

SSAF Services and Projects

Student Representative Council Annual Report 2016

This report summarises how revenue from the Student Services and Amenities Fee (SSAF) was used in 2016 in delivery of services to students, amenity and other projects

Summary of income and expenditure

The SSAF approved allocation for 2016 was \$1,698,000. The expenditure against the Student Services and Amenities Fee Categories in 2016 is identified in the table below

Service for students	Expenditure \$
Providing food or drink to students on a campus of the higher education provider	436,236
Supporting a sporting or other recreational activity by students	811,081
Supporting the administration of a club most of whose members are students	0
Caring for the children of students	0
Providing legal services to students	0
Promoting the health or welfare of students	15,282
Helping students secure accommodation	0
Helping students obtain employment or advice on careers	201,400
Helping students with their financial affairs	0
Helping students obtain insurance against personal accidents	0
Supporting debating by students	0
Providing libraries and reading rooms (other than those provided for academic purposes) for students	0
Supporting an artistic activity by students	1,948
Supporting the production and dissemination to students of media whose content is provided by students	0
Helping students develop skills for study, by means other than undertaking, courses of study in which they are enrolled	0
Advising on matters arising under the higher education provider's rules (however described)	0
Advocating students' interests in matters arising under the higher education provider's rules (however described)	36,609
Giving students information to help them in their orientation	0
Helping meet the specific needs of overseas students relating to their welfare, accommodation, and employment	0
Total Student Support and Services funds	1,502,556

Table 1: 2016 Expenditure against Student Services and Amenities Fee categories

Equipment Replacement

A total of \$20,224 was expended on equipment replacement.

- Computer replacements \$8,228
- Other equipment \$11,502
- Lockers \$494

Other Expenditure

A total of \$8,490 was expended on Changebar Units.

Carry Forward

A total of \$246,065 will be carried forward for future expenditure.