

That the operations subcommittee pass up to \$200 from the campaigns budget line for payment of the application fees for five Freedom of Information requests to the University of Melbourne for the joint research of the Lockout Lockheed campaign and Farrago magazine.

Motion 4: That the motion be agreed to.

Moved: Ashleigh Barraclough

Seconded: Noni Bridger

Carried without dissent

5.2. CAMP Magazine

To approve up to \$1000 from the Queer Department Special Projects & Events budget line to cover remaining costs for CAMP magazine and its launch party.

Motion 5: That the motion be agreed to.

Moved: Hannah Buchan

Seconded: Blake Atmaja

Carried without dissent

Katie Doherty abstains

Motion 6: That 5.3. and 5.4. be discussed en bloc.

Moved: Chair

Carried without dissent

5.3. VCA Invoice I

That up to \$1,000 be passed from the Whole of Union budget line to pay for an overdue VCA invoice, and that the Operations Sub-committee recommend to the Students' Council that they request reimbursement from the VCA Committee.

5.4. VCA Invoice II

That up to \$200 be passed from the Campaigns budget line to pay for an overdue VCA invoice, and that the Operations Sub-committee recommend to the Students' Council that they request reimbursement from the VCA Committee.

Motion 7: That 5.3. and 5.4. be agreed to en bloc.

Moved: Chair (Daniel Beratis)

Seconded: Blake Atmaja

Carried without dissent

7. Other Business

8. Next Meeting

9. Close

Meeting closed at 12:39pm.

5.1. FOI Requests

That the operations subcommittee pass up to \$200 from the campaigns budget line for payment of the application fees for five Freedom of Information requests to the University of Melbourne for the joint research of the Lockout Lockheed campaign and Farrago magazine.

Moved: Ashleigh Barraclough

Seconded: Callum Simpson

5.2. CAMP Magazine

To approve up to \$1000 from the Queer Department Special Projects & Events budget line to cover remaining costs for CAMP magazine and its launch party.

5.3. VCA Invoice I

Motion: That up to \$1,000 be passed from the Whole of Union budget line to pay for an overdue VCA invoice, and that the Operations Sub-committee recommend to the Students' Council that they request reimbursement from the VCA Committee.

Moved: Daniel Beratis

5.4. VCA Invoice II

Motion: That up to \$200 be passed from the Campaigns budget line to pay for an overdue VCA invoice, and that the Operations Sub-committee recommend to the Students' Council that they request reimbursement from the VCA Committee.

Moved: Daniel Beratis