

## Detailed payment listings for FY 2022/23

### Payments for promotion, marketing or sponsorship

These figures are a sum of payments made to a supplier under contract for the financial year. First Super has no long term contracts.

Recipient	Contract Term	Sum Amount
Adobe Creative	Ongoing	\$330.94
AFCA	Ongoing	\$407.55
AgFest	Ad hoc	\$582.02
Apple	Ongoing	\$141.55
ARK Testing Pty Ltd	Ad hoc	\$178.38
Australian Cabinet & Furniture Association	2 years – 1 July 2022 – 30 June 2024	\$20,900.00
Australian Forest Contractors Association	1 year – 1 July 2022 – 30 June 2023	\$4,446.48
Australian Paper Golf Day	Ad hoc	\$400.00
BannerBuzz	Ad hoc	\$1,520.22
Beaconstac	Ongoing	\$823.91
Bliss Point Research	Ad hoc	\$33,649.00
Blue Lake Media Services	Ongoing	\$20,733.75
Bluegum Clothing	Ongoing	\$23,501.00
Blueprint Printing	Ongoing	\$2,372.15
Bowens	Ad hoc	\$7,837.50
Branded Products	Ongoing	\$56,977.88
Burst SMS	Ongoing	\$630.18
Century Inn	Ad hoc	\$1,919.00
CFMMEU – Manufacturing Division	Events – December 2022 – April 2023	\$18,601.00
Cubic Promotions Pty Ltd	Ad hoc	\$3,354.46
Easysigns Pty Ltd	Ad hoc	\$344.36
EventSphere	Ad hoc	\$1,515.25
Facebook	Ongoing	\$9,548.40
Festival of the Falling Leaf	Event – 29 April 2023	\$3,325.00
Finsbury Green	Ongoing	\$221,980.92
Forestry Australia (The Institute of Foresters Australia)	Ad hoc	\$1,149.50
Fully Promoted Powered by EmbroidMe Kilsyth	Ad hoc	\$281.52
Gift Card Store	Ad hoc	\$3,692.53
Glenreagh Timber Festival	Event 29 July 2023	\$3,000.00
Google Australia Pty Ltd	Ongoing	\$59,678.22
Gosh Creative P/L	Ongoing	\$17,073.22
Hardware Australia Ltd	1 year – 01/07/2022 – 30/6/2023	\$4,180.00
Heyfeld Timber Festival	Event – 18 February	\$5,000.00
Hotjar	Ongoing	\$1,928.50
Impact List	Ad hoc	\$809.61
Industry Super Australia Pty Ltd	1 year – 1 July 2022 – 30 June 2023	\$384,595.80
Iress – Financial Synergy Pty Ltd	Ongoing	\$17,000.58
OJoe Vittorio Photography	Ad hoc	\$3,087.98

