

Oreo

Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
09/09/2024	Canine Compass	Oreo	Board and train	3,436.36	343.64	\$ 3,780.00
14/10/2024	Canine Compass	Oreo	Board and train	2,290.91	229.09	2,520.00
13/11/2024	Canine Compass	Oreo	Board & Train	1,107.27	110.73	1,218.00
02/12/2024	Canine Compass	Oreo	Board and train	1,145.27	114.53	1,259.80
16/12/2024	Canine Compass	Oreo	Board and train	1,145.45	114.55	1,260.00
20/01/2025	Canine Compass	Oreo	board and train	1,145.45	114.55	1,260.00
27/01/2025	Canine Compass	Oreo	Board & train	1,145.45	114.55	1,260.00
01/03/2025	Canine Compass	Oreo	Board and train	1,145.45	114.55	1,260.00
03/03/2025	Canine Compass	Oreo	Board and train	1,145.45	114.55	1,260.00
17/03/2025	Canine Compass	Oreo	Board and train	1,145.45	114.55	1,260.00
14/04/2025	Canine Compass	Oreo	Board & Train	1,145.45	114.55	1,260.00
14/04/2025	Canine Compass	Oreo	Board & Train	1,145.46	114.55	1,260.01
29/04/2025	Canine Compass	Oreo	Board & Train	1,145.45	114.55	1,260.00
12/05/2025	Canine Compass	Oreo	Board and train	1,145.45	114.55	1,260.00
02/07/2025	Canine Compass	Oreo	INTERNET WITHDRAWAL Oreo B&T - Inv 1062	2,290.91	229.09	2,520.00
02/07/2025	Canine Compass	Oreo	INTERNET WITHDRAWAL Oreo B&T - Inv 1065	1,145.45	114.55	1,260.00
16/07/2025	Canine Compass	Oreo	Board and Train	2,081.82	208.18	2,290.00
					Total	27,447.75

Bentley

Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
19/05/2025	Balanced Dog Academy	Bentley	Boarding	636.36	63.64	700.00
01/04/2025	Balanced Dog Academy	Bentley	Board	890.91	89.09	980.00
					Total	1,680.00
Toby						
Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
09/06/2025	Balanced Dog Academy	Toby	Boarding	350.00	35.00	385.00
30 July 2025	Balanced Dog Academy	Toby	Boarding	1,303.00	130.30	1,433.30
					Total	1,818.30

Elsa

Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
05/07/2024	Best Friend Pet Care Centre	Elsa	Board no carer no training	894.55	89.46	984.01
16/07/2024	Best Friend Pet Care Centre	Elsa	Board no carer no training	894.55	89.46	984.01
07/10/2024	Best Friend Pet Care Centre	Elsa	boarding	829.09	82.91	912.00
13/11/2024	Best Friend Pet Care Centre	Elsa	Board	218.18	21.82	240.00
					Total	\$3,120.01
Joey						
Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
16/09/2024	Balanced Dog Academy	Joey	boardinig	1,225.00	122.50	1,347.50

Freya

Date	Name	Dog name	Transaction description	Debit (\$)	ax amount (\$)	Total
10/02/2025	Canine Compass	Freya	Board and train	2,863.64	286.36	3,150.00
17/03/2025	Canine Compass	Freya	Board and train	163.64	16.36	180.00
					Total	3,330.01

Overall Total 38,743.56

Date	Name	Dog name	Transaction description	Debit (\$)	Tax amount (\$)	Total
24/09/2024	West Queanbeyan Veterinary Hospital	Ash	vetDAS	427.28	42.73	470.01
06/11/2024	The Gables Veterinary Group Monash	Alfie	Vet DAS	309.34	30.93	340.27
25/11/2024	Weston Woden Animal Hospital and Clinic	Coba	Vet DAS	420.00	42.00	462.00
25/11/2024	Weston Woden Animal Hospital and Clinic	Jojo/Lando	Vet DAS	420.00	42.00	462.00
02/12/2024	Jamison Vet	Kitt/Arrow	Vet DAS	323.18	32.32	355.50
02/12/2024	Murrumbateman Veterinary Hospital	Rocco	Vet DAS	415.00	41.50	456.50
02/12/2024	Belconnen Veterinary Centre	Maize	Vet DAS	533.00	53.30	586.30
09/12/2024	Kippax vet	Monty	Vet DAS	482.36	48.24	530.60
09/12/2024	Jamison Vet	Hazel	Vet DAS	437.74	43.77	481.51
09/12/2024	West Queanbeyan Veterinary Hospital	Leia	Vet DAS	327.27	32.73	360.00
27/12/2024	Kippax vet	Cello	Vet DAS	558.62	55.86	614.48
20/01/2025	Northside Veterinary Centre	Binky	Vet DAS	675.23	67.52	742.75
27/01/2025	Weston Woden Animal Hospital and Clinic	Bear	Vet DAS	437.87	43.79	481.66
27/01/2025	Weston Woden Animal Hospital and Clinic	Sparrow	Vet DAS	557.75	55.78	613.53
03/02/2025	West Queanbeyan Veterinary Hospital	Alex	Vet DAS	236.36	23.64	260.00
03/02/2025	West Queanbeyan Veterinary Hospital	Charlie /Walter	Vet DAS	382.82	38.28	421.10
10/02/2025	Gundaroo Vet	Diego	Vet DAS	486.27	48.63	534.90
10/02/2025	Weston Woden Animal Hospital and Clinic	Woody	Vet DAS	497.27	49.73	547.00
01/03/2025	Curtin veterinary clinic	Fawn	Vet DAS	397.18	39.72	436.90
03/03/2025	West Queanbeyan Veterinary Hospital	Sean	Vet DAS	236.37	23.64	260.01
10/03/2025	Bungendore Veterinary Surgery	Bentley	Vet DAS	349.09	34.91	384.00
29/04/2025	West Queanbeyan Veterinary Hospital	Charlie	Vet DAS	405.31	40.53	445.84
29/04/2025	West Queanbeyan Veterinary Hospital	Dell	Vet DAS	352.73	35.27	388.00
19/05/2025	Bungendore Veterinary Surgery	Toby	Vet DAS	399.68	39.97	439.65
02/06/2025	Jamison Vet	Benji	Vet DAS	537.05	53.71	590.76
09/06/2025	Weston Woden Animal Hospital and Clinic	Lola	Vet DAS	535.45	53.55	589.00
02/07/2025	West Queanbeyan Veterinary Hospital	Gus	Vet DAS	249.27	24.93	274.20
16/07/2025	West Queanbeyan Veterinary Hospital	Charlie	Vet DAS	236.36	23.64	260.00
16/07/2025	West Queanbeyan Veterinary Hospital	George	Vet DAS	336.37	33.64	370.01
16/07/2025	West Queanbeyan Veterinary Hospital	Coco	Vet DAS	376.36	37.64	414.00
16/07/2025	West Queanbeyan Veterinary Hospital	Peanut	Vet DAS	236.36	23.64	260.00
Total				12,574.94	1,257.49	13,832.43