First Nations Bailai, Gurang, Gooreng Gooreng, Taribelang Bunda

People Aboriginal Corporation (RNTBC) &

Gladstone Ports Corporation (GPC) ILUA Implementation Committee

**ACQUITTAL FORM**

|  |  |
| --- | --- |
| **PROGRAM NAME:** | **[INSERT HERE]** |
| **FUNDING ROUND:** | **[INSERT HERE]** |

Compliance with this Acquittal Form is in accordance with the RNTBC & GPC Indigenous Land Use Agreement Terms of Reference - Governance accountability.

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**1.0 INTRODUCTION**

[Information to come from applicant's approved submission]

**2.0 ITEMS TO ACQUIT**

|  |  |
| --- | --- |
| **ILUA Funding Approved** | **$** |

|  |  |
| --- | --- |
| **Value of other funding sources** | **$** |
| **[Name of funding organisation]** | **$** |
| **[Name of funding organisation]** | **$** |

**2.1 FUNDED ITEMS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item Category** | **Description** | **Budget** | **Actual** | **GST** | **Inv** |
| **eg**  **Labour costs** |  |  |  | **Y/N** | **attach** |
|  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **TOTAL $** |  | **$** | **$** |  |  |

\*\*Please ensure you attach your receipt or statements for each expenditure OR

Alternatively provide evidence of financial information separate.

**2.2 CONSIDERATIONS**

|  |  |  |
| --- | --- | --- |
|  | **Yes** | **No** |
| **Did your project exceed the funded amount** |  |  |
| **Do you have funds to return to the ILUA** |  |  |
| **Do you have funds available and wish to apply for a project to utilise the remaining funds?** [If yes, please lodge an [application](http://www.gpcl.com.au/SiteAssets/Community/GPC_ILUA_Funding_Application_Form_v4_1319317.docx) to the ILUA Implementation Committee for consideration] |  |  |
| **Did you acknowledge or recognise the ILUA Implementation Committee in any communications relating to your activity? Provide evidence.** |  |  |

**3.0 FEEDBACK**

The ILUA Implementation Committee is committed to ensuring our application system is efficient and that you are provided with support. Your feedback assists our Committee in further refining and improving our process.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **APPLICATION PROCESS** | **1**  **[LOW]** | **2** | **3**  **[HIGH]** | **N/A** |
| Quality of support provided during application process |  |  |  |  |
| Standard of communication |  |  |  |  |
| Timeliness of communication regarding your application |  |  |  |  |
| Ease of completing the application form |  |  |  |  |
| Ease of completing the acquittal form |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ILUA FUND** | **1**  **[LOW]** | **2** | **3**  **[HIGH]** | **N/A** |
| Knowledge of ILUA fund and how to apply |  |  |  |  |
| Access to ILUA fund information, application, and guidelines |  |  |  |  |
| Understanding of the ILUA decision process |  |  |  |  |
| Knoweldge of ILUA Implementation Committee members |  |  |  |  |
| Knowledge of your PCCC Representative for the ILUA Committee |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **MEETING OBJECTIVES** | **Yes** | **No** | **N/A** |
| Would you rate your project as successful in terms of meeting your objectives stated in your application? |  |  |  |
| If no, can you tell us why?  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **PROMOTION** | **Yes** | **No** | **N/A** |
| Did you promote your initiative in any media (print, radio, television, social media) |  |  |  |
| Did you include the PCCC & GPC ILUA logo on your promotional material? |  |  |  |
| Do you have images of your initiative that could assist in the promotion of the ILUA fund? [If yes, please attach] |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **IMPROVEMENT OPPORTUNITIES** | **Yes** | **No** | **N/A** |
| Do you have any feedback to improve our ILUA process?  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
|  |  |  |
|  |  |  |

**THANK YOU, WE APPRECIATE YOUR FEEDBACK.**

**PCCC & GPC ILUA IMPLEMENTATION COMMITTEE**

**ilua@gpcl.com.au**

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**www.gpcl.com.au/community/indigenous-relations**