference.  
Cost: $4,069.00

Dr A.A. PEKERI (Lecturer)  
6/8/05 – 14/8/05, USA. Attend conference.  
Cost: $1,194.00  
Dr A. PISARSKI (S. Lect.)  
22/5/05 – 3/6/05, USA. Attend conference.  
Cost: $1,980.00  
2/8/05 – 14/8/05, USA. Attend conference.  
Cost: $1,836.00  
Ms C.O. RADESCU (A. Lect)  
7/5/05 – 30/5/05, Germany. Attend conference.  
Cost: $2,017.00

Dr V. RAGUNATHAN (Lecturer)  
1/1/05 – 13/2/05, USA. Undertake research.  
Cost: $3,036.00
15/12/05 – 19/2/05, USA. Undertake research. Cost: $3,316.00
Dr A.N. RAMBALDI (S. Lect.)
Mr R. ROBINSON (A. Lect)
30/7/05 – 5/8/05, USA (Hawaii). Attend conference and present paper. Cost: $3,327.00
Dr D. ROONEY (S. Lect.)
2/7/05 – 7/7/05, UK. Undertake research. Cost: $2,370.00
Ms P.A. ROWE (Lecturer)
2/12/04 – 19/12/04, UK. Undertake research. Cost: $3,277.00
Ms L. RUHANEN (A. Lect)
17/3/05 – 20/3/05, Portugal. Attend conference. Cost: $2,663.00
Dr N. SCOTT (Lecturer)
25/6/05 – 11/7/05, Korea. Attend conference and present paper. Cost: $2,345.00
21/8/05 – 24/8/05, Indonesia. Attend meeting. Cost: $1,131.00
A/Prof J. SANDBERG (Reader)
28/6/05 – 9/7/05, UK. Attend conference. Cost: $2,369.00
Dr R. SINGH (Lecturer)
25/6/05 – 11/7/05, Korea. Attend conference and present paper. Cost: $2,345.00
21/8/05 – 24/8/05, Indonesia. Attend meeting. Cost: $1,190.00
Mr D. SOLENT (Lecturer)
15/7/05 – 2/8/05, USA. Attend conference. Cost: $5,694.00
Dr J.T. STEEN (Lecturer)
4/8/05 – 12/8/05, USA. Attend conference. Cost: $1,160.00
Mrs M.A. STEPHENSON (S. Lect.)
24/6/05 – 10/8/05, Canada, Sweden. Prepare for and plan law course. Undertake research and confer with colleagues at law schools. Deliver lectures and seminar. Cost: $0.00
8/12/05 – 12/12/05, Vanuatu. Attend conference and present paper. Cost: $0.00
A/Prof R.H.U. TAMASCHKE (Reader)
25/4/05 – 2/5/05, Singapore. Undertake teaching. Cost: $3,373.00
E. Prof C.A. TISDELL (Hon.Res. Consultant)
2/8/05 – 7/8/05, Singapore. Attend conference and present paper. Cost: $2,551.00
11/9/05 – 20/9/05, China. Visit university. Cost: $2,500.00
16/10/05 – 22/10/05, USA. Present paper. Cost: $2,800.00
Dr A.G. TOMBS (Lecturer)
1/6/05 – 6/6/05, Singapore. Attend conference. Cost: $1,004.00
3/10/05 – 12/10/03, USA. Attend conference. Cost: $1,713.00
Mrs L.C. TOOHEY (Lecturer)
9/1/05 – 25/1/05, Thailand. Attend meeting. Present seminars. Cost: $0.00
7/9/05 – 19/10/05, Azerbaijan, China, Vietnam. Undertake research. Meet with counterparts at university. Cost: $3,750.00
Dr S. VENAIAK (S. Lect.)
7/7/05 – 22/7/05, Canada. Attend conference. Cost: $3,556.00
Dr J. WEERAWARDENA (S. Lect.)
3/7/05 – 12/7/05, Germany. Attend conference. Cost: $3,062.00
Dr M. WHITFORD (Lecturer)
15/5/05 – 23/5/05, Finland. Attend conference. Cost: $2,607.00
3/7/05 – 15/7/05, Scotland. Attend conference. Cost: $3,664.00
29/9/05 – 5/10/05, Taiwan. Attend student expo. Cost: $3,396.00
Dr P.T. WILD (RF)
3/7/04 – 30/7/04, USA. Undertake research. Cost: $0.00
3/9/04 – 13/9/04, Italy. Attend conference. Cost: $0.00
Prof J. WILKS
1/2/05 – 25/2/05, Germany, Holland. Attend meetings. Cost: $2,388.00
17/4/05 – 22/4/05, PRC Macau. Act as panelist at conference. Cost: $106.00
5/9/05 – 10/9/05, Indonesia. Give presentation at meeting. Cost: $120.00
Mr C.W. XU (Lecturer)
21/11/04 – 20/1/05, China (HK), USA. Attend conference and present paper. Chair conference. Cost: $106.00
Dr S.C. XU (Lecturer)
10/6/05 – 25/6/05, China. Undertake research. Cost: $2,215.00
29/11/05 – 16/12/05, China. Attend conference. Undertake research. Cost: $2,663.00
Mr L. YANES (Lecturer)
23/11/04 – 16/12/04, UK. Undertake research. Give seminar presentations. Cost: $3,300.00

Faculty of Engineering, Physical Sciences and Architecture

Dr U.R. ABUYRATNE (S. Lect.)
1/12/04 – 10/12/04, Singapore, China. Attend conferences and present papers. Chair conference sessions. Meet with research collaborators. Cost: $1831.00
Prof B.J.I. ADAIR (Prof RF)
8/4/05 – 2/5/05, S Africa, UK, Ireland and USA. Attend review meeting. Have discussions with colleagues and sponsors. Cost: $10,881.10
13/9/05 – 10/10/05, S Africa, USA. Have discussions with colleagues and sponsors. Pursue business development. Cost: $14,175.18
18/11/05 – 1/12/05, India. Join Qld Govt trade mission. Cost: $11,371.34
A/Prof P. ADAMS (Reader)
24/7/05 – 28/7/05, Malaysia. Attend symposium. Cost: $2,703.52
Mr D. ALEXANDER (S. Consultant)
12/1/05 – 26/1/05, Canada, USA. Present paper at conference. Visit mining operations. Cost: $4,473.00
7/2/05 – 11/2/05, S Africa. Conduct project studies. Cost: $2,529.81
28/2/05 – 1/4/05, Chile. Present outcomes of project to client. Cost: $8,980.00
10/3/05 – 18/3/05, Sweden. Present course. Cost: $7,217.00
27/4/05 – 6/5/05, S Africa. Present course. Cost: $5,589.00
1/8/05 – 12/8/05, S Africa. Conduct study at mineste. Cost: $6,900.31
10/10/05 – 18/10/05, Mexico. Attend conference and exhibition. Cost: $2,245.88
2/11/05 – 18/11/05, S Africa. Conduct course. Cost: $6,609.61
Prof S. BAHTIA
15/12/05 – 20/12/05, USA. Attend conference. Cost: $2,897.94
Prof P. BAILES
16/3/05 – 19/3/05, Singapore. Visit polytechnics to maintain arrangements. Cost: $0.00
10/4/05 – 19/4/05, China, Singapore, Malaysia. Visit institutions to maintain and extend current articulation arrangements. Visit university to implement formal agreement with UQ. Cost: $7,348.52
10/4/05 – 19/4/05, China. Visit universities to develop linked degree programs. Cost: $11,293.74
10/4/05 – 19/4/05, Germany, Malaysia, China. Participate in UQ convocations. Make institutional development visits. Make $18,240.14
10/4/05 – 19/4/05, China (HK), Malaysia. Participate in Universitas 21 meetings. Conduct external review of diploma program. Cost: $9,166.89
10/4/05 – 19/4/05, Malaysia, Taiwan, China (inc HK). Speak at conference. Attend steering committee meeting for conference. Visit polytechnic. Attend UQ Alumni Association of Hong Kong AGM. Cost: $8,017.07
Mr C.W. BAILEY (P Consultant)
7/3/05 – 20/3/05, S Africa. Conduct training course. Cost: $2,078.00
26/6/05 – 1/7/05, Botswana. Install equipment. Cost: $7,008.59
26/8/05 – 5/9/05, India. Install software and conduct training. Cost: $7,580.91
Prof M.E. conference. Cost: $1,732.00
14/11/05 – 28/11/05, Indonesia. Install software and provide training. Cost: $810.09
19/12/04 – 12/2/05, Germany. Undertake collaborative research. Cost: $2,911.00
14/9/05 – 27/11/05, Switzerland, Germany, Netherlands, UK, China. Attend conferences. Give presentations. Visit laboratories. Cost: $4,000.00
10/9/05 – 24/9/05, Peru, Chile, Brazil. Attend conference and present paper. Attend exhibition and market software. Cost: $11,819.09
9/10/05 – 22/10/05, S Africa. Conduct training course. Cost: $6,549.81
Dr PM. BURRAGE (Lecturer) 22/11/04 – 21/1/05, UK, Europe. Undertake research and confer with colleagues. Cost: $0.00
Mrs D. BURROWS (S Consultant) 27/2/05 – 11/3/05, USA, Canada. Attend conference and present paper. Visit clients. Cost: $2,762.70
Mr P.M. CAMERON (Exec A M) 25/2/05 – 16/3/05, USA, Peru, Chile. Attend booth at conference and market software products. Cost: $3,983.50
Dr D.A. CARRINGTON (Reader) 30/10/04 – 15/1/04, USA, Norway. Undertake collaborative research. Attend conference and present paper. Cost: $4,000.00
9/7/05 – 24/7/05, UK. Attend workshop and present paper at conference. Cost: $6,740.92
Dr P CHARLES 7/1/05 – 16/1/05, USA. Attend conference. Cost: $6,314.78
4/11/05 – 10/11/05, USA. Attend conference and present paper. Cost: $5,656.43
Dr G.P. CHITOMBO (Exe A M) 11/7/05 – 21/7/05, Ireland. Conducting consultation work. Cost: $10,098.07
Mr A.S. COCKER (SRO) 3/7/05 – 12/7/05, UK. Attend final review meeting for project. Cost: $2,367.80
Dr R.G. COLEMAN (S Consultant) 28/3/05 – 1/4/05, Chile. Present outcomes of project to client. Cost: $8,299.00
27/4/05 – 6/5/05, S Africa. Present conference course. Cost: $5,589.00
20/6/05 – 1/7/05, Indonesia. Conduct training course. Cost: $2,100.20
8/8/05 – 26/8/05, S Africa. Conduct study at minesite. Cost: $6,459.91
30/10/05 – 18/11/05, USA. Conduct training course and field work. Cost: $8,768.88
28/11/05 – 10/12/05, S Africa. Conduct testwork at minesite. Cost: $5,670.51
Mr D.A. COLLINS (STO) 12/6/05 – 19/6/05, Alaska. Conduct fieldwork at minesite. Cost: $1,265.00
Dr J.F. CORNEY (RF) 5/12/05 – 10/12/05, New Zealand. Attend conference. Cost: $1,415.00
Mr T. CROLL (RO) 14/9/05 – 27/11/05, Switzerland, Germany, Netherlands, UK, China. Attend conferences. Give presentations. Visit laboratories. Cost: $4,000.00
Prof S. CROZIER 17/5/04 – 24/5/04, Japan. Attend conference. Cost: $7,622.00
2/12/04 – 23/12/04, Switzerland, UK. Attend task group of WHO. Cost: $6,069.00
6/3/05 – 16/5/05, USA. Attend conference. Visit industry partners. Cost: $14,647.31
Dr M. DAVIS (Lecturer) 29/12/04 – 21/1/05, New Zealand. Undertake collaborative research. Cost: $27.75
31/7/05 – 22/8/05, USA. Participate in workshop give seminar. Attend conference. Undertake research. Cost: $5,977.00
21/11/05 – 21/2/05, New Zealand. Undertake collaborative research. Attend conference. Cost: $557.00
Dr J. DINIZ DA COSTA (S. Lect.) 19/8/05 – 7/10/05, Brazil, Chile, UK, Portugal, Japan, Singapore, Malaysia. Attend meetings and present seminars. Cost: 5061.36
A/Prof A.C. DOHERTY (Reader) 18/3/05 – 5/4/05, USA. Attend conference and give talk. Undertake collaborative research. Cost: $1,463.00
17/5/05 – 25/5/05, USA. Attend conference and give talk. Attend board meeting. Cost: $2,275.00
5/8/05 – 16/8/05, USA. Attend summer school and give lectures. Cost: $325.00
Dr Z.Y. DONG (S. Lect.) 22/9/04 – 23/9/04, China. Visit university to discuss collaborative. Cost: $126.35
24/2/05 – 8/3/05, China. Attend education exhibition and recruit students. Visit university for research and teaching collaborations. Cost: $6,400.00
11/6/05 – 19/6/05, USA. Attend meeting. Cost: $12,501.00
20/10/05 – 10/11/05, China (me HK), Taiwan. Undertake international development. Undertake research visits. Cost: $3,003.00
A/Prof D.M. DONOVAN (Reader) 24/7/05 – 28/7/05, Malaysia. Attend symposium. Cost: $1,843.50
Dr M.I. DRINKWATER (S. Lect.) 11/3/05 – 20/3/05, Switzerland. Present work at conference. Confer with colleagues. Cost: $4,468.00
28/5/05 – 2/6/05, USA. Attend committee. Confer with colleagues. Cost: $2,367.00
5/11/05 – 13/11/05, USA. Present work at conference. Confer with colleagues. Cost: $5,178.00
Dr M.E. DUNGLISON (S. Consultant) 27/2/05 – 6/3/05, S Africa. Present papers at conference. Meet with colleagues for discussions and training on software product. Cost: $2,203.00
Dr T.C. DUNNING (Res. Assoc.) 8/12/04 – 1/1/05, USA, UK. Attend conference and present paper. Undertake research. Cost: $2,842.74
19/6/05 – 10/7/05, S. Korea. Attend conference and workshop. Cost: $3,921.18
Mrs C.L. EVANS (SRO) 27/4/05 – 4/5/05, Canada. Collect data for project. Cost: $2,679.90
Staff activity overseas

