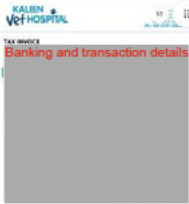
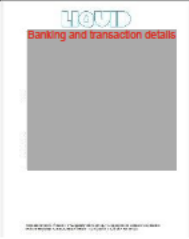


LABRADOR RESCUE

GRANT PAYMENT – ACT GOVERNMENT

Date	Company	Description	Invoice / Receipt	Amount
BUILDING EXPENSES				
21/11/2024	Personal information	Dog Kennel build: materials and labour (60 hours)		\$2,580.00
04/12/2024	Personal information	Dog Kennel build: materials and labour (23.5 hours)		\$1,480.00
07/12/2024	Bunnings Warehouse	Dog Kennel build: 4 x petdoor		\$211.90
23/06/2025	The Barf Shop	Twin tub		\$5,177.10
20/06/2025	NF Electrical	Power, lights and fans for kennels	 labrador lodge.docx	\$14,027.00
			TOTAL - Building Exp:	\$23,476.00
TRAINING DAY EXPENSES				
22/11/2024	Costco	Training day – Catering		\$830.48
22/11/2024	Woolworths	Training day – Catering		\$84.86

13/04/2025	Canine Compass	Training		\$2,080.00
			TOTAL - Training Day:	\$2,995.34
PRIVATE REHOMING - DESEXING				
14/11/2024	Kaleen Vet Hospital	Whisky – Vet work		\$547.00
			TOTAL - PR Desexing:	\$547.00
WEBSITE				
31/01/2025	Liquid Promotions Pty Ltd	Website shop re-build		\$2,750.00
18/02/2025	TacDigital	Website		\$7,700.00
			TOTAL – Website:	\$10,450.00
			TOTAL EXPENSES=	\$37,468.34