Project Budget-Parameters technological interventions into dam desi

	1/01/20	20/06
	oject Start Date	*****
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Instructions for Project Leader: For this page:

Please enter the organisation Name, abbreviation, role and Country as per the below table. Please do not delete any rows. Any unused rows will be formatted by the Program Support Officer upon return of the budget.

For all other pages:

Please only insert numbers into peach cells - do not override formula. Please do not delete any rows. Any unused rows will be formatted by the Program Support Officer upon return of the budget.

The place of completion of budget guidelines and an example completed template may be found on the ACIAR website https://des.acv.au/project.oom.

Organisation name	Organisation abbreviation Organisation role	Organisation role	Country
Comm Org	Comm Org	Commissioned Organisation	TBC
Collab1	Collab1	Collaborating institution	TBC
Collab2	Collab2	Collaborating institution	TBC
Collab3	Collab3	Collaborating institution	TBC
Collab4	Collab4	Collaborating institution	TBC
Collab5	Collab5	Collaborating institution	TBC
Collab6	Collab6	Collaborating institution	TBC
Collab-7	Collab7	Collaborating institution	TBC

Proportion of year multiplier by payment										
ay number	Pay 1	Pay 2	Pay 3	Pay 4	Pay 5	Pay 6	Pay 7	Pay 8	Pay 9	Pay 10
ay date	1/02/2024	1/01/2025	1/07/2025	1/01/2026	1/07/2026	1/01/2027	1/07/2027	1/01/2028	1/07/2028	1/01/2025
Proportion of year multiplier	05:0	0.50	0:50	0.50	0.50	0.50	0.50	0.50	0.50	0.50

Payment Schedule	FIS/2023/133	Sustainable H	lydropower in the	Mekong: Focusing be	25
	Financial Voor	Pay number	Amounts A\$	Totals A\$	1

	Financial Year	Pay number	Amounts A\$	Totals A\$
Year 1	2024-2025	1	\$0	\$0
real I	2024-2025	2	\$0	ΦΟ
Year 2	2025-2026	3	\$0	\$0
Teal 2	2023-2020	4	\$0	φυ
Year 3	2026-2027	5	\$0	\$0
real 3	2026-2027	6	\$0	ΦΟ
Year 4	2027-2028	7	\$0	\$0
i eai 4	2021-2020	8	\$0	φυ
Year 5	2028-2029	9	\$0	\$0
Teal 5		10	\$0	φυ
Total				\$0
Project End Date:	30/06/2029			

st-practice technological interventions into dam designs for sustainable fish-based livelihoods

