

John Burton - Mindarie

FD19 Form - SECTION D

Date	Amount \$	
5/02/2025	\$ 500.00	Personal Transfer
21/02/2025	\$ 50.00	Personal Transfer
2/04/2025	\$ 4,500.00	Personal Transfer
28/05/2025	\$ 180.00	Personal Transfer
	\$ 5,230.00	Total

FD19 Form - SECTION E

Recipient/Vendor	Description of Good or Service Purchased	Date	Amount \$
Totally Workwear	Branded T Shirts and Shirts	21/02/2025	\$ 267.64
Officeworks	A4 Flyers	6/03/2025	\$ 189.00
Officeworks	A4 Flyers	26/02/2025	\$ 199.00
Bunnings	Garden Stakes	7/02/2025	\$ 114.69
Signs n Print INV-2865	Coreflutes	20/01/2025	\$ 475.20
	Total		\$ 1,245.53