Search results

Select an account

Access Account (013241 485800566)

Date Range

Select date option in the box

Search

Period displayed: 04 December 2025 to 02 June 2026

Date	Description	Debit($AUD)	Credit($AUD)	Balance
June 2026				
01 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 035616 TO 014707189602848	$14.90		**$0.00**
01 JUN	VISA DEBIT PURCHASE CARD 4330 DEPARTMENT OF EDUCATIO BRISBANE	$100.00		**$14.90**
01 JUN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$4.25		**$114.90**
May 2026				
28 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 831658 FROM 189602848		$100.00	**$119.15**
28 MAY	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0433		$14.60	**$19.15**
27 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 912332 TO 014707189602848	$1,504.00		**$4.55**
27 MAY	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$1,489.82	**$1508.55**
26 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 483595 FROM 189602848		$6.07	**$18.73**
26 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 483050 FROM 189602848		$6.00	**$12.66**
25 MAY	VISA DEBIT PURCHASE CARD 8624 SUPER CHEAP AUTO ELIZABETH	$87.47		**$6.66**
25 MAY	VISA DEBIT PURCHASE CARD 8624 CALTEX GOLDEN GROVE GOLDEN GROVE	$43.80		**$94.13**
25 MAY	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$11.95		**$137.93**
25 MAY	VISA DEBIT PURCHASE CARD 4330 PEARL ENERGY ROBINA ROBINA	$100.06		**$149.88**
25 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$76.38		**$249.94**
25 MAY	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/THE GOLDEN WY GOLDEN GROVE	$53.65		**$326.32**
22 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 312264 FROM 189602848		$80.00	**$379.97**
22 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 011734 FROM 189602848		$50.00	**$299.97**
22 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 859857 FROM 189602848		$12.00	**$249.97**
22 MAY	VISA DEBIT PURCHASE CARD 4330 KFC ROBINA ROBINA	$29.90		**$237.97**
22 MAY	VISA DEBIT PURCHASE CARD 4330 PAYPAL *COLESSUPERM 4029357733	$71.10		**$267.87**
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 384774 FROM 189602848		$100.00	**$338.97**
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 325930 FROM 189602848		$75.00	**$238.97**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 831222 FROM 189602848		$30.00	**$163.97**
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 851338 FROM 189602848		$20.00	**$133.97**
21 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 852534 FROM 189602848		$10.00	**$113.97**
21 MAY	VISA DEBIT PURCHASE CARD 4330 COLES 4390 BENOWA	$16.91		**$103.97**
21 MAY	VISA DEBIT PURCHASE CARD 4330 SPANOS IGA ROBINA ROBINA	$73.50		**$120.88**
21 MAY	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE WORON WORONGARY	$12.65		**$194.38**
21 MAY	VISA DEBIT PURCHASE CARD 4330 ROBINA EASY T AMCAL ROBINA	$7.70		**$207.03**
20 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 752083 TO 014707189602848	$2,000.00		**$214.73**
20 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 753152 TO 014707189602848	$75.00		**$2214.73**
20 MAY	ANZ MOBILE BANKING PAYMENT 751512 TO Ryder Boyce	$22.00		**$2289.73**
20 MAY	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,098.11	**$2311.73**
20 MAY	VISA DEBIT PURCHASE CARD 8624 UNITED BERRI BERRI	$94.71		**$213.62**
20 MAY	VISA DEBIT PURCHASE CARD 8624 BP CHINDERAH 2424 CHINDERAH	$95.03		**$308.33**
20 MAY	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$8.00		**$403.36**
20 MAY	VISA DEBIT PURCHASE CARD 8624 UNITED MERRIMAC MERRIMAC	$19.30		**$411.36**
19 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 244488 FROM 189602848		$30.00	**$430.66**
19 MAY	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4195 ROBINA	$58.71		**$400.66**
19 MAY	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$4.00		**$459.37**
19 MAY	VISA DEBIT PURCHASE CARD 8624 SPANOS IGA ROBINA ROBINA	$20.70		**$463.37**
19 MAY	VISA DEBIT PURCHASE CARD 4330 BUNNINGS 542000 ROBINA	$68.55		**$484.07**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 607240 FROM 189602848		$100.00	**$552.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 689627 FROM 189602848		$90.00	**$452.62**
18 MAY	PAYMENT FROM BOYCE MICHELLE L		$72.00	**$362.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 338790 FROM 189602848		$10.00	**$290.62**
18 MAY	ANZ MOBILE BANKING PAYMENT 738773 TO Ryder Boyce	$40.00		**$280.62**
18 MAY	ANZ MOBILE BANKING PAYMENT 700604 TO Kelchi pty ltd	$25.00		**$320.62**
18 MAY	ANZ MOBILE BANKING PAYMENT 854668 TO Ryder Boyce	$20.00		**$345.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 112016 TO 013241485800443	$10.00		**$365.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 086468 FROM 189602848		$150.00	**$375.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 698170 FROM 189602848		$55.00	**$225.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 434914 FROM 189602848		$50.00	**$170.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 854453 FROM 485800443		$8.59	**$120.62**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 693726 FROM 189602848		$3.00	**$112.03**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 814770 TO 014707189602848	$73.00		**$109.03**
18 MAY	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$46.14		**$182.03**
18 MAY	EFTPOS SMP*TOP WOK CHINESE \ROBINA04 AU	$30.09		**$228.17**
18 MAY	VISA DEBIT PURCHASE CARD 8624 7-ELEVEN 4195 ROBINA	$16.40		**$258.26**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 695092 FROM 189602848		$100.00	**$274.66**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 238340 FROM 189602848		$30.00	**$174.66**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 468871 FROM 189602848		$30.00	**$144.66**
18 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 987008 FROM 189602848		$25.00	**$114.66**
18 MAY	VISA DEBIT PURCHASE CARD 8624 7-ELEVEN 4195 ROBINA	$24.30		**$89.66**
18 MAY	VISA DEBIT PURCHASE CARD 4330 SPANOS IGA ROBINA ROBINA	$10.50		**$113.96**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
18 MAY	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$8.00		**$124.46**
18 MAY	VISA DEBIT PURCHASE CARD 4330 DET - VARSITY COLLEG VARSITY LAKES	$8.00		**$132.46**
18 MAY	VISA DEBIT PURCHASE CARD 8624 MAIL REDIRECT SERVICE ... MELBOURNE	$77.00		**$140.46**
18 MAY	VISA DEBIT PURCHASE CARD 4330 PIZZA HUT ROBINA ROBINA TOWN C	$31.90		**$217.46**
18 MAY	VISA DEBIT PURCHASE CARD 4330 COFFEE BUG EXPRESS SOUTHPORT	$25.73		**$249.36**
18 MAY	VISA DEBIT PURCHASE CARD 4330 SPANOS IGA ROBINA ROBINA	$17.36		**$275.09**
18 MAY	VISA DEBIT PURCHASE CARD 4330 SUREPARK PTY LTD MELBOURNE	$11.78		**$292.45**
18 MAY	VISA DEBIT PURCHASE CARD 8624 SQ *NINGALOO SKYWAY CAFE BAYSWATER	$10.00		**$304.23**
18 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$459.04		**$314.23**
18 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$22.50		**$773.27**
18 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$16.50		**$795.77**
18 MAY	VISA DEBIT PURCHASE CARD 4330 MCDONALDS ROBINA CEN ROBINA	$13.97		**$812.27**
18 MAY	VISA DEBIT PURCHASE CARD 4330 PAYPAL *APPLE.COM/BILL 4029357733	$35.90		**$826.24**
18 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$23.50		**$862.14**
18 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$10.50		**$885.64**
15 MAY	EFTPOS REDDY EXPRESS BRISBANE BRISBANE AIRPAU	$46.00		**$896.14**
15 MAY	ANZ MOBILE BANKING PAYMENT 382294 TO Ryder Boyce	$40.00		**$942.14**
15 MAY	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$38.88		**$982.14**
15 MAY	ANZ MOBILE BANKING PAYMENT 777865 TO Ryder Boyce	$15.00		**$1021.02**
15 MAY	EFTPOS WHSPERTH T1 DOM CTN PERTH AU	$10.99		**$1036.02**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 763929 FROM 189602848		$80.00	**$1047.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 477071 FROM 189602848		$60.00	**$967.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 634803 FROM 189602848		$55.00	**$907.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 381579 FROM 189602848		$30.00	**$852.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 642167 FROM 189602848		$25.00	**$822.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 020713 FROM 189602848		$20.00	**$797.01**
15 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 636349 FROM 189602848		$5.00	**$777.01**
15 MAY	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4096 PARKWOOD	$60.05		**$772.01**
15 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$22.20		**$832.06**
15 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$6.50		**$854.26**
14 MAY	ANZ MOBILE BANKING PAYMENT 452145 TO Michelle Boyce	$300.00		**$860.76**
14 MAY	PAYMENT FROM MR TYLER JAY BOYCE		$300.00	**$1160.76**
14 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 310569 FROM 189602848		$65.00	**$860.76**
14 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 168115 FROM 189602848		$31.98	**$795.76**
14 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 583134 FROM 189602848		$25.00	**$763.78**
14 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 276752 FROM 189602848		$20.00	**$738.78**
14 MAY	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0432		$14.60	**$718.78**
14 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$16.00		**$704.18**
14 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$12.20		**$720.18**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 074352 TO 014707189602848	$3,700.00		**$732.38**
13 MAY	ANZ MOBILE BANKING PAYMENT 080124 TO Scott Boyce	$500.00		**$4432.38**
13 MAY	EFTPOS RACQ - ASSISTANCE\SPRINGWOOD\FZ-04195839	$249.00		**$4932.38**
13 MAY	ANZ MOBILE BANKING PAYMENT 510029 TO Ryder Boyce	$12.00		**$5181.38**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
13 MAY	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$3,792.06	**$5193.38**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 075630 FROM 189602848		$1,000.00	**$1401.32**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 998115 FROM 189602848		$250.00	**$401.32**
13 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 348415 FROM 189602848		$20.00	**$151.32**
13 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$19.20		**$131.32**
13 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$11.50		**$150.52**
12 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 466718 FROM 189602848		$50.00	**$162.02**
12 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$76.38		**$112.02**
12 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$42.19		**$188.40**
12 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$18.25		**$230.59**
12 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$248.84**
12 MAY	VISA DEBIT PURCHASE CARD 4330 HUBBL - BINGE ARTARMON	$10.00		**$260.84**
12 MAY	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$24.20		**$270.84**
11 MAY	PAYMENT TO PAYPAL AUSTRALIA 1050185225140	$42.00		**$295.04**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 137734 FROM 189602848		$40.00	**$337.04**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 141177 FROM 189602848		$25.00	**$297.04**
11 MAY	ANZ MOBILE BANKING PAYMENT 605377 TO Ryder Boyce	$12.00		**$272.04**
11 MAY	ANZ MOBILE BANKING PAYMENT 609340 TO Ryder Boyce	$0.50		**$284.04**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 897075 FROM 189602848		$100.00	**$284.54**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 899185 FROM 189602848		$55.00	**$184.54**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 513621 FROM 189602848		$25.00	**$129.54**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 049471 FROM 189602848		$25.00	**$104.54**
11 MAY	PAYMENT FROM BOYCE MICHELLE L		$12.00	**$79.54**
11 MAY	ANZ MOBILE BANKING PAYMENT 200676 TO Ryder Boyce	$10.00		**$67.54**
11 MAY	VISA DEBIT PURCHASE CARD 4330 SQ *BEYOND THE BANTER LTD UPPER COOMERA	$5.60		**$77.54**
11 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 075685 FROM 189602848		$25.00	**$83.14**
11 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$44.02		**$58.14**
11 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$15.50		**$102.16**
11 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$117.66**
11 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$5.91		**$129.66**
08 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 876977 FROM 189602848		$50.00	**$135.57**
08 MAY	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$125.96		**$85.57**
07 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 898543 FROM 189602848		$45.00	**$211.53**
07 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 900794 FROM 189602848		$40.00	**$166.53**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 757713 TO 014707189602848	$2,300.00		**$126.53**
06 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 766186 TO 014707189602848	$149.00		**$2426.53**
06 MAY	ANZ MOBILE BANKING PAYMENT 651778 TO Scott Boyce	$1.00		**$2575.53**
06 MAY	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,574.78	**$2576.53**
05 MAY	VISA DEBIT PURCHASE CARD 4330 GOOGLE YOUTUBEPREMIUM BARANGAROO	$16.99		**$1.75**
05 MAY	VISA DEBIT PURCHASE CARD 4330 PAYPAL *SPOTIFY*P420554 4029357733	$15.99		**$18.74**
05 MAY	VISA DEBIT PURCHASE CARD 4330 BRISBANE ENTERTAINMENT BOONDALL	$7.50		**$34.73**
04 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 298878 TO 014707189602848	$20.00		**$42.23**
04 MAY	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$20.00	**$62.23**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
04 MAY	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$17.00	**$42.23**
04 MAY	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$15.98		**$25.23**
04 MAY	PAYMENT FROM BOYCE S		$20.00	**$41.21**
04 MAY	VISA DEBIT PURCHASE CARD 4330 GOOGLE NEST BARANGAROO	$15.00		**$21.21**
04 MAY	VISA DEBIT PURCHASE CARD 8624 NINGALOO GYM NING1410	$25.00		**$36.21**
04 MAY	VISA DEBIT PURCHASE CARD 4330 PAYPAL *DISNEYPLUS 4029357733	$15.99		**$61.21**
04 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$44.04		**$77.20**
04 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$42.19		**$121.24**
04 MAY	VISA DEBIT PURCHASE CARD 8624 BP CONN MERRIMAC 0292 MERRIMAC	$23.20		**$163.43**
04 MAY	VISA DEBIT PURCHASE CARD 8624 BP CONN MERRIMAC 0292 MERRIMAC	$13.20		**$186.63**
04 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$199.83**
04 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$5.93		**$211.83**
04 MAY	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$2.96		**$217.76**
04 MAY	VISA DEBIT PURCHASE CARD 8624 BUNNINGS 542000 ROBINA	$28.16		**$220.72**
01 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 204633 FROM 189602848		$15.86	**$248.88**
01 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 695262 FROM 189602848		$5.00	**$233.02**
01 MAY	VISA DEBIT PURCHASE CARD 8624 UNITED MERRIMAC MERRIMAC	$30.01		**$228.02**
01 MAY	VISA DEBIT PURCHASE CARD 8624 AMPOL MUDGEERAB 11381F MUDGEERABA	$16.30		**$258.03**
April 2026				
30 APR	ANZ INTERNET BANKING BPAY MYCARD CREDIT CARD {671844}	$235.00		**$274.33**
30 APR	ANZ M-BANKING FUNDS TFER TRANSFER 902683 TO 013241485800443	$5.00		**$509.33**
30 APR	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0431		$14.60	**$514.33**
30 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$10.50		**$499.73**
30 APR	VISA DEBIT PURCHASE CARD 8624 UNITED GUNALDA GUNALDA	$4.80		**$510.23**
30 APR	VISA DEBIT PURCHASE CARD 8624 AMPOL NTH ROCKH 11630F ROCKHAMPTON	$73.91		**$515.03**
30 APR	VISA DEBIT PURCHASE CARD 8624 MCDONALDS CHILDERS CHILDERS	$16.95		**$588.94**
30 APR	VISA DEBIT PURCHASE CARD 8624 ROBINA STATION ROBINA	$22.80		**$605.89**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 672690 TO 014707189602848	$1,300.00		**$628.69**
29 APR	ANZ MOBILE BANKING PAYMENT 801015 TO Emerald Coral Pty Ltd	$153.75		**$1928.69**
29 APR	ANZ MOBILE BANKING PAYMENT 919143 TO Michelle Boyce	$69.00		**$2082.44**
29 APR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$1,565.97	**$2151.44**
29 APR	PAYMENT FROM BOYCE MICHELLE L		$155.00	**$585.47**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 374622 FROM 189602848		$100.00	**$430.47**
29 APR	PAYMENT FROM BOYCE KAELEIGH L		$69.00	**$330.47**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 740860 FROM 189602848		$30.00	**$261.47**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 529808 FROM 189602848		$24.00	**$231.47**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 767591 FROM 189602848		$20.00	**$207.47**
29 APR	ANZ M-BANKING FUNDS TFER TRANSFER 769206 FROM 189602848		$10.00	**$187.47**
29 APR	VISA DEBIT PURCHASE CARD 8624 BP TORBANLEA 6962 TORBANLEA	$91.23		**$177.47**