Project Budget- Expenditure	FIS/2023/133	Sustainable Hydro	power in the Meko	ing: Focusing best-	practice technologi	cal interventions in	nto dam designs for	sustainable fish-ba	sed livelihoods						Budget Explanatory Notes - to be considered at ACIAR IHR Small Group Review
ORGANISATION	1/02/2024	1/01/2025	1/07/2025	1/01/2026	1/02/2026	1/01/2027	1/07/2027	1/01/2028	1/07/2028	1/01/2029	TOTAL (PER OBSANSATION)	TOTAL (IN-KIND)	1		Comm Orr. TBC
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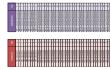
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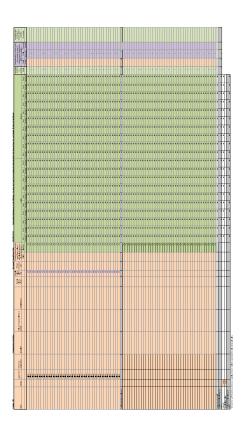
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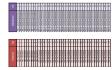
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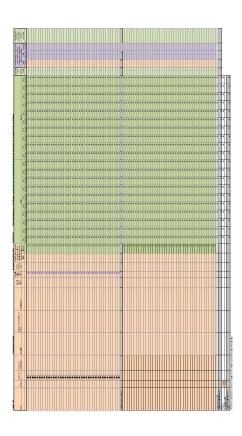
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ions into dam	Pay 1 Pa	2 3	0.00	20	20\$	30	2 5	08	0\$	00 1	2 8	\$0	\$0	0\$	9 9	2 08	20	\$0	20	2 5	2 2	30	0\$	80	80	00 1	20	0.0	2 5	9	0\$	80	\$0	00	05	0\$	\$0	80	\$0	0 0	2 05	200	80	00 00	2 2	2 0\$	0\$	05	2 03	0\$	00 00	2 02	\$0	g 5	20\$	0\$	05	2 03	\$0	0\$	2 5	2 05	0\$	0\$	08	05 05	\$0	0\$	\$0	80		\$0
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Sustainable	Pay 3	1/07/200	20 20																																																																		50 50	30		\$0 \$0
FIS/2023/133	Pay 1 Pay 2	7 3	08	00 00	8 08	08	2 5	08	00	08	08	0\$	80	08	8 8	08	0\$	08	08 6	2 5	2 8	80	80	08	00	08	00 4	000	2 0	9	08	80	08	So	00 00	08	\$0	08	08	000	2 08	08	08	08 0	00 00	000	80	08 08	2 03	SO.	08 62	000	80	S S	08	08	8 8	20 00	80	08	0. 5	08	80	08	08 :	08 08	08	08	80	08		80
		-	36	8 8	8	8 8	80	*6	8 8	6 8	8	80	š	Š	5 8	Š	360	Š.	8 8	S	86	900	*6	š	Š	6 8	8 8	3 80	S	8	86	8.0	Š	8	6	8.0	860	360	8 8	30	88	%0	350	S S	8 8	8	860	86 00	86	950	% 0	80	860	5 8	86	3/0	96	86	350	8 8	5 8	×o	9,0	%0	8 8	5 86	950	Ì				
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	Role and responsibilities in project																																																																							
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Collabs, TBC	me																																		Total Ornanication armitroses																																	b-contractor total	of personnel lettle.	costs.	Total personnel including on-	(8)











Reporting Period: (1 Jan 20XX to 30 June 20XX or 1 July 20XX to 31 Dec 20XX)

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Iplease complete all cells highlighted in orange only, then sign as directed at the bo	tom of the form?	

Commissioned Organisation: Project Number:			Charles Sturt University FIS/2017/017 (RM 102827)	
Set out below is a statement of available funds and expenditure: (prepar	ed on a Cash Basis)		A\$	
A. Available Funds: Carried Forward (Funds Unspent/Overspent) from previous period^ Total Project Payment received for this period ^previous period = the six-month period immediately preceding the payment period ^payment no. = the scheduled payment number in the Project Budget	Payment No.^/			<u>FO</u> <u>Act</u> <u>479</u>
B. Less Expenditure:				
Commissioned Organisation Expenditure				
Personnel				
Research Operating Expenses				_,
Travel			60.00	FO
Capital Infrastructure			\$0.00	47
Infrastructure		Sub-Total	\$0.00	
		Sub-Total		,
Payments to Project Collaborators* (hide/unhide rows as required) This section is optional for Small Research Activities (SRAs)	Payment Number^^	Collaborator Acquittal received for <i>previous</i> period^		
NUOL, Lao			\$0.00	
LaRReC, Lao	100000000000000000000000000000000000000		\$0.00	
			\$0.00	
*List ALL project collaborators in the table above along with the relevant payment number and amount reporting period. If no payments were made insert \$0. Include an explanation in Part F: Other Commer amounts differ to the budget schedule. Indicate (Y/N) whether the Collaborator submitted an acquittal reporting period. If no acquittal was received, please provide a reason in Part F. Other Comments.	ents below if payment	Sub-Total	\$0.00	FOI Act 47g
C. Funds Unspent/(Funds Overspent):	INSDENT complete	TOTAL C	ommitted & Uncommitted Funds below	
FUNDS U	Noreivi - complete	Faits D & E regarding Co	ommitted & Officommitted Funds below	
Funds Unspent must be categorised into Committed (Part D) and Uncommitte Committed Funds are funds for goods, services & personnel costs that have already been Uncommitted Funds = Funds Unspent less Committed Funds		porting period, but invoices	have not yet been paid or received.	
Committed Funds (complete Part D) Uncommitted Funds (provide explanation in Part E)			\$0.00	
		These to	otals will update as Parts D & E are completed FOI	Act

