



Part E: Electoral expenditure paid out of State campaign account

Note that all electoral expenditure incurred by the political party must be paid from the party's State campaign account. No other expenditure from the State campaign account is permitted.

Recipient / Vendor	Description of good or service purchased	Date	Amount (\$)
GAZABO GUYS	GAZABO	3.10.24	\$1532.08
OPTUS	TELEPHONE	4.10.24	\$249.00
CASE + DRILL	SCREWS	10.10.24	\$37.80
MITRE 10	CABLE TIES	14.10.24	\$47.85
BUNNINGS	CABLE TIES	16.10.24	\$37.90
WOOLWORTHS	CLEANING PRODUCTS	21.10.24	\$57.60
FIESTA CANVAH	BANNERS	23.10.24	\$621.50
K.MART	DIARY	25.10.24	\$7.00
KALB. NEWSAGENCY	STATIONERY	28.10.24	\$11.95
WOOLWORTHS	CLOTHS	28.10.24	\$3.40
K.MART	EXTENSION CORDS	29.10.24	\$12.00
AMPOL	PETROL	4.11.24	\$83.00
LOWES	SCREWS/PICKETS	29.10.24	\$59.85
WOOLWORTHS	REFRESHMENTS/CLEANING	29.10.24	\$164.20
WOOLWORTHS	ROOM FRESHENER	5.11.24	\$14.00
WOOLWORTHS	WATER	7.11.24	\$36.00
RED DOT	TAPE	18.11.24	\$3.00
GOLD. PRINTING	MAGNETS	20.11.24	\$2,266.00
WIDYASHI BELL	HATS + SHIRTS	20.1.25	\$600.00
WIDYASHI BELL	HATS + SHIRTS	28.1.25	\$300.00
NEVES LOCKSMITHS	REPLACE KEYS	29.1.25	\$150.50
ALU GLASS	WINDOW REPAIR	31.1.25	\$275.00
GOLD. PRINTING	HOW TO VOTE CARDS	6.3.25	\$1100.00
GOLD PRINTING	HOW TO VOTE CARDS	6.3.25	\$1133.00
CORPERNA	MAN BOOTH HONORS	10.3.25	\$300.00
MIRK MARKAH	OFFICE RENT	20.3.25	\$1358.00
VISION	POSTERS	20.3.25	\$2948.00

