

SSAF Services and Projects Student Representative Council Annual Report 2020

This report summarises how revenue from the Student Services and Amenities Fee (SSAF) was used in 2020 in delivery of services to students, amenity and other projects

Summary of income and expenditure

The SSAF approved allocation for 2020 was \$1,853,400. The expenditure against the Student Services and Amenities Fee Categories in 2020 is identified in the table below.

Total expenditure in 2020 was \$1,231,535

Service for students	Expenditure \$
Providing food or drink to students on a campus of the higher education provider	120,027
Supporting a sporting or other recreational activity by students	170,807
Supporting the administration of a club most of whose members are students	5,193
Caring for the children of students	0 (1)
Providing legal services to students	1,100
Promoting the health or welfare of students	147,623
Helping students secure accommodation	4,328
Helping students obtain employment or advice on careers	42,571
Helping students with their financial affairs	155,750
Helping students obtain insurance against personal accidents	0
Supporting debating by students	0 (2)
Providing libraries and reading rooms (other than those provided for academic purposes) for students	140,000 (3)
Supporting an artistic activity by students	23,000
Supporting the production and dissemination to students of media whose content is provided by students	42,244
Helping students develop skills for study, by means other than undertaking, courses of study in which they are enrolled	116,840
Advising on matters arising under the higher education provider's rules (however described)	88,496
Advocating students' interests in matters arising under the higher education provider's rules (however described)	58,997
Giving students information to help them in their orientation	114,559

Helping meet the specific needs of overseas studen	s relating to their welfare, 0
accommodation, and employment	
Total Student Support and Services funds	1,231,535
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Table 1: 2020 Expenditure against Student Services and Amenities Fee categories

Notes

- 1. Childcare service is delivered by Campus Life
- 2. Debating Clubs are aggregated with all other clubs delivered by Campus Life
- 3. Nathan Goanna Lounge refurbishment

Capital and Minor Works Projects - 2020 (SRC)

Nathan Goanna Lounge refurbishment \$140,000

Capital and Minor Works Projects – 2021 Estimates (SRC)

•	Nathan Goanna Lounge air conditioning	\$120,000
•	QCA Common Room	\$35,000

Addendum

1. SSAF detailed breakdown SRC

Addendum to SSAF Services and Projects Campus Life Annual Report 2020 SRC/GUPSA Allocation 2020

Campus	Activity	Providing food or drink to students on a campus of the higher education provider	Supporti ng a sporting or other recreatio nal activity by students	Supporti ng the administ ration of a club most of whose members are students	Giving students informatio n to help them in their orientation	Providing legal services to students	Promotin g the health or welfare of students	Helpin g studen ts secure accom modati on	Helping students obtain employm ent or advice on careers	Helping students with their financial affairs	Supporti ng an artistic activity by students	Supporti ng the producti on and dissemin ation to students of media whose content is provided by students	Helping students develop skills for study, by means other than undertakin g, courses of study in which they are enrolled	Advising on matters arising under the higher education provider's rules (however described)	Advocating students' interests in matters arising under the higher education provider's rules (however described)	Totals
Nathan	SRC	38,043	24,441	1,620	31,871	237	25,899	1,899	7,424	21,442	4,600	4,983	16,874	10,395	6,930	296,142
	GUPSA	14,435	9,721	0	10,771	0	3,626	0	1,090	9,708	0	3,466	34,494	7,305	4,870	
	Total	52,478	34,162	1,620	42,642	237	29,525	1,899	8,514	31,150	4,600	8,449	51,368	17,699	11,799	
Mt	SRC	18,470	4,888	1,428	21,512	112	5,180	1,012	1,485	4,288	920	997	3,375	2,079	1,386	92,072
Gravatt	GUPSA	5,774	1,944	0	4,309	0	725	0	218	1,942	0	693	6,899	1,461	974	
	Total	24,244	6,832	1,428	25,821	112	5,905	1,012	1,703	6,230	920	1,690	10,274	3,540	2,360	
Logan	SRC	20,854	2,444	1,226	19,098	90	2,590	810	742	2,144	460	498	1,687	1,039	693	65,768
	GUPSA	2,887	972	0	1,077	0	363	0	109	971	0	347	3,449	730	487	
	Total	23,741	3,416	1,226	20,175	90	2,952	810	851	3,115	460	845	5,137	1,770	1,180	
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South bank	SRC	13,790	4,888	919	20,536	121	5,180	607	1,485	4,288	920	997	3,375	2,079	1,386	85,509
Dalik	GUPSA	5,774	1,944	0	4,309	0	725	0	218	1,942	0	693	6,899	1,461	974	
	Total	19,564	6,832	919	24,844	121	5,905	607	1,703	6,230	920	1,690	10,274	3,540	2,360	

Digital	SRC	0	85,543	0	0	536	90,645	0	25,983	75,047	16,100	17,440	59,061	36,381	24,254	692,045
	GUPSA	0	34,022	0	1,077	0	12,691	0	3,817	33,978	0	12,132	120,727	25,566	17,044	
	Total	0	119,565	0	1,077	536	103,336	0	29,800	109,026	16,100	29,571	179,788	61,947	41,298	
TOTAL	Total - per SSAF categor y	120,027	170,808	5,193	114,559	1,095	147,623	4,329	42,571	155,751	23,000	42,245	256,840	88,496	58,997	1,231,535