Appendix B

Prof J-P FRANZIDIS (Prof RF)
22/12/04 – 18/2/05, S Africa. Integrate aspects of different projects. Collaborate with researchers. Cost: $3,099.00
22/2/05 – 28/2/05, USA. Attend meeting. Cost: $4,885.13
25/3/05 – 30/4/05, S Africa. Attend sponsors meeting. Cost: $732.70
24/6/05 – 12/6/05, S Africa. Work with research colleagues. Attend conference. Cost: $2,498.00
30/8/05 – 10/9/05, Finland, Sweden, S Africa. Attend research meetings and have discussions with colleagues. Cost: $4,588.96
19/10/05 – 8/12/05, S Africa. Attend research meetings. Work with colleagues. Cost: $3,077.97

Mr W FUTCHER (STO)
9/4/05 – 16/4/05, USA, UK. Attend course and help install software. Cost: $2,794.50
23/10/05 – 13/11/05, S Africa. Install and upgrade software. Cost: $3,349.61
Dr K E GATES (RF)
19/6/05 – 26/6/05, USA. Attend conference. Visit institution. Cost: $4,052.00
Dr G A GAULT (MD JKTech)
12/1/05 – 26/1/05, USA. Attend conference. Cost: $4,493.00
16/9/05 – 26/9/05, China, India. Hold discussions with prospective buyers of software. Cost: $2,895.81
12/11/05 – 29/11/05, S Africa, India. Attend meetings and have discussions with colleagues. Join Qld Govt trade mission. Cost: $10,103.12
17/12/05 – 22/12/05, China. Negotiate details on successful tender of software. Cost: $9,126.75
Dr Y GU (Exec IT M)
27/2/05 – 11/3/05, USA, Canada. Attend conference and present paper. Visit clients. Cost: $2,762.70
20/4/05 – 1/5/04, India, UK, Germany. Market and sell software. Discuss commercialisation of software. Cost: $3,180.00
19/6/05 – 2/7/05, Canada, USA, Mexico. Market and sell software. Cost: $8,406.20
29/8/05 – 2/9/05, USA. Market and sell software. Cost: $5,580.11
16/9/05 – 26/9/05, China, India. Hold discussions with prospective buyers of software. Cost: $5,024.81
14/11/05 – 23/11/05, Germany, UK, S Africa. Market and sell software. Cost: $10,264.67
17/12/05 – 22/12/05, China. Negotiate details on successful tender of software. Cost: $8,076.66
Dr P J GUERNERY (P Consultant)
15/5/05 – 22/5/05, PNG. Collect data at minesite. Cost: $2,261.60
24/7/05 – 4/8/05, PNG. Install software and provide training. Cost: $2,442.86
21/8/05 – 3/9/05, Ghana. Install software and provide training. Cost: $0.00
Dr J HANAN (Princ RF)
20/3/05 – 23/3/05, New Zealand. Present seminar at workshop. Engage in collaborative discussions. Cost: $1,000.00
8/7/05 – 24/7/05, USA, France, Austria. Hold collaborative discussions. Attend congress and present talk. Cost: $4,700.00
Dr G HAVAS (PRF)
2/1/04 – 17/1/04, New Zealand. Participate in conference. Undertake research. Cost: $0.00
23/8/04 – 12/9/04, UK, Canada, USA. Undertake research. Present seminar. Speak at conference. Cost: $0.00
7/10/04 – 24/10/04, USA, UK. Undertake research. Speak at conference. Speak at colloquium. Cost: $0.00
Prof I J HAYES (Prof)
16/8/05 – 9/11/05, Finland, Sweden, UK, Italy. Organise JKTech. Attend conference. Cost: $1,835.75
Dr P N HILTON (P R F)
20/8/05 – 30/8/05, Canada. Present paper at conference and have discussions with sponsors. Cost: $3,058.80
Dr J P HOMER (S Lect.)
16/5/04 – 23/5/04, France. Attend conference and present paper. Cost: $4,245.00
9/3/05 – 20/3/05, France. Attend conference and present paper. Cost: $3,494.77
Dr M C HONG (S Lect.)
23/7/05 – 23/8/05, Germany, China. Attend conferences. Participate in PG student fair. Attend conferences. Cost: $3,494.77
Dr T L HUBER (Lecturer)
25/11/04 – 30/11/05, Thailand, Taiwan, Italy, Germany, USA. Attend conference. Engage in collaborations. Cost: $4,537.00
A/Prof J INDULSKA (Reader)
13/5/04 – 6/6/04, Italy. Attend conference. Cost: $2,634.00
A/Prof E JAK (Reader)
12/2/05 – 14/2/05, Switzerland. Attend conference and present paper. Undertake research visit to university. Cost: $2,962.85
Prof J JOY
29/5/05 – 3/7/05, China (HK), Canada, UK, Netherlands, Norway, Singapore. Participate in mining industry workshop. Finalise project. Undertake benchmarking study. Cost: $2,438.00
Mss E M JUHASZ (Exe A M)
12/3/05 – 18/3/05, UK. Attend conference. Cost: $1,544.68
Dr K V KHERUNTSYAN (SRF)
27/11/05 – 8/12/05, New Zealand. Attend workshop and present paper. Cost: $120.00
Dr S K KIM (PD RF)
8/4/05 – 20/4/05, UK. Attend conference and present paper. Cost: $2,897.10
Mr A KOELEMAN (STO)
8/8/05 – 26/8/05, S Africa. Conduct study at mine site. Cost: $6,937.86
28/11/05 – 10/12/05, S Africa. Conduct testwork at mine site. Cost: $5,670.51
Dr D P KROESE (S Lect.)
12/11/05 – 17/11/05, USA. Attend conference and give talk. Cost: $4,201.98
Mr J LEWIS (S Consultant)
8/8/05 – 26/8/05, S Africa. Conduct fieldwork at mine site. Cost: $4,439.90
Dr X J LIU (PD RF)
6/9/05 – 21/10/05, Spain, France, Austria, Italy, China. Attend conference. Visit experimental groups. Cost: $5,544.00
27/11/05 – 4/12/05, New Zealand. Attend conference. Cost: $3,320.00
Mr E LOUWRENS (P Consultant)
16/10/05 – 26/10/05, S Africa. Market JKTech software. Cost: $6,272.71
7/11/05 – 12/11/05, Chile. Market JKTech software. Cost: $10,457.29
A/Prof B C LOVELL (Reader)
24/10/04 – 29/10/04, Japan. Attend conference. Cost: $3,982.00
Mr B LUTWYCHE (Sen A O)
14/11/04 – 20/11/05, Singapore. Attend interview program. Cost: $3,337.00
Dr I P MACARTHUR (Reader)
26/4/04 – 6/5/04, China. Present symposium paper and undertake research. Cost: $0.00
Dr P MACHANICK (S Lect.)
6/9/04 – 10/9/04, China. Attend conference and present paper. Cost: $3,494.77
Dr E V MANLAPIG (Exec A M)
6/4/05 – 16/4/05, S Africa. Attend review meeting and have discussions with colleagues. Cost: $2,472.00
20/8/05 – 9/9/05, Canada, Finland, UK, Turkey. Attend review meeting and have discussions with colleagues. Cost: $10,125.78
7/11/05 – 19/11/05, S Africa. Attend review meetings and have discussions with sponsors. Cost: $2,845.53
Prof G McMCLACHLAN
6/11/04 – 13/11/04, USA. Present invited talks and collaborate with colleagues. Cost: $1,950.00
Prof A MEDDELBerg
10/7/05 – 16/7/05, UK. Attend conference and research meetings. Cost: $681.35
Mr K MOELLER (STO)
16/4/05 – 25/4/05, UK. Install JKTech software. Cost: $2,314.60
Ms W. PARLEY (Project Off) 
10/11/05 – 16/11/05, S Africa. Attend review and sponsors meeting. Cost: $2,834.59 

Dr D. PAULIN (PD RF) 
30/7/05 – 8/8/05, Germany. Attend conference. Cost: $3,543.63 

Dr R.A. PAX (SRF) 
3/4/05 – 20/4/05, USA. Conduct site work. Cost: $1,829.30 

23/7/05 – 7/8/05, S Africa. Present paper at conference. Conduct site work. Cost: $1,984.45 

Dr A. POSTULA (S. Lect.) 
27/8/04 – 20/9/04, France, Poland. Attend conferences. Cost: $6,500.00 

Dr A.J. RICHARDSON (S. Lect.) 
18/6/05 – 16/7/05, UK, Tunisia. Attend conferences. Cost: $2,224.84 

Mr K. RIIHOJA (SRO) 

Prof H. RUBEINSTEIN-DUNLOP 

30/7/05 – 8/8/05, USA. Speak at conference. Cost: $3,128.00 

Dr S. SADIO (S. Lect.) 
16/5/05 – 27/5/05, USA. Attend conferences, chair session and present papers. Cost: $5258.22 

Prof T.K. SAHA 
6/6/04 – 11/6/04, USA. Attend conference and present papers. Cost: $4,968.46 

11/6/05 – 17/6/05, USA. Attend conference and present paper. Cost: $3,617.00 

Dr M.F. SCHULZ (S. Lect.) 


