



5. **PRESIDENT'S REPORT**

**Resolution** 03/230

S. Lawrence / J. Corrick

It was moved that the SRC accept the verbal reports of Daniel Simpkins, Sexuality Officer; Nicole Boulton, Acting Media Officer; James Corrick, Environment Officer; Hannah Solomons, Disabilities officer; Ben Jones, Gen. Rep.; Michael Szafraniec, President.

CARRIED

6. **EXECUTIVES' REPORTS**

SEE ABOVE

7. **GENERAL REPRESENTATIVES' REPORTS**

SEE ABOVE

8. **GENERAL/ADJOURNED BUSINESS**

**Resolution** 03/231

J. Stanley / B. Jones

It was moved that the SRC donate \$200.00 from Grants & Donations to Nikunjuma Amin, Student number 2679693 to assist in the return of his deceased fellow Indian student back to his family.

Amended to read \$750.00 and message of regards from student body.

CARRIED

**Resolution** 03/232

D. Simpkins / S. Lawrence

It was moved that the SRC get a banner made up for sexuality week. The cost is \$440.00, the money to come from the Sexuality Week budget line. The cheque to be made out to signarama.

CARRIED

**Resolution** 03/233

N. Boulton / J. Corrick

It was moved that the SRC reimburse monies as per allocation on attached sheet according to receipts given.

CARRIED

**Resolution** 03/234

D. Simpkins / S. Lawrence

It was moved that the SRC release \$1500.00 for Sexuality Week from the Theme week budget line. The cheque to be made out to Daniel Simpkins. Receipts to be obtained and submitted.

CARRIED

**Resolution** 03/235 J. Stanley / J. Baker

It was moved that the SRC release \$200.00 to UOW Rotoract Club to assist in the organization of their 'Terry Fox Fun Run'. Please see attached submission for further information.

CARRIED

**Resolution** 03/236 J. Stanley / J. Corrick

It was moved that the appropriate software be acquired from ITS for the Tertangala by the Technical Support person.

CARRIED

**Resolution** 03/237 S. Lawrence / J. Corrick

It was moved that all tax invoices attached be paid 'en bloc'.

CARRIED

**Resolution** 03/238 J. Corrick / B. Jones

It was moved that the SRC give \$200.00 to the Save Sandon Point legal fund from Project & Campaigns budget line. Cheque to be made out to Kuradji Sandon point project.

CARRIED

**Resolution** 03/239 J. Corrick / S. Lawrence

It was moved that the SRC give \$200.00 to the Thirroul Neighbourhood Centre – Thirroul Youth Project to help create a new skate park in Thirroul.

CARRIED

**Resolution** 03/240 J. Corrick / S. Lawrence

It was moved that the SRC pay for up to four students to go to the Women, Earth and Change Conference. \$100.00 per person for a total of \$400.00.

CARRIED

**Resolution** 03/241 N. Boulton / S. Lawrence

It was moved that the SRC release \$200.00 from Theme Weeks budget to Tara McPhail (9667679) to attend International Education Conference.

Ammended to read SRC receive a report from the said Student.

CARRIED

**Resolution** 03/242 J. Stanley / S. Lawrence

It was moved that the SRC purchase blinds according to quote.

CARRIED

**Resolution** 03/243 A. Hadaya / N. Boulton

It was moved that Shev be repaid the \$100.00 she paid from her account to the Unibar because money required for pool comp.

CARRIED

**Resolution** 03/244 J. Corrick / S. Lawrence

It was moved that the SRC pay Impasse \$300.00 and Dylan \$200.00 for Thursday and Wednesday night of environment week once invoices have been handed in.

CARRIED

**Resolution** 03/245 J. Stanley / S. Bruzzone

It was moved that the SRC release \$250.00 for petrol expenses incurred travelling to National Small/Regional conference. Monies to come from NUS Small/Regional Conferences budget line. Receipts pending returned monies be provided.

CARRIED

**Resolution** 03/246 J. Baker / H. Solomons

It was moved that the SRC look into buying three small white boards (as unicentre) for the Media, Research and President's offices for communication. This will be done by James Corrick, enviro-officer.

CARRIED

**Resolution** 03/247 C. Baker / S. Lawrence

It was moved that the SRC reimburse Carmen Baker the cost of two knives used for the BBQ's on Tuesday lunch. The total cost was approximately \$14.00. Receipt provided.

CARRIED

**Resolution** 03/248 J. Stanley / J. Corrick