29 APR	VISA DEBIT PURCHASE CARD 8624 UNITED ILBILBIE ILBILBIE	$15.65		**$268.70**
29 APR	VISA DEBIT PURCHASE CARD 8624 CENTRAL CONCOURSE BRISBANE AIRP	$19.26		**$284.35**
29 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$15.00		**$303.61**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
29 APR	VISA DEBIT PURCHASE CARD 4330 VSA_LIFTAPP.AI NICOSIA 0.99 USD INC O/S FEE $0.04	$1.43		**$318.61**
28 APR	EFTPOS HJS MUDGEERABA MUDGEERABA AU	$19.70		**$320.04**
28 APR	EFTPOS MUDGEERABA CAR & DOG WASHMUDGEERABA AU	$5.35		**$339.74**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 713132 FROM 189602848		$20.00	**$345.09**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 494726 FROM 189602848		$20.00	**$325.09**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 518385 FROM 189602848		$13.00	**$305.09**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 438308 FROM 189602848		$10.00	**$292.09**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 495838 FROM 189602848		$10.00	**$282.09**
28 APR	ANZ M-BANKING FUNDS TFER TRANSFER 205083 FROM 189602848		$2.00	**$272.09**
28 APR	VISA DEBIT PURCHASE CARD 4330 TSG ROBINA PTY LTD ROBINA	$28.51		**$270.09**
28 APR	VISA DEBIT PURCHASE CARD 4330 THE SPORTING GLOBE ROBINA	$12.31		**$298.60**
28 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$9.99		**$310.91**
27 APR	PAYMENT TO PYPL PAYIN4 1049843432117	$1.64		**$320.90**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 507987 TO 013241485800443	$12.50		**$322.54**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 830410 FROM 189602848		$100.00	**$335.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 417275 FROM 189602848		$80.00	**$235.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 163881 FROM 189602848		$25.00	**$155.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 764926 FROM 189602848		$20.00	**$130.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 470793 FROM 189602848		$29.00	**$110.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 293451 FROM 189602848		$25.00	**$81.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 533731 FROM 189602848		$25.00	**$56.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 821156 FROM 189602848		$14.00	**$31.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 931077 FROM 189602848		$7.00	**$17.04**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 604101 FROM 189602848		$5.00	**$10.04**
27 APR	ANZ MOBILE BANKING PAYMENT 828440 TO Ryder Boyce	$25.00		**$5.04**
27 APR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$8.99		**$30.04**
27 APR	VISA DEBIT PURCHASE CARD 4330 SHELL REDDY EXPRESS YAT STAPYLTON	$5.99		**$39.03**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 828154 FROM 189602848		$25.00	**$45.02**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 656267 FROM 189602848		$9.00	**$20.02**
27 APR	ANZ M-BANKING FUNDS TFER TRANSFER 845945 FROM 189602848		$5.00	**$11.02**
27 APR	VISA DEBIT PURCHASE CARD 8624 7 ELEVEN 4222 CARRARA	$13.20		**$6.02**
27 APR	VISA DEBIT PURCHASE CARD 4330 DAITO QUEENSLAND PTY LTD ROBINA	$9.40		**$19.22**
27 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$6.50		**$28.62**
27 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$129.12		**$35.12**
27 APR	VISA DEBIT PURCHASE CARD 4330 HUBBL - BINGE ARTARMON	$10.00		**$164.24**
27 APR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$9.00		**$174.24**
27 APR	VISA DEBIT PURCHASE CARD 8624 AVIS AUSTRALIA MASCOT	$276.01		**$183.24**
27 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$18.25		**$459.25**
27 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$16.27		**$477.50**
27 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$15.50		**$493.77**
27 APR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *APPLE.COM/BILL 4029357733	$11.99		**$509.27**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
27 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$5.93		**$521.26**
24 APR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$31.78		**$527.19**
24 APR	EFTPOS HJS MUDGEERABA MUDGEERABA AU	$31.45		**$558.97**
24 APR	ANZ M-BANKING FUNDS TFER TRANSFER 611011 FROM 189602848		$35.00	**$590.42**
24 APR	ANZ M-BANKING FUNDS TFER TRANSFER 868014 FROM 189602848		$30.00	**$555.42**
24 APR	ANZ M-BANKING FUNDS TFER TRANSFER 060474 FROM 189602848		$25.00	**$525.42**
24 APR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$120.42		**$500.42**
24 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/MANCHESTER RD CARRARA	$58.80		**$620.84**
24 APR	VISA DEBIT PURCHASE CARD 4330 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99		**$679.64**
23 APR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$19.00		**$689.63**
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 008481 FROM 189602848		$130.00	**$708.63**
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 398037 FROM 189602848		$30.00	**$578.63**
23 APR	ANZ M-BANKING FUNDS TFER TRANSFER 104746 FROM 189602848		$10.00	**$548.63**
23 APR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *EBAY AU 4029357733	$10.59		**$538.63**
22 APR	ANZ M-BANKING FUNDS TFER TRANSFER 211199 TO 014707189602848	$2,300.00		**$549.22**
22 APR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,334.37	**$2849.22**
22 APR	ANZ M-BANKING FUNDS TFER TRANSFER 716558 FROM 189602848		$123.00	**$514.85**
22 APR	ANZ M-BANKING FUNDS TFER TRANSFER 695368 FROM 189602848		$60.00	**$391.85**
22 APR	ANZ M-BANKING FUNDS TFER TRANSFER 419337 FROM 189602848		$50.00	**$331.85**
22 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$5.00		**$281.85**
22 APR	VISA DEBIT DEPOSIT KMART MULGRAVE		$28.00	**$286.85**
21 APR	VISA DEBIT PURCHASE CARD 4330 AMPOL RETAIL - BOOST MUDGEERABA	$9.60		**$258.85**
20 APR	PAYMENT TO PYPL PAYIN4 1049719562369	$20.89		**$268.45**
20 APR	PAYMENT TO PYPL PAYIN4 1049718748496	$15.58		**$289.34**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 966687 FROM 189602848		$5.00	**$304.92**
20 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$5.25		**$299.92**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 346917 FROM 189602848		$10.00	**$305.17**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 913232 FROM 189602848		$9.00	**$295.17**
20 APR	ANZ M-BANKING FUNDS TFER TRANSFER 224162 FROM 485800443		$3.69	**$286.17**
20 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$50.90		**$282.48**
20 APR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD RETAIL OXENFORD	$15.00		**$333.38**
20 APR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD FB OXENFORD	$9.00		**$348.38**
20 APR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD FB OXENFORD	$5.50		**$357.38**
20 APR	VISA DEBIT PURCHASE CARD 4330 UNITED CARRARA CARRARA	$100.10		**$362.88**
20 APR	VISA DEBIT PURCHASE CARD 4330 SQ *JIMMY ROD'S BARBERSHO ROBINA	$33.50		**$462.98**
20 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$18.25		**$496.48**
20 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$15.50		**$514.73**
20 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$530.23**
20 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$9.45		**$542.23**
20 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$5.93		**$551.68**
20 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$2.98		**$557.61**
20 APR	VISA DEBIT PURCHASE CARD 8624 CATER CARE SERVICES PL LEARMONTH	$22.40		**$560.59**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
20 APR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$12.55		**$582.99**
17 APR	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$23.97		**$595.54**
17 APR	EFTPOS AFTERPAY	$9.99		**$619.51**
17 APR	ANZ M-BANKING FUNDS TFER TRANSFER 610940 FROM 189602848		$52.00	**$629.50**
17 APR	ANZ M-BANKING FUNDS TFER TRANSFER 576810 FROM 189602848		$13.60	**$577.50**
17 APR	ANZ M-BANKING FUNDS TFER TRANSFER 976406 FROM 189602848		$10.00	**$563.90**
17 APR	ANZ M-BANKING FUNDS TFER TRANSFER 741618 FROM 189602848		$10.00	**$553.90**
17 APR	VISA DEBIT PURCHASE CARD 8624 GRACES TAVERN EXMOUTH	$35.99		**$543.90**
16 APR	PAYMENT TO PAYPAL AUSTRALIA 1049633024432	$0.94		**$579.89**
16 APR	PAYMENT FROM BOYCE S		$280.00	**$580.83**
16 APR	ANZ M-BANKING FUNDS TFER TRANSFER 042449 FROM 189602848		$100.00	**$300.83**
16 APR	ANZ M-BANKING FUNDS TFER TRANSFER 672317 FROM 189602848		$47.56	**$200.83**
16 APR	ANZ M-BANKING FUNDS TFER TRANSFER 804088 FROM 189602848		$25.00	**$153.27**
16 APR	ANZ M-BANKING FUNDS TFER TRANSFER 790358 FROM 189602848		$20.00	**$128.27**
16 APR	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0430		$14.60	**$108.27**
16 APR	VISA DEBIT PURCHASE CARD 4330 PRIME VIDE* AD FREE FO SYDNEY	$2.99		**$93.67**
16 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$26.60		**$96.66**
16 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$5.95		**$123.26**
15 APR	ANZ M-BANKING FUNDS TFER TRANSFER 926196 TO 014707189602848	$2,000.00		**$129.21**
15 APR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,020.86	**$2129.21**
15 APR	VISA DEBIT PURCHASE CARD 8624 LS NINGALOO BAKEHOUSE EXMOUTH	$30.80		**$108.35**
15 APR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$7.00		**$139.15**
15 APR	VISA DEBIT PURCHASE CARD 4330 DREAMWORLD COOMERA	$45.26		**$146.15**
15 APR	VISA DEBIT PURCHASE CARD 4330 DREAMWORLD COOMERA COOMERA	$22.62		**$191.41**
15 APR	VISA DEBIT PURCHASE CARD 4330 DREAMWORLD COOMERA COOMERA	$6.34		**$214.03**
15 APR	VISA DEBIT PURCHASE CARD 4330 COCACOLAEPP COOMERA	$6.00		**$220.37**
15 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$10.55		**$226.37**
14 APR	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$50.00		**$236.92**
14 APR	ANZ M-BANKING FUNDS TFER TRANSFER 802021 FROM 189602848		$40.00	**$286.92**
14 APR	ANZ M-BANKING FUNDS TFER TRANSFER 067103 FROM 189602848		$25.00	**$246.92**
14 APR	ANZ M-BANKING FUNDS TFER TRANSFER 431739 FROM 189602848		$23.00	**$221.92**
14 APR	ANZ M-BANKING FUNDS TFER TRANSFER 579484 FROM 189602848		$13.00	**$198.92**
14 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$44.04		**$185.92**
14 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$4.00		**$229.96**
14 APR	VISA DEBIT DEPOSIT KMART MULGRAVE		$24.00	**$233.96**
14 APR	VISA DEBIT PURCHASE CARD 4330 KMART MULGRAVE	$52.00		**$209.96**
14 APR	VISA DEBIT PURCHASE CARD 4330 AMPOL RETAIL - BOOST MUDGEERABA	$9.60		**$261.96**
13 APR	PAYMENT TO PAYPAL AUSTRALIA 1049535899044	$0.95		**$271.56**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 177608 TO 014707189602848	$53.00		**$272.51**
13 APR	EFTPOS ZLR*EXMOUTH PHARMACY \EXMOUTH AU	$30.21		**$325.51**
13 APR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$13.00		**$355.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 872106 FROM 189602848		$50.00	**$368.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 894992 FROM 189602848		$50.00	**$318.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 374943 FROM 189602848		$27.00	**$268.72**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 888937 FROM 189602848		$20.00	**$241.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 763139 FROM 189602848		$2.00	**$221.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 493586 FROM 189602848		$45.00	**$219.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 693598 FROM 189602848		$30.00	**$174.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 982046 FROM 189602848		$30.00	**$144.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 636188 FROM 189602848		$20.00	**$114.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 291974 FROM 189602848		$10.00	**$94.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 292210 FROM 189602848		$5.00	**$84.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 636439 FROM 189602848		$5.00	**$79.72**
13 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$95.50		**$74.72**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 962157 TO 013241485800443	$7.00		**$170.22**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 963070 FROM 485800443		$94.83	**$177.22**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 241003 FROM 189602848		$25.00	**$82.39**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 339386 FROM 189602848		$25.00	**$57.39**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 875117 FROM 189602848		$16.00	**$32.39**
13 APR	ANZ M-BANKING FUNDS TFER TRANSFER 963474 FROM 189602848		$5.00	**$16.39**
13 APR	VISA DEBIT PURCHASE CARD 4330 AFTERPAY AFTERPAY.COM/	$325.00		**$11.39**
13 APR	VISA DEBIT PURCHASE CARD 4330 AFTERPAY AFTERPAY.COM	$48.00		**$336.39**
13 APR	VISA DEBIT PURCHASE CARD 8624 SQ *NINGALOO HARVEST IGA EXMOUTH	$11.00		**$384.39**
13 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$459.05		**$395.39**
13 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$65.80		**$854.44**
13 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$24.20		**$920.24**
13 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$22.50		**$944.44**
13 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$16.27		**$966.94**
10 APR	PAYMENT TO PAYPAL AUSTRALIA 1049503586169	$22.00		**$983.21**
10 APR	PAYMENT TO PAYPAL AUSTRALIA 1049503588660	$20.00		**$1005.21**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 873387 TO 014707189602848	$71.00		**$1025.21**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 821012 FROM 189602848		$325.00	**$1096.21**
10 APR	PAYMENT FROM BOYCE KAELEIGH L		$100.00	**$771.21**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 626480 FROM 189602848		$40.00	**$671.21**
10 APR	ANZ M-BANKING FUNDS TFER TRANSFER 679214 FROM 189602848		$30.00	**$631.21**
10 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$172.59		**$601.21**
10 APR	VISA DEBIT PURCHASE CARD 8624 SQ *WHALEBONE BREWING COM EXMOUTH	$20.19		**$773.80**
10 APR	VISA DEBIT PURCHASE CARD 8624 SQ *WHALEBONE BREWING COM EXMOUTH	$17.16		**$793.99**
10 APR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$15.08		**$811.15**
10 APR	VISA DEBIT PURCHASE CARD 8624 SQ *NINGALOO HARVEST IGA EXMOUTH	$11.00		**$826.23**
10 APR	VISA DEBIT PURCHASE CARD 4330 ONEPASS MEMBERSHIP PERTH	$4.00		**$837.23**
10 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$2.98		**$841.23**
09 APR	VISA DEBIT PURCHASE CARD 8624 GRACES TAVERN EXMOUTH	$36.00		**$844.21**
09 APR	VISA DEBIT PURCHASE CARD 8624 GRACES TAVERN EXMOUTH	$10.70		**$880.21**
09 APR	VISA DEBIT PURCHASE CARD 8624 SQ *NINGALOO HARVEST IGA EXMOUTH	$6.00		**$890.91**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
09 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$17.50		**$896.91**
09 APR	VISA DEBIT PURCHASE CARD 4330 THE COFFEE CLUB PACIFIC F BROADBEACH	$8.66		**$914.41**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 510335 TO 014707189602848	$2,800.00		**$923.07**
08 APR	ANZ MOBILE BANKING PAYMENT 513024 TO S And M Boyce	$50.00		**$3723.07**
08 APR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,847.62	**$3773.07**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 638286 FROM 189602848		$360.00	**$925.45**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 635089 FROM 189602848		$200.00	**$565.45**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 683656 FROM 189602848		$173.25	**$365.45**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 953813 FROM 189602848		$40.00	**$192.20**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 711750 FROM 189602848		$30.00	**$152.20**
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 561709 FROM 189602848		$20.00	**$122.20**
08 APR	VISA DEBIT PURCHASE CARD 4330 BIG W/19-33 ROBINA TOWN C ROBINA	$5.00		**$102.20**
08 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$32.83		**$107.20**
08 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$9.85		**$140.03**
07 APR	PAYMENT TO PYPL PAYIN4 1049411453357	$20.89		**$149.88**
07 APR	PAYMENT TO PYPL PAYIN4 1049411034077	$15.59		**$170.77**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 214282 TO 014707189602848	$50.00		**$186.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 541544 TO 014707189602848	$16.00		**$236.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 310944 FROM 189602848		$70.00	**$252.36**
07 APR	PAYMENT FROM BOYCE MICHELLE L		$50.00	**$182.36**
07 APR	PAYMENT FROM BOYCE MICHELLE L		$35.00	**$132.36**
07 APR	PAYMENT FROM BOYCE MICHELLE L		$20.00	**$97.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 618538 FROM 189602848		$1.00	**$77.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 049569 FROM 189602848		$20.00	**$76.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 726217 FROM 189602848		$5.00	**$56.36**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 853271 FROM 189602848		$2.00	**$51.36**