<u>s. 47g</u>

1 Jan - 30 June 2023

ommitted Funds for Commissioned Organisation		
Personnel		\$0.0
Research Operating Expenses		\$0.00
Travel Capital		\$0.0
Infrastructure		\$0.00 \$0.00
committed Funds for Collaborator Payments (hide/unhide rows as required	d)	Ψυ.υ
	TOTAL D	\$0.0
. Explanation for Uncommitted Funds:		
rovide comments regarding Uncommitted Funds below Incommitted funds will support the project through the variation 3 extension perioc	TOTAL E	at in July 2024 Me expect these to be
	Total	\$0.00
ontact the relevant Research Program Manager to discuss any plans to reallocate		
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any agyment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in receiving invoices.	Funds other relevant information. UOL will be made in next quarter.	arter. Payments were delayed due to erence group. We expect these to be
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023.	Funds other relevant information. UOL will be made in next quarter.	arter. Payments were delayed due to erence group. We expect these to be
provide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any payment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023.	Funds other relevant information. UOL will be made in next quaderiving invoices from the project reference of the specified project on the specified project.	erence group. We expect these to be
F. Other Comments: Provide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any payment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 3. Certification certify that the expenditure shown above is correct and has only be accorded to the control of th	Funds other relevant information. UOL will be made in next qui ceiving invoices from the project ref	erence group. We expect these to be
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (c) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any agyment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next question invoices from the project reference in the project reference in the specified project r	oject: Les Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (c) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of clays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next quaderiving invoices from the project reference of the specified project on the specified project.	erence group. We expect these to be
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next quade in nex	oject: Les Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next question invoices from the project reference in the project reference in the specified project r	oject: Les Baumgartner
provide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any payment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023.	Funds other relevant information. UOL will be made in next quade in nex	oject: Les Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next que ceiving invoices from the project ref een spent on the specified pr Signature: Print name: Date:	oject: Les Baumgartner Lee Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. Certification certify that the expenditure shown above is correct and has only be algored and dated by Project Leader:	Funds other relevant information. UOL will be made in next quade in nex	oject: Les Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be	Funds other relevant information. UOL will be made in next quadretering invoices from the project reference on the specified programme: Print name: Date: Signature:	oject: Lee Baumgartner Lee Baumgartner Cailey
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be signed and dated by Project Leader:	Funds other relevant information. UOL will be made in next que ceiving invoices from the project ref een spent on the specified pr Signature: Print name: Date:	oject: Les Baumgartner Lee Baumgartner
rovide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available (i) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any ayment aRReC will be made in next quarter. Payment of elays in receiving invoices. Furthermore, there have been significant delays in received in Q4 2023. 6. Certification certify that the expenditure shown above is correct and has only be signed and dated by Project Leader:	Funds other relevant information. UOL will be made in next quadretering invoices from the project reference on the specified programme: Print name: Date: Signature:	oject: Lee Baumgartner Lee Baumgartner Cailey

Please email a PDF of completed acquittal to Acquittals are due no later than 30 days after the expiration of each Payment Period. Commissioned Organisations will be contacted if additional information is required.



