				Consolidated		Parent entity	
				2008	2007	2008	2007
				\$'000	\$'000	\$'000	\$'000
Note	2	Australian Government financial assistance including HECS - HELP and Australian Government loan programmes (continued)	d other				
		(g) Australian Research Council					
		(i) Discovery					
		Projects	31.6(a)	-	53	-	53
		(ii) Linkages					
		Projects	31.6(b)	95	73	95	73
		Total Australian Research Council		95	126	95	126
		(h) Other Australian Government financial assistance					
		Department of Education, Employment and Workplace Relations					
		Australian Learning and Teaching Council		264	256	264	256
		Primary Pre-Service Teacher Awards		_	14	_	14
		Indigenous Tutorial Assistance Scheme		119	104	119	104
		National Indigenous Cadetship Program		46	28	46	28
		International Study Grants		122	50	122	50
		Aus Aid		88	-	88	-
		Aust Centre International Agriculture Research		186	_	186	
		Human Rights & Equal Opportunities		-	3	-	3
		Collaboration and Structural Reform Fund			46	_	46
		Dept of Families, Housing, Community Services & Indigenous Affairs		-	20	-	20
		Dept of Environment, Heritage and the Arts		88	20	88	20
		Department of Climate Change		120	-	120	-
		Department of Health and Aging		57	-	57	-
		Department of Foreign Affairs and Trade		-	2	- -	2
		Total other Australian Government financial assistance	_	1,090	523	1,090	523
			_	1,000	020	1,000	020
		Total Australian Government financial assistance	_	67,996	57,054	67,996	57,054
		Reconciliation					
		Australian Government grants		49,246	41,035	49,246	41,035
		HECS - HELP Australian Government payments		17,714	15,176	17,714	15,176
		Other Australian Government loan programmes (FEE-HELP)		1,036	843	1,036	843
		Total Australian Government financial assistance		67,996	57,054	67,996	57,054
		Australian Government Grants received - cash basis					
		CGS and Other DEEWR Grants		44,475	35,141	44,475	35,141
		Higher Education Loan Programmes		19,138	16,639	19,138	16,639
		Scholarships		1,702	1,294	1,702	1,294
		DEEWR research		1,175	1,073	1,175	1,073
		Voluntary Student Unionism & Better Universities Renewal Funding		2,299	5,000	2,299	5,000
		ARC grants - Discovery		-	53	-	53
		ARC grants - Linkages		95	73	95	73
		Other Australian Government Grants		1,090	523	1,090	523
		Total Australian Government Grants received - cash basis		69,974	59,796	69,974	59,796
		OS HELP (Net)		(26)	(40)	(26)	(40)
		Total Australian Government Grants received - cash basis	-	69,948	59,756	69,948	59,756

			Consolidated		Parent entity	
			2008	2007	2008	2007
			\$'000	\$'000	\$'000	\$'000
Note	3	State and Local Government financial assistance				
		Brisbane City Council	18	3	18	3
		Department of Communities	-	29	-	29
		Department of Education, Training and the Arts	5	123	5	123
		Department of Infrastructure and Planning	-	10	-	10
		Department of Local Government, Sport & Recreation	162	-	162	-
		Department of Natural Resources and Water	93	42	93	42
		Department of Primary Industries & Fisheries	120	137	120	137
		Department of the Premier & Cabinet	10	4 000	10	-
		Department of Tourism, Regional Development and Industry Disability Services Queensland	641	1,228	578	1,043
		Environmental Protection Agency	1 123	2 11	1 123	2 11
		Health & Community Service	2	- 11	2	- 11
		Local Government Association of Queensland	10	-	10	_
		Moreton Bay Regional Council	-	20	-	20
		Queensland Academy of Sport	24		24	
		Queensland Health	89	76	89	76
		Queensland Nursing Council	52	-	52	-
		Queensland Police Service	10	31	10	31
		Redland City Council	10	-	10	-
		Sunshine Coast Regional Council	166	54	166	54
		Total State and Local Government financial assistance	1,536	1,766	1,473	1,581
Note	4	Fees and charges				
		Course fees and charges				
		Fee-paying overseas students	11,277	9,370	11,277	9,370
		Fee-paying domestic postgraduate students	2,456	2,042	2,456	2,042
		Fee-paying domestic non-award students	140	102	140	102
		Total course fees and charges	13,873	11,514	13,873	11,514
		Other fees and charges				
		Amenities and service fees	37	26	-	-
		Applications and Late fees	143	95	143	95
		Examination fees	331	181	331	181
		Library fines	31	31	31	31
		Conferences, activities & excursions	190	399	190	288
		Rental charges			100	200
		-	298	237	-	- 440
		Hire of equipment and facilities	461	443	461	443
		Other	68	12	68	12
		Total other fees and charges	1,559	1,424	1,224	1,050
		Total fees and charges	15,432	12,938	15,097	12,564
Ma4:	_	In continuent in comme				
Note	5	Investment income				
		Queensland Treasury Corporation - interest	839	544	839	544
		Westpac Banking Corporation -interest	181	46	178	40
		Total investment income	1,020	590	1,017	584