07 APR	VISA DEBIT PURCHASE CARD 8624 LS NINGALOO BAKEHOUSE EXMOUTH	$37.17		**$49.36**
07 APR	VISA DEBIT PURCHASE CARD 8624 EXHALE EXMOUTH EXMOUTH	$15.11		**$86.53**
07 APR	VISA DEBIT PURCHASE CARD 8624 LS NINGALOO BAKEHOUSE EXMOUTH	$6.39		**$101.64**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 639996 FROM 189602848		$25.00	**$108.03**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 604644 FROM 189602848		$20.00	**$83.03**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 642267 FROM 189602848		$10.00	**$63.03**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 643395 FROM 189602848		$10.00	**$53.03**
07 APR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$59.40		**$43.03**
07 APR	VISA DEBIT PURCHASE CARD 4330 SQ *GOLD COAST KEBABS NERANG	$22.62		**$102.43**
07 APR	VISA DEBIT PURCHASE CARD 4330 GOOGLE NEST BARANGAROO	$15.00		**$125.05**
07 APR	VISA DEBIT PURCHASE CARD 8624 SQ *NINGALOO HARVEST IGA EXMOUTH	$11.00		**$140.05**
07 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$2.00		**$151.05**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 770428 FROM 189602848		$45.00	**$153.05**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 224010 FROM 189602848		$20.00	**$108.05**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 627907 FROM 189602848		$20.00	**$88.05**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 617871 FROM 189602848		$10.00	**$68.05**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 429290 FROM 189602848		$2.00	**$58.05**
07 APR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$22.35		**$56.05**
07 APR	VISA DEBIT PURCHASE CARD 4330 AFTERPAY AFTERPAY.COM	$9.46		**$78.40**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 226030 FROM 189602848		$30.00	**$87.86**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 368767 FROM 189602848		$25.00	**$57.86**
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 224002 FROM 189602848		$20.00	**$32.86**
07 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$49.06		**$12.86**
07 APR	VISA DEBIT PURCHASE CARD 4330 BUNNINGS 542000 ROBINA	$33.88		**$61.92**
07 APR	VISA DEBIT PURCHASE CARD 4330 ROLLD - ROBINA CHADSTONE	$17.20		**$95.80**
07 APR	VISA DEBIT PURCHASE CARD 4330 BENOWA VILLAGE CHEMPRO BENOWA	$16.99		**$113.00**
07 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$15.40		**$129.99**
07 APR	VISA DEBIT PURCHASE CARD 4330 COLES 4390 BENOWA	$11.80		**$145.39**
07 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$7.45		**$157.19**
07 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$65.80		**$164.64**
07 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$44.04		**$230.44**
07 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$26.65		**$274.48**
07 APR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$16.27		**$301.13**
07 APR	VISA DEBIT PURCHASE CARD 4330 SQ *CANTEEN MIAMI	$9.14		**$317.40**
07 APR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$8.00		**$326.54**
07 APR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$5.45		**$334.54**
07 APR	VISA DEBIT PURCHASE CARD 4330 IRE* APPLYDATATIER MILTON	$5.00		**$339.99**
07 APR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$25.20		**$344.99**
02 APR	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$60.00		**$370.19**
02 APR	EFTPOS APPLE\APPLE.COM/BILL\MN0H9VHVYNA2	$31.98		**$430.19**
02 APR	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$20.00		**$462.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 304814 FROM 189602848		$80.00	**$482.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 369199 FROM 189602848		$40.00	**$402.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 282550 FROM 189602848		$35.00	**$362.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 842761 FROM 189602848		$34.00	**$327.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 267209 FROM 189602848		$30.00	**$293.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 083345 FROM 189602848		$20.00	**$263.17**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 876905 FROM 189602848		$19.12	**$243.17**
02 APR	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0429		$14.60	**$224.05**
02 APR	ANZ M-BANKING FUNDS TFER TRANSFER 572789 FROM 189602848		$1.00	**$209.45**
02 APR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$44.74		**$208.45**
02 APR	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$33.55		**$253.19**
02 APR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$13.15		**$286.74**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 852678 TO 014707189602848	$3,400.00		**$299.89**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 373909 TO 014707189602848	$90.00		**$3699.89**
01 APR	ANZ MOBILE BANKING PAYMENT 946442 TO Michelle Boyce	$10.00		**$3789.89**
01 APR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$3,409.55	**$3799.89**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 049255 FROM 189602848		$130.00	**$390.34**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
01 APR	PAYMENT FROM BOYCE KAELEIGH L		$100.00	**$260.34**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 503123 FROM 189602848		$30.00	**$160.34**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 190454 FROM 189602848		$10.00	**$130.34**
01 APR	ANZ M-BANKING FUNDS TFER TRANSFER 473687 FROM 189602848		$3.00	**$120.34**
01 APR	VISA DEBIT PURCHASE CARD 4330 FORMULA-APP.COM FORMULA.CARE 28.76 USD INC O/S FEE $1.26	$43.36		**$117.34**
March 2026				
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 458136 TO 014707189602848	$57.00		**$160.70**
31 MAR	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$56.00	**$217.70**
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 716635 FROM 189602848		$35.00	**$161.70**
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 438387 FROM 189602848		$28.00	**$126.70**
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 592976 FROM 189602848		$25.00	**$98.70**
31 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 440087 FROM 189602848		$17.00	**$73.70**
31 MAR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$19.64		**$56.70**
31 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *CUPPA BY V TOM PRICE	$18.50		**$76.34**
31 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *VB'S BITE TOM PRICE	$14.00		**$94.84**
31 MAR	VISA DEBIT PURCHASE CARD 4330 UBER *EATS HELP.UBER.COM SYDNEY	$18.99		**$108.84**
31 MAR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *DISNEYPLUS 4029357733	$15.99		**$127.83**
31 MAR	VISA DEBIT PURCHASE CARD 4330 AMPOL RETAIL - BOOST MUDGEERABA	$9.60		**$143.82**
31 MAR	VISA DEBIT PURCHASE CARD 4330 POST MUDGEERABA LPO MUDGEERABA	$2.00		**$153.42**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 856547 TO 013241485800443	$34.00		**$155.42**
30 MAR	ANZ MOBILE BANKING PAYMENT 420576 TO Ryder Boyce	$6.61		**$189.42**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 854339 FROM 189602848		$32.00	**$196.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 208669 FROM 189602848		$30.00	**$164.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 213420 FROM 189602848		$20.00	**$134.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 839198 FROM 189602848		$15.00	**$114.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 919352 TO 014707189602848	$77.00		**$99.03**
30 MAR	ANZ MOBILE BANKING PAYMENT 806453 TO Ryder Boyce	$5.00		**$176.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 913863 FROM 189602848		$57.00	**$181.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 431640 FROM 189602848		$25.00	**$124.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 790725 FROM 189602848		$25.00	**$99.03**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 435459 FROM 189602848		$20.00	**$74.03**
30 MAR	VISA DEBIT PURCHASE CARD 8624 TOM PRICE HOTELMOTEL TOM PRICE	$30.23		**$54.03**
30 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$22.80		**$84.26**
30 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *TOM PRICE BAKERY TOM PRICE	$6.00		**$107.06**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 337611 FROM 189602848		$30.00	**$113.06**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 697682 FROM 189602848		$30.00	**$83.06**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 110079 FROM 189602848		$25.00	**$53.06**
30 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 116061 FROM 189602848		$2.00	**$28.06**
30 MAR	VISA DEBIT PURCHASE CARD 4330 AFTERPAY AFTERPAY.COM	$40.00		**$26.06**
30 MAR	VISA DEBIT PURCHASE CARD 8624 COLES 0328 TOM PRICE	$28.09		**$66.06**
30 MAR	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$25.75		**$94.15**
30 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *MEAN BEAN COFFEE SHOP TOM PRICE	$18.29		**$119.90**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
30 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$18.20		**$138.19**
30 MAR	VISA DEBIT PURCHASE CARD 8624 TOM PRICE HOTELMOTEL TOM PRICE	$15.62		**$156.39**
30 MAR	VISA DEBIT PURCHASE CARD 4330 CHOICE DISCOUNTS ROBINA	$13.41		**$172.01**
30 MAR	VISA DEBIT PURCHASE CARD 4330 CIRCLE ON CAVILL CHEMP SURFERS PARAD	$110.89		**$185.42**
30 MAR	VISA DEBIT PURCHASE CARD 8624 TOM PRICE HOTELMOTEL TOM PRICE	$28.73		**$296.31**
30 MAR	VISA DEBIT PURCHASE CARD 8624 NANUTARRA ROADHOUSE PT NANUTARRA	$24.11		**$325.04**
30 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$12.40		**$349.15**
30 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$9.99		**$361.55**
30 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$231.79		**$371.54**
30 MAR	VISA DEBIT PURCHASE CARD 4330 FREEDOM FUELS AUSTRA VARSITY LAKES	$100.20		**$603.33**
30 MAR	VISA DEBIT PURCHASE CARD 8624 GRACES TAVERN EXMOUTH	$20.99		**$703.53**
30 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS MERRIMAC MERRIMAC	$13.90		**$724.52**
30 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$10.75		**$738.42**
27 MAR	ANZ MOBILE BANKING PAYMENT 685446 TO Michelle Boyce	$100.00		**$749.17**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 874528 TO 013241485800443	$87.00		**$849.17**
27 MAR	EFTPOS APPLE\APPLE.COM/BILL\MN0H9QX0J4A0	$12.99		**$936.17**
27 MAR	EFTPOS APPLE\APPLE.COM/BILL\MN0H9D3MW9A4	$1.99		**$949.16**
27 MAR	PAYMENT FROM MR TYLER JAY BOYCE		$100.00	**$951.15**
27 MAR	PAYMENT FROM BOYCE KAELEIGH L		$100.00	**$851.15**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 965427 FROM 189602848		$50.00	**$751.15**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 729522 FROM 189602848		$40.00	**$701.15**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 921215 FROM 189602848		$30.00	**$661.15**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 505371 FROM 189602848		$30.00	**$631.15**
27 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 995954 FROM 189602848		$30.00	**$601.15**
27 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$95.54		**$571.15**
27 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$22.50		**$666.69**
27 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$11.15		**$689.19**
27 MAR	VISA DEBIT PURCHASE CARD 4330 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99		**$700.34**
27 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$2.98		**$710.33**
27 MAR	VISA DEBIT PURCHASE CARD 4330 DOMINOS HAMILTON	$25.20		**$713.31**
27 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$17.60		**$738.51**
27 MAR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$8.00		**$756.11**
27 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$7.24		**$764.11**
27 MAR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *APPLE.COM/BILL 4029357733	$0.99		**$771.35**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 612245 TO 014707189602848	$42.00		**$772.34**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 717667 FROM 189602848		$110.90	**$814.34**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 591542 FROM 189602848		$50.00	**$703.44**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 044441 FROM 189602848		$25.00	**$653.44**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 047189 FROM 189602848		$20.00	**$628.44**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 755024 FROM 189602848		$12.10	**$608.44**
26 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 478200 FROM 189602848		$7.00	**$596.34**
26 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$21.40		**$589.34**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 457567 TO 014707189602848	$2,290.00		**$610.74**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 182082 TO 014707189602848	$75.00		**$2900.74**
25 MAR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,288.92	**$2975.74**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 549372 FROM 485800443		$240.00	**$686.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 462023 FROM 189602848		$200.00	**$446.82**
25 MAR	PAYMENT FROM BOYCE KAELEIGH L		$69.00	**$246.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 772868 FROM 189602848		$36.00	**$177.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 928726 FROM 189602848		$30.00	**$141.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 834905 FROM 189602848		$11.00	**$111.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 136003 FROM 189602848		$10.00	**$100.82**
25 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 773193 FROM 189602848		$10.00	**$90.82**
25 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/MANCHESTER RD CARRARA	$22.10		**$80.82**
25 MAR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$7.50		**$102.92**
25 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$23.90		**$110.42**
25 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$17.60		**$134.32**
25 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$22.40		**$151.92**
24 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 867528 FROM 189602848		$25.00	**$174.32**
24 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 222237 FROM 189602848		$22.00	**$149.32**
24 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 464642 FROM 189602848		$10.00	**$127.32**
24 MAR	VISA DEBIT PURCHASE CARD 4330 SQ *MAGIC UNITED FC EMMERALD LAKE	$8.13		**$117.32**
24 MAR	VISA DEBIT PURCHASE CARD 4330 KABIRA PTY LTD CARRARA	$13.95		**$125.45**
23 MAR	PAYMENT TO PYPL PAYIN4 1049094948451	$20.89		**$139.40**
23 MAR	PAYMENT TO PYPL PAYIN4 1049094909284	$15.59		**$160.29**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 618713 FROM 189602848		$60.00	**$175.88**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 778540 FROM 189602848		$20.00	**$115.88**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 203874 FROM 189602848		$8.00	**$95.88**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 463397 FROM 189602848		$20.00	**$87.88**
23 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 001769 FROM 189602848		$20.00	**$67.88**
23 MAR	VISA DEBIT PURCHASE CARD 8624 TRANSLINK TICKETING QLD	$22.80		**$47.88**
23 MAR	VISA DEBIT PURCHASE CARD 4330 KFC PACIFIC FAIR BROADBEACH	$13.95		**$70.68**
23 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$5.00		**$84.63**
23 MAR	VISA DEBIT PURCHASE CARD 4330 PEARL ENERGY ROBINA ROBINA	$100.45		**$89.63**
23 MAR	VISA DEBIT PURCHASE CARD 4330 BUNNINGS GROUP LTD HAWTHORN EAST	$61.75		**$190.08**
23 MAR	VISA DEBIT PURCHASE CARD 4330 OFFICEWORKS 0440 ROBINA	$51.00		**$251.83**
23 MAR	VISA DEBIT PURCHASE CARD 8624 QANTAS CONCOURSE BRISBANE AIRP	$20.27		**$302.83**
23 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$18.20		**$323.10**
23 MAR	VISA DEBIT PURCHASE CARD 4330 BUNNINGS 542000 ROBINA	$14.94		**$341.30**
23 MAR	VISA DEBIT PURCHASE CARD 8624 SUPER CHEAP AUTO ROBINA	$5.99		**$356.24**
23 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$5.25		**$362.23**
23 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$1.14		**$367.48**
23 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$179.23		**$368.62**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
23 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$65.80		**$547.85**
23 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$16.27		**$613.65**
23 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$11.16		**$629.92**
20 MAR	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$50.00		**$641.08**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 903773 FROM 189602848		$50.00	**$691.08**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 848737 FROM 189602848		$30.00	**$641.08**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 547948 FROM 189602848		$15.00	**$611.08**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 772806 FROM 189602848		$10.00	**$596.08**