## Detailed payment listings for FY 2022/23

### Payments for promotion, marketing or sponsorship

Recipient	Contract Term	Sum Amount
Kwik Kopy	Ad hoc	\$423.17
LinkedIn	Ongoing	\$1,561.38
Maryvale Social and Picnic Club	Event – 11 Dec 2022	\$4,000.00
McClure Multimedia Pty Ltd	Ad hoc	\$4,336.75
MGA Independent Retailers	1 year – 1 July 2022 – 30 June 2023	\$40,493.75
Mid South Eastern Football League Inc	Ad hoc	\$5,557.50
Monotype Pty Ltd	Ad hoc	\$19,705.33
Mount Gambier A & H Society Inc	Ad hoc	\$2,090.00
Mount Gambier Community Events Management	Ad hoc	\$3,800.00
Mountain Media Pty Ltd	Ongoing	\$48,257.68
National Timber and Hardware Association Ltd	Ad hoc	\$371.46
Non Stop Adz	Ad hoc	\$495.33
Officeworks	Ad hoc	\$685.17
Owen Huck	Ongoing	\$18,735.00
Paper Go Round	Ad hoc	\$3,932.99
The Creative Works (Publicity Works Pty Ltd)	Ongoing	\$506.83
Rural Press Pty Ltd (ACM)	Ad hoc	\$712.50
Ryan Media Pty Ltd	Ad hoc	\$721.05
Salt Marketing	Ongoing	\$138,369.51
Sendle	Ad hoc	\$331.91
Slimline Warehouse Display Shops	Ad hoc	\$715.41
Snap Carlton	Ad hoc	\$118.19
Southern Cross Austereo Pty Ltd	Ongoing	\$15,701.13
Spark Green Holdings	Ongoing	\$47,671.99
Sports Entertainment Network	Ongoing	\$15,675.01
Staff re-imburement – minor expense	Ad hoc	\$661.14
TABMA Australia	1 year 1 July 2023 – 30 June 2023	\$4,180.00
Tasmanian Forests & Forest Products Network	Event 21 September	\$4,180.00
The Commodore	Ad hoc	\$1,026.00
The Creative Works (Publicity Works Pty Ltd) & The Digital Works	Ongoing	\$45,187.86
The Final Cut	Ongoing	\$3,505.99
Timber Queensland	Ongoing	\$1,045.00
Transdirect	Ad hoc	\$490.99
Transform Consulting	1 year	\$42,500.81
Uniform Australia	Ad hoc	\$80.46
Vision6	Ongoing	\$117.39
Employee minor expense reimbursement	Ad hoc	\$2,191.30
Wilkie Watson Publications	Ongoing	\$500.35
Win Television SA Pty Ltd	Ongoing	\$12,540.00
Yeast	Ongoing	\$145.84
<b>Total</b>		<b>\$1,430,820.53</b>

Note: Please note that the expenditure disclosed in this table includes amounts also shown as payments to industry bodies and trade associations and payments to related parties.

## Detailed payment listings for FY 2022/23

### Payments to industrial bodies

This list represents payments to all bodies representative in our core industries, and will include payments disclosed both as part of our promotion, marketing and sponsorship expenditure, and our payments to Related Parties.

Date	Vendor	Expense type	Amount
10/8/2022	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$20,900.00
28/9/2022	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$1,226.80
28/9/2022	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$1,250.00
28/9/2022	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$5,138.10
14/12/2022	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$5,138.10
5/4/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$1,600.25
5/4/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$9,705.30
7/6/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$19,856.25
30/6/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$502.28
30/6/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$1,250.00
30/6/2023	Australian Cabinet & Furniture Association	Payment to trade body or industrial association	\$10,275.40
17/8/2022	Australian Forest Contractors Association	Payment to trade body or industrial association	\$4,446.48
22/3/2023	Australian Forest Contractors Association	Payment to trade body or industrial association	\$407.55
1/5/2023	Australian Forest Contractors Association	Payment to trade body or industrial association	\$407.55
6/4/2023	Australian Furnishing Association Inc	Payment to trade body or industrial association	\$2,681.82
1/7/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$710,106.33
14/7/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$849.55
27/7/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$16,737.78
10/8/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$1,680.00
1/10/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$2,009.40
1/10/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$43,689.10
13/10/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$736,822.71
24/10/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$21,360.52
1/12/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$18,601.00
13/12/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$722,816.20
15/12/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$39,894.38
16/12/2022	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$2,014.35
1/1/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$24,264.75
11/4/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$2,060.76
11/4/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$15,414.30
11/4/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$56,835.15
1/5/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$3,000.00
1/5/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$20,552.40
30/5/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$13,204.91
1/6/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$15,400.00
1/6/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$37,839.11
28/6/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$11,904.96
29/6/2023	CFMMEU – Manufacturing Division	Payment to trade body or industrial association	\$38,249.70
1/4/2023	Forestry Australia	Payment to trade body or industrial association	\$1,149.50
3/4/2023	National Timber and Hardware Association Ltd	Payment to trade body or industrial association	\$371.46
1/3/2023	TABMA Australia	Payment to trade body or industrial association	\$625.10
18/11/2022	Tasmanian Forests & Forest Products Network	Payment to trade body or industrial association	\$4,180.00
1/7/2022	Timber Queensland	Payment to trade body or industrial association	\$1,045.00