			-			

Note Constitution Note Royalties, trademarks and licences Royalties Royalties				Conso	Consolidated		Parent entity	
Note Royalties, trademarks and licences								
Royalties Consultancy and contracts Consultancy Co	Note	6	Royalties, trademarks and licences	\$1000	\$1000	\$1000	\$1000	
Note 7 Consultancy and contracts Consultancy and contracts Consultancy 6.29 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 4.42 6.25 6.25 6.25 6.26 6.25 6.26 6.25 6.26 6.25 6.2		·	•		6			
Note 7 Consultancy and contracts 6.29			•				-	
Consultancy			Total Toyanios, Baaoniano ana noonoco					
Contract research	Note	7	Consultancy and contracts					
Other consultancy Total consultancy and contracts 3 1 - <th< td=""><td></td><td></td><td>Consultancy</td><td>629</td><td>442</td><td>625</td><td>442</td></th<>			Consultancy	629	442	625	442	
Note 8 Other revenue Cype of the provision of the p			Contract research	1,374	1,317	1,374	1,317	
Note 8 Other revenue 2,725 528 2,725 528 Donations and bequests 2,725 528 2,725 528 Scholarships, sponsorships and prizes 111 182 111 134 Food services 1,668 1,473 1,672 1,473 Sales - Publications and printing 370 294 370 294 Other 243 460 277 408 Total other revenue 5,117 2,937 5,155 2,837 Note 9 Employee related expenses 8 4,624 2,705 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247 18,855 16,247			· · · · · · · · · · · · · · · · · · ·					
Donations and bequests 2,725 528 2,725 528 Scholarships, sponsorships and prizes 1111 182 1111 134 134 134 136 1370 244 370 244 370 244 3460 277 408 243 460 277 408 243 460 277 408 243 460 277 408 244 248 247			Total consultancy and contracts	2,006	1,760	1,999	1,759	
Scholarships, sponsorships and prizes 1111 182 111 134 Food services 1,668 1,473 1,672 1,473 Sales - Publications and printing 370 294 370 294 Other 243 460 277 408 Total other revenue 5,117 2,937 5,155 2,837 Note Salanies 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 131 157 111 157 Total academic 23,631 20,077 23,631 20,077 Payroll tax 2,656 3,311 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 1,169 1,038 1,150 1,018 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 1,23 1,10 1,21 1,076 Long service leave - transfer to provision 265 245 269 245 Other 1,261 1,04 1,12 1,074 Long service leave - transfer to provision 265 245 269 245 Other 1,261 1,04 1,04 1,04 Total non-academic 26,758 23,640 26,360 23,148 Other 1,261 1,04 1,04 1,04 Total non-academic 26,758 23,640 26,360 23,148 Total non-a	Note	8	Other revenue					
Scholarships, sponsorships and prizes 1111 182 111 134 Food services 1,668 1,473 1,672 1,473 Sales - Publications and printing 370 294 370 294 Other 243 460 277 408 Total other revenue 5,117 2,937 5,155 2,837 Note Salanies 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 131 157 111 157 Total academic 23,631 20,077 23,631 20,077 Payroll tax 2,656 3,311 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 1,169 1,038 1,150 1,018 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 1,23 1,10 1,21 1,076 Long service leave - transfer to provision 265 245 269 245 Other 1,261 1,04 1,12 1,074 Long service leave - transfer to provision 265 245 269 245 Other 1,261 1,04 1,04 1,04 Total non-academic 26,758 23,640 26,360 23,148 Other 1,261 1,04 1,04 1,04 Total non-academic 26,758 23,640 26,360 23,148 Total non-a			Donations and bequests	2.725	528	2.725	528	
Food services 1,668 1,473 1,672 1,473 3ales - Publications and printing 370 294 370 294 370 294 370 294 370 294 370 294 370 294 370 294 370 295 370 320 370 320 370 320 370 320 370 320 370 320 370				•		•		
Other Total other revenue 243 460 277 408 Note 5,117 2,937 5,155 2,837 Note 9 Employee related expenses Academic Salaries 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 21,570 19,273 21,252 18,860 Payroll tax 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 <td></td> <td></td> <td></td> <td>1,668</td> <td>1,473</td> <td>1,672</td> <td>1,473</td>				1,668	1,473	1,672	1,473	
Note 9 Employee related expenses Academic 3 Salaries 16,247 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: 18,855 16,247 18,855 16,247 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 47 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 21,570 19,273 21,252 18,860 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 <t< td=""><td></td><td></td><td>Sales - Publications and printing</td><td>370</td><td>294</td><td>370</td><td>294</td></t<>			Sales - Publications and printing	370	294	370	294	
Note 9 Employee related expenses Academic Salaries 18,855 16,247 18,855 10,247 18,855 10,247 12,313 13,312 12,452 11,33 15,770 19,273 21,252 18				243	460	277	408	