Reporting Period: (1 Jan 20XX to 30 June 20XX or 1 July 20XX to 31 Dec 20X	X)		1 January - 30 June 2022
Commissioned Organisation:			Charles Sturt University
Project Number:			FIS/2017/017 (RM 102827)
Set out below is a statement of available funds and expenditure: (prepare	ed on a Cash Basis)		A\$ <u>F</u>
A. Available Funds:			<u>.</u>
Carried Forward (Funds Unspent/Overspent) from previous period [^]			
otal Project Payment received for this period	Payment No.	^^ 6	
^ previous period = the six-month period immediately preceding the payment period		TOTAL A	
^ payment no. = the scheduled payment number in the Project Budget			
B. Less Expenditure:			
Commissioned Organisation Expenditure	the state of	all or define	
Personnel			
Research Operating Expenses			\$10.00
Travel Capital			\$0.00 \$0.00
Infrastructure			\$0.00
minastracture		Sub-Total	
Payments to Project Collaborators* (hide/unhide rows as required)		O-Habarratura	
his section is optional for Small Research Activities (SRAs)	Payment Number^^	Collaborator Acquittal received	<u> </u>
	Number	for previous period^	<u>S</u>
National University of Laos (NUOL)	Pay 6	YES	200 m
National Agriculture & Forestry Research Centre	Pay 6	YES	
			\$0.00
ist ALL project collaborators in the table above along with the relevant payment number and amount pai porting period. If no payments were made insert \$0. Include an explanation in Part F: Other Comments		nts	
er to the budget schedule. Indicate (Y/N) whether the Collaborator submitted an acquittal for the ^provi quittal was received, please provide a reason in Part F. Other Comments.	ous reporting period. If r	no Sub-Total	
quittal was received, please provide a reason in Part F. Other Comments.		TOTAL B	
. Funds Unspent/(Funds Overspent):		TOTAL C	
	S UNSPENT - comp	The state of the s	Committed & Uncommitted Funds below
ands Unspent must be categorised into Committed (Part D) and Uncommitted of part D) and Uncommitted of part D) and Uncommitted part D) and Uncommitted Funds are funds for goods, services & personnel costs that have already been promitted Funds = Funds Unspent less Committed Funds		orting period, but invoices ha	
			40.00
ommitted Funds (complete Part D)		l	\$0.00

These totals will update as Parts D & E are completed

ommitted Funds for Commissioned Organisation		
Personnel		\$0.00
Research Operating Expenses		\$0.00
Travel		\$0.00
Capital Infrastructure		\$0.00 \$0.00
ommitted Funds for Collaborator Payments (hide/unhide rows as required)		\$0.00
ommitted Famas for Solids States Faymonto (mastamilas Fore as Foganisa)	TOTAL D	\$0.00
. Explanation for Uncommitted Funds:		
rovide comments regarding Uncommitted Funds below	TOTAL E	
Covid delays have hampered access to the field site. So there has been (a) an underspeneetings which were scheduled to take place on site; (c) an underspend in travel costs of versight committee members. Also, we've held off recruiting a replacement technical off RPM has approved a replacement (VTE-based) and on-boarding processes are underwaroup work for Q3/Q4 2022 which will effectively balance this underspend.	f oversight committee tasks and (d) icer for Jarrod McPherson due to the) a lack of invoicing from ne decreased demand. The
PT/ONAL Itemised explanation for Uncommitted Funds (hide/unhide rows as required):		
	Total	\$0.00
ontact the relevant Research Program Manager to discuss any plans to reallocate Unco	The state of the s	
o. Certification		
	nt on the specified project:	
certification certify that the expenditure shown above is correct and has only been spen	nt on the specified project: Signature:	J. J.
	Signature:	Lee Baumgartner
certify that the expenditure shown above is correct and has only been spen		Lee Baumgartner
certify that the expenditure shown above is correct and has only been spen	Signature:	Lee Baumgartner

Print name:

Chontelle Dailey

Date: 8/09/2022

Project Acquittals without signatures can not be accepted

Please email a PDF of completed acquittal
Acquittals are due no later than 30 days after the expiration of each Payment Period. Commissioned Organisations will be contacted if additional information is required.

FOI Act s. 47f



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Iplease complete all cells hi	ighlighted in orange only.	then sign as directed a	t the bottom of the form!