4/6/04 – 9/6/04, Singapore. Market courses, interview students and confer with colleagues in polytechnics. Cost: $4,553.00 

12/10/04 – 25/10/04, Malaysia, Singapore. Undertake marketing and student recruitment. Conduct interviews. Cost: $0.00 

Dr S. SCHWARZ (S Consultant) 
7/2/05 – 25/2/05, S Africa. Conduct project studies. Cost: $2,139.81 

3/4/05 – 20/4/05, S Africa. Conduct consulting work. Cost: $5,800.00 

12/6/05 – 19/6/05, Alaska. Conduct consulting work. Cost: $4,439.90 

20/7/05 – 23/7/05, USA. Conduct audit at mine site. Cost: $2,346.20 

1/8/05 – 12/8/05, S Africa. Conduct training on software. Cost: $2,486.01 

16/10/05 – 21/10/05, USA. Conduct consulting work. Cost: $0.00 

2/11/05 – 18/11/05, S Africa. Conduct course. Cost: $6,609.61 

Dr F. SHI (SRF) 
13/6/05 – 27/6/05, Kyrgyzstan. Conduct field work at mine site. Cost: $0.00 

Mr D. THORNTON (SRO) 
25/7/05 – 19/8/05, USA. Conduct fieldwork. Cost: $4,427.38 

6/9/05 – 30/9/05, Tanzania. Conduct fieldwork. Cost: $5,899.28 

7/11/05 – 30/11/05, USA, Canada. Conduct consulting and fieldwork. Cost: $4,735.29 

Dr T. TIAN (SRF) 
8/5/05 – 12/5/05, Singapore. Attend conference. Cost: $2,482.00 

Dr I.T. VYSAL (PD RF) 
9/6/05 – 14/7/05, Turkey. Undertake field trip and sampling. Cost: $5,450.95 

Dr C. VALE (RF) 
28/11/05 – 10/12/05, New Zealand. Attend workshop and conference. Cost: $236.00 

Dr S. VIANNA (SRF) 
10/11/05 – 29/11/05, S Africa, Finland. Attend review meetings and have discussions with colleagues. Cost: $4,998.69 

Prof G. VIDAL-BONAFONT 
12/12/05 – 20/12/05, USA. Undertake research collaboration. Cost: $2,413.00 

Dr S. WALTERS (Exec A M) 
27/4/05 – 1/5/05, Canada. Collect data for project. Cost: $2,368.80 

Dr G.N. WATSON (RF) 
30/9/05 – 11/10/05, Jamaica. Attend conference. Cost: $4,685.37 

Prof W.J. WHITEN (Prof RF) 
23/1/05 – 5/2/05, New Zealand. Attend study group. Have discussions with colleagues. Cost: $622.65 

Dr E. WIGHTMAN (SRF) 
16/10/05 – 8/12/05, USA, S Africa. Conduct field work and attend sponsors meetings. Cost: $4,535.32 

ANNUAL REPORT 2005 Appendix B
Mr L.P. WILDMAN (SRO)
10/4/05 – 17/4/05, UK. Attend conference. Cost: $3,441
Dr J.A. WILLIAMS (RF)
19/4/04 – 3/5/04, USA. Attend meetings. Cost: $5,670.00
15/6/04 – 4/7/04, USA. Attend meetings. Attend conference. Cost: $0.00
7/9/04 – 16/9/04, USA. Attend conference. Attend project meetings. Cost: $3,462.00
2/2/05 – 16/2/05, Germany. Work on project. Present training workshop. Cost: $2,713.00
6/9/05 – 18/9/05, USA. Attend conference and meetings. Cost: $7,236.86
Dr K. WINTER (RF)
Mr J.K. WORTH (SRO)
5/8/05 – 19/9/05, S Africa, Zimbabwe. Conduct surveys at minesites. Cost: $9,120.21
28/11/05 – 10/12/05, S Africa. Conduct test work at minesite. Cost: $5,670.51
Mr T. WYED (Lecturer)
3/7/05 – 11/7/05, Taiwan, UK. Attend conference. Cost: $4,215.50
Dr G. WYETH (S. Lect.)
Dr W. YANG (Res. Assoc.)
6/7/05 – 27/8/05, Japan, China. Undertake research collaborations. Attend conferences. Cost: $4,980.78
18/12/05 – 24/12/05, Japan. Attend conferences. Cost: $476.37
Dr Y.Z. ZHANG (S. Lect.)
6/7/05 – 14/7/05, Japan. Undertake collaborative research. Cost: $5,033.18
8/12/05 – 24/12/05, China, Japan. Undertake collaborative research. Attend workshop. Cost: $2,981.00
Prof X. ZHOU
21/5/05 – 30/5/05, China. Undertake marketing. Cost: $7,710.45

Faculty of Health Sciences

Dr R. ALATI (RF)
24/6/05 – 17/7/05, Italy. Undertake intensive training course. Cost: $7,899.31
20/8/05 – 27/8/05, Thailand. Give presentation at congress. Cost: $1,845.00
Dr A. ANTONSSON (RO)
19/10/05 – 25/10/05, China. Attend conference. Cost: $1,291.40
Dr D.A. ASKEW (PD RF)
25/6/05 – 3/7/05, New Zealand. Attend conference and present papers. Confer with colleagues. Cost: $1,720.81
8/7/05 – 19/7/05, S Africa. Confer with colleagues. Develop research project. Cost: $2,782.33
Dr C. BAIN (Reader)
30/3/05 – 18/4/05, UK. France. Attend workshop and conduct research. Cost: $0.00
20/8/05 – 27/8/05, Thailand. Attend conference and research meeting. Cost: $2,000.00
Dr J. BARENDEREGT (Reader)
26/9/05 – 11/10/05, Netherlands. Attend workshop. Present paper. Conduct research. Cost: $0.00
Dr A.G. BARNETT (RF)
31/7/04 – 7/8/04, USA. Attend conference and present paper. Cost: $244.64
Ms E.B. BELLER (S. Lect.)
2/9/05 – 8/9/05, New Zealand. Attend and present at workshop. Attend meeting and conference. Cost: $1,920.20
Prof M. BICKEL
11/4/05 – 26/4/05, Germany. Attend conference. Present lectures. Cost: $0.00
5/9/05 – 13/9/05, Greece. Attend meetings. Cost: $10,444.00
25/9/05 – 1/10/05, New Zealand. Attend conference. Cost: $1,880.00
6/11/05 – 14/11/05, Fiji. Serve as external examiner. Cost: $200.00
Prof W.J. BROWN
29/5/05 – 29/6/05, USA, UK, Belgium, Netherlands, Singapore. Undertake research collaborations. Attend and speak at conferences. Market course. Meet with PhD student. Cost: $6,670.00
A/Prof R. BURGESS-LIMERICK (Reader)
23/5/05 – 27/5/05, China (HK). Attend conference. Undertake field work and teaching. Cost: $791.00
Ms C. BURROWS (Admin Manager)
16/11/05 – 20/11/05, USA. Attend convention. Attend meetings regarding entrepreneurial activities. Cost: $2,904.43
Prof R. CARSON
25/3/05 – 18/4/05, Iran. Conduct workshops. Cost: $0.00
12/11/05 – 16/11/05, USA. Attend conference. Cost: $4,921.00
5/12/05 – 9/12/05, New Zealand. Attend conference. Cost: $46.00
Dr E. CERIN (RF)
23/2/05 – 4/3/05, USA. Attend conference. Cost: $5,346.00
Mr R.P. CHAPMAN (SRO)
18/9/05 – 24/9/05, Fiji. Deliver technical training for dental students and technicians. Cost: $2,381.00
Mr D.T.W. CLARKE (TO)
20/10/05 – 12/12/05, China, UK, Ireland, Germany, Switzerland, Canada, USA. Attend conferences and give presentations. Attend round-table discussion. Explore collaboration. Visit laboratories. Prepare PD RF position. Cost: $4,419.98
Dr J. COOMBS (S. Lect.)
31/5/05 – 6/6/05, USA. Attend annual meeting. Cost: $800.00
27/6/05 – 1/7/05, Singapore. Attend congress. Cost: $0.00
1/9/05 – 8/9/05, New Zealand. Attend clinical trials workshop. Attend conference. Cost: $3,555.00
8/11/05 – 14/11/05, USA. Attend conference. Cost: $3,025.00
A/Prof A.G. CRESSWELL (Reader)
31/5/05 – 5/6/05, USA. Attend conference and present paper. Cost: $0.00
Dr A.D. DE KLUYVER (Reader)
20/12/04 – 11/2/05, USA, Switzerland, UK. Undertake study leave. Visit company and university. Give seminars. Discuss research. Attend workshop. Cost: $0.00
29/6/05 – 18/7/05, New Zealand. Undertake research and manage project. Cost: $0.00
8/8/05 – 19/8/05, New Zealand. Undertake research and manage project. Attend conference. Cost: $0.00
25/9/05 – 21/10/05, New Zealand. Undertake research and manage project. Attend conference. Cost: $0.00
Dr R.C. CUNEO (Reader)
3/6/05 – 11/6/05, USA. Attend conference. Cost: $0.00
27/6/05 – 6/7/05, Turkey. Join trial research and publication committee. Cost: $0.00
Prof E.A. DAVIES
6/5/05 – 30/5/05, Italy, UK, Taiwan, China (HK). Attend conferences and present paper. Conduct workshop. Confer with potential colleagues. Attend ceremony. Cost: $12,260.00
26/9/05 – 30/9/05, Sweden. Attend U21 meeting. Cost: $9,299.00
Mrs R.L. DE KUYPER (Res Asst)
Dr A. DE RUGY (PD RF)
13/5/05 – 19/7/05, France, USA. Attend and present papers at conferences. Undertake research. Cost: $363.5
6/12/05 – 23/12/05, France. Attend research. Cost: $3,971.00
Dr K.M. DOCKING (PD RF)
27/7/05 – 29/7/05, New Zealand. Meet with collaborators. Cost: $594.60
Prof K. DONALD
14/4/04 – 18/4/04, Malaysia. Attend council meeting. Cost: $4,164.00
5/5/04 – 6/5/04, Malaysia. Attend conference. Cost: $2,361.00
28/5/04 – 31/5/04, Brunei. Attend meetings. Cost: $4,904.00
31/8/04 – 17/9/04, UK. Attend meetings. Cost: $10,727.00
12/10/04 – 19/10/04, Malaysia, Singapore. Attend meetings. Cost: $4,992.00

