

Misc event expense	6,105.77	4,899.49
Misc travel expenses		
ANC	-	208.95
COF	-	1,607.18
misc travel expenses - Other	-	391.58
Total misc travel expenses	-	2,207.71
Professional fee		
Accounting	500.00	500.00
AV Contractor	-	250.00
Conference organiser's fee	900.00	2,100.00
DVD filming & production	2,762.50	2,440.00
Graphic designer	1,409.00	1,075.00
Interpreters	9,421.79	1,800.00
IT	5,370.00	3,222.57
Online Education	-	1,030.00
Speaker's fee	1,483.88	2,370.00
Total professional fee	21,847.17	14,787.57
Refund - membership fee overpayment	120.00	120.00
Refund -registration fees	-	600.00
sponsorship - organisation	1,628.16	89.12
Sponsorship distribution		
ASLIA	-	-
ASLIA NSW	-	4,950.00
ASLIA Qld	-	3,000.00
ASLIA SA	-	2,500.00
ASLIA Tas	-	1,777.32
ASLIA Vic	-	2,500.00
ASLIA WA	-	-
NABS ANC 2013 regional terp	-	405.00
Total sponsorship distribution	-	15,132.32
Stationery, printing & postage	420.99	1,377.58
Sundries	996.21	251.20
Transfer between ASLIA accounts	166.85	-
Trophies & certificates	86.95	574.45
Venue expense	71,813.05	8,405.86
Website hosting fees - ASLIA site	3,646.50	359.40
TOTAL EXPENSE	139,455.50	84,297.05
OPERATING SURPLUS FOR THE PERIOD	3,631.14	34,456.07