## Detailed payment listings for FY 2022/23

### Payments to related parties

This is a list of individual payments made to entities related to First Super, and the nature of these payments. Some payments will have also been disclosed as a payment to an industry body or as part of our promotion, marketing and sponsorship expenditure, so the total will vary from the aggregated amount that was initially reported.

Date	Vendor	Expense type	Amount
30/6/2023	A & D Holdings Pty Ltd	Director fee or expense	\$1,650.00
30/6/2023	A & D Holdings Pty Ltd	Director fee or expense	\$2,500.00
30/6/2023	A & D Holdings Pty Ltd	Director fee or expense	\$1,650.00
30/6/2023	A & D Holdings Pty Ltd	Director fee or expense	\$4,950.00
10/8/2022	Australian Cabinet & Furniture Association	Sponsorship	\$20,900.00
28/9/2022	Australian Cabinet & Furniture Association	Director fee or expense	\$1,226.80
28/9/2022	Australian Cabinet & Furniture Association	Director fee or expense	\$1,250.00
28/9/2022	Australian Cabinet & Furniture Association	Director fee or expense	\$5,138.10
14/12/2022	Australian Cabinet & Furniture Association	Director fee or expense	\$5,138.10
5/4/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$1,600.25
5/4/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$9,705.30
7/6/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$19,856.25
30/6/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$502.28
30/6/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$1,250.00
30/6/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$10,275.40
17/8/2022	Australian Forest Contractors Association	Sponsorship	\$4,446.48
22/3/2023	Australian Forest Contractors Association	Sponsorship	\$407.55
1/5/2023	Australian Forest Contractors Association	Sponsorship	\$407.55
6/4/2023	Australian Furnishing Association Inc	Industry Membership	\$2,681.82
1/12/2022	Broad, Candy	Director fee or expense	\$1,860.10
1/12/2022	Broad, Candy	Director fee or expense	\$15,698.95
3/12/2022	Broad, Candy	Director fee or expense	\$8,278.05
1/10/2022	Burns, Robyn	Director fee or expense	\$1,250.00
1/10/2022	Burns, Robyn	Director fee or expense	\$10,790.41
14/12/2022	Burns, Robyn	Director fee or expense	\$10,561.65
4/4/2023	Burns, Robyn	Director fee or expense	\$88.35
4/4/2023	Burns, Robyn	Director fee or expense	\$2,212.40
4/4/2023	Burns, Robyn	Director fee or expense	\$5,138.10
4/4/2023	Burns, Robyn	Director fee or expense	\$11,703.45
30/6/2023	Burns, Robyn	Director fee or expense	\$2,500.00
30/6/2023	Burns, Robyn	Director fee or expense	\$11,132.55
6/7/2022	Busi Culture Pty Ltd	Director fee or expense	\$900.00
4/10/2022	Busi Culture Pty Ltd	Director fee or expense	\$6,850.80
1/7/2022	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$710,106.33
14/7/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$849.55
27/7/2022	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$16,737.78
10/8/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$1,680.00
1/10/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$2,009.40