WYELD
WILLIAMS
ZHOU
BARNETT
BELLER
BROWN
BURGESS-LIMERICK
BURROWS
CARSON
CHAPMAN
CUNEO
DE KLUYVER
DE RUGY
DOCKING
DONALD
A/Prof C.M. DORAN (Reader)
21/5/05 – 26/5/05, Vietnam. Attend meeting to prepare for workshop. Cost: $1,901.22
Dr K. DREDGE (RO)
1/4/05 – 8/4/05, USA. Attend conference. Cost: $3,542.76
Dr S.A. EDIRIPULIGE (Lecturer)
28/11/05 – 9/12/05, Japan. Attend meetings, conferences. Cost: $2,470.00
Prof P.J. FORD (Lecturer)
25/9/05 – 28/9/05, New Zealand. Attend conference and present paper. Cost: $1,742.67
Dr K. FORSYTH (IT Syst Analyst)
4/12/04 – 17/12/04, Philippines, China. Attend conference and present paper. Cost: $1,742.67
Mr D.P. FRANCIS (Sen A O)
2/9/05 – 8/9/05, New Zealand. Coordinate with company personnel. Cost: $5,390.83
Dr A.M. GAUTAM (Princ RF)
28/1/05 – 9/2/05, Canada. Attend conference and meet company personnel. Cost: $5,390.83
Prof T.J. GONDA (Prof RF)
30/5/05 – 7/5/05, USA. Attend international workshop. Visit university and present seminar. Cost: $3,457.27
Dr A.W. GORDON MACLEOD (S. Lect.)
21/2/05 – 8/3/05, UK. Attend conferences. Visit dental school. Cost: $2,600.00
Mr S.M. HAMLET (Sen Res. Asst.)
23/10/05 – 30/10/05, Canada. Attend conference and present poster. Cost: $0.00
Dr S.I. HANRAHAN (Reader)
Dr J. HIDES (S. Lect.)
20/9/05 – 10/10/05, USA. Attend research meetings. Teach courses. Cost: $2,795.60
Dr P.S. HILL (S. Lect.)
25/8/04 – 31/8/04, Singapore, Sri Lanka. Attend seminar and workshop. Cost: $2,000.00
7/1/05 – 26/1/05, Vietnam, Philippines. Supervise MPH students. Cost: $1,900.00
14/4/05 – 20/4/05, Vietnam. Supervise MPH students, present findings and discuss with HSPI and future collaborators Cost: $2,200.00
10/7/05 – 12/7/05, Malaysia. Give presentation. Cost: $1,600.00
18/7/05 – 25/7/05, Vietnam. Select scholarships. Participate in workshop. Cost: $20,000.00
Prof P.W. HODGES (Prof RF)
10/4/05 – 7/5/05, Brazil. Attend conference, present papers and chair session. Confer with colleagues. Undertake research with collaborators. Supervise student. Cost: $10,905.01
29/5/05 – 5/6/05, France, Portugal. Attend conference and present papers. Conduct training course. Cost: $3,426.00
15/7/05 – 21/7/05, USA. Attend conference and present lecture. Cost: $0.00
21/9/05 – 12/10/05, UK, Italy, Netherlands, Switzerland, Taiwan. Attend conferences, present lectures, chair session and participate in discussion panel. Confer with colleagues. Undertake research with collaborators. Supervise student. Cost: $0.00
12/11/05 – 21/11/05, USA. Attend conference, present papers and chair session. Confer with colleagues. Undertake research with collaborators. Cost: $2,720.08
6/12/05 – 15/12/05, Saudi Arabia. Attend conferences and give presentations. Supervise student. Cost: $0.00
Ms T. HOFFMANN (Reader)
10/9/04 – 27/9/04, Belgium. Attend conference and present paper. Cost: $3,000.00
Dr M.C. HOLM (S. Lect.)
25/9/05 – 2/10/05, New Zealand. Attend meeting. Cost: $2,090
Dr L.J. HUTLEY (RF)
14/10/05 – 20/10/05, Canada. Attend conference and present paper. Cost: $4,948.00
Dr S. IVANOVSKI (S. Lect.)
7/3/05 – 14/3/05, USA. Attend meeting. Cost: $2,505.00
Dr J. JONSSON (SRF)
11/11/05 – 18/11/05, USA. Attend conference. Cost: $8,800.00
Prof G. JULL
15/2/05 – 23/2/05, USA. Teach professional development courses Cost: $9,246.00
6/6/05 – 13/6/05, Finland. Speak at congress and deliver course. Cost: $6,719.00
21/9/05 – 19/10/05, UK, Germany, Italy, USA. Speak at conferences. Deliver courses. Meet with external PhD student. Cost: $8,929.00
Dr S.A. KINNEN (Lecturer)
20/9/05 – 29/9/05, Thailand. Attend conference and present paper. Cost: $2,181.38
Prof S.R. LAKHANI
18/2/05 – 6/3/05, Malaysia, USA, UK. Undertake teaching. Deliver lectures. Undertake research. Attend research meetings. Cost: $9,500.00
2/9/05 – 10/9/05, France, UK. Attend congress and business meetings. Cost: $9,177.00
Dr A.M. LICHANSKA (Lecturer)
11/6/05 – 25/6/05, Germany, Poland. Confer with colleagues. Attend conference and present paper. Cost: $0.00
Dr X.S. LIU (PD RF)
16/4/05 – 24/4/05, China. Attend conference. Cost: $2,668.85
Prof A.D. LOPEZ
7/2/05 – 14/2/05, Switzerland. Attend editors meeting. Cost: $9,790.43
20/2/05 – 25/2/05, Thailand. Attend project meetings. Cost: $4,911.47
18/3/05 – 25/3/05, USA, Thailand. Attend project meetings. Cost: $15,699.38
15/5/05 – 23/5/05, USA. Attend meeting. Cost: $11,568.55
16/6/05 – 18/6/05, Italy. Attend and present at meeting. Cost: $315.56
27/6/05 – 28/6/05, Greece. Attend meeting. Cost: $17.30
13/7/05 – 18/7/05, France. Attend meeting. Cost: $9,341.21
21/7/05 – 31/7/05, Vietnam, Singapore, Thailand. Conduct workshops. Attend meeting. Cost: $6,801.80
5/9/05 – 7/9/05, Korea. Attend meeting. Cost: $0.00
21/9/05 – 24/9/05, USA. Attend meeting. Cost: $9,695.21
4/10/05 – 7/10/05, Philippines. Visit field site of grant project. Cost: $7,048.53
23/10/05 – 31/10/05, USA. Attend meetings and present at conference. Cost: $11,091.19
9/11/05 – 10/11/05, New Zealand. Attend and present at workshop. Cost: $1,757.48
18/11/05 – 4/12/05, USA. Attend meetings. Cost: $2,921.90
Prof D. MACDONALD
4/2/05 – 12/2/05, Canada. Undertake U21 fellowship. Cost: $5,509.36
24/6/05 – 28/6/05, Qatar. Establish UQ hospital MOU. Cost: $3,746.39
23/10/05 – 29/10/05, China (HK). Singapore. Attend U21 meeting. Meet with academics and student alumni. Cost: $3,431.48
20/11/05 – 24/11/05, Japan. Present conference paper. Cost: $3,048.78
Dr C. MALLETT (Lecturer)
18/7/05 – 14/8/05, UK, Finland. Visit university. Participate in event. Cost: $0.00
Dr A.A. MAMUN (RF)
19/9/04 – 2/10/04, UK. Attend conference. Undertake collaborative work. Cost: $0.00
Appendix B

Dr G.C. MARKS (Reader)
5/12/04 – 13/12/04, Lebanon. Attend planning workshop. Cost: $3,242.00
22/1/05 – 30/02/2005, Myanmar. Advise on evaluation of project. Cost: $843.00
19/2/05 – 3/3/05, Iran. Participate in joint project. Cost: $5,700.00
30/3/05 – 7/4/05, Philippines. Supervise MPH fieldwork group. Cost: $2,600.00
5/6/05 – 14/6/05, Myanmar. Advise on evaluation of project. Cost: $813.00
19/7/05 – 26/7/05, Vietnam. Participate in seminar and follow-on workshop. Cost: $4,000.00

Dr A.L. MARSHALL (Lecturer)
16/6/05 – 22/6/05, Netherlands. Attend conference. Cost: $5,700.00

Dr R.M. MARSHALL (S. Lect.)
7/3/05 – 16/3/05, USA. Attend meeting. Cost: $0.00
2/9/05 – 5/9/05, Malaysia. Attend meeting. Cost: $0.00
25/9/05 – 25/9/05, New Zealand. Attend meeting. Cost: $2,020.00

Dr N.A.J. MCMILLAN (SRF)
27/4/04 – 8/5/05, USA, Canada. Attend conference and visit university. Cost: $5,006.21
20/11/04 – 27/11/05, New Zealand. Attend conference. Cost: $2,734.70

Prof I.A. MEYERS
14/9/05 – 30/9/05, New Zealand. Attend conference and present paper. Present continuing education courses. Cost: $2,433.70

Dr A.G. MIDDLETON (Res Asst)
26/9/05 – 28/9/05, New Zealand. Attend conference and present poster. Cost: $2,683.78

A/Prof B.J. MILLER (Reader)
4/4/05 – 17/4/05, Indonesia (W. Timor). Undertake outreach visit with team. Cost: $0.00
1/7/05 – 16/7/05, Ireland, USA. Attend conference. Visit unit. Cost: $1,667.68
16/10/05 – 28/10/05, Indonesia. Undertake outreach visit. Cost: $0.00

Dr G.K. MITCHELL (S. Lect.)
15/10/05 – 18/10/05, Canada. Run workshop. Attend conference and present paper. Attend meeting. Cost: $1,500.00

Prof B.E. MURDOCH
11/1/05 – 14/1/05, China (HK). Present lectures and workshops. Meet with colleagues regarding collaborative research. Cost: $6,749.00
11/5/05 – 20/5/05, Brazil, S Africa. Review remote PhD student. Present lectures and workshops. Attend textbook launch. Meet with publishers. Cost: $14,052.00
3/7/05 – 20/7/05, Ireland. Present at conferences and symposia. Present workshops. Cost: $18,437.00
28/9/05 – 5/10/05, UK. Present at symposium. Meet with colleagues regarding collaborative research. Cost: $13,326.00
16/11/05 – 20/11/05, USA. Present at convention. Meet with publishers. Cost: $13,167.00

Dr L. NISSEN (Lecturer)
22/2/05 – 28/2/05, Malaysia. Visit institutions. Meet with staff. Tour facilities. Give presentations. Cost: $0.00
20/10/05 – 31/10/05, Malaysia, Singapore, Thailand. Attend and participate in events, market courses, undertake meetings with affiliated universities and promote UQ. Cost: $2,157.55

Prof N. O'WEN
23/2/05 – 9/3/05, USA, Canada. Attend conference. Attend collaboration meetings with colleagues. Cost: $5,213.29

Dr Y. OYTAM (PD RF)
5/12/05 – 9/12/05, New Zealand. Attend conference. Cost: $800.00

Ms J. PALMER (Res Asst)
25/9/05 – 28/9/05, New Zealand. Attend conference and present poster. Cost: $0.00

Dr J. PANG (SRO)
13/7/05 – 20/7/05, China. Undergo clinical trial initial visit. Cost: $3,073.83

A/Prof M. PARKER (Reader)
8/12/04 – 11/12/04, Brunei. Interview students for MBBS. Cost: $1,726.00

Dr V. PENDLETON (Lecturer)
25/11/04 – 24/1/05, USA. Participate in training. Undertake collaboration. Attend research meeting. Cost: $3,494.00

Dr S.A.T. PORTER (Lecturer)
6/3/05 – 15/3/05, USA, Canada. Attend conference. Attend meetings of education research group and audit accounts. Attend meeting of other research group. Confer with colleagues in preparation for 2006 Brisbane meeting. Cost: $0.00

Dr C. REID (PD RF)
5/12/05 – 9/12/05, New Zealand. Attend conference. Cost: $407.00

A/Prof C. RICHARDSON (Reader)
4/6/04 – 15/7/04, Russia, Germany. Attend conference and research meetings. Cost: $3,376.00
20/9/05 – 10/10/05, USA. Attend research meetings. Teach courses. Cost: $2,795.60

Dr S. RIEK (Princ RF)
5/12/05 – 9/12/05, New Zealand. Attend conference. Cost: $1,012.00

Dr C.B. RITCHIE (Lecturer)
17/6/05 – 8/7/05, USA. Confer with colleagues. Cost: $0.00

Mr A. ROBERTS (STO)
24/9/05 – 28/9/05, New Zealand. Give poster presentation at conference. Cost: $2,046.00

Dr S. RODGER (S. Lect.)
19/4/05 – 21/4/05, New Zealand. Give conference presentation. Cost: $0.00

8/5/05 – 23/5/05, UK, Italy. Attend meetings. Give workshop and conference presentations. Cost: $3,465.00
22/9/05 – 3/10/05, Singapore, Sweden. Attend meetings and workshop. Give research presentation. Cost: $2,994.78

Dr G.M. ROSE (Lecturer)
27/3/05 – 7/4/05, Thailand. Supervise MPH students. Cost: $2,852.70

A/Prof N.W. SAVAGE (Reader)
28/4/05 – 29/4/05, New Zealand. Participate in accreditation committee. Cost: $0.00

8/10/05 – 14/10/05, New Zealand. Chair postgraduate accreditation committee. Cost: $0.00

Dr W.K. SEOW (Reader)
26/9/05 – 30/9/05, New Zealand. Present paper at meeting. Cost: $990.00

Prof G.J. SEYMOUR
20/12/04 – 11/2/05, USA, Switzerland, UK. Undertake study leave. Visit laboratories. Give seminars and discuss research. Attend workshop. Cost: $0.00

Prof N. SHAW
22/2/05 – 28/2/05, Malaysia. Visit institutions. Meet with staff. Tour facilities. Give presentations. Cost: $0.00
20/10/05 – 31/10/05, Malaysia, Singapore, Thailand. Attend and participate in events, market courses, undertake meetings with affiliated universities and promote UQ. Cost: $2,157.55

Dr A.M. SIMS (RO)

Dr J. SMYTH (S. Lect.)
28/4/05 – 3/5/05, New Zealand. Attend meeting. Cost: $0.00

Dr R.J. STEPTOE (RF)
26/9/05 – 10/10/05, Japan. Attend conferences and present paper and poster. Cost: $3,736.74

Dr M.M. STERLING (Lecturer)
22/2/05 – 29/2/05, 2005, USA. Attend conference and present paper. Cost: $0.00
5/6/05 – 13/6/05, USA. Attend conference and present paper. Cost: $6,492.37
19/9/05 – 27/9/05, UK. Attend conference and present paper. Cost: $2,368.28

Dr A.L. SYMONS (Reader)
24/9/05 – 29/9/05, New Zealand. Attend conference. Cost: $2,500.00

Dr D.R. TAAFFE (S. Lect.)
30/5/05 – 19/6/05, USA. Collaborate with colleagues on study. Present at a conference. Cost: $3,500.00