20 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 512379 FROM 189602848		$10.00	**$586.08**
20 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$7.25		**$576.08**
19 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$13.50		**$583.33**
19 MAR	ANZ MOBILE BANKING PAYMENT 213444 TO Ryder Boyce	$12.00		**$596.83**
19 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$12.00		**$608.83**
19 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$6.69		**$620.83**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 069034 TO 013241485800443	$5.60		**$627.52**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 232110 FROM 189602848		$90.00	**$633.12**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 248164 FROM 189602848		$51.00	**$543.12**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 430048 FROM 189602848		$25.00	**$492.12**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 443733 FROM 189602848		$25.00	**$467.12**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 250756 FROM 189602848		$20.00	**$442.12**
19 MAR	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0428		$14.60	**$422.12**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 242605 FROM 189602848		$10.00	**$407.52**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 824552 FROM 189602848		$10.00	**$397.52**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 255950 FROM 189602848		$5.00	**$387.52**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 744902 FROM 189602848		$5.00	**$382.52**
19 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU		$5.00	**$377.52**
19 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 114113 FROM 485800443		$2.97	**$372.52**
19 MAR	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/MANCHESTER RD CARRARA	$34.77		**$369.55**
19 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *MAGIC UNITED FC EMMERALD LAKE	$11.18		**$404.32**
19 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950355 HELENSVALE	$20.05		**$415.50**
19 MAR	VISA DEBIT PURCHASE CARD 4330 QPAC SOUTH BRISBAN	$16.50		**$435.55**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 220816 TO 014707189602848	$2,155.00		**$452.05**
18 MAR	ANZ MOBILE BANKING PAYMENT 835679 TO Ryder Boyce	$15.00		**$2607.05**
18 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$7.50		**$2622.05**
18 MAR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,142.48	**$2629.55**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 762714 FROM 189602848		$250.00	**$487.07**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 929586 FROM 485800443		$62.00	**$237.07**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 766440 FROM 189602848		$25.00	**$175.07**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 846603 FROM 189602848		$25.00	**$150.07**
18 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 955128 FROM 485800443		$6.00	**$125.07**
18 MAR	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/ROBINA TOWN CE ROBINA	$8.10		**$119.07**
18 MAR	VISA DEBIT PURCHASE CARD 4330 SOUTH BANK CORPORATION SOUTH BRISBAN	$25.00		**$127.17**
18 MAR	VISA DEBIT PURCHASE CARD 4330 BP CONN MERRIMAC 0292 MERRIMAC	$7.00		**$152.17**
17 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$10.38		**$159.17**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 122780 TO 013241485800443	$10.00		**$169.55**
17 MAR	EFTPOS HUBBL - BINGE	$10.00		**$179.55**
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 142934 FROM 189602848		$61.00	**$189.55**
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 189131 FROM 189602848		$20.00	**$128.55**
17 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 976596 FROM 189602848		$20.00	**$108.55**
17 MAR	VISA DEBIT PURCHASE CARD 8624 L/LAND QLD 2264 MUDGEERABA	$30.00		**$88.55**
17 MAR	VISA DEBIT PURCHASE CARD 4330 SQ *COMING HOME CO ROBINA	$28.57		**$118.55**
17 MAR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *USE AI DO23Y 4029357733	$0.95		**$147.12**
17 MAR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD MAIN BEACH	$39.00		**$148.07**
17 MAR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD MAIN BEACH	$26.00		**$187.07**
17 MAR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD MAIN BEACH	$26.00		**$213.07**
17 MAR	VISA DEBIT PURCHASE CARD 4330 SEA WORLD MAIN BEACH	$10.00		**$239.07**
17 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$6.05		**$249.07**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 233196 FROM 189602848		$20.00	**$255.12**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 646239 TO 014707189602848	$40.00		**$235.12**
16 MAR	ANZ MOBILE BANKING PAYMENT 334817 TO Kaeleigh L Boyce	$40.00		**$275.12**
16 MAR	EFTPOS REDDY EXPRESS 1778 ST LUCIA AU	$21.50		**$315.12**
16 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$14.85		**$336.62**
16 MAR	ANZ MOBILE BANKING PAYMENT 702790 TO Ryder Boyce	$13.00		**$351.47**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 744466 TO 014707189602848	$11.40		**$364.47**
16 MAR	ANZ MOBILE BANKING PAYMENT 703582 TO Ryder Boyce	$0.50		**$375.87**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 611740 FROM 189602848		$100.00	**$376.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 373207 FROM 189602848		$40.00	**$276.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 893220 FROM 189602848		$40.00	**$236.37**
16 MAR	PAYMENT FROM BOYCE KAELEIGH L		$40.00	**$196.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 177669 FROM 189602848		$20.00	**$156.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 465451 FROM 189602848		$16.00	**$136.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 334471 FROM 189602848		$4.00	**$120.37**
16 MAR	VISA DEBIT PURCHASE CARD 4330 PRIME VIDE* AD FREE FO SYDNEY	$2.99		**$116.37**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 770070 TO 013241485800443	$0.22		**$119.36**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 582043 FROM 189602848		$39.00	**$119.58**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 574277 FROM 189602848		$26.00	**$80.58**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 447777 FROM 189602848		$23.00	**$54.58**
16 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 461353 FROM 189602848		$10.00	**$31.58**
16 MAR	VISA DEBIT PURCHASE CARD 4330 ROBINA EASY T AMCAL ROBINA	$23.10		**$21.58**
16 MAR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$7.70		**$44.68**
16 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$216.38		**$52.38**
16 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *ADRIFT CAFE EXMOUTH	$169.58		**$268.76**
16 MAR	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4195 ROBINA	$100.38		**$438.34**
16 MAR	VISA DEBIT PURCHASE CARD 4330 BIG W ONLINE BELLAVISTA	$71.10		**$538.72**
16 MAR	VISA DEBIT PURCHASE CARD 4330 COLES 7687 VARSITY LAKES	$14.00		**$609.82**
16 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$5.00		**$623.82**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
16 MAR	VISA DEBIT PURCHASE CARD 4330 ONEPASS MEMBERSHIP PERTH	$4.00		**$628.82**
16 MAR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *USE AI 6I8LK 4029357733	$0.95		**$632.82**
13 MAR	EFTPOS EG GROUP 2296\ROBINA QLD AU	$24.50		**$633.77**
13 MAR	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$7.99		**$658.27**
13 MAR	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$7.99		**$666.26**
13 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 184163 FROM 189602848		$25.00	**$674.25**
13 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 148703 FROM 189602848		$20.00	**$649.25**
13 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 148274 FROM 189602848		$10.00	**$629.25**
13 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$95.55		**$619.25**
13 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$34.77		**$714.80**
13 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$22.50		**$749.57**
12 MAR	ANZ MOBILE BANKING PAYMENT 096014 TO Michelle Boyce	$6.00		**$772.07**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 906606 FROM 189602848		$220.00	**$778.07**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 487814 FROM 189602848		$200.00	**$558.07**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 234003 FROM 485800443		$71.00	**$358.07**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 837110 FROM 189602848		$67.51	**$287.07**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 080167 FROM 189602848		$20.00	**$219.56**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 280070 FROM 189602848		$14.00	**$199.56**
12 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 077734 FROM 189602848		$10.00	**$185.56**
12 MAR	VISA DEBIT PURCHASE CARD 4330 BOOST JUICE ROBINA ROBINA TOWN C	$9.64		**$175.56**
12 MAR	VISA DEBIT PURCHASE CARD 4330 POST ROBINA POST SHOP ROBINA	$4.20		**$185.20**
11 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 764998 TO 014707189602848	$3,000.00		**$189.40**
11 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 765287 TO 013241485800443	$900.00		**$3189.40**
11 MAR	ANZ INTERNET BANKING BPAY MYCARD CREDIT CARD {614976}	$200.00		**$4089.40**
11 MAR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$4,240.13	**$4289.40**
11 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 168169 FROM 189602848		$35.00	**$49.27**
11 MAR	VISA DEBIT PURCHASE CARD 4330 UNITED MERRIMAC MERRIMAC	$4.00		**$14.27**
11 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$10.95		**$18.27**
10 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 776985 TO 014707189602848	$85.00		**$29.22**
10 MAR	PAYMENT FROM BOYCE KAELEIGH L		$100.00	**$114.22**
10 MAR	VISA DEBIT PURCHASE CARD 8624 TRANSLINK TICKETING QLD	$22.80		**$14.22**
09 MAR	PAYMENT TO PYPL PAYIN4 1048800019622	$20.89		**$37.02**
09 MAR	PAYMENT TO PYPL PAYIN4 1048801142271	$15.59		**$57.91**
09 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 453755 FROM 189602848		$20.00	**$73.50**
09 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 605031 FROM 189602848		$19.00	**$53.50**
09 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 385326 TO 014707189602848	$39.00		**$34.50**
09 MAR	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$37.00	**$73.50**
09 MAR	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$40.27		**$36.50**
09 MAR	VISA DEBIT PURCHASE CARD 8624 POTSHOT RESORT HOTEL EXMOUTH	$25.20		**$76.77**
09 MAR	VISA DEBIT PURCHASE CARD 4330 CANTALOUPE SYSTEMS AUS WINDSOR	$3.50		**$101.97**
09 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 368755 FROM 189602848		$38.00	**$105.47**
09 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 325498 FROM 189602848		$20.00	**$67.47**
09 MAR	VISA DEBIT PURCHASE CARD 8624 POTSHOT RESORT HOTEL EXMOUTH	$40.70		**$47.47**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
09 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$8.75		**$88.17**
09 MAR	VISA DEBIT PURCHASE CARD 4330 COCACOLAEPP COOMERA	$6.00		**$96.92**
09 MAR	VISA DEBIT PURCHASE CARD 4330 COCACOLAEPP COOMERA	$5.00		**$102.92**
09 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$123.80		**$107.92**
09 MAR	VISA DEBIT PURCHASE CARD 4330 HOPE ENERGY MOLENDINAR MOLENDINAR	$60.13		**$231.72**
09 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *WHALEBONE BREWING COM EXMOUTH	$32.30		**$291.85**
09 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *WHALEBONE BREWING COM EXMOUTH	$30.28		**$324.15**
09 MAR	VISA DEBIT PURCHASE CARD 8624 SQ *WHALEBONE BREWING COM EXMOUTH	$29.28		**$354.43**
09 MAR	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$18.18		**$383.71**
09 MAR	VISA DEBIT PURCHASE CARD 8624 AMPOL EXMOUTH EXMOUTH	$14.90		**$401.89**
09 MAR	VISA DEBIT PURCHASE CARD 4330 HJS MUDGEERABA MUDGEERABA	$5.50		**$416.79**
09 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$179.22		**$422.29**
09 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$26.40		**$601.51**
09 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$11.16		**$627.91**
09 MAR	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$7.25		**$639.07**
06 MAR	ANZ MOBILE BANKING PAYMENT 129429 TO Ryder Boyce	$15.00		**$646.32**
06 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 275542 FROM 189602848		$50.00	**$661.32**
06 MAR	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$24.00	**$611.32**
06 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 861092 FROM 189602848		$15.00	**$587.32**
06 MAR	VISA DEBIT PURCHASE CARD 4330 KABIRA PTY LTD CARRARA	$18.20		**$572.32**
05 MAR	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$60.00		**$590.52**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 895981 TO 014707189602848	$16.35		**$650.52**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 243963 TO 013241485800443	$2.00		**$666.87**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 808580 FROM 189602848		$100.00	**$668.87**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 383409 FROM 189602848		$60.00	**$568.87**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 522899 FROM 189602848		$60.00	**$508.87**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 735409 FROM 189602848		$40.00	**$448.87**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 152610 FROM 189602848		$16.49	**$408.87**
05 MAR	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0427		$14.60	**$392.38**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 153987 FROM 189602848		$5.00	**$377.78**
05 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 193269 FROM 189602848		$5.00	**$372.78**
05 MAR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$11.65		**$367.78**
05 MAR	VISA DEBIT PURCHASE CARD 4330 ROBINA EASY T AMCAL ROBINA	$6.99		**$379.43**
05 MAR	VISA DEBIT PURCHASE CARD 4330 AMPOL WOOLWORTHS STAF STAFFORD	$10.00		**$386.42**
04 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 077332 TO 014707189602848	$2,065.00		**$396.42**
04 MAR	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,051.48	**$2461.42**
04 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 252418 FROM 189602848		$198.00	**$409.94**
04 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 136929 FROM 189602848		$125.00	**$211.94**
04 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 729872 FROM 189602848		$40.00	**$86.94**
04 MAR	VISA DEBIT PURCHASE CARD 4330 OFFICEWORKS BENTLEIGH EAS	$14.00		**$46.94**
04 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS BROOKSIDE MITCHELTON	$8.95		**$60.94**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
04 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS BROOKSIDE MITCHELTON	$2.00		**$69.89**
04 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$13.70		**$71.89**
03 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 981902 TO 014707189602848	$7.00		**$85.59**
03 MAR	VISA DEBIT PURCHASE CARD 4330 GOOGLE NEST BARANGAROO	$15.00		**$92.59**
03 MAR	VISA DEBIT PURCHASE CARD 4330 SQ *MITCHELTON SPORTS CLU EVERTON PARK	$9.00		**$107.59**
03 MAR	VISA DEBIT PURCHASE CARD 4330 PAYPAL *APPLE.COM/BILL 4029357733	$9.99		**$116.59**
02 MAR	NON-ANZ ATM ATMX 24 RAILWAY ST MU MUDGEERABA 0	$20.00		**$126.58**
02 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$10.50		**$146.58**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 252945 FROM 189602848		$20.00	**$157.08**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 764186 FROM 189602848		$20.00	**$137.08**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 263754 FROM 189602848		$16.00	**$117.08**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 653629 FROM 189602848		$10.00	**$101.08**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 765135 FROM 485800443		$4.01	**$91.08**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 251823 FROM 189602848		$1.00	**$87.07**
02 MAR	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$16.50		**$86.07**
02 MAR	ANZ MOBILE BANKING PAYMENT 554873 TO Michelle Boyce	$2.00		**$102.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 127876 FROM 189602848		$19.00	**$104.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 441195 FROM 189602848		$15.00	**$85.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 553169 FROM 189602848		$15.00	**$70.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 181589 FROM 189602848		$10.00	**$55.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 323167 FROM 189602848		$10.00	**$45.57**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 915049 FROM 189602848		$10.00	**$35.57**
02 MAR	VISA DEBIT PURCHASE CARD 4330 COLES 4572 WORONGARY	$83.41		**$25.57**