## Detailed payment listings for FY 2022/23

### Payments to related parties

Date	Vendor	Expense type	Amount
1/10/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$43,689.10
13/10/2022	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$736,822.71
24/10/2022	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$21,360.52
1/12/2022	CFMMEU – Manufacturing Division	Sponsorship	\$18,601.00
13/12/2022	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$722,816.20
15/12/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$39,894.38
16/12/2022	CFMMEU – Manufacturing Division	Director fee or expense	\$2,014.35
1/1/2023	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$24,264.75
11/4/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$2,060.76
11/4/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$15,414.30
11/4/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$56,835.15
1/5/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$3,000.00
1/5/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$20,552.40
30/5/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$13,204.91
1/6/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$15,400.00
1/6/2023	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$37,839.11
28/6/2023	CFMMEU – Manufacturing Division	Co-ordinator Costs	\$11,904.96
29/6/2023	CFMMEU – Manufacturing Division	Director fee or expense	\$38,249.70
26/9/2022	Chatfield, Tim	Director fee or expense	\$9,446.85
14/12/2022	Chatfield, Tim	Director fee or expense	\$5,994.45
5/4/2023	Chatfield, Tim	Director fee or expense	\$1,557.75
5/4/2023	Chatfield, Tim	Director fee or expense	\$5,138.10
5/4/2023	Chatfield, Tim	Director fee or expense	\$11,703.45
29/6/2023	Chatfield, Tim	Director fee or expense	\$1,000.00
29/6/2023	Chatfield, Tim	Director fee or expense	\$9,990.75
27/4/2023	Debbie (Deborah) Smith	Director fee or expense	\$591.30
2/6/2023	Denise Campbell-Burns	Director fee or expense	\$2,485.00
2/6/2023	Denise Campbell-Burns	Director fee or expense	\$655.00
20/12/2022	First Super Pty Ltd	Trustee Services Fee	\$738,295.23
24/2/2023	First Super Pty Ltd	Trustee Services Fee	\$271,556.83
26/5/2023	First Super Pty Ltd	Trustee Services Fee	\$859,536.60
30/6/2023	First Super Pty Ltd	Trustee Services Fee	\$932,243.19
1/4/2023	Forestry Australia	Sponsorship	\$1,149.50
1/7/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$1,068.60
1/8/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79
31/8/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$76,625.79
1/10/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$56,125.79
1/11/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79
31/12/2022	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79
31/1/2023	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79
1/2/2023	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79
31/3/2023	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$61,250.79
1/4/2023	Frontier Investment Consulting Services Py Ltd	Invest Advisory – Frontier	\$51,000.79

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### Payments to related parties

Date	Vendor	Expense type	Amount
30/4/2023	Frontier Investment Consulting Services Pty Ltd	Invest Advisory – Frontier	\$51,000.79
31/5/2023	Frontier Investment Consulting Services Pty Ltd	Invest Advisory – Frontier	\$56,125.79
30/6/2023	Frontier Investment Consulting Services Pty Ltd	Invest Advisory – Frontier	\$51,000.79
1/10/2022	IFS Insurance Solutions Pty Ltd	Insurance	\$3,121.46
14/12/2022	IFS Insurance Solutions Pty Ltd	Insurance	\$19,838.19
28/4/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$2,496.18
1/5/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$18,193.19
23/5/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$34,828.36
23/5/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$33,237.50
1/6/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$33,237.50
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$5,986.80
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$6,091.30
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$11,462.60
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$4,191.50
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$11,776.10
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$14,291.14
1/1/2023	Industry Fund Services Pty Ltd	Financial Planning	\$8,559.60
1/2/2023	Industry Fund Services Pty Ltd	Financial Planning	\$4,758.93
1/3/2023	Industry Fund Services Pty Ltd	Financial Planning	\$16,715.82
1/4/2023	Industry Fund Services Pty Ltd	Financial Planning	\$17,494.84
1/5/2023	Industry Fund Services Pty Ltd	Financial Planning	\$10,909.80
1/6/2023	Industry Fund Services Pty Ltd	Financial Planning	\$15,951.93
30/6/2023	Industry Fund Services Pty Ltd	Financial Planning	\$8,367.32
1/7/2022	Industry Super Australia Pty Ltd	Industry Payments	\$96,148.95
1/1/2023	Industry Super Australia Pty Ltd	Industry Payments	\$96,148.95
6/2/2023	Industry Super Australia Pty Ltd	Industry Payments	\$96,148.95
6/9/2023	Industry Super Australia Pty Ltd	Industry Payments	\$96,148.95
8/10/2022	Janet Gilbert	Director fee or expense	\$2,008.78
8/10/2022	Janet Gilbert	Director fee or expense	\$12,559.80
19/12/2022	Janet Gilbert	Director fee or expense	\$6,850.80
5/4/2023	Janet Gilbert	Director fee or expense	\$7,445.85
5/4/2023	Janet Gilbert	Director fee or expense	\$10,276.20
30/6/2023	Janet Gilbert	Director fee or expense	\$3,425.40
30/6/2023	Janet Gilbert	Director fee or expense	\$2,500.00
30/6/2023	Janet Gilbert	Director fee or expense	\$12,559.80
30/6/2023	Janet Gilbert	Director fee or expense	\$570.90
1/2/2023	Marty, Lisa	Director fee or expense	\$8,563.51
24/5/2023	Marty, Lisa	Director fee or expense	\$14,272.50
30/6/2023	Marty, Lisa	Director fee or expense	\$12,559.80
6/12/2022	Maryvale Social & Picnic Club	Sponsorship	\$4,000.00
17/8/2022	MGA Independent Retailers	Sponsorship	\$7,837.50
17/8/2022	MGA Independent Retailers	Sponsorship	\$32,395.00
28/6/2023	MGA Independent Retailers	Sponsorship	\$261.25