Prof R.J. TAYLOR
20/7/05 – 25/7/05, Vietnam. Attend workshop, give presentations and chair sessions. Cost: $1,466.00
Prof S.E. TETT
11/9/04 – 11/5/05, Canada, UK. Conduct research. Collaborate with colleagues. Cost: $18,996.51
3/9/05 – 6/9/05, Singapore. Attend conference and present lecture. Cost: $1,163.00
16/11/05 – 20/11/05, New Zealand. Serve as external examiner. Cost: $300.00
A/Prof D. THEODOROS (Reader)
15/4/04 – 26/4/05, USA. Attend conference. Cost: $4,000.00
11/5/05 – 20/5/05, Brazil. Supervise PhD student. Cost: $3,500.00
9/9/05 – 3/10/05, Sweden. Present lecture course. Present research seminars. Present conference paper. Cost: $10,000.00
Prof R. THOMAS
1/2/05 – 9/2/05, Canada, USA. Attend and present at conference. Cost: $2,574.00
11/11/05 – 18/11/05, USA, Give talk. Attend business meeting. Cost: $2,828.82
Prof J. TRESILLIAN
23/12/04 – 26/1/05, UK. Attend research meeting. Cost: $2,344.00
Dr M.J. TURNER (S. Lect.)
8/12/04 – 11/12/04, Brunei. Interview students for MBBS. Cost: $1,768.00
Mr S. TWEEDY (RF)
18/2/05 – 25/3/05, USA. Confer with colleagues. Deliver lectures. Cost: $6,500.00
Prof L.J. WALSH
22/4/05 – 24/4/05, Singapore. Present at conference. Cost: $1,365.00
31/10/05 – 14/11/05, Laos, Thailand, Cambodia. Assist scientists in preparing project experiments. Attend research trip and supervise students. Cost: $16,653.66
Mr J. BAYNES (Lecturer)
19/11/04 – 21/2/05, Philippines. Lead international forestry tour. Cost: $0.00
Mr S.R. BEASLEY (Lecturer)
30/1/05 – 11/2/05, PNG. Undertake consultancy under Continuing Links extension. Cost: $0.00
23/9/05 – 2/10/05, PNG. Undertake consultancy under Continuing Links extension. Cost: $1,654.18
25/11/05 – 2/12/05, PNG. Undertake consultancy. Cost: $1,654.18
Dr Z. BENSINK (TO)
9/6/05 – 22/6/05, Myanmar. Conduct training course. Cost: $2,277.00
A/Prof B. BHANDARI (Reader)
14/2/05 – 25/2/05, Singapore. Undertake collaborative research. Cost: $0.00
4/6/05 – 17/6/05, Singapore. Attend and chair conference. Attend and chair meeting. Cost: $1,000.00
13/8/05 – 20/8/05, Vietnam. Visit site to prepare grant proposal. Cost: $2,500.00
9/12/05 – 20/12/05, India, Nepal. Attend conference. Present seminar and engage in collaboration and publicity activity. Cost: $4,700.00
Dr C. BIRCH (S. Lect.)
15/10/05 – 6/11/05, France, Netherlands. Attend conference. Undertake research. Cost: $3,220.54
Dr F.P.C. BLAMEY (Hon. Res. Consultant)
11/2/05 – 25/2/05, India. Attend project meetings and visit experiments. Cost: $3,271.00
7/8/05 – 13/8/05, India. Attend project meetings and visit experiments. Cost: $3,155.00
3/9/05 – 11/9/05, Philippines. Participate in workshop. Cost: $0.00
18/9/05 – 26/9/05, India. Attend project meetings and visit experiments. Cost: $3,627.00
Prof O.J. BOSCH
12/10/04 – 29/10/04, UK, Germany, Canada. Undertake benchmarking and establishment of long term relationship with universities. Cost: $10,139.00
30/5/05 – 1/6/05, New Zealand. Attend program committee meeting. Attend conference. Undertake collaborative research. Cost: $931.00
16/8/05 – 19/8/05, New Zealand. Run workshop. Cost: $0.00
10/9/05 – 19/9/05, China. Present seminars and run workshop. Cost: $6,580.00
3/12/05 – 10/12/05, New Zealand. Attend consultancy. Cost: $2,065.13
Dr C.G. BROWN (S. Lect.)
5/7/05 – 25/7/05, China. Undertake project fieldwork. Cost: $4,120.00
Prof V. BRUSIC (Prof RF)
18/8/05 – 21/8/05, Singapore. Undertake research collaboration. Supervise student. Cost: $0.00
3/9/05 – 18/10/05, Singapore, France, Serbia. Undertake research and supervise student. Attend conference. Visit university. Cost: $0.00
3/11/05 – 8/11/05, Hungary. Attend Dr's ceremony. Deliver lectures. Cost: $0.00
Dr K.P. BRYCESON (S. Lect.)
21/9/05 – 5/10/05, China. Undertake market research trip and supervise students. Cost: $16,653.66

Faculty of Natural Resources, Agriculture and Veterinary Science

A/Prof S.W. ADKINS (Reader)
9/2/05 – 18/2/05, Philippines. Attend project workshop. Cost: $3,142.31
23/5/05 – 25/6/05, UK. Attend meetings related to project. Cost: $7,397.76
9/9/05 – 8/9/05, Vietnam. Meet with institute staff to prepare grant submission. Cost: $2,797.18
9/10/05 – 15/10/05, Indonesia. Conduct project review meeting. Cost: $3,414.80
2/12/05 – 22/12/05, India, Ethiopia. Attend conference. Attend startup meeting for collaborative project. Cost: $7,736.49
A/Prof J. ALISON (Reader)
11/10/04 – 26/10/04, UK, Italy. Undertake collaborative research. Cost: $6,736.86
10/1/05 – 2/2/05, Indonesia. Interview students for AusAID scholarships. Cost: $0.00
9/9/05 – 24/9/05, Indonesia. Interview and select students for AusAID Scholarships. Cost: $0.00
27/10/05 – 2/11/05, Indonesia. Select students for AusAID Scholarships. Cost: $0.00
Prof K.E. BASFORD
13/2/05 – 15/2/05, Singapore. Visit research collaborator. Cost: $1,353.90
21/8/05 – 25/8/05, Japan. Speak at conference. Cost: $0.00
Dr J.W. BASNAVAKE (RF)
23/3/05 – 10/5/05, Cambodia, Laos. Assist scientists in preparing for project review and attend meeting. Cost: $4,736.61
30/7/05 – 14/8/05, Laos, Cambodia, Thailand. Assist scientists in preparing project experiments. Cost: $3,511.07
31/10/05 – 14/11/05, Laos, Thailand, Cambodia. Attend and visit experiments. Cost: $3,132.00
Dr G.S. BAXTER (S. Lect.)
Staff activity overseas
Appendix B

Mrs N. CAFFIN (Lecturer)
4/8/05 – 9/8/05, Singapore. Visit institutions from which students come to UQ. Attend IDP open days. Visit researchers. Cost: $1,099.08

Dr D.C. CAMERON (S. Lect.)
10/12/04 – 5/1/05, USA. Undertake collaborative development of international course. Cost: $0.00
6/8/05 – 22/8/05, Brazil. Attend and deliver papers to congress. Join associated tour of agricultural and ecotourism sites. Plan international course with colleagues. Cost: $6,050.00

A/Prof B. CARROLL (Reader)
25/9/05 – 17/10/05, USA, Germany. Indonesia. Attend meeting. Visit collaborators. Attend project review. Cost: $5,022.00

Dr G. COLEMAN (S. Lect.)
16/10/05 – 21/10/05, New Zealand. Attend conference and present paper. Cost: $1,967.00

A/Prof R. J. COLLINS (Reader)
21/9/04 – 4/10/04, China. Supervise student research. Cost: $4,404.60
18/7/05 – 25/7/05, Thailand. Present paper at conference. Cost: $2,725.41
25/9/05 – 5/10/05, China. Supervise student fieldwork. Cost: $5,233.00

Dr C. CONSTANTINOIU (PD RF)
16/10/05 – 21/10/05, New Zealand. Attend conference and present paper. Cost: $1,797.00

Dr J. COURRAU (PD RF)
24/10/04 – 30/10/05, USA. Attend workshop. Cost: $3,611.77
21/11/05 – 3/12/05, Costa Rica, Honduras. Attend workshop. Undertake supervision of project. Cost: $4,833.84

A/Prof R.A. CRAMB (Reader)
14/2/05 – 24/2/05, Philippines. Participate in project workshop. Cost: $1,895.00

Dr S.A. DALZELL (SRO)
5/3/05 – 23/3/05, Paraguay. Attend conference and present paper. Participate in study tour. Cost: $2,302.00
23/6/05 – 2/7/05, Ireland. Attend congress and present poster papers. Cost: $5,024.69

Mr P.W. DARE (Sen A O)
14/11/04 – 28/11/04, PNG. Participate in institutional strengthening project. Cost: $0.00
30/1/05 – 11/2/05, PNG. Participate in institutional strengthening project. Cost: $0.00
22/6/05 – 7/7/05, PNG. Participate in institutional strengthening project. Cost: $0.00

Dr I. DELACY (SRO)
19/2/05 – 25/2/05, Netherlands. Attend workshop. Cost: $975.42

Dr M. DIETERS (S. Lect.)
15/5/05 – 28/5/05, China. Inspect project trials, discuss options for future projects and present seminars. Cost: $3,025.65
17/7/05 – 24/7/05, USA. Attend meeting and present paper. Cost: $4,352.72
29/11/05 – 7/12/05, USA. Undertake collaborative research. Cost: $3,859.97

Mr A. DOHERTY (RO)
1/10/05 – 17/10/05, USA. Attend project meeting and workshop. Cost: $7,319.41

A/Prof A.J. DUNNE (Reader)
30/9/04 – 1/10/04, Thailand. Undertake market research. Cost: $4,870.60
7/2/05 – 11/2/05, Japan. Undertake market research. Cost: $4,443.39
15/7/05 – 25/7/05, Vietnam, Thailand. Undertake market research. Give conference presentation. Cost: $3,185.00
22/9/05 – 1/10/05, Japan. Undertake market research. Cost: $17,321.00

Dr A. ELLIOTT (PD RF)
11/9/05 – 22/11/05, UK. Receive training in technique. Cost: $6,021.00

Dr C. ENGSTROM (Lecturer)
25/7/05 – 1/8/05, Canada. Develop course material. Cost: $2,500.00

A/Prof D.J. FARRELL (Reader)
27/4/04 – 28/5/04, PNG. Undertake consultancy with Unicest with cost. Cost: $0.00
3/6/04 – 14/6/04, Turkey. Attend congress and present paper. Cost: $0.00
5/8/05 – 9/8/05, Thailand. Attend project meeting, present results and discuss plan. Cost: $2,196.02

Dr L.J. FILIPPICH (Reader)
14/7/04 – 14/1/05, Canada, USA. Undertake research. Teach veterinary students. Attend conference and present paper. Visit several veterinary schools regarding currucula. Cost: $13,000.00

Prof S. FUKAI
16/1/05 – 30/1/05, Laos, Cambodia, Thailand. Monitor progress of projects. Cost: $7,945.40

Dr J. GORDON (Reader)
23/9/05 – 2/10/05, Hungary. Attend conference and present paper. Cost: $5,714.00

Prof M. GIDLEY
11/3/05 – 18/3/05, UK. Attend conference. Cost: $3,383.70
14/1/05 – 18/11/05, New Zealand. Visit institutions. Deliver conference presentation. Cost: $712.69

Mr J.I. GORDON (Lecturer)
28/2/05 – 14/3/05, S Africa. Attend conference, present paper, conduct workshop and attend post-conference tour. Cost: $4,200.00

Prof G.L. HAMMER
12/1/05 – 23/1/05, Chile. Plan new project with colleagues and company. Cost: $875.00
18/4/05 – 30/4/05, USA. Plan new project with company. Cost: $6,647.73
13/9/05 – 16/9/05, Germany. Attend research forum. Cost: $231.25
24/9/05 – 1/10/05, Italy. Attend conference and planning meeting. Cost: $0.00

Dr J. HENNING (RF)
28/10/03 – 14/11/03, Myanmar. Set up poultry health survey. Cost: $0.00
12/1/04 – 30/1/04, Myanmar. Follow up poultry health survey. Cost: $0.00
24/5/04 – 23/6/04, Myanmar. Implement intervention study. Cost: $0.00
21/9/04 – 20/10/04, Myanmar. Implement replacement strategy for intervention study. Cost: $0.00
1/2/05 – 25/2/05, Myanmar. Follow up intervention study. Cost: $0.00
5/5/05 – 17/5/05, Myanmar. Undertake project review. Cost: $0.00

