

|   | 1st August         | 2nd August         | Total              | Payment method |
|---|--------------------|--------------------|--------------------|----------------|
| Item  | Costs              | Costs              |                    | s22            |
| Venue Hire - Llewelyn Hall class transfer (Strat plan launch) | \$0.00             | \$500.00           |                    |                |
| Student Live Performances School of Music                     | \$0.00             | \$1,100.00         |                    |                |
| Tobias Cole and Chamber Choir                                 | \$1,100.00         | \$0.00             |                    |                |
| Walkie Talkie (2units), earpiece (8) - Watts Comms            | \$799.00           | \$0.00             |                    |                |
| Gecko Gang - Kids Zone  | \$1,660.00         | \$0.00             |                    |                |
| Warehouse Circus - Kids Zone                                  | \$1,005.00         | \$0.00             |                    |                |
| Science workshop supplies (CPAS)                              | \$400.00           | \$0.00             |                    |                |
| Spectrum TV - Live stream and Pre record                      | \$1,650.00         | \$3,300.00         |                    |                |
| Audio, Visual and Technician Elite (MCH)                      | \$5,317.50         | \$2,278.00         |                    |                |
| B&W 7 inch birthday cake                                      | \$214.00           | \$0.00             |                    |                |
| B&W Mini cupcake \$2.2-\$2.7 pp (gf, v) (1500)                | \$3,539.20         | \$0.00             |                    |                |
| B&W Catering staffing (3hrs)                                  | \$315.00           | \$378.00           |                    |                |
| Movie Screening (ANUFG)                                       | \$645.00           | \$0.00             |                    |                |
| Paul House Welcome to Country and Smoking Ceremony            | \$400.00           | \$400.00           |                    |                |
| Living History Project 1.2 x 1.2 QR cubes - W&D               | \$3,113.80         | \$0.00             |                    |                |
| Living History Project ANU Print - Captions                   | \$853.60           | \$0.00             |                    |                |
| Roaming photographer - Elementice/ <sup>s47F</sup>            | \$1,250.00         | \$0.00             |                    |                |
| School of Music casual staff (4)                              | \$930.90           | \$0.00             |                    |                |
| First Aid Officer   | \$411.88           | \$0.00             |                    |                |
| Barlens (marquee/barricades)                                  | \$0.00             | \$2,465.91         |                    |                |
| Sausage Sizzle (500) Edge Catering                            | \$0.00             | \$4,500.00         |                    |                |
| Volunteer meals (50 x\$10) from Kebaba                        | \$500.00           | \$0.00             |                    |                |
| COVID Safety supplies - Cotsco                                | \$249.26           | \$0.00             |                    |                |
| ANU Security and Cleaning                                     | \$1,000.00         | \$0.00             |                    |                |
| ANU Coordinator hats (\$21.95 x 70) Harry Hartog              | \$1,536.50         | \$0.00             |                    |                |
| Event supplies (gaffa tape etc)                               | \$14.00            | \$0.00             |                    |                |
| Wix ANU75 program page (USD 43.33) plus conversion rates      | \$60.57            | \$0.00             |                    |                |
| Car park loading bay  | \$10.24            | \$0.00             |                    |                |
| <b>Total</b>  | <b>\$26,975.45</b> | <b>\$14,921.91</b> | <b>\$41,897.36</b> |                |