02 MAR	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE WORON WORONGARY	$6.90		**$108.98**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 215149 FROM 189602848		$85.00	**$115.88**
02 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 219960 FROM 189602848		$16.00	**$30.88**
02 MAR	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4195 ROBINA	$61.67		**$14.88**
02 MAR	VISA DEBIT PURCHASE CARD 8624 NINGALOOGYM NING1410	$59.38		**$76.55**
02 MAR	VISA DEBIT PURCHASE CARD 8624 TRANSLINK TICKETING QLD	$22.80		**$135.93**
02 MAR	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$11.90		**$158.73**
02 MAR	VISA DEBIT PURCHASE CARD 8624 AMPOL BELMONT 55142F BELMONT	$5.60		**$170.63**
02 MAR	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$16.45		**$176.23**
02 MAR	VISA DEBIT PURCHASE CARD 4330 LS MUSGRAVE FOOTBALL LABRADOR	$8.00		**$192.68**
02 MAR	VISA DEBIT PURCHASE CARD 4330 LS MUSGRAVE FOOTBALL LABRADOR	$6.00		**$200.68**
02 MAR	VISA DEBIT PURCHASE CARD 4330 LS MUSGRAVE FOOTBALL LABRADOR	$3.00		**$206.68**
02 MAR	VISA DEBIT PURCHASE CARD 8624 ROBINA EASY T AMCAL ROBINA	$23.60		**$209.68**
02 MAR	VISA DEBIT PURCHASE CARD 8624 SPANOS IGA ROBINA ROBINA	$4.50		**$233.28**
February 2026				
27 FEB	NON-ANZ ATM ATMX 303 GREAT EASTERN BE BELMONT 0	$100.00		**$237.78**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 588102 TO 013241485800443	$77.57		**$337.78**
27 FEB	ANZ MOBILE BANKING PAYMENT 253957 TO Ryder Boyce	$11.00		**$415.35**
27 FEB	EFTPOS PAYPAL *EBAY AU SYDNEY AU	$9.74		**$426.35**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 555659 FROM 189602848		$70.00	**$436.09**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 587890 FROM 189602848		$66.38	**$366.09**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 854396 FROM 189602848		$60.00	**$299.71**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 094286 FROM 189602848		$25.00	**$239.71**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 397843 FROM 189602848		$20.00	**$214.71**
27 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 266082 FROM 485800443		$10.00	**$194.71**
27 FEB	VISA DEBIT PURCHASE CARD 8624 SQ *MAGIC UNITED FC EMMERALD LAKE	$17.27		**$184.71**
27 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$15.45		**$201.98**
27 FEB	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/MANCHESTER RD CARRARA	$13.00		**$217.43**
27 FEB	VISA DEBIT PURCHASE CARD 4330 TARGET 5126 ROBINA	$10.75		**$230.43**
27 FEB	VISA DEBIT PURCHASE CARD 4330 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99		**$241.18**
27 FEB	VISA DEBIT PURCHASE CARD 8624 SQ *MAGIC UNITED FC EMMERALD LAKE	$4.06		**$251.17**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 174410 TO 014707189602848	$65.00		**$255.23**
26 FEB	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$41.19		**$320.23**
26 FEB	EFTPOS PAYPAL *DISNEYPLUS SYDNEY AU	$15.99		**$361.42**
26 FEB	EFTPOS APPLE\APPLE.COM/BILL\MN0H65FJ5HA0	$14.99		**$377.41**
26 FEB	EFTPOS APPLE\APPLE.COM/BILL\MN0H65G61VA0	$12.99		**$392.40**
26 FEB	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$9.50		**$405.39**
26 FEB	EFTPOS PAYPAL *EBAY AU SYDNEY AU	$6.50		**$414.89**
26 FEB	EFTPOS APPLE\APPLE.COM/BILL\MN0H65G6SWA0	$1.99		**$421.39**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 077776 TO 013241485800443	$1.00		**$423.38**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 216991 FROM 189602848		$100.00	**$424.38**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 944824 FROM 189602848		$88.00	**$324.38**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 500413 FROM 189602848		$50.00	**$236.38**
26 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 236017 FROM 189602848		$25.00	**$186.38**
26 FEB	VISA DEBIT PURCHASE CARD 4330 BLOOM CANTEEN BRISBANE	$11.68		**$161.38**
25 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 214175 TO 014707189602848	$2,000.00		**$173.06**
25 FEB	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,098.11	**$2173.06**
25 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 367963 FROM 189602848		$20.00	**$74.95**
25 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 852587 FROM 189602848		$18.00	**$54.95**
25 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 371476 FROM 189602848		$15.00	**$36.95**
25 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 868513 FROM 189602848		$10.00	**$21.95**
25 FEB	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/MANCHESTER RD CARRARA	$40.05		**$11.95**
25 FEB	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$7.00		**$52.00**
25 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS CABOOLT NT BURPENGARY	$26.95		**$59.00**
25 FEB	VISA DEBIT PURCHASE CARD 4330 BP CONNECT 1672 CABOOLTURE	$8.00		**$85.95**
25 FEB	VISA DEBIT PURCHASE CARD 4330 BP SLACKS CREEK7413 SLACKS CREEK	$6.60		**$93.95**
24 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 835479 TO 014707189602848	$69.00		**$100.55**
24 FEB	EFTPOS METRO NERANG - INSTORE\NERANG QLD AU	$50.34		**$169.55**
24 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 815544 TO 014707189602848	$44.00		**$219.89**
24 FEB	PAYMENT FROM BOYCE KAELEIGH L		$69.00	**$263.89**
24 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 055016 FROM 189602848		$51.00	**$194.89**
24 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$38.00	**$143.89**
24 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$17.00	**$105.89**
24 FEB	VISA DEBIT PURCHASE CARD 4330 WANDERERS FOOTBALL CLU BUDERIM	$14.75		**$88.89**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
24 FEB	VISA DEBIT PURCHASE CARD 4330 SEA LIFE SUNSHINE COAS MOOLOOLABA	$10.00		**$103.64**
24 FEB	VISA DEBIT PURCHASE CARD 4330 SEA LIFE SUNSHINE COAS MOOLOOLABA	$8.50		**$113.64**
24 FEB	VISA DEBIT PURCHASE CARD 4330 WANDERERS FOOTBALL CLU BUDERIM	$6.61		**$122.14**
24 FEB	VISA DEBIT PURCHASE CARD 4330 WANDERERS FOOTBALL CLU BUDERIM	$3.56		**$128.75**
24 FEB	VISA DEBIT PURCHASE CARD 4330 HAIXING INVESTMENT PTY PALLARA	$17.19		**$132.31**
24 FEB	VISA DEBIT PURCHASE CARD 4330 KFC BUDERIM BUDERIM	$16.20		**$149.50**
24 FEB	VISA DEBIT PURCHASE CARD 4330 OBGA SUNCORP STADIUM MILTON	$12.65		**$165.70**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 527611 TO 014707189602848	$26.00		**$178.35**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 393825 FROM 189602848		$40.00	**$204.35**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 425442 FROM 189602848		$25.00	**$164.35**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 050597 FROM 189602848		$8.00	**$139.35**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 317070 TO 014707189602848	$25.00		**$131.35**
23 FEB	EFTPOS BEEFYS GLASS HOUSE\GLASS HOUSE MO QLD AU	$14.95		**$156.35**
23 FEB	EFTPOS SUBWAY GLASSHOUSE 4288 BRUCE HWAU	$13.00		**$171.30**
23 FEB	EFTPOS NO SENSE ENTERTAINMENT PTWILLIAMSTOWN AU	$6.50		**$184.30**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 031723 FROM 189602848		$50.00	**$190.80**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 235638 FROM 189602848		$20.00	**$140.80**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 802130 FROM 189602848		$19.00	**$120.80**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 952905 FROM 189602848		$10.00	**$101.80**
23 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/SOUTH COOLUM R COOLUM BEACH	$29.74		**$91.80**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 125796 TO 014707189602848	$29.00		**$121.54**
23 FEB	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$14.09		**$150.54**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 103348 FROM 189602848		$50.00	**$164.63**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 466484 FROM 189602848		$29.00	**$114.63**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 100147 FROM 189602848		$20.00	**$85.63**
23 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$20.00	**$65.63**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 535944 FROM 189602848		$15.00	**$45.63**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 535579 FROM 189602848		$5.00	**$30.63**
23 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 466735 FROM 189602848		$1.00	**$25.63**
23 FEB	VISA DEBIT PURCHASE CARD 4330 SQ *ED SHEERAN KELVIN GROVE	$70.00		**$24.63**
23 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$23.00		**$94.63**
23 FEB	VISA DEBIT PURCHASE CARD 8624 VENTIA AUSTRALIA PTY L BRISBANE AIRP	$22.80		**$117.63**
23 FEB	VISA DEBIT PURCHASE CARD 8624 QANTAS ARRIVALS BRISBANE AIRP	$14.18		**$140.43**
23 FEB	VISA DEBIT PURCHASE CARD 4330 DET - VARSITY COLLEG VARSITY LAKES	$8.80		**$154.61**
23 FEB	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$7.70		**$163.41**
23 FEB	VISA DEBIT PURCHASE CARD 4330 SUNCORP STADIUM MILTON	$6.25		**$171.11**
23 FEB	VISA DEBIT PURCHASE CARD 4330 PEARL ENERGY ROBINA ROBINA	$150.07		**$177.36**
23 FEB	VISA DEBIT PURCHASE CARD 4330 VARSITY COLLEGE VARSITY LAKES	$79.00		**$327.43**
23 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$34.85		**$406.43**
23 FEB	VISA DEBIT PURCHASE CARD 4330 SQ *JIMMY ROD'S BARBERSHO ROBINA	$33.50		**$441.28**
23 FEB	VISA DEBIT PURCHASE CARD 4330 BUNNINGS 542000 ROBINA	$26.02		**$474.78**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
23 FEB	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$15.19		**$500.80**
23 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$11.90		**$515.99**
23 FEB	VISA DEBIT PURCHASE CARD 8624 LINK REDCLIFFE	$10.94		**$527.89**
23 FEB	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$179.22		**$538.83**
23 FEB	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$11.16		**$718.05**
23 FEB	VISA DEBIT PURCHASE CARD 4330 HUBBL - BINGE 131999	$10.00		**$729.21**
23 FEB	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$7.25		**$739.21**
20 FEB	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$14.98		**$746.46**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 187353 FROM 189602848		$80.00	**$761.44**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 091577 FROM 189602848		$20.00	**$681.44**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 292084 FROM 189602848		$20.00	**$661.44**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 878704 FROM 189602848		$20.00	**$641.44**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 361171 FROM 189602848		$13.00	**$621.44**
20 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 290892 FROM 189602848		$10.00	**$608.44**
20 FEB	VISA DEBIT PURCHASE CARD 4330 POST ROBINA POST SHOP ROBINA	$11.05		**$598.44**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 653412 TO 014707189602848	$82.00		**$609.49**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 107541 TO 013241485800443	$0.20		**$691.49**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 921906 FROM 189602848		$153.64	**$691.69**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 909725 FROM 189602848		$85.00	**$538.05**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 422015 FROM 189602848		$60.00	**$453.05**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 939449 FROM 189602848		$20.00	**$393.05**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 130362 FROM 189602848		$20.00	**$373.05**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 722095 FROM 189602848		$20.00	**$353.05**
19 FEB	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0426		$14.60	**$333.05**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 342700 FROM 189602848		$10.00	**$318.45**
19 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 447822 FROM 189602848		$7.00	**$308.45**
19 FEB	VISA DEBIT PURCHASE CARD 4330 TSG ROBINA PTY LTD ROBINA	$7.95		**$301.45**
19 FEB	VISA DEBIT PURCHASE CARD 4330 PRIME VIDE* AD FREE FO SYDNEY	$2.99		**$309.40**
19 FEB	VISA DEBIT PURCHASE CARD 4330 BRISBANE ENTERTAINMENT BOONDALL	$55.00		**$312.39**
19 FEB	VISA DEBIT PURCHASE CARD 4330 BRISBANE ENTERTAINMENT BOONDALL	$6.70		**$367.39**
18 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 246791 TO 014707189602848	$3,600.00		**$374.09**
18 FEB	NON-ANZ ATM IGA SORRENTO VILLAGE BUNDALL INCLUDES ATM OPERATOR CHARGE $2.90	$42.90		**$3974.09**
18 FEB	ANZ MOBILE BANKING PAYMENT 539095 TO Ryder Boyce	$7.00		**$4016.99**
18 FEB	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$3,590.03	**$4023.99**
18 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 557463 FROM 189602848		$290.00	**$433.96**
18 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$42.00	**$143.96**
18 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 736607 FROM 189602848		$10.00	**$101.96**
18 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$0.73	**$91.96**
18 FEB	PAYMENT FROM Michelle L Boyce		$0.60	**$91.23**
18 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 535423 FROM 485800443		$0.50	**$90.63**
18 FEB	VISA DEBIT PURCHASE CARD 4330 COLES 7687 VARSITY LAKES	$17.90		**$90.13**
18 FEB	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$22.54		**$108.03**
17 FEB	ANZ MOBILE BANKING PAYMENT 168876 TO Michelle Boyce	$7.00		**$130.57**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
17 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 997196 FROM 189602848		$15.00	**$137.57**
17 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$8.00	**$122.57**
17 FEB	PAYMENT FROM BOYCE MICHELLE L		$7.98	**$114.57**
17 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 353056 FROM 189602848		$4.00	**$106.59**
17 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$36.10		**$102.59**
17 FEB	VISA DEBIT PURCHASE CARD 4330 SQ *BEC CAR PARKING BOONDALL	$18.00		**$138.69**
17 FEB	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$14.69		**$156.69**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 828702 TO 014707189602848	$39.00		**$171.38**
16 FEB	PAYMENT FROM BOYCE MICHELLE L		$31.00	**$210.38**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 735243 FROM 189602848		$20.00	**$179.38**
16 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$55.00	**$159.38**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 007643 FROM 189602848		$40.00	**$104.38**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 231102 FROM 189602848		$20.00	**$64.38**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 155617 FROM 189602848		$10.00	**$44.38**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 331325 FROM 189602848		$10.00	**$34.38**
16 FEB	EFTPOS UNITED MERRIMAC \MERRIMAC AU	$65.33		**$24.38**
16 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$6.75		**$89.71**
16 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 012085 FROM 189602848		$66.00	**$96.46**
16 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$11.90		**$30.46**
16 FEB	VISA DEBIT PURCHASE CARD 4330 SQ *EDINBURGH TATTOO BRIS BARDON	$50.00		**$42.36**
16 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$12.50		**$92.36**
16 FEB	VISA DEBIT PURCHASE CARD 4330 SUNCORP STADIUM MILTON	$7.15		**$104.86**
16 FEB	VISA DEBIT PURCHASE CARD 4330 SQ *THAT GREEK PLACE AT O YERONGA	$5.50		**$112.01**
16 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$19.25		**$117.51**
16 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950786 ROBINA	$8.55		**$136.76**
13 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 042600 TO 014707189602848	$20.00		**$145.31**
13 FEB	ANZ MOBILE BANKING PAYMENT 384950 TO Michelle Boyce	$20.00		**$165.31**
13 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 203038 FROM 189602848		$30.00	**$185.31**
13 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 384633 FROM 189602848		$20.00	**$155.31**
13 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 736425 FROM 189602848		$15.00	**$135.31**
13 FEB	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$13.00	**$120.31**
13 FEB	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4195 ROBINA	$44.90		**$107.31**
13 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 950332 VIRGINIA	$2.60		**$152.21**
12 FEB	EFTPOS METRO NERANG - INSTORE\NERANG QLD AU	$60.49		**$154.81**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 581933 TO 013241485800443	$0.75		**$215.30**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 233182 FROM 189602848		$60.00	**$216.05**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 459137 FROM 189602848		$50.00	**$156.05**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 108320 FROM 189602848		$10.00	**$106.05**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 764132 FROM 189602848		$10.00	**$96.05**
12 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 482557 FROM 189602848		$10.00	**$86.05**
12 FEB	VISA DEBIT PURCHASE CARD 4330 ONEPASS MEMBERSHIP PERTH	$4.00		**$76.05**