Academic Salaries 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: 2,856 2,311 2,856 2,311 Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106			Total other revenue	5,117	2,937	5,155	2,837	
Salaries 18,855 16,247 18,855 16,247 Contributions to superannuation and pension schemes: Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave	Note	9	Employee related expenses					
Contributions to superannuation and pension schemes: Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 265 245 269 24			Academic					
Funded 2,856 2,311 2,856 2,311 Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 <			Salaries	18,855	16,247	18,855	16,247	
Payroll tax 1,024 882 1,024 882 Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Tunded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total n			Contributions to superannuation and pension schemes:					
Workers' compensation 108 93 108 93 Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Long service leave - transfer to provision 428 139 428 139 Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			•					
Annual leave - transfer to provision 247 248 247 248 Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			·					
Other 113 157 113 157 Total academic 23,631 20,077 23,631 20,077 Non-academic 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			· · · · · · · · · · · · · · · · · · ·					
Non-academic 23,631 20,077 23,631 20,077 Non-academic Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			•					
Non-academic Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148								
Salaries 21,570 19,273 21,252 18,860 Contributions to superannuation and pension schemes: 3,112 2,762 3,072 2,708 Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			Total academic	20,001	20,011	20,001	20,011	
Contributions to superannuation and pension schemes: Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148								
Funded 3,112 2,762 3,072 2,708 Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148				21,570	19,273	21,252	18,860	
Payroll tax 1,169 1,038 1,150 1,018 Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			·	2.440	0.700	2.070	0.700	
Workers' compensation 123 110 121 107 Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148								
Long service leave - transfer to provision 394 108 385 106 Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			·					
Annual leave - transfer to provision 265 245 269 245 Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			·					
Other 126 104 112 104 Total non-academic 26,758 23,640 26,360 23,148			· · · · · · · · · · · · · · · · · · ·					
Total non-academic 26,758 23,640 26,360 23,148			•					
Total employee benefits and on costs 50,389 43,717 49,991 43,225					•	,		
			Total employee benefits and on costs	50,389	43,717	49,991	43,225	

Note 10 Depreciation 2008 2007 \$'000 \$'000	2008 \$'000 3,465	2007 \$'000
	·	\$'000
Note 10 Depreciation	3,465	
	3,465	
Buildings 3,465 2,874	•	2,874
Leasehold improvements 27 3	27	3
Plant & equipment 1,425 1,208	1,420	1,204
Infrastructure 480 426	480	426
Total depreciation 5,398 4,511	5,393	4,507
Note 11 Repairs and maintenance		
Maintenance-buildings/grounds 830 695	830	695
Maintenance-plant & equipment 773 538	771	535
Minor alterations/works 293 248	293	248
Total repairs and maintenance 1,896 1,481	1,894	1,478
	,	
Note 12 Finance costs		
Interest payments 1,505 1,582 Total finance costs 1,505 1,582	1,505	1,582
Total finance costs <u>1,505</u> 1,582	1,505	1,582
Note 13 Impairment of assets		
Receivables - student fees and loans 18 14	18	14
Receivables - trade receivables 99 8	93	33
Total impairment of assets 117 22	111	47
Note: A4 Other suppose		
Note 14 Other expenses	4.050	2.022
Scholarships, grants and prizes 4,709 3,704	4,959	3,933
Non-capitalised equipment 3,713 2,823	3,655	2,803
Advertising, marketing and promotional expenses 1,056 842	1,034	806
Bank fees & charges 150 157	150	156
Professional fees - audit, legal & consulting 2,625 2,514	2,621	2,440
Insurance 285 220	285	220
General consumables 496 543	496	543
Postage, Printing and stationery 664 611	649	586
Telecommunications 601 614	539	548
Travel & entertainment 1,341 1,521	1,329	1,374
Subscriptions and memberships 683 595	683	590
Rental, hire and other leasing fees 961 802	948	794
Motor vehicles 150 137	150	123
IT software and licences 1,179 815	1,179	815
Commissions paid 823 616	823	616
Food and catering 868 821	867	778
Staff development and recruitment 675 814	673	796
Occupancy & Utilities 1,687 1,401	1,670	1,386
Other 60 50	58	50
Total other expenses <u>22,726</u> 19,600	22,768	19,357