Reporting Period: (1 Jan 20XX to 30 June 20XX or 1 July 20XX to 31 Dec 20XX)			1 January - 30 June 2024
Commissioned Organisation: Project Number:			Charles Sturt University FIS/2017/017 (RM102827)
Set out below is a statement of available funds and expenditure: (prepared	on a Cash Basis)		A\$
A. Available Funds: Carried Forward (Funds Unspent/Overspent) from previous period^ Total Project Payment received for this period ^previous period = the six-month period immediately preceding the payment period ^payment no. = the scheduled payment number in the Project Budget	Payment No.^/	TOTAL A	\$0.00
B. Less Expenditure:			<u>s. 47g</u>
Commissioned Organisation Expenditure Personnel			
Research Operating Expenses Travel			
Capital			\$0.00]
Infrastructure			
		Sub-Total	
Payments to Project Collaborators* (hide/unhide rows as required) This section is optional for Small Research Activities (SRAs)	Payment Number^^	Collaborator Acquittal received for <u>previous</u> period^	<u>FOI A</u> s. 47g
Australian Collaborator		Beaton en Est	\$0.00
			\$0.00
			\$0.00
			\$0.00
*List ALL project collaborators in the table above along with the relevant payment number and amount paid t	o them during the		\$0.00
reporting period. If no payments were made insert \$0. Include an explanation in Part F: Other Comments be differ to the budget schedule. Indicate (Y/N) whether the Collaborator submitted an acquittal for the ^previou acquittal was received, please provide a reason in Part F. Other Comments.	elow if payment amounts	Sub-Total	\$0.00
		TOTAL B	
C. Funds Unspent/(Funds Overspent):		TOTAL C	
FUNDS OVERSPENT - If overspend	d >20% of Available	Funds, please provide an	Explanation in Part F. Other Comments FOI A
Funds Unspent must be categorised into Committed (Part D) and Uncommitted (I	Part E)		<u>s. 47g</u>
Committed Funds are funds for goods, services & personnel costs that have <u>already been de</u> Uncommitted Funds = Funds Unspent less Committed Funds		ting period, but invoices ha	ive not yet been paid or received.
Committed Funds (complete Part D)			\$0.00
Uncommitted Funds (provide explanation in Part E)			,
		These	e totals will update as Parts s

D. Committed funds: Committed Funds are funds for goods, services and personnel costs that have already been delivered in the reporting period, but invoices have not yet been paid or received. Do not include funds for activities budgeted for in the next payment period. Committed Funds for Commissioned Organisation \$0.00 Personnel \$0.00 Research Operating Expenses \$0.00 Travel \$0.00 Capital \$0.00 Infrastructure Committed Funds for Collaborator Payments (hide/unhide rows as required) \$0.00 Payment to Collaborator [insert Collaborator Name] [insert pay#] \$0.00 [insert pay#] Payment to Collaborator [insert Collaborator Name] \$0.00 Payment to Collaborator [insert Collaborator Name] [insert pay#] \$0.00 [insert pay#] Payment to Collaborator [insert Collaborator Name] Payment to Collaborator [insert Collaborator Name] \$0.00 [insert pay#] \$0.00 TOTAL D E. Explanation for Uncommitted Funds: TOTAL E Provide comments regarding Uncommitted Funds below OPTIONAL Itemised explanation for Uncommitted Funds (hide/unhide rows as required):

Total Contact the relevant Research Program Manager to discuss any plans to reallocate Uncommitted Funds to new project activities.

F. Other Comments:

3

Provide details regarding: (i) Reasons for Funds Overspent greater than 20% of Available Funds (ii) Collaborator payment not made and/or collaborator acquittals not received; or (iii) Any other relevant information.

Final acquittal. All funds have been spent on the project. Deficit figure to be re-couped in final invoice for withheld payment.