11 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 726955 TO 014707189602848	$1,800.00		**$80.05**
11 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 084574 TO 013241485800443	$36.06		**$1880.05**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
11 FEB	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$1,815.39	**$1916.11**
11 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 955016 FROM 189602848		$50.00	**$100.72**
11 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 242700 FROM 189602848		$20.00	**$50.72**
11 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 956772 FROM 189602848		$15.00	**$30.72**
11 FEB	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$34.18		**$15.72**
11 FEB	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951115 NUDGEE	$19.45		**$49.90**
11 FEB	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$20.09		**$69.35**
10 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 521742 FROM 189602848		$5.00	**$89.44**
10 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$216.44		**$84.44**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 049391 TO 014707189602848	$30.00		**$300.88**
09 FEB	ANZ MOBILE BANKING PAYMENT 321752 TO S And M Boyce	$30.00		**$330.88**
09 FEB	ANZ MOBILE BANKING PAYMENT 550230 TO Ryder Boyce	$14.00		**$360.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 317952 FROM 189602848		$30.00	**$374.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 967437 FROM 189602848		$25.00	**$344.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 971677 FROM 189602848		$5.00	**$319.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 496530 FROM 189602848		$220.00	**$314.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 496752 FROM 485800443		$6.67	**$94.88**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 428788 FROM 189602848		$5.00	**$88.21**
09 FEB	VISA DEBIT PURCHASE CARD 4330 METRO NERANG - INSTORE NERANG	$100.65		**$83.21**
09 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$25.30		**$183.86**
09 FEB	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$14.69		**$209.16**
09 FEB	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$7.50		**$223.85**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 807362 FROM 189602848		$120.00	**$231.35**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 510570 FROM 189602848		$25.00	**$111.35**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 140103 FROM 189602848		$20.00	**$86.35**
09 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 588414 FROM 189602848		$20.00	**$66.35**
09 FEB	VISA DEBIT PURCHASE CARD 4330 TARGET 5126 ROBINA	$26.00		**$46.35**
09 FEB	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$18.00		**$72.35**
09 FEB	VISA DEBIT PURCHASE CARD 4330 LOVISA PL-ROBINA TWO ROBINA	$15.00		**$90.35**
09 FEB	VISA DEBIT PURCHASE CARD 4330 ZARRAFAS COFFEE NERANG NERANG	$12.65		**$105.35**
09 FEB	VISA DEBIT DEPOSIT KMART MULGRAVE		$8.00	**$118.00**
09 FEB	VISA DEBIT PURCHASE CARD 4330 KMART MULGRAVE	$51.00		**$110.00**
09 FEB	VISA DEBIT PURCHASE CARD 8624 ROBINA STATION ROBINA	$22.80		**$161.00**
09 FEB	VISA DEBIT PURCHASE CARD 8624 CENTRAL CONCOURSE BRISBANE AIRP	$16.21		**$183.80**
09 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$7.50		**$200.01**
09 FEB	VISA DEBIT PURCHASE CARD 4330 EVENT ROBINA ROBINA	$24.88		**$207.51**
06 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 458695 FROM 189602848		$30.00	**$232.39**
06 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 038697 FROM 189602848		$20.00	**$202.39**
06 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 048789 FROM 189602848		$20.00	**$182.39**
06 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 151822 FROM 189602848		$20.00	**$162.39**
06 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 973044 FROM 189602848		$20.00	**$142.39**
06 FEB	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$39.50		**$122.39**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
06 FEB	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$24.42		**$161.89**
06 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$5.75		**$186.31**
06 FEB	VISA DEBIT PURCHASE CARD 4330 BUNNINGS 542000 ROBINA	$26.18		**$192.06**
05 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 773655 TO 014707189602848	$50.00		**$218.24**
05 FEB	ANZ MOBILE BANKING PAYMENT 071795 TO S And M Boyce	$7.29		**$268.24**
05 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 773129 TO 013241485800443	$5.08		**$275.53**
05 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 295771 FROM 189602848		$51.00	**$280.61**
05 FEB	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0425		$14.60	**$229.61**
05 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 023230 FROM 189602848		$11.00	**$215.01**
05 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 927311 FROM 189602848		$10.00	**$204.01**
05 FEB	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$15.15		**$194.01**
05 FEB	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/MANCHESTER RD CARRARA	$13.35		**$209.16**
05 FEB	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$10.50		**$222.51**
04 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 048818 TO 014707189602848	$1,900.00		**$233.01**
04 FEB	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$1,995.90	**$2133.01**
04 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 952400 FROM 189602848		$50.00	**$137.11**
04 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 234634 FROM 189602848		$10.00	**$87.11**
04 FEB	VISA DEBIT PURCHASE CARD 4330 KFC ROBINA ROBINA	$39.95		**$77.11**
03 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 394788 FROM 189602848		$25.00	**$117.06**
03 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 446642 FROM 189602848		$20.00	**$92.06**
03 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 823678 FROM 189602848		$5.00	**$72.06**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 270064 TO 013241485800443	$90.00		**$67.06**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 269525 TO 014707189602848	$33.00		**$157.06**
02 FEB	PAYMENT FROM Michelle L Boyce		$90.00	**$190.06**
02 FEB	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$27.00		**$100.06**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 691805 TO 013241485800443	$11.50		**$127.06**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 854252 FROM 189602848		$40.00	**$138.56**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 862649 FROM 189602848		$35.00	**$98.56**
02 FEB	PAYMENT FROM BOYCE KAELEIGH L		$10.00	**$63.56**
02 FEB	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/MANCHESTER RD CARRARA	$31.88		**$53.56**
02 FEB	VISA DEBIT PURCHASE CARD 8624 SQ *MAGIC UNITED FC EMMERALD LAKE	$14.22		**$85.44**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 271897 FROM 189602848		$50.25	**$99.66**
02 FEB	VISA DEBIT DEPOSIT KMART MULGRAVE		$25.00	**$49.41**
02 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 814747 FROM 189602848		$18.00	**$24.41**
02 FEB	VISA DEBIT PURCHASE CARD 8624 VENTIA AUSTRALIA PTY L BRISBANE AIRP	$22.80		**$6.41**
02 FEB	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$17.00		**$29.21**
02 FEB	VISA DEBIT PURCHASE CARD 4330 DEPARTMENT OF EDUCATIO BRISBANE	$300.00		**$46.21**
02 FEB	VISA DEBIT PURCHASE CARD 4330 DEPARTMENT OF EDUCATIO BRISBANE	$264.00		**$346.21**
02 FEB	VISA DEBIT PURCHASE CARD 4330 DEPARTMENT OF EDUCATIO BRISBANE	$240.00		**$610.21**
02 FEB	VISA DEBIT PURCHASE CARD 4330 COLES 4572 WORONGARY	$53.87		**$850.21**
02 FEB	VISA DEBIT PURCHASE CARD 4330 KMART MULGRAVE	$50.00		**$904.08**
02 FEB	VISA DEBIT PURCHASE CARD 4330 SUBWAY WORONGARY WORONGARY	$41.25		**$954.08**
02 FEB	VISA DEBIT PURCHASE CARD 8624 LINK REDCLIFFE	$28.68		**$995.33**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
02 FEB	VISA DEBIT PURCHASE CARD 8624 LS ELLAY CAFE EXMOUTH	$25.41		**$1024.01**
02 FEB	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE EASYT ROBINA	$3.95		**$1049.42**
02 FEB	VISA DEBIT PURCHASE CARD 4330 BP CONN MERRIMAC 0292 MERRIMAC	$114.68		**$1053.37**
02 FEB	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$55.80		**$1168.05**
January 2026				
30 JAN	ANZ MOBILE BANKING PAYMENT 172924 TO S And M Boyce	$100.00		**$1223.85**
30 JAN	NON-ANZ ATM ATMX CNR PACIFIC HWY HE HELENSVALE 0	$100.00		**$1323.85**
30 JAN	EFTPOS HUNGRY JACKS MUDGEERABA AU	$29.80		**$1423.85**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 386892 TO 013241485800443	$16.00		**$1453.65**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 855136 FROM 189602848		$100.00	**$1469.65**
30 JAN	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$100.00	**$1369.65**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 292576 FROM 189602848		$30.00	**$1269.65**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 484190 FROM 189602848		$25.00	**$1239.65**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 379079 FROM 189602848		$20.00	**$1214.65**
30 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 386233 FROM 189602848		$16.00	**$1194.65**
30 JAN	VISA DEBIT PURCHASE CARD 8624 SQ *WHALERS RESTAURANT EXMOUTH	$50.00		**$1178.65**
30 JAN	VISA DEBIT PURCHASE CARD 4330 COLES 4390 BENOWA	$2.12		**$1228.65**
30 JAN	VISA DEBIT PURCHASE CARD 4330 OPTUS BILLING MACQUARIEPARK	$232.96		**$1230.77**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 806926 TO 014707189602848	$100.00		**$1463.73**
29 JAN	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$14.99		**$1563.73**
29 JAN	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$12.99		**$1578.72**
29 JAN	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$9.99		**$1591.71**
29 JAN	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$1.99		**$1601.70**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 803861 FROM 189602848		$900.00	**$1603.69**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 125459 FROM 189602848		$100.00	**$703.69**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 237814 FROM 189602848		$34.56	**$603.69**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 678475 FROM 189602848		$25.00	**$569.13**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 938391 FROM 189602848		$25.00	**$544.13**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 065906 FROM 189602848		$10.00	**$519.13**
29 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 238151 FROM 189602848		$5.00	**$509.13**
29 JAN	VISA DEBIT PURCHASE CARD 4330 7-ELEVEN 4198 SPRINGWOOD	$48.55		**$504.13**
29 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$6.00		**$552.68**
29 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$2.00		**$558.68**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 540497 TO 014707189602848	$3,700.00		**$560.68**
28 JAN	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$50.00		**$4260.68**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 361622 TO 013241485800443	$1.00		**$4310.68**
28 JAN	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$3,772.83	**$4311.68**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 696397 FROM 189602848		$115.00	**$538.85**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 613432 FROM 189602848		$60.00	**$423.85**
28 JAN	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$30.00	**$363.85**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 630260 FROM 189602848		$20.00	**$333.85**
28 JAN	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$20.00	**$313.85**
28 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 570639 FROM 189602848		$2.00	**$293.85**
28 JAN	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$16.99		**$291.85**
28 JAN	VISA DEBIT PURCHASE CARD 4330 PRIME VIDE* AD FREE FO SYDNEY	$2.99		**$308.84**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
28 JAN	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$50.35		**$311.83**
27 JAN	PAYMENT FROM BOYCE KAELEIGH L		$232.96	**$362.18**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 288522 FROM 189602848		$49.00	**$129.22**
27 JAN	NON-ANZ ATM ATMX PACIFIC HWY NORTH RE REEDY CREEK 0	$40.00		**$80.22**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 255578 FROM 189602848		$40.00	**$120.22**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 768199 FROM 189602848		$20.00	**$80.22**
27 JAN	VISA DEBIT PURCHASE CARD 4330 COLES 4390 BENOWA	$56.48		**$60.22**
27 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$6.25		**$116.70**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 655678 FROM 189602848		$55.00	**$122.95**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 457764 FROM 189602848		$5.00	**$67.95**
27 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$49.30		**$62.95**
27 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$12.75		**$112.25**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 797654 FROM 485800443		$57.95	**$125.00**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 954133 FROM 189602848		$30.00	**$67.05**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 957754 FROM 189602848		$20.00	**$37.05**
27 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 553390 FROM 189602848		$15.00	**$17.05**
27 JAN	VISA DEBIT PURCHASE CARD 4330 CURRUMBINRSL/165 DURINGAN CURRUMBIN	$20.20		**$2.05**
27 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$19.53		**$22.25**
27 JAN	VISA DEBIT PURCHASE CARD 4330 SP LOVISA AUSTRALIA HAWTHORN	$6.00		**$41.78**
27 JAN	VISA DEBIT PURCHASE CARD 4330 ZARRAFFAS COFFEE WORON WORONGARY	$3.95		**$47.78**
27 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$2.00		**$51.73**
27 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$97.10		**$53.73**
27 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$37.48		**$150.83**
27 JAN	VISA DEBIT PURCHASE CARD 4330 TRENDY ROBBIN PIZZA KEYSBOROUGH	$29.47		**$188.31**
27 JAN	VISA DEBIT PURCHASE CARD 4330 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99		**$217.78**
27 JAN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$8.95		**$227.77**
27 JAN	VISA DEBIT PURCHASE CARD 4330 ROCHEDALE ROVERS FC ROCHEDALE SOU	$8.00		**$236.72**
27 JAN	VISA DEBIT PURCHASE CARD 8624 GRACES TAVERN EXMOUTH	$35.00		**$244.72**
27 JAN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS 951318 MERRIMAC	$26.95		**$279.72**
23 JAN	PAYMENT TO PAYPAL AUSTRALIA 1047776554613	$15.99		**$306.67**
23 JAN	NON-ANZ ATM ATMX CNR KENNEDY DR & BTWBTWEED HEADS W0	$50.00		**$322.66**
23 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 198393 FROM 189602848		$50.00	**$372.66**
23 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 345851 FROM 189602848		$25.00	**$322.66**
23 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 515776 FROM 189602848		$20.00	**$297.66**
23 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 628811 FROM 189602848		$20.00	**$277.66**
23 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 694743 FROM 485800443		$3.00	**$257.66**
23 JAN	VISA DEBIT PURCHASE CARD 4330 EL CAMINO - SURFERS PA THE ROCKS	$142.97		**$254.66**
23 JAN	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$13.99		**$397.63**
23 JAN	VISA DEBIT PURCHASE CARD 4330 AMPOL RETAIL - BOOST MUDGEERABA	$9.10		**$411.62**
22 JAN	NON-ANZ ATM ATMX 24 RAILWAY ST MU MUDGEERABA 0	$20.00		**$420.72**
22 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 010985 TO 013241485800443	$1.00		**$440.72**
22 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 344763 FROM 189602848		$130.00	**$441.72**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
22 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 066869 FROM 189602848		$50.00	**$311.72**
22 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 661123 FROM 189602848		$14.80	**$261.72**
22 JAN	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0424		$14.60	**$246.92**
22 JAN	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$9.19		**$232.32**
22 JAN	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$21.70		**$241.51**
21 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 538030 TO 014707189602848	$2,000.00		**$263.21**
21 JAN	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,019.33	**$2263.21**
21 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 699269 FROM 189602848		$150.00	**$243.88**
21 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 941477 FROM 189602848		$25.00	**$93.88**
21 JAN	VISA DEBIT PURCHASE CARD 4330 AMPOL MUDGEERAB 11381F MUDGEERABA	$8.00		**$68.88**
21 JAN	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$15.00		**$76.88**
20 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 428517 FROM 189602848		$25.00	**$91.88**
20 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 087416 FROM 189602848		$10.00	**$66.88**