Dr J. HERBOHN (S. Lect.)
9/2/05 – 20/2/05, Philippines. Plan project. Cost: $2,900.00

Dr A.J. HEWITT (SRO)
25/10/04 – 3/11/04, USA. Chair conferences and sessions, give papers and organize events. Cost: $950.00
6/12/04 – 14/12/04, USA. Attend conference and give paper. Attend training for new instrument being acquired at UQ. Meet with project sponsor to review data and plan follow-up research. Cost: $3,830.00

Dr M. HOCKINGS (S. Lect.)
3/1/05 – 10/1/05, UK, Thailand. Meet with WWF, World Bank and Global Environment Facility regarding project funding. Cost: $4,790.00
24/4/05 – 8/5/05, Switzerland. Attend steering committee meeting and conduct workshop. Cost: $4,550.00
11/6/05 – 24/6/05, Italy, Germany. Attend meeting and conduct workshop. Cost: $5,225.00
18/7/05 – 23/7/05, UK, Switzerland. Work on paper with colleagues. Plan meeting. Cost: $3,000.00
23/9/05 – 2/10/05, S Africa, Tanzania. Attend field work for research project. Cost: $3,000.00
23/9/05 – 2/10/05, S Africa, Tanzania. Undertake field work for project. Cost: $3,000.00
27/11/05 – 12/12/05, Russia, France, UK. Attend project meeting. Hold discussions with institutions. Cost: $5,000.00

Dr D.E. IRVING (Lecturer)
21/9/05 – 30/9/05, New Zealand. Attend conference, present paper, chair session, explore research collaborations with colleagues Cost: $1,483.29

Dr M.E. JOHNSTON (S. Lect.)
30/3/05 – 8/4/05, USA. Meet with collaborator. Attend trials. Cost: $3,900.00

Prof D.C. JOYCE
13/6/05 – 24/6/05, China. Review project. Cost: $0.00
21/9/05 – 2/10/05, New Zealand. Visit research institutes, parks and gardens. Attend conference. Cost: $3,249.00

Dr M.D. KELLER (PD RF)
5/2/05 – 8/3/05, Germany. Attend user meeting. Attend seminar. Undertake fieldwork. Meet with industry. Cost: $3,156.75

Dr Y. KHATRI (A. Lect.)
19/9/04 – 29/9/04, UAE. Conduct marketing research for client. Cost: $13,020.00
Ms J.H. MITCHELL (Princ SO)  
22/9/05 – 4/10/05, Italy. Attend conference and present poster paper. Cost: $0.00

Dr B. NORTON (Reader)  
1/7/05 – 15/7/05, PNG. Review project progress. Cost: $3,093.27

Dr C. O’DONNELL (PD RF)  
10/6/05 – 22/6/05, Denmark. Attend course. Cost: $3,500.00

Dr M.J. PAGE (Lecturer)  
18/9/05 – 25/9/05, USA. Attend conference, chair session and present papers. Cost: $2,209.00

Dr M.K. PINES (RG)  
19/8/05 – 29/8/05, Japan. Give conference presentation. Cost: $1,271.70

A/Prof D.P. POPPI (Reader)  
9/7/04 – 9/1/05, France, Denmark, Germany, Belgium, Spain. Undertake research. Attend conferences. Visit Universities. Cost: $14,231.42

19/1/05 – 25/1/05, Japan. Attend meeting as member of program administrative council. Cost: $0.00

4/12/05 – 12/12/05, Indonesia. Attend project planning meeting. Undertake research. Cost: $2,555.00

Dr. S.P. QUIGLEY (PD RF)  
4/12/05 – 12/12/05, Indonesia. Attend project planning meeting. Undertake research. Cost: $2,555.00

Prof J.S. RAND  
8/3/05 – 19/3/05, Finland. Attend and speak at conference. Cost: $1,286.04

13/7/05 – 18/7/05, USA. Attend and speak at conference. Cost: $887.55

Dr A.C. ROSS (S. Lect.)  
21/8/04 – 29/1/05, USA, Belgium, Denmark, Germany, France. Undertake research. Develop contacts. Visit sites. Cost: $7,600.00

Dr I.W. RUSSELL (Lecturer)  
13/1/05 – 23/1/05, Cambodia. Run training course. Cost: $2,800.00

Dr A. RUTHERFORD (Lecturer)  
2/8/04 – 13/8/04, USA. Attend conference. Confer with colleague. Cost: $0.00

Dr A. SARKER (PD RF)  
22/9/05 – 14/10/05, Japan. Act as interpreter for Assoc Prof Dunne’s project. Conduct project fieldwork. Cost: $3,764.33

Dr J.M. SEDDON (Lecturer)  
13/2/05 – 16/2/05, Sweden. Confer with colleagues. Cost: $0.00

17/6/05 – 27/6/05, New Zealand. Attend conference. Cost: $0.00

Dr H.M. SHELTON (Reader)  
17/1/05 – 20/2/05, PNG, Philippines, Vietnam, Thailand. Undertake study for ACIAR. Cost: $10,675.33

Mr G.L. SIEPEN (Lecturer)  
21/8/04 – 31/12/04, USA. Undertake research. Present paper and seminars. Initiate collaborations. Cost: $7,400.00

Dr C.S. SMITH (PD RF)  
12/1/05 – 13/1/05, Cambodia. Conduct training and research for project. Cost: $2,739.10

Dr J. SUH (PD RF)  
9/2/05 – 20/2/05, Philippines. Present papers at project planning workshop, and visit sites. Cost: $2,000.00

18/6/05 – 26/6/05, Philippines. Attend policy workshop. Prepare end-of-project workshop proceedings. Design survey questionnaire. Cost: $2,500.00

Dr T. SUN (PD RF)  
2/7/05 – 25/7/05, China, Thailand. Undertake fieldwork. Attend conference. Cost: $6,540.84

24/9/05 – 5/10/05, China. Supervise student fieldwork. Cost: $224.08

Prof R.S. SWIFT (Exec Dean)  
12/2/05 – 22/2/05, Indonesia, Malaysia. Visit institutions and meet with staff regarding training in Australia. Give presentations to potential students and trainees. Cost: $0.00

21/4/05 – 1/5/05, New Zealand. Establish academic and research collaborations. Examine facilities. Develop linkages. Discuss U21 interactions. Cost: $0.00

17/8/05 – 21/8/05, Malaysia. Attend SEARCA meeting. Cost: $4,770.00

Dr D. TROTT (S. Lect.)  
12/4/05 – 23/4/05, Vietnam. Work on research project. Cost: $2,000.00

7/9/05 – 14/9/05, Vietnam. Visit site and prepare full proposal. Cost: $1,896.04

Dr M. TSUBO (PD RF)  
9/10/04 – 22/10/04, Philippines. Undertake research. Cost: $2,786.38

Dr J.N. TULLBERG (S. Lect.)  
16/4/05 – 26/4/05, UK, Germany. Present paper to working group. Attend board meeting. Cost: $973.00

Dr E.J. VAN OOSTEROM (SRF)  
23/4/05 – 30/4/05, USA. Confer with collaborators. Cost: $2,900.53

Mr S.A. WALDRON (RF)  
5/7/05 – 28/7/05, China. Undertake project fieldwork. Cost: $6,000.00

Dr S. WEI (RF)  
21/2/05 – 3/3/05, China. Implement project. Cost: $3,000.00

14/6/05 – 21/6/05, China. Accompany reviewers of project. Cost: $1,500.00

19/7/05 – 24/7/05, China. Attend and present at conference related to project. Cost: $3,000.00

Dr I. WILKIE (S. Lect.)  

24/6/05 – 2/7/05, USA. Attend conference and present paper. Cost: $5,452.64

Dr C. KING (S. Lect.)  
13/1/05 – 29/1/05, Cambodia. Run training course. Conduct interviews for project review. Cost: $2,800.00

Dr G. KIRCHHOFF (Lecturer)  
27/6/05 – 1/7/05, PNG. Undertake project development. Cost: $3,472.40

3/9/05 – 23/9/05, Philippines, PNG. Attend workshop. Conduct workshop and supervise field work. Cost: $4,481.00

30/10/05 – 6/11/05, PNG. Work on project. Cost: $2,739.10

Ms L. KNOTT (Princ SO)  
16/10/05 – 23/10/05, New Zealand. Attend conference. Cost: $1,814.00

Mr V. KUMAR (Sen A O)  
23/6/05 – 29/6/05, Vietnam. Attend information session and interview AusAID Scholarship students. Visit university. Cost: $3,000.00

3/8/05 – 7/8/05, Singapore. Attend IDP Diploma interview program. Cost: $2,500.00

18/8/05 – 21/8/05, Malaysia. Attend IDP postgraduate interview program. Cost: $2,800.00

Dr L.K-P. LEUNG (Lecturer)  
7/3/05 – 20/3/05, Cambodia. Undertake research. Cost: $3,271.00

Dr L. LIM-CAMACHO (PD RF)  
30/10/03 – 6/11/03, Japan. Undertake research. Cost: $4,554.77

24/9/04 – 2/10/04, Japan. Undertake research and supervise students. Cost: $16,670.45


7/2/05 – 11/2/05, Japan. Undertake research. Cost: $3,577.61


18/7/05 – 25/7/05, Thailand. Attend and present paper at conference. Cost: $2,105.00

12/11/05 – 6/12/05, USA, Canada, Japan. Conduct market research. Cost: $14,855.00

Prof M.R. MCGOWAN  
4/8/05 – 9/9/05, UK, Spain. Review ongoing research projects and proges of PhD students. Present papers at conferences. Cost: $0.00

Dr J. MEERS (S. Lect.)  
8/5/05 – 16/5/05, Myanmar. Participate in review of research project. Cost: $1,793.00

9/6/05 – 22/6/05, Myanmar. Conduct training course. Cost: $2,277.00

3/10/05 – 11/10/05, Tanzania. Attend conference. Cost: $2,750.00

13/12/05 – 17/12/05, Indonesia. Hold scientific discussions and tour laboratory facilities. Cost: $5,346.00

Dr P.C. MILLS (S. Lect.)  
23/10/05 – 29/10/05, Korea. Confer with colleagues. Present paper. Supervise student training. Cost: $3,400.00

ANNUAL REPORT 2005  Appendix B
Facility of Social and Behavioural Sciences

Ms P. AMBERMOON (Res Asst)
26/8/05 – 11/9/05, Taiwan, UK, France. Undertake research. Cost: $7,489.18

Prof A.F. ASHMAN
28/6/05 – 5/8/05, UK. Attend conference. Cost: $10,000.00
2/9/05 – 12/9/05, Ireland. Attend conference and give presentation. Attend Deans of Education meeting. Cost: $0.00
23/10/05 – 28/10/05, S Korea. Attend conference. Cost: $5,000.00

Dr R.B. BALDAUF (Reader)
21/7/05 – 14/8/05, USA, Mexico. Attend board meeting. Give conference presentations and chair session. Participate in editors forum and consult with journal authors. Attend editors meeting and meet with professional. Cost: $0.00

Dr M.K. BEESON (S. Lect.)
26/2/05 – 3/3/05, USA (Hawaii). Attend conference. Cost: $2,573.09
9/5/05 – 14/5/05, Manila. Attend conference. Cost: $2,282.25
24/8/05 – 27/8/05, Turkey. Attend conference. Cost: $2,020.20
5/12/05 – 10/12/05, Indonesia. Attend conference. Cost: $1,546.91

Dr A. BENVENUTI (PD RF)
20/5/05 – 29/5/05, UK. Undertake research field trip. Cost: $0.00
5/7/05 – 17/8/05, UK. Undertake research field trip. Cost: $0.00
5/11/05 – 20/1/06, UK. Italy. Undertake research field trip. Cost: $8,817.89

Dr R. BLEIKER (Lecturer)
16/12/04 – 29/1/05, Switzerland. Undertake research field trip. Cost: $7,706.04

Dr C.P. CHANTRILL (Lecturer)

Dr L.I. CHENOWETH (S. Lect.)
30/10/05 – 11/11/05, Japan. Attend visiting fellowship. Present symposia. Cost: $0.00

Dr C. CHRISTENSEN (S. Lect.)
20/6/05 – 30/6/05, Canada. Give conference presentation. Cost: $6,231.89

Dr G. DALL’ALBA (S. Lect.)