G. Certification I certify that the expenditure shown above is correct and has only be	een spent on the specified proje	ect:
	Signature:	85-
Signed and dated by Project Leader:	Print name:	Lee Baumgartner
	Date:	24/09/2024
	Signature:	M Walnut
Signed and dated by Authorised Officer preparing this acquittal:	Print name:	Michael Woolnough
	Date:	23/09/2024

Project Acquittals without signatures can not be accepted

Please email a PDF of completed acquittal to Acquittals are due no later than 30 days after the expiration of each r Commissioned Organisations will be contacted if additional information is required.

FOI Act 47f

\$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00



Australian Centre for International Agricultural Research			
ACIAR Acquittal [please complete all cells highlighted in orange only, then sign as	directed at the	bottom of the form]	
Reporting Period: (1 Jan 20XX to 30 June 20XX or 1 July 20XX to 31 Dec 20XX Commissioned Organisation: Project Number:	:)		1 July - 31 Dec 2022 Charles Sturt University FIS/2017/017 (RM 102827)
Set out below is a statement of available funds and expenditure: (prepare	d on a Cash Basis)		- A\$
A. Available Funds: Carried Forward (Funds Unspent/Overspent) from previous period^ Total Project Payment received for this period ^previous period = the six-month period immediately preceding the payment period ^payment no. = the scheduled payment number in the Project Budget	Payment No.	TOTAL A	\$0.00 FOI
B. Less Expenditure:			<u>47g</u>
Commissioned Organisation Expenditure Personnel Research Operating Expenses Travel Capital			\$0.00
Infrastructure			\$0.00
		Sub-Total	
Payments to Project Collaborators* (hide/unhide rows as required) This section is optional for Small Research Activities (SRAs)	Payment Number^^	Collaborator Acquittal received for <u>previous</u> period^	FOI 47g
			00.00
*List ALL project collaborators in the table above along with the relevant payment number and amount paid reporting period. If no payments were made insert \$0. Include an explanation in Part F: Other Comments be differ to the budget schedule. Indicate (Y/N) whether the Collaborator submitted an acquittal for the *previo acquittal was received, please provide a reason in Part F. Other Comments.	elow if payment amoun		\$0.00
C. Funds Unspent/(Funds Overspent):		TOTAL C	
FUNDS	UNSPENT - compl	ete Parts D & E regarding Co	ommitted & Uncommitted Funds below FO
Funds Unspent must be categorised into Committed (Part D) and Uncommitted Committed Funds are funds for goods, services & personnel costs that have already been duncommitted Funds = Funds Unspent less Committed Funds		rting period, but invoices hav	s. 4
Committed Funds (complete Part D)			\$0.00
Uncommitted Funds (complete Fait D)			\$0.00

FOI Act s. 47g

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL D	\$0.00
TOTAL E	
el funds; (b) an underspen	d in oversight committee meetings
3 and we will employ a pro	oject officer (previously approved by
Total	\$0.00
mitted Funds to new proje	ect activities.
on the specified proje	ct:
on the specified proje	ct: Lee Baumgartner
Signature:	Lee Baumgartner
Signature:	Lee Baumgartner
Signature: Print name:	Lee Baumgartner Lee Baumgartner
Signature: Print name: Date:	Lee Baumgartner 20/1/23
Signature: Print name:	Lee Baumgartner Lee Baumgartner
Signature: Print name: Date:	Lee Baumgartner Lee Baumgartner 20/1/23 Cariley
Signature: Print name: Date:	Lee Baumgartner 20/1/23
Signature: Print name: Date: Signature:	Lee Baumgartner Lee Baumgartner 20/1/23 Cariley
Signature: Print name: Date: Signature: Print name:	Lee Baumgartner Lee Baumgartner 20/1/23 Cariley
Signature: Print name: Date: Signature:	Lee Baumgartner Lee Baumgartner 20/1/23 Chontelle Dailey
Signature: Print name: Date: Signature: Print name:	Lee Baumgartner Lee Baumgartner 20/1/23 Chontelle Dailey
,	TOTAL E el funds; (b) an underspen committee tasks and (d) a 3 and we will employ a pro