## Detailed payment listings for FY 2022/23

### Payments to related parties

Date	Vendor	Expense type	Amount
3/4/2023	National Timber and Hardware Association Ltd	Sponsorship	\$371.46
22/5/2023	Sterad Pty Ltd	Director fee or expense	\$10,450.00
31/5/2023	Sterad Pty Ltd	Director fee or expense	(\$12,000.00)
29/6/2023	Sterad Pty Ltd	Director fee or expense	\$51,380.80
22/7/2002	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$468,902.71
26/8/2022	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$380,516.94
26/9/2022	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$477,552.50
1/10/2022	Super Benefits Administration Pty Ltd	Office – Rent	\$32,207.42
1/10/2022	Super Benefits Administration Pty Ltd	Office – Rent	\$31,893.42
1/10/2022	Super Benefits Administration Pty Ltd	Office – Car Parking	\$6,044.94
10/10/2022	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$386,493.77
7/11/2022	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$384,432.64
7/12/2022	Super Benefits Administration Pty Ltd	Office – Rent	\$54,595.17
7/12/2022	Super Benefits Administration Pty Ltd	Office – Car Parking	\$8,188.87
8/12/2022	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$386,046.53
20/12/2022	Super Benefits Administration Pty Ltd	Office – Rent	\$13,068.10
9/1/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$584,304.57
23/2/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$297,864.11
6/3/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$398,615.42
14/4/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$602,586.79
10/5/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$303,666.81
17/5/2023	Super Benefits Administration Pty Ltd	Office – Rent	\$54,619.56
17/5/2023	Super Benefits Administration Pty Ltd	Office – Car Parking	\$9,196.00
20/6/2023	Super Benefits Administration Pty Ltd	Office – Rent	\$13,270.77
20/6/2023	Super Benefits Administration Pty Ltd	Office – Car Parking	\$2,242.23
20/6/2023	Super Benefits Administration Pty Ltd	Office – Car Parking	\$2,277.00
20/6/2023	Super Benefits Administration Pty Ltd	SBA Admin Fees	\$425,326.25
1/3/2023	TABMA Australia	Travel and Accommodation	\$625.10
18/11/2022	Tasmanian Forests & Forest Products Network	Sponsorship	\$4,180.00
28/11/2022	Thompson, Casey	Director fee or expense	\$1,680.00
1/7/2022	Timber Queensland	Sponsorship	\$1,045.00