Dr R.A. DEVENTAK (S. Lect.)
14/11/05 – 20/11/05, USA. Attend rotary program administration meeting. Cost: $0.00

Dr C.N. DIAMOND (PD RF)
1/2/05 – 7/2/05, UK. Attend conference. Cost: $2,324.19

Dr J.A. FEENEY (Reader)
4/5/05 – 13/5/05, Italy. Attend conference. Undertake collaboration. Cost: $8,411.32
1/7/05 – 13/7/05, Spain, Italy. Attend conference. Attend research meetings. Cost: $3,200.00

Dr H. FENG (PD RF)
5/9/05 – 10/10/05, China. Undertake research field work. Cost: $6,043.40

Prof P. FREEBODY
11/3/05 – 17/3/05, Singapore. Confer with research colleagues and students. Cost: $0.00
28/5/05 – 2/6/05, Singapore. Give conference lecture. Cost: $0.00

A/Prof R. GILLIES (Reader)
10/9/05 – 27/9/05, UK. Attend conference and present paper. Cost: $2,500.00

A/Prof M. GOOS (Reader)
13/5/05 – 25/5/05, Brazil. Attend conference and present paper. Cost: $3,872.02

Dr D. HAFNER (Lecturer)
18/6/05 – 16/7/05, Italy. Confer with colleagues. Attend conference and present paper. Cost: $2,456.70

Dr M.J. HANSON (Reader)
18/6/05 – 24/6/05, United States. Attend rotary presentation/convention. Cost: $915.65

6/11/05 – 15/11/05, UK. Attend exchange program meetings. Cost: $4,700.00

Dr K.E. HEALY (Reader)
11/1/04 – 10/1/04, Norway. Undertake collaborative research. Deliver lecture in symposium. Cost: $0.00

Dr P. HENMAN (Lecturer)
29/9/05 – 5/10/05, Canada. Attend conference and give paper. Cost: $283.00

Dr A.M. HINDMOOR (S. Lect.)
27/9/05 – 4/10/05, New Zealand. Attend conference. Cost: $1,034.58

Prof M.A. HOGG


Dr L. HOUGHTON (Reader)
9/5/05 – 4/10/05, New Zealand. Undertake fieldwork. Give conference presentations. Cost: $8,604.54

Dr R.L. KANSE (RF)
26/9/05 – 2/10/05, Greece. Attend conference. Cost: $1,125.76

Dr D. KEEN (S. Lect.)
29/4/05 – 11/5/05, USA. Attend conference and present paper. Confer with colleagues. Cost: $5,407.00

Dr C.J. LENTFER (PD RF)
7/9/05 – 4/10/05, Indonesia. Undertake research and give paper. Cost: $0.00

Dr R.J. LONNE (S. Lect.)
13/11/05 – 22/11/05, Singapore. Attend conference and present papers. Cost: $0.00

Dr R.B. LYON (S. Lect.)
27/9/05 – 1/10/05, New Zealand. Attend conference. Cost: $1,563.89

Dr G.G. MACDONALD (Lecturer)
2/4/05 – 4/4/05, New Zealand. Attend conference and present paper. Cost: $1,279.10

Dr K.M. MAKAR (Lecturer)
1/7/05 – 7/7/05, New Zealand. Attend conference and present paper. Cost: $1,000.00

Dr C.M. MASON (Lecturer)
5/12/04 – 2/2/05, Denmark, Spain. Undertake research field trip. Cost: $4,001.00

10/6/05 – 22/7/05, Indonesia, East Timor. Undertake research field trip. Cost: $963.00

Dr R. MEIVILLE (S. Lect.)
7/9/05 – 14/9/05, USA. Attend conference and present paper. Cost: $3,700.00

Dr R. MEMISEVIC (RO)
8/10/05 – 14/10/05, USA. Attend conference. Cost: $3,502.54

Dr A. MILLER (Lecturer)
25/8/05 – 4/9/05, Italy. Attend conference. Cost: $2,322.73

Dr A. MORAWSKA (Lecturer)
29/3/05 – 18/4/05, Canada. Conduct training course. Cost: $0.00

Dr A. NEAL (Lecturer)
10/7/05 – 18/7/05, Canada. Undertake research collaboration. Cost: $1,305.67

Dr P.A. NEWCOMBE (S. Lect.)
30/1/05 – 7/2/05, Brunei. Undertake teaching. Cost: $0.00

27/3/05 – 2/4/05, Brunei. Undertake teaching. Give research presentation. Cost: $0.00

4/4/05 – 12/4/05, USA. Attend and present at conference. Cost: $0.00
11/6/05 – 19/6/05, Indonesia. Undertake teaching. Give research presentation. Cost: $0.00
15/11/05 – 21/11/05, Singapore. Attend and present at conference. Consult with PhD student. Cost: $0.00
Dr L.M. OBHIJOFOR (Lecturer) 16/1/05 – 4/2/05, Norway, Finland, Ghana. Deliver orientation to students joining UQ. Discuss research and publications collaborations and student exchange program. Attend conference and present paper. Undertake research. Cost: $4,958.00
Prof T.P. OEI 26/1/05 – 18/2/05, Indonesia. Attend graduations. Act as examiner. Undertake work associated with Tsunami refugees. Work with colleagues on research projects. Cost: $4,000.00
Dr N.A. PACHANA (S. Lect.) 5/4/05 – 9/4/05, New Zealand. Present papers and chair sessions at meeting. Cost: $0.00
Dr R.L. PARKER (S. Lect.) 28/6/05 – 8/7/05, Germany. Attend conference. Cost: $4,007.90
Dr J. PRANGNELL (Lecturer) 3/1/05 – 15/1/05, UK. Attend conference and present paper. Undertake research. Cost: $7,401.08
Prof P. SANDERSON 25/8/05 – 4/9/05, Italy. Attend conference. Cost: $1,304.05
25/9/05 – 4/10/05, USA. Attend conference. Undertake research collaboration. Cost: $4,126.47
A/Prof M. SHAPIRO (Reader) 11/11/05 – 20/11/05, China (HK). Attend meetings regarding students and research. Attend conference. Confer and supervise students. Cost: $0.00
Dr V. SLAUGHTER (S. Lect.) 23/3/05 – 13/4/05, USA. Attend conference and present poster. Develop book proposal with colleagues. Cost: $3,000.00
Dr A. SMITH (SRO) 9/11/05 – 16/11/05, Canada. Attend conference. Cost: $3,430.15
Dr V.E. STONE (S. Lect.) 16/12/03 – 29/1/04, USA. Switzerland. Supervise student. Meet with colleagues and undertake collaboration. Cost: $4,243.10
24/3/04 – 2/4/04, USA. Present lecture. Cost: $0.00
3/10/05 – 31/1/05, USA. Attend research collaboration. Present conference lecture. Cost: $2,363.60
22/6/05 – 24/7/05, USA. Undertake research collaboration. Cost: $630.01
5/11/05 – 25/11/05, USA. Switzerland. Give research presentation. Undertake research collaboration. Meet colleagues to discuss research and possible outreach activity. Cost: $5,022.74
Dr B.A. SULLIVAN (S. Lect.) 22/6/05 – 4/7/05, USA. Attend conference. Cost: $4,056.30
Dr C.J. UNGERER (Lecturer) 30/6/05 – 11/7/05, Taiwan. Visit institution. Cost: $0.00
20/9/05 – 30/9/05, Singapore, China (HK), Taiwan. Undertake program development and promotion. Cost: $6,251.00
17/11/05 – 22/11/05, Thailand. Undertake program development and promotion. Cost: $2,621.00
A/Prof C.E. VAN KRAVENOORD (Reader) 28/4/05 – 11/5/05, USA. Attend conference and give presentation. Visit university. Cost: $0.00
A/Prof I.M. WARD (Reader) 26/9/05 – 3/10/05, New Zealand. Attend conference. Cost: $687.55
Dr M. WATSON (RF) 25/8/05 – 4/9/05, Italy. Attend conference. Cost: $2,508.00
Other Units
Mr B.W. ADRIAN (Lang. Instr.) 11/7/05 – 28/8/05, China (HK). Undertake teaching. Cost: $4,547.16
Ms L. ANDERSON (Princ AO) 12/6/05 – 1/7/05, Cambodia, Vietnam, PNG. Participate in information sessions. Cost: $7,699.72
Ms L. BALLARD (Sen A M) 13/3/05 – 22/3/05, China, Korea. Participate in exhibition. Cost: $5,552.36
14/10/05 – 26/10/05, Singapore, Malaysia. Participate in exhibition and IDP agent training. Cost: $5,298.90
Mr A. BENNETT (Exec. Lib. Man.) 14/10/05 – 23/10/05, USA. Attend conference and participate in workshop. Cost: $5,247.39
Mrs M.H. BOWEN (Exe M) 17/3/05 – 25/3/05, USA. Attend software user group conference and summit. Cost: $11,450.99
Prof D. BREERETON 17/4/05 – 23/4/05, Philippines. Consult to industry. Cost: $0.00
Mrs A. BROWN (Princ AO) 14/10/05 – 1/11/05, Japan, Thailand. Attend education fairs. Visit institutions. Cost: $14,127.09
Ms C.M. BUNDESEN (Exe M) 14/3/05 – 18/3/05, Vietnam. Attend meetings. Cost: $7,622.74
3/8/05 – 24/8/05, Singapore, Malaysia, India. Participate in exhibition, interview programme and institutional visits. Cost: $13,670.93
7/9/05 – 24/9/05, Poland. Participate in conference and G08 meeting. Cost: $11,241.89
21/10/05 – 1/11/05, Thailand. Participate in education expo. Cost: $672.04
Mr J. CROWLEY (Exec A M) 16/10/05 – 23/10/05, USA. Attend conference and give presentation. Visit institutions. Cost: $8,388.00
5/6/05 – 9/6/05, Japan. Attend expo. Cost: $4,167.51
13/10/05 – 20/10/05, Korea. Attend conference. Cost: $8,615.30
Ms P. COLEMAN (Admin Manager) 18/5/05 – 30/5/05, Chile. Evaluate training. Cost: $4,596.97
Ms M. COLE (Sen A M) 31/3/05 – 7/4/05, China. Undertake promotion and partner visits. Cost: $8,737.76
5/6/05 – 9/6/05, Japan. Attend expo. Cost: $4,167.51
6/5/05 – 14/5/05, Chile, Argentina. Attend AIE/ Austrade festival. Cost: $12,526.77
27/5/05 – 18/6/05, Japan, Thailand. Attend exhibitions. Cost: $17,190.60
10/6/05 – 18/6/05, Thailand. Attend exhibition. Cost: $8,142.69
30/9/05 – 5/10/05, Taiwan, Turkey. Attend seminar and exhibition. Cost: $18,607.55
14/10/05 – 26/10/05, Turkey. Attend education fairs. Cost: $0.00
12/11/05 – 25/11/05, Germany, France, Spain,. Attend workshop. Visit institutions and agents. Cost: $12,538.22
Ms A. DRAPER (S. Librarian) 3/4/05 – 8/4/05, New Zealand. Attend and co-present paper at conference. Cost: $1,528.81
Ms J. ELLIOT (Princ AO) 11/3/05 – 22/3/05, China (HK). Attend conference. Cost: $5,041.81
Mr A. EVERETT (Exec A M) 15/4/05 – 19/4/05, Malaysia. Attend university graduation. Cost: $4,964.23
28/5/05 – 6/6/05, USA. Participate in conference. Cost: $13,844.93
Ms K. FISHER (AO) 28/5/05 – 7/6/05, USA. Participate in conference. Cost: $5,282.65
29/11/05 – 2/12/05, New Zealand. Attend meeting. Cost: $1,823.11
Mr P.W. FREDERICKS (Princ AO)
30/1/05 – 11/2/05, USA. Attend conference. Visit institutions. Cost: $14,525.59
20/5/05 – 7/6/05, Peru, Mexico, USA. Attend AEIfAustrade festival. Cost: $19,218.55
3/9/05 – 18/9/05, Peru, Colombia, Brazil. Attend education fair and exhibition. Cost: $20,945.26
21/10/05 – 5/11/05, Thailand, Korea. Attend education fairs. Visit institutions. Cost: $12,482.05
Prof P.F. GREENFIELD (SDVC)
9/12/04 – 6/1/05, China, USA, UK. Present forum lecture and discuss linkages. Visit locations regarding fellowship, commercialisation issues, teaching lab design, e-learning, research linkages and CEO position. Cost: $12,880.00
23/4/05 – 1/5/05, Tanzania (Zanz.). Serve on synthesis panel/executive committee for research project. Cost: $7,867.78
8/5/05 – 9/5/05, New Zealand. Attend conference. Cost: $1,635.00
14/5/05 – 16/5/05, Korea. Attend conference. Cost: $6,300.00
14/6/05 – 26/6/05, USA. Attend conference and UnQuest meeting. Cost: $13,610.00
22/9/05 – 25/9/05, China. Visit university. Cost: $7,040.00
6/11/05 – 14/11/05, USA. Attend meeting. Cost: $11,075.00
Prof J. HAY (VC)
25/4/05 – 16/5/05, China, Canada, UK. Chair U21AAGM and associated meetings. Meet with staff from UBC and Museum of Anthropology. Meet with University staff regarding AustLit Project. Attend Menzies Centre board meeting. Cost: $16,630.00
24/6/05 – 1/7/05, UK. Attend Bibliography of Australian Literature meeting. Attend meetings with Higher Education Consultancy Group. Attend meetings with the Higher Education Academy. Attend Higher Education Academy Conference. Cost: $0.00
8/9/05 – 14/9/05, Thailand, Singapore. Conduct graduation ceremonies. Present Honorary Degree to Her Royal Princess. Make presentation at higher education seminar. Attend business meetings Cost: $17,000.00
5/11/05 – 9/11/05, China (HK), Chair Universitas 21 round of meetings. Cost: $9,600.00
Mrs A. HORN (Exec A M)
11/8/05 – 21/8/05, Norway. Attend congress. Cost: $5,505.64
Ms C.M. JONES (Lib. Man.)
29/4/05 – 6/5/05, USA. Attend conference and present paper. Visit library system vendor. Cost: $3,870.89
Ms L. KRUESI (S. Lib. Man.)
17/9/05 – 28/9/05, Brazil. Attend conference and present paper. Attend ceremony to pass conference over to Australia. Cost: $4,012.72
Ms N. LARNEY (AO)
27/5/05 – 6/6/05, Singapore, Malaysia. Participate in seminars and IDP study. Cost: $4,053.07
Ms M. LYONS (Exec A M)
Ms F. MCCOMB (Lang. Instr.)
Ms J. MCCREARY (Sen A M)
6/2/05 – 26/2/05, Norway, Sweden. Participate in roadshow and fair. Cost: $11,582.19
24/5/05 – 7/6/05, USA. Participate in conference. Cost: $6,337.53
18/8/05 – 25/9/05, Sweden. Participate in fair. Cost: $4,954.00
2/11/05 – 18/11/05, UK, France, Germany. Participate in fair. Cost: $8,367.71
Ms C. MCGUIRE (Princ AO)
14/2/05 – 9/3/05, Mexico. Undertake institutional visit. Cost: $11,377.74
20/5/05 – 21/6/05, USA, Mexico. Participate in conference and Australia Festival event. Cost: $10,113.89
20/9/05 – 17/10/05, USA. Participate in fair and exhibition. Cost: $15,427.16
29/11/05 – 2/12/05, New Zealand. Attend conference. Cost: $1,731.27
Ms M.M. MORRISON (Princ AO)
26/11/05 – 10/12/05, New Zealand. Attend conference and present paper. Cost: $2,339.50
Mr D. NELSON (Exec A M)
2/3/05 – 14/3/05, Chile. Undertake market development visit. Cost: $16,006.35
14/10/05 – 30/10/05, Japan. Attend education fair. Visit institutions. Attend speech contest. Cost: $10,403.70
12/11/05 – 23/11/05, Germany. Attend workshop. Cost: $11,076.35
Ms H.M. PIPER (Princ AO)
22/11/05 – 5/12/05, Vietnam, UK. Attend meetings. Cost: $11,751.20
Ms E. PITTS (Sen A M)
8/10/05 – 28/10/05, China. Participate in Lord Mayor’s trip. Cost: $16,736.56
29/11/05 – 4/12/05, China. Participate in workshop. Cost: $7,328.78
Mr D. PORTER (Sec & Reg)
9/3/05 – 14/3/05, UK. Attend meeting. Cost: $9,651.00
26/4/05 – 1/5/05, China. Attend meeting. Cost: $9,198.00
7/5/05 – 13/5/05, USA. Attend meeting. Cost: $0.00
8/9/05 – 16/9/05, Thailand, Singapore, Malaysia, China (HK). Officcate at graduations. Cost: $9,153.00
19/9/05 – 21/9/05, Singapore. Attend U21 meeting. Cost: $3,511.00
5/11/05 – 17/11/05, China (HK), Oman. Attend meeting. Participate in review. Cost: $5,726.00
Ms J. PRIDDEY (S. Lib. Man.)
2/3/05 – 6/3/05, Singapore. Meet with publisher and attend customer advisory board meeting. Cost: $0.00
Ms I.B. SACHS (Lib. Man.)
9/9/05 – 25/9/05, New Zealand. Attend conference and present paper. Confer with colleagues and investigate library design. Cost: $3,713.57
Mr I. SEETO (Princ AO)
1/2/05 – 7/2/05, Brunei. Participate in interview program. Cost: $2,431.70
Ms L. SEIVL-KEEVERS (Librarian)
Prof D.A.T. SIDDLE (DVC (Research))
3/5/05 – 5/5/05, South Korea. Attend university centennial celebrations on behalf of Vice Chancellor. Cost: $7,641.16
Mr R.W. SIMPSON (Exec A M)
21/5/05 – 27/5/05, Chile. Evaluate training. Cost: $10,119.47
13/7/05 – 18/7/05, Chile. Sign agreement. Visit agents and institutional partners. Cost: $9,908.85
Ms D.A. STUMM (Lib. Man.)
4/10/05 – 10/10/05, New Zealand. Attend conference. Cost: $1,729.80
Mr N.J.A. TATE (Exec A M)
13/2/05 – 19/2/05, USA. Attend conference. Cost: $8,262.00
7/9/05 – 19/9/05, USA, UK. Hold discussions with company. Undertake study tour to universities. Cost: $8,466.58
Mr C. TAYLOR (Exec A M)
Mr P. TAYLOR (Admin Manager)
24/10/05 – 28/10/05, USA. Attend conference and confer with software company. Cost: $0.00
Mrs H.L. TODD (Exec A M)
17/9/05 – 28/9/05, Brazil. Attend conference and present paper. Attend conference to pass conference over to Australia. Cost: $4,416.59
Ms D.A. TURNBULL (Lib. Man.)
8/7/05 – 15/7/05, China (HK). Attend conference, present paper and chair session. Confer with colleagues. Cost: $3,171.05
Mr J.C. WILLIAMS (Lang. Instr.)
Ms T. ZIEBELL (S. Librarian)
14/10/05 – 25/10/05, USA. Attend conference. Cost: $4,671.13
Contents