20 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 848228 FROM 189602848		$6.00	**$56.88**
20 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 854985 FROM 189602848		$5.00	**$50.88**
20 JAN	VISA DEBIT PURCHASE CARD 4330 THE SPORTING GLOBE ROBINA	$75.66		**$45.88**
20 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/ROBINA TOWN CE ROBINA	$37.76		**$121.54**
20 JAN	VISA DEBIT PURCHASE CARD 4330 AMPOL RETAIL - BOOST MUDGEERABA	$9.10		**$159.30**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 395137 FROM 189602848		$20.00	**$168.40**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 502873 FROM 189602848		$79.00	**$148.40**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 741616 FROM 189602848		$34.00	**$69.40**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLA VISTA	$113.28		**$35.40**
19 JAN	VISA DEBIT PURCHASE CARD 4330 HUBBL - BINGE 131999	$10.00		**$148.68**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 634395 FROM 189602848		$115.00	**$158.68**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 868603 FROM 189602848		$15.00	**$43.68**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 871539 FROM 189602848		$1.00	**$28.68**
19 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 871323 FROM 485800443		$0.88	**$27.68**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WARNER BROS MOVIE WO OXENFORD	$25.59		**$26.80**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WARNER BROS MOVIE WO OXENFORD	$10.80		**$52.39**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WARNER BROS MOVIE WO OXENFORD	$5.60		**$63.19**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/MANCHESTER RD CARRARA	$64.25		**$68.79**
19 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$29.80		**$133.04**
19 JAN	VISA DEBIT PURCHASE CARD 8624 ROBINA STATION ROBINA	$22.80		**$162.84**
19 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$14.00		**$185.64**
19 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$199.64**
19 JAN	VISA DEBIT PURCHASE CARD 8624 QANTAS CONCOURSE BRISBANE AIRP	$8.10		**$211.64**
19 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/MANCHESTER RD CARRARA	$2.00		**$219.74**
19 JAN	VISA DEBIT PURCHASE CARD 4330 THE TRUSTEE FOR B AND SURFERS PARAD	$9.86		**$221.74**
16 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 181662 FROM 189602848		$25.00	**$231.60**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
16 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 225761 FROM 189602848		$23.00	**$206.60**
16 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 221001 FROM 189602848		$20.00	**$183.60**
16 JAN	VISA DEBIT PURCHASE CARD 8624 UNITED SOUTHPORT SOUTHPORT	$86.50		**$163.60**
16 JAN	VISA DEBIT PURCHASE CARD 4330 SQ *PETERS FISH MARKET MAIN BEACH	$57.83		**$250.10**
16 JAN	VISA DEBIT PURCHASE CARD 4330 POST MUDGEERABA LPO MUDGEERABA	$15.00		**$307.93**
16 JAN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS ROBINA CEN ROBINA	$2.10		**$322.93**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 459102 TO 013241485800443	$2.00		**$325.03**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 402654 FROM 189602848		$58.00	**$327.03**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 414373 FROM 189602848		$50.00	**$269.03**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 592795 FROM 189602848		$25.00	**$219.03**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 920028 FROM 189602848		$20.00	**$194.03**
15 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 419212 FROM 189602848		$2.00	**$174.03**
15 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$7.89		**$172.03**
15 JAN	VISA DEBIT PURCHASE CARD 4330 FOOTBALL AUSTRALIA LIM MOORE PARK	$18.36		**$179.92**
15 JAN	VISA DEBIT PURCHASE CARD 4330 HIGHLAND CHEMPRO CHEMI HIGHLAND PARK	$7.10		**$198.28**
14 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 494596 TO 014707189602848	$2,100.00		**$205.38**
14 JAN	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,098.11	**$2305.38**
14 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 525736 FROM 189602848		$130.00	**$207.27**
14 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 576346 FROM 189602848		$20.00	**$77.27**
14 JAN	VISA DEBIT PURCHASE CARD 4330 BRISBANE ENTERTAINMENT BOONDALL	$85.00		**$57.27**
14 JAN	VISA DEBIT PURCHASE CARD 4330 SF KEBABS AND PIZZA BRISBANE CITY	$21.76		**$142.27**
13 JAN	PAYMENT FROM MR TYLER JAY BOYCE		$20.00	**$164.03**
13 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 544844 FROM 189602848		$5.00	**$144.03**
13 JAN	VISA DEBIT PURCHASE CARD 4330 7 ELEVEN VIRGINIA 42 VIRGINIA	$23.00		**$139.03**
13 JAN	VISA DEBIT PURCHASE CARD 8624 TRANSLINK TICKETING QLD	$22.80		**$162.03**
13 JAN	VISA DEBIT PURCHASE CARD 8624 UPTOWN PARKING BRISBANE	$13.26		**$184.83**
12 JAN	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$14.00		**$198.09**
12 JAN	ANZ MOBILE BANKING PAYMENT 462802 TO Ryder Boyce	$12.00		**$212.09**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 916138 FROM 189602848		$20.00	**$224.09**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 651463 FROM 189602848		$10.00	**$204.09**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 499684 FROM 189602848		$5.00	**$194.09**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 651264 FROM 485800443		$1.26	**$189.09**
12 JAN	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$19.69		**$187.83**
12 JAN	VISA DEBIT PURCHASE CARD 8624 SQ *BEC CAR PARKING BOONDALL	$18.00		**$207.52**
12 JAN	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$8.99		**$225.52**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 784370 FROM 189602848		$85.00	**$234.51**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 962198 FROM 189602848		$55.00	**$149.51**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 556747 FROM 189602848		$25.00	**$94.51**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 766288 FROM 189602848		$20.00	**$69.51**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 454513 FROM 189602848		$15.00	**$49.51**
12 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 736512 FROM 189602848		$10.00	**$34.51**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
12 JAN	VISA DEBIT PURCHASE CARD 4330 TAMBORINE CENTRAL TAMBORINE	$70.35		**$24.51**
12 JAN	VISA DEBIT PURCHASE CARD 8624 SQ *LIL'S ONE STOP ROBINA	$5.70		**$94.86**
12 JAN	VISA DEBIT PURCHASE CARD 4330 CHEMIST WAREHOUSE BURLEIGH WATE	$63.53		**$100.56**
12 JAN	VISA DEBIT PURCHASE CARD 8624 WHS TA LS PERTH T4 PERTH AIRPORT	$20.65		**$164.09**
12 JAN	VISA DEBIT PURCHASE CARD 4330 ROMERO AND HUNT INVEST SOUTHPORT	$14.20		**$184.74**
12 JAN	VISA DEBIT PURCHASE CARD 4330 ONEPASS MEMBERSHIP PERTH	$4.00		**$198.94**
12 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$97.09		**$202.94**
12 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$37.49		**$300.03**
09 JAN	EFTPOS HUNGRY JACKS MUDGEERABA AU	$50.95		**$337.52**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 532715 FROM 189602848		$87.00	**$388.47**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 003829 FROM 189602848		$35.00	**$301.47**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 968867 FROM 189602848		$20.00	**$266.47**
09 JAN	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$13.60		**$246.47**
09 JAN	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$11.35		**$260.07**
09 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$11.10		**$271.42**
08 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 920566 FROM 189602848		$60.00	**$282.52**
08 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 279925 FROM 189602848		$25.00	**$222.52**
08 JAN	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0423		$14.60	**$197.52**
07 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 278530 TO 014707189602848	$2,700.00		**$182.92**
07 JAN	ANZ MOBILE BANKING PAYMENT 269558 TO Sokol Morina	$410.00		**$2882.92**
07 JAN	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$60.00		**$3292.92**
07 JAN	ANZ MOBILE BANKING PAYMENT 288173 TO Ryder Boyce	$7.00		**$3352.92**
07 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 278852 TO 013241485800443	$6.00		**$3359.92**
07 JAN	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$2,802.99	**$3365.92**
07 JAN	PAYMENT FROM MR TYLER JAY BOYCE		$400.00	**$562.93**
07 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 301783 FROM 189602848		$65.00	**$162.93**
07 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 745714 FROM 189602848		$60.00	**$97.93**
07 JAN	VISA DEBIT PURCHASE CARD 8624 EXMOUTH IGA EXMOUTH	$12.94		**$37.93**
07 JAN	VISA DEBIT PURCHASE CARD 8624 NINGALOO HARVEST IGA EXMOUTH	$11.90		**$50.87**
06 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 840009 FROM 189602848		$25.00	**$62.77**
06 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 954172 FROM 189602848		$10.00	**$37.77**
06 JAN	VISA DEBIT PURCHASE CARD 4330 HIGHLAND CHEMPRO CHEMI HIGHLAND PARK	$23.79		**$27.77**
06 JAN	VISA DEBIT PURCHASE CARD 4330 SPANOS IGA NERANG NERANG	$19.75		**$51.56**
05 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$10.50		**$71.31**
05 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 045977 FROM 189602848		$50.82	**$81.81**
05 JAN	VISA DEBIT PURCHASE CARD 4330 HUNGRY JACKS MUDGEERABA	$6.00		**$30.99**
05 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$216.71		**$36.99**
05 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$29.80		**$253.70**
05 JAN	VISA DEBIT PURCHASE CARD 8624 QANTAS CONCOURSE BRISBANE AIRP	$16.21		**$283.50**
05 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$14.00		**$299.71**
05 JAN	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$313.71**
05 JAN	VISA DEBIT PURCHASE CARD 8624 COCACOLAEPP ROBINA	$4.80		**$325.71**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
05 JAN	VISA DEBIT PURCHASE CARD 4330 UBER *EATS HELP.UBER.COM SYDNEY	$75.59		**$330.51**
05 JAN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS GOONDIWIND GOONDIWINDI	$41.65		**$406.10**
02 JAN	ANZ MOBILE BANKING PAYMENT 505751 TO Ryder Boyce	$10.00		**$447.75**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 738037 TO 014707189602848	$8.60		**$457.75**
02 JAN	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$7.49		**$466.35**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 495419 FROM 189602848		$35.00	**$473.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 505964 FROM 189602848		$11.00	**$438.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 619592 TO 014707189602848	$158.00		**$427.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 947245 TO 013241485800443	$8.00		**$585.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 584199 FROM 189602848		$210.00	**$593.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 616568 FROM 189602848		$158.00	**$383.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 718448 FROM 189602848		$50.00	**$225.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 673100 FROM 189602848		$20.00	**$175.84**
02 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 885312 FROM 189602848		$20.00	**$155.84**
02 JAN	PAYMENT FROM BOYCE KAELEIGH L		$10.00	**$135.84**
02 JAN	VISA DEBIT PURCHASE CARD 4330 KHANS IGA NYNGAN NYNGAN	$35.21		**$125.84**
02 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/WESTSIDE PLZ G BROKEN HILL	$30.75		**$161.05**
02 JAN	VISA DEBIT PURCHASE CARD 8624 MCDONALDS BROKEN HIL BROKEN HILL	$26.95		**$191.80**
02 JAN	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/WESTSIDE PLZ G BROKEN HILL	$26.25		**$218.75**
02 JAN	VISA DEBIT PURCHASE CARD 4330 MCDONALDS BROKEN HIL BROKEN HILL	$4.00		**$245.00**
December 2025				
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 881500 TO 014707189602848	$52.00		**$249.00**
31 DEC	ANZ MOBILE BANKING PAYMENT 840158 TO S And M Boyce	$15.00		**$301.00**
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 882504 TO 013241485800443	$0.51		**$316.00**
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 086910 FROM 189602848		$80.00	**$316.51**
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 409159 FROM 189602848		$42.00	**$236.51**
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 833411 FROM 485800443		$10.00	**$194.51**
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 833866 FROM 189602848		$8.84	**$184.51**
31 DEC	VISA DEBIT PURCHASE CARD 8624 UNITED SUPERMARKETS EUDUNDA	$43.18		**$175.67**
31 DEC	VISA DEBIT PURCHASE CARD 8624 AMPM WILLASTON 9060 WILLASTON	$3.99		**$218.85**
31 DEC	VISA DEBIT PURCHASE CARD 8624 UNITED SUPERMARKETS EUDUNDA	$5.25		**$222.84**
30 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 393249 TO 014707189602848	$500.00		**$228.09**
30 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 852795 TO 014707189602848	$72.00		**$728.09**
30 DEC	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$587.38	**$800.09**
30 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 842872 FROM 189602848		$78.00	**$212.71**
30 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 827982 FROM 189602848		$75.00	**$134.71**
30 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 858728 FROM 189602848		$4.00	**$59.71**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 493166 FROM 189602848		$25.00	**$55.71**
29 DEC	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$9.99		**$30.71**
29 DEC	VISA DEBIT PURCHASE CARD 4330 AFTERPAY AFTERPAY.COM/	$1.42		**$40.70**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 938494 FROM 189602848		$40.00	**$42.12**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 766830 FROM 189602848		$2.00	**$2.12**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 166417 TO 014707189602848	$120.00		**$0.12**
29 DEC	VISA DEBIT PURCHASE CARD 4330 NKD ENTERPRISES PTY LTD BORDERTOWN	$30.30		**$120.12**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 071534 FROM 189602848		$100.00	**$150.42**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 779967 FROM 189602848		$24.00	**$50.42**
29 DEC	VISA DEBIT PURCHASE CARD 8624 FAST FUEL WANTIRNA	$52.08		**$26.42**
29 DEC	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$1.99		**$78.50**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 685486 FROM 189602848		$50.00	**$80.49**
29 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$97.09		**$30.49**
29 DEC	VISA DEBIT PURCHASE CARD 4330 KMART 1016 BORONIA	$53.00		**$127.58**
29 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$37.49		**$180.58**
29 DEC	VISA DEBIT PURCHASE CARD 4330 SQ *ST KILDA ST KILDA	$34.50		**$218.07**
29 DEC	VISA DEBIT PURCHASE CARD 8624 SQ *GOLD RAZOR BORONIA	$54.01		**$252.57**
29 DEC	VISA DEBIT PURCHASE CARD 8624 FAST FUEL WANTIRNA	$26.95		**$306.58**
29 DEC	VISA DEBIT PURCHASE CARD 8624 MCDONALDS EASTLINKST SCORESBY	$19.55		**$333.53**
29 DEC	VISA DEBIT PURCHASE CARD 4330 BP EXP THE TULLA 1684 MELBOURNE AIR	$3.50		**$353.08**
24 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 660575 TO 014707189602848	$80.00		**$356.58**
24 DEC	ANZ MOBILE BANKING PAYMENT 382717 TO Kaeleigh L Boyce	$10.00		**$436.58**
24 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 704436 TO 013241485800443	$7.00		**$446.58**
24 DEC	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$1.99		**$453.58**
24 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 628686 FROM 189602848		$140.00	**$455.57**
24 DEC	PAYMENT FROM BOYCE KAELEIGH L		$104.00	**$315.57**
24 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 361212 FROM 189602848		$60.00	**$211.57**
24 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 652978 FROM 189602848		$32.00	**$151.57**
24 DEC	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0422		$14.60	**$119.57**
24 DEC	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/CNR DORSET & B BORONIA	$51.65		**$104.97**
24 DEC	VISA DEBIT PURCHASE CARD 4330 AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTH	$9.99		**$156.62**
24 DEC	VISA DEBIT PURCHASE CARD 4330 THE REJECT SHOP BENDIGO	$48.50		**$166.61**
24 DEC	VISA DEBIT PURCHASE CARD 8624 CWH FERNTREE GULLY FERNTREE GULL	$29.99		**$215.11**
24 DEC	VISA DEBIT PURCHASE CARD 4330 MCDONALDS GLENRWN ST GLENROWAN	$26.95		**$245.10**
24 DEC	VISA DEBIT PURCHASE CARD 4330 BP GLENROWAN S3293 GLENROWAN	$7.95		**$272.05**
24 DEC	VISA DEBIT PURCHASE CARD 8624 BP CHINDERAH 2424 CHINDERAH	$114.81		**$280.00**
23 DEC	PAYMENT TO PAYPAL AUSTRALIA 1047105642335	$15.99		**$394.81**
23 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 531839 TO 014707189602848	$357.00		**$410.80**
23 DEC	PAY/SALARY FROM CPB CONTRACTORS 225491000000000000		$327.96	**$767.80**
