

**COLLABORATION AGREEMENT FOR THE
SYMPOSIUM ON LOGIC IN COMPUTER SCIENCE CONFERENCE 2025**

Operating Expenses			
Items	No. of Units	Unit Cost	Total
Speaker Travel Expenses	4		\$ 12,567.70
Travel Adaptors	120	\$ 17.27	\$ 2,072.40
Night Safari	65	\$ 46.40	\$ 3,016.00
1-way bus to Night Safari (49 - Seater)	1	\$ 130.00	\$ 130.00
1-way bus to Night Safari (23 - Seater)	1	\$ 90.00	\$ 90.00
Signages - A1 poster	1	\$ 20.00	\$ 20.00
Card holder with Lanyard	150	\$ 0.73	\$ 109.50
Catering - 23 June (2 Tea Breaks + 1 Lunch)	110	\$ 26.00	\$ 2,860.00
Reception - 23 June	100	\$ 25.00	\$ 2,500.00
Catering - 24 June (2 Tea Breaks + 1 Lunch)	100	\$ 26.00	\$ 2,600.00
Catering - 25 June (2 Tea Breaks + 1 Lunch)	90	\$ 26.00	\$ 2,340.00
Dinner Banquet - 25 June	120	\$ 85.00	\$ 10,200.00
Catering - 26 June (2 Tea Breaks + 1 Lunch)	90	\$ 26.00	\$ 2,340.00
Venues Rental @ SoC			\$ 5,932.50
		Sub Total	\$ 46,778.10
		9% GST	\$ 4,210.03
SoC Overheads			\$ 9,745.42
Bank charges			\$ 1,084.98
		Total	\$ 61,818.53