Our finances: an overview 1
Appendix A
  – Annual financial statements 3
Appendix B
  – Staff activity overseas 56
Teaching and research sites (map) inside back cover

MAP LEGEND
1 St Lucia campus
2 Gatton campus
3 Ipswich campus
4 Medical School, Herston
5 Dental School, City
6 Central Arévalo Breeding House, Pinjarra Hills
7 Waste Use Research Unit, Pinjarra Hills
8 University Mine, Indooroopilly
9 Julius Kruttschnitt Mineral Research Centre, Indooroopilly

Teaching Hospitals and Health Centres
10 Royal Brisbane Hospital, Royal Children’s Hospital, Royal Women’s Hospital, Queensland Radium Institute, Herston
11 Greenslopes Private Hospital, Goondiwindi
12 Mater Misericordiae Public Hospitals, Mater Hill Mater Misericordiae Private Hospital, Mater Hill
13 Princess Alexandra Hospital, Wollongong
14 The Park, Centre for Mental Health, Wacol
15 Prince Charles Hospital, Chermside
16 Queen Elizabeth II Jubilee Hospital, Coopers Plains
17 The Inala Health Centre General Practice
18 Mt Ommaney Hospital, Karrana Point
19 Belmont Private Hospital
20 Nice Farm Clinic
21 Toowoomba Private Hospital
22 Wesley Hospital, Auchenflower
23 Logan Hospital
24 Redlands Hospital
25 Ipswich Hospital
26 Toowoomba Base Hospital
27 Redhill Hospital
28 Gold Coast Hospital
29 Munruben/Tweed Heads Hospital
30 Caloundra Hospital
31 Nambour Base Hospital
32 Maroochydore Base Hospital, St Stephen’s Private Hospital
33 Hervey Bay Hospital
34 Bundaberg State Hospital, Mater Misericordiae Hospital, Fraser’s Hospital
35 Rockhampton Base Hospital, Mater Hospital, Hillcrest Private Hospital
36 St Andrews Hospital
37 Sunnybank Private Hospital

Veterinary Science Centres
38 Pastoral Veterinary Centre, Goondiwindi
39 University Farm, Pinjarra Hills
40 Veterinary Practice, Dayboro
41 Veterinary Practice, Kenilworth

Agricultural Science Farms
42 Mount Cotton

Marine Research Stations
43 Dunwich, Stradbroke Island
44 Heron Island
45 Lady Musgrave

Seismograph Stations
46 Mount Keira

Annual Report 2005 (separate volume)
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Annual Report 2005
Appendices

Editor and project coordinator Moya Pennell  Design and layout Elana Stokes & Jenny Phillips  Photo Library coordinator Diana Libby  Principal photographer Chris Stacey
Past...

The University of Queensland was founded in 1910 as the first university in the State and the fifth in the nation. A year later 83 students (including 23 women) attended the first classes in Government House, George Street, Brisbane.

In 1926 our Senate accepted an offer from Dr James O’Neil Mayne and his sister, Miss Mary Emelia Mayne, to buy 114ha of riverside land for our St Lucia campus. Lack of funds then World War II delayed development; but building started in 1937 and the move from George Street was completed between 1946 and 1972.

In 1990 we merged with Queensland Agricultural College (now UQ Gatton, a 1068ha campus 80km west of Brisbane) as part of a unified national system abolishing the binary system of universities and colleges of advanced education.

In 1999 we opened UQ Ipswich – an ultra-modern 25ha campus just 40km west of Brisbane.

and present

Our University is one of the largest and most prestigious of the nation’s 39 universities. It is one of only three founding Australian members of Universitas 21, an international network chaired by our Vice-Chancellor; and a founding member of Australia’s elite Group of Eight.

In 2005, we employed 5251 staff and our total operating revenue was $864.71 million. We enrolled 37,177 students in 380 programs and 4000 courses through our seven faculties; and we awarded 8838 qualifications bringing our total number of graduates to more than 160,000.

Our teachers won a third of the prizes available (four of 12) at the Australian Awards for University Teaching; and we topped the nation with the highest allocation ($10.424 million, or 20 percent, of $54.4 million) through the Federal Government’s Learning and Teaching Performance Fund.

Our researchers attracted high levels of government, industry and private funding for their work; and leading-edge outcomes this year included 100 percent success in final trials for the world’s first viable cancer vaccine. Gardasil™ and Cervarix™ are expected to become available in the developed world in 2006 to protect women against cervical cancer.

Our three main campuses at St Lucia, UQ Gatton and UQ Ipswich include world-class infrastructure such as four research and training institutes, an extensive Library, teaching museums and collections, ultra-modern laboratories, and computing, sporting and leisure facilities.

The heritage-listed riverside Customs House is our base in Brisbane’s CBD and we operate about 50 specialist teaching and research centres elsewhere in Queensland. These include medical and dental schools in Brisbane, clinical schools in rural and provincial centres, marine research stations in Moreton Bay and on the Great Barrier Reef, and our Experimental Mine just 4km from the St Lucia campus – the world’s only university-operated underground mine in a major city.