23 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 676526 FROM 189602848		$60.00	**$439.84**
23 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 733404 FROM 189602848		$40.00	**$379.84**
23 DEC	VISA DEBIT PURCHASE CARD 8624 AMPOL YASS 28747F YASS	$50.00		**$339.84**
22 DEC	EFTPOS APCO KANGAROO FLAT KANGAROO FLA AU	$137.10		**$389.84**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 144871 TO 013241485800443	$35.00		**$526.94**
22 DEC	ANZ MOBILE BANKING PAYMENT 284916 TO Kaeleigh L Boyce	$7.00		**$561.94**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 145320 TO 013241485800443	$1.45		**$568.94**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 335999 FROM 189602848		$50.00	**$570.39**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 644039 FROM 189602848		$50.00	**$520.39**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 092621 FROM 189602848		$25.00	**$470.39**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 144362 FROM 485800443		$13.79	**$445.39**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 284083 FROM 189602848		$6.00	**$431.60**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 015134 TO 014707189602848	$700.00		**$425.60**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 501942 TO 014707189602848	$19.00		**$1125.60**
22 DEC	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$14.99		**$1144.60**
22 DEC	EFTPOS PAYPAL *APPLE.COM/BILL SYDNEY AU	$12.99		**$1159.59**
22 DEC	PAYMENT FROM BOYCE MICHELLE L		$700.00	**$1172.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 091674 FROM 189602848		$150.00	**$472.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 031221 FROM 189602848		$50.00	**$322.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 668299 FROM 189602848		$40.00	**$272.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 095224 FROM 189602848		$32.00	**$232.58**
22 DEC	ANZ MOBILE BANKING PAYMENT 501870 TO Julie Houlahan	$70.00		**$200.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 904985 TO 014707189602848	$55.00		**$270.58**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 714940 TO 014707189602848	$32.00		**$325.58**
22 DEC	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS/234-246 HIGH S BENDIGO	$17.65		**$357.58**
22 DEC	EFTPOS PAYPAL *SPOTIFY*P3D97EA4FSYDNEY AU	$15.99		**$375.23**
22 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1987 GUNDAGAI	$9.50		**$391.22**
22 DEC	PAYMENT FROM BOYCE MICHELLE L		$83.91	**$400.72**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 108395 FROM 189602848		$55.00	**$316.81**
22 DEC	PAYMENT FROM BOYCE MICHELLE L		$50.00	**$261.81**
22 DEC	PAYMENT FROM BOYCE MICHELLE L		$50.00	**$211.81**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 835368 FROM 189602848		$39.00	**$161.81**
22 DEC	VISA DEBIT PURCHASE CARD 4330 CALTEX SOUTH KEMPSEY SOUTH KEMPSEY	$23.95		**$122.81**
22 DEC	VISA DEBIT PURCHASE CARD 4330 FREDO PIES SOUTH KEMPSEY	$7.71		**$146.76**
22 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$29.80		**$154.47**
22 DEC	VISA DEBIT PURCHASE CARD 8624 SQ *AC/DC AUS PADDINGTON	$15.00		**$184.27**
22 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$14.00		**$199.27**
22 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$12.00		**$213.27**
22 DEC	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$4.50		**$225.27**
22 DEC	VISA DEBIT PURCHASE CARD 4330 KMART MULGRAVE	$15.00		**$229.77**
22 DEC	VISA DEBIT PURCHASE CARD 8624 SPANOS IGA ROBINA ROBINA	$4.99		**$244.77**
19 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 160723 TO 013241485800443	$40.00		**$249.76**
19 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 639406 TO 014707189602848	$39.00		**$289.76**
19 DEC	ANZ MOBILE BANKING PAYMENT 363371 TO Ryder Boyce	$15.65		**$328.76**
19 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 161667 TO 013241485800443	$0.91		**$344.41**
19 DEC	PAYMENT FROM BOYCE MICHELLE L		$100.00	**$345.32**
19 DEC	PAYMENT FROM SUSAN BOYCE		$80.00	**$245.32**
19 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 359298 FROM 189602848		$42.00	**$165.32**
19 DEC	PAYMENT FROM MRS MICHELLE LOUISE BOYCE		$28.00	**$123.32**
19 DEC	VISA DEBIT PURCHASE CARD 8624 HUNGRY JACKS MUDGEERABA	$29.55		**$95.32**
19 DEC	VISA DEBIT PURCHASE CARD 4330 AD FREE FOR PRIMEVIDEO SYDNEY	$2.99		**$124.87**
19 DEC	VISA DEBIT PURCHASE CARD 4330 GOOD PRICE PHARMACY ROBINA	$70.02		**$127.86**
18 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 049487 TO 014707189602848	$26.00		**$197.88**
18 DEC	ANZ MOBILE BANKING PAYMENT 049334 TO Ryder Boyce	$10.00		**$223.88**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
18 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 719255 FROM 189602848		$50.00	**$233.88**
18 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 248894 FROM 189602848		$30.00	**$183.88**
18 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 835686 FROM 485800443		$2.67	**$153.88**
18 DEC	VISA DEBIT PURCHASE CARD 8624 TRADETOOLS PTY LTD - NERANG	$18.50		**$151.21**
18 DEC	VISA DEBIT PURCHASE CARD 4330 ZARRAFAS COFFEE NERANG NERANG	$13.75		**$169.71**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 722066 TO 013241485800443	$300.00		**$183.46**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 009254 TO 013241485800443	$34.00		**$483.46**
17 DEC	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$16.58		**$517.46**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 380031 TO 013241485800443	$8.00		**$534.04**
17 DEC	PAYMENT FROM BOYCE MICHELLE L		$300.00	**$542.04**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 280575 FROM 189602848		$51.00	**$242.04**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 740820 FROM 189602848		$50.00	**$191.04**
17 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 717183 FROM 189602848		$30.00	**$141.04**
17 DEC	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$186.65		**$111.04**
17 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$9.50		**$297.69**
17 DEC	VISA DEBIT PURCHASE CARD 4330 WARNER BROS MOVIE WO OXENFORD	$45.00		**$307.19**
16 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 693756 TO 014707189602848	$171.00		**$352.19**
16 DEC	EFTPOS HOPE ENERGY ASHMORE\ASHMORE A AU	$150.01		**$523.19**
16 DEC	PAYMENT FROM BOYCE KAELEIGH L		$171.00	**$673.20**
16 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 544879 FROM 189602848		$72.00	**$502.20**
16 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$35.50		**$430.20**
16 DEC	VISA DEBIT PURCHASE CARD 8624 BUNNINGS 542000 ROBINA	$49.96		**$465.70**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 693106 TO 014707189602848	$150.00		**$515.66**
15 DEC	ANZ MOBILE BANKING PAYMENT 282227 TO Ryder Boyce	$26.00		**$665.66**
15 DEC	PAYMENT FROM BOYCE MICHELLE L		$200.00	**$691.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 691622 FROM 189602848		$150.00	**$491.66**
15 DEC	PAYMENT FROM BOYCE MICHELLE L		$150.00	**$341.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 788059 FROM 189602848		$20.00	**$191.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 659609 FROM 189602848		$20.00	**$171.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 787667 FROM 189602848		$15.00	**$151.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 281984 FROM 189602848		$5.00	**$136.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 875710 FROM 189602848		$50.00	**$131.66**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 104145 FROM 189602848		$30.00	**$81.66**
15 DEC	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0	$120.00		**$51.66**
15 DEC	VISA DEBIT PURCHASE CARD 8624 COLES 4390 BENOWA	$34.05		**$171.66**
15 DEC	EFTPOS COLES 4390 BENOWA AU	$20.65		**$205.71**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 239168 TO 013241485800443	$10.00		**$226.36**
15 DEC	VISA DEBIT PURCHASE CARD 4330 HUBBL - BINGE 131999	$10.00		**$236.36**
15 DEC	VISA DEBIT PURCHASE CARD 8624 SYDNEY TOOLS PTY LTD CARRARA	$10.00		**$246.36**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 604628 FROM 189602848		$120.00	**$256.36**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 706490 FROM 189602848		$25.00	**$136.36**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 725111 FROM 189602848		$25.00	**$111.36**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 714983 FROM 189602848		$10.00	**$86.36**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 751481 FROM 189602848		$5.00	**$76.36**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
15 DEC	VISA DEBIT PURCHASE CARD 4330 HIGHLAND CHEMPRO CHEMI HIGHLAND PARK	$40.08		**$71.36**
15 DEC	VISA DEBIT PURCHASE CARD 4330 REDDY EXPRESS 1846 ROBINA	$20.67		**$111.44**
15 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$97.09		**$132.11**
15 DEC	VISA DEBIT PURCHASE CARD 8624 PEARL ENERGY ROBINA ROBINA	$50.02		**$229.20**
15 DEC	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$44.70		**$279.22**
15 DEC	VISA DEBIT PURCHASE CARD 8624 AFTERPAY AFTERPAY.COM	$37.49		**$323.92**
15 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$6.88		**$361.41**
15 DEC	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$5.00		**$368.29**
15 DEC	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$4.40		**$373.29**
15 DEC	VISA DEBIT PURCHASE CARD 4330 POST MUDGEERABA LPO MUDGEERABA	$3.90		**$377.69**
15 DEC	VISA DEBIT PURCHASE CARD 8624 AMPOL MUDGEERAB 11381F MUDGEERABA	$34.52		**$381.59**
12 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 081932 FROM 189602848		$60.00	**$416.11**
12 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 419791 FROM 189602848		$40.00	**$356.11**
12 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 912309 FROM 189602848		$31.00	**$316.11**
12 DEC	VISA DEBIT PURCHASE CARD 4330 WOOLWORTHS ONLINE BELLAVISTA	$66.17		**$285.11**
12 DEC	VISA DEBIT PURCHASE CARD 4330 KMART PHOTO CENTRE KMHELP.COM.AU	$24.00		**$351.28**
12 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$13.48		**$375.28**
12 DEC	VISA DEBIT PURCHASE CARD 4330 EBAY O*16-13942-81231 SYDNEY	$10.00		**$388.76**
12 DEC	VISA DEBIT PURCHASE CARD 4330 CHOICE DISCOUNTS ROBINA	$30.26		**$398.76**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 455212 TO 014707189602848	$28.00		**$429.02**
11 DEC	EFTPOS HUNGRY JACKS MUDGEERABA AU	$22.70		**$457.02**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 376913 TO 013241485800443	$4.20		**$479.72**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 515336 FROM 189602848		$95.00	**$483.92**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 847726 FROM 189602848		$60.00	**$388.92**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 302115 FROM 189602848		$50.00	**$328.92**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 377228 FROM 189602848		$20.52	**$278.92**
11 DEC	PENSION/SUPERANNUATION FROM VET AFFAIRS PPF SM4759XXXXXXXX0421		$14.60	**$258.40**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 918368 FROM 189602848		$10.00	**$243.80**
11 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 518283 FROM 189602848		$5.00	**$233.80**
11 DEC	VISA DEBIT PURCHASE CARD 4330 CAFE ON SOUTH/SHOP 1/1 S VARSITY LAKES	$36.03		**$228.80**
11 DEC	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$23.00		**$264.83**
11 DEC	VISA DEBIT DEPOSIT KMART MULGRAVE		$20.00	**$287.83**
11 DEC	VISA DEBIT PURCHASE CARD 8624 ALDI STORES MUDGEERABA	$71.90		**$267.83**
11 DEC	VISA DEBIT PURCHASE CARD 4330 KMART MULGRAVE	$20.00		**$339.73**
10 DEC	ANZ MOBILE BANKING PAYMENT 885450 TO Ryder Boyce	$9.00		**$359.73**
10 DEC	PAYMENT FROM BOYCE MICHELLE L		$27.55	**$368.73**
10 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 703229 FROM 189602848		$25.00	**$341.18**
10 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 436152 FROM 189602848		$24.00	**$316.18**
10 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 679538 FROM 485800443		$9.33	**$292.18**
10 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$39.51		**$282.85**
10 DEC	VISA DEBIT PURCHASE CARD 4330 ONEPASS MEMBERSHIP PERTH	$4.00		**$322.36**
10 DEC	VISA DEBIT PURCHASE CARD 8624 BRISBANE ENTERTAINMENT BOONDALL	$50.00		**$326.36**
10 DEC	VISA DEBIT PURCHASE CARD 8624 BP LOGANHOLME 8142 LOGANHOLME	$33.70		**$376.36**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
10 DEC	VISA DEBIT PURCHASE CARD 8624 TRANSLINK TICKETING QLD	$22.80		**$410.06**
10 DEC	VISA DEBIT PURCHASE CARD 8624 MCDONALDS ROBINA CEN ROBINA	$25.20		**$432.86**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 358285 TO 014707189602848	$37.00		**$458.06**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 361139 TO 014707189602848	$30.00		**$495.06**
09 DEC	PAYMENT FROM BOYCE MICHELLE L		$100.00	**$525.06**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 217050 FROM 189602848		$50.00	**$425.06**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 503713 FROM 189602848		$50.00	**$375.06**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 606053 FROM 189602848		$40.00	**$325.06**
09 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 544464 FROM 189602848		$2.99	**$285.06**
09 DEC	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/NEXUS WAY SOUTHPORT	$70.85		**$282.07**
09 DEC	VISA DEBIT PURCHASE CARD 8624 ROMERO AND HUNT INVEST SOUTHPORT	$19.30		**$352.92**
08 DEC	ANZ MOBILE BANKING PAYMENT 636571 TO Ryder Boyce	$15.00		**$372.22**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 086293 FROM 189602848		$100.00	**$387.22**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 890218 FROM 189602848		$50.00	**$287.22**
08 DEC	EFTPOS HUNGRY JACKS MUDGEERABA AU	$34.25		**$237.22**
08 DEC	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$9.50		**$271.47**
08 DEC	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$5.19		**$280.97**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 329833 FROM 189602848		$45.00	**$286.16**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 344102 FROM 189602848		$30.00	**$241.16**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 495287 FROM 189602848		$25.00	**$211.16**
08 DEC	VISA DEBIT PURCHASE CARD 8624 SQ *BEC CAR PARKING BOONDALL	$18.00		**$186.16**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 798637 FROM 189602848		$100.00	**$204.16**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 045668 FROM 189602848		$50.00	**$104.16**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 609994 FROM 189602848		$25.00	**$54.16**
08 DEC	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$38.10		**$29.16**
08 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$9.50		**$67.26**
08 DEC	VISA DEBIT PURCHASE CARD 8624 REDDY EXPRESS 1846 ROBINA	$49.50		**$76.76**
08 DEC	VISA DEBIT PURCHASE CARD 8624 KMART 1148 ROBINA	$47.50		**$126.26**
08 DEC	VISA DEBIT PURCHASE CARD 8624 WOOLWORTHS/CNR RAILWAY ST MUDGEERABA	$17.60		**$173.76**
08 DEC	VISA DEBIT PURCHASE CARD 8624 CHOICE DISCOUNTS ROBINA	$3.02		**$191.36**
08 DEC	VISA DEBIT PURCHASE CARD 4330 TRANSPORTMAINRDS BRISBANE	$213.09		**$194.38**
08 DEC	VISA DEBIT PURCHASE CARD 4330 ROMERO AND HUNT INVEST SOUTHPORT	$14.80		**$407.47**
08 DEC	VISA DEBIT PURCHASE CARD 4330 POST ROBINA POST SHOP ROBINA	$11.50		**$422.27**
08 DEC	VISA DEBIT PURCHASE CARD 4330 BOOST JUICE ROBINA ROBINA TOWN C	$9.14		**$433.77**
08 DEC	VISA DEBIT PURCHASE CARD 4330 CHOICE DISCOUNTS ROBINA	$5.05		**$442.91**
05 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 836688 FROM 189602848		$50.00	**$447.96**
05 DEC	VISA DEBIT PURCHASE CARD 4330 KMART PHOTO CENTRE KMHELP.COM.AU	$35.80		**$397.96**
05 DEC	VISA DEBIT PURCHASE CARD 4330 DAISO ROBINA ROBINA	$33.00		**$433.76**
05 DEC	VISA DEBIT PURCHASE CARD 4330 BAKERS DELIGHT ROBINA ROBINA	$8.00		**$466.76**
05 DEC	VISA DEBIT PURCHASE CARD 8624 AMPOL ROBINA 17088F ROBINA	$44.70		**$474.76**
05 DEC	VISA DEBIT PURCHASE CARD 4330 CHOICE DISCOUNTS ROBINA	$24.22		**$519.46**
05 DEC	VISA DEBIT PURCHASE CARD 8624 ZLR*ESPRESSO XCELLENCE BURLEIGH WATE	$6.00		**$543.68**
04 DEC	EFTPOS REDDY EXPRESS 1846 ROBINA AU	$19.09		**$549.68**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
04 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 091556 FROM 189602848		$80.00	**$568.77**
04 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 846395 FROM 189602848		$60.00	**$488.77**
04 DEC	VISA DEBIT PURCHASE CARD 4330 COLES 4390 BENOWA	$55.25		**$428.77**
04 DEC	VISA DEBIT PURCHASE CARD 4330 KMART 1148 ROBINA	$28.00		**$484.02**
04 DEC	VISA DEBIT PURCHASE CARD 4330 LS ELEPHANT GROUNDS CA ROBINA	$15.00		**$512.02**
04 DEC	VISA DEBIT PURCHASE CARD 4330 PANDORARETAILPACIFIC BROADBEACH	$9.95		**$527.02**

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