International Agricultural Research			
ACIAR Acquittal			
[please complete all cells highlighted in orange only, then sign as	directed at the	bottom of the form	n]
Reporting Period: (1 Jan 20XX to 30 June 20XX or 1 July 20XX to 31 Dec 20XX	()		1 July - 31 December 2023
Commissioned Organisation:	V)		
Project Number:			Charles Sturt University
			FIS/2017/017 (RM 102827)
Set out below is a statement of available funds and expenditure: (prepare	d on a Cash Basis)		A\$
A. Available Funds:			
Carried Forward (Funds Unspent/Overspent) from previous period [^]			
Total Project Payment received for this period	Payment No.^	^	\$0.00
^ previous period = the six-month period immediately preceding the payment period		TOTAL A	
^^ payment no. = the scheduled payment number in the Project Budget			FOI Act
			47g
B. Less Expenditure:			
Commissioned Organisation Expenditure			
Personnel			
Research Operating Expenses			
Travel			
Capital			ψ0.00
Infrastructure			\$0.00
		Sub-Total	
Payments to Project Collaborators* (hide/unhide rows as required)			FOLA
This section is optional for Small Research Activities (SRAs)	Payment	Collaborator Acquittal received	s. 470
	Number^^	for previous period^	<u> </u>
NUOL, Lao	7	YES	
LaRReC, Lao	7	YES	
			ww.00
*List ALL project collaborators in the table above along with the relevant payment number and amount paid			
reporting period. If no payments were made insert \$0. Include an explanation in Part F: Other Comments be differ to the budget schedule. Indicate (Y/N) whether the Collaborator submitted an acquittal for the *previor			
acquittal was received, please provide a reason in Part F. Other Comments.		TOTAL B	THE STATE OF
		IUIALD	
C. Funds Unspent/(Funds Overspent):		TOTAL C	
	LINODENIT		
FUNDS	S UNSPENT - comple	te Parts D & E regarding	Committed & Uncommitted Funds below FOI A
Funds Unspent must be categorised into Committed (Part D) and Uncommitted	(Part E)		47g
Committed Funds are funds for goods, services & personnel costs that have already been d	lelivered in the report	ting period, but invoices h	
Uncommitted Funds = Funds Unspent less Committed Funds			
Committed Funds (complete Part D)			\$0.00
Uncommitted Funds (provide explanation in Part E)		<u></u>	
		The	se totals will update as Parts Da Land semples

ACIAR Acquittal - December 2020

and the different few Commissioned Commissioned		
ommitted Funds for Commissioned Organisation Personnel		\$0
Research Operating Expenses		\$0
Travel		\$0
Capital		\$0
Infrastructure		\$0
ommitted Funds for Collaborator Payments (hide/unhide rows as required		
	TOTAL I	D\$0
Explanation for Uncommitted Funds:		
ovide comments regarding Uncommitted Funds below	TOTAL	E
ncommitted funds will support the project through the variation 3 extension perio	od until the completion date of p	project.
	Tota	al \$0
ontact the relevant Research Program Manager to discuss any plans to realloca		
	other relevant information.	
		project:
ertify that the expenditure shown above is correct and has only bee	en spent on the specified p	project: Lee Baumgartner
ertify that the expenditure shown above is correct and has only bee	en spent on the specified p Signature:	15-4-
ertify that the expenditure shown above is correct and has only bee	en spent on the specified p Signature: Print name: Date:	Lee Baumgartner
ertify that the expenditure shown above is correct and has only bee	en spent on the specified p Signature: Print name:	Lee Baumgartner
Certification Pertify that the expenditure shown above is correct and has only been speed and dated by Project Leader: Speed and dated by Authorised Officer preparing this acquittal:	en spent on the specified p Signature: Print name: Date:	Lee Baumgartner
ertify that the expenditure shown above is correct and has only been need and dated by Project Leader:	en spent on the specified p Signature: Print name: Date: Signature:	Lee Baumgartner 22/03/2024