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|                |                      |
|----------------|----------------------|
| BSB Number     | 306-005              |
| Account Number | 193770-9             |
| Period         | 1 Jul 22 - 30 Sep 22 |
| Page 1 of 1    | Statement Number 130 |

THE TRUSTEES  
J L & K BOUCHER SUPERANNUATION FUND  
UNIT 2/22 FAIRBAIRN ROAD  
BUSSELTON WA 6280

Account of: JOHN LESLIE BOUCHER  
WANDA MAREE COMRIE

| TRANSACTION DETAILS FOR ACCOUNT NUMBER: 193770-9 |                          |               |               |                    |
|--|--------------------------|---------------|---------------|--------------------|
| Date   | Particulars              | Debit         | Credit        | Balance            |
| 01 JUL 22  | <b>OPENING BALANCE</b>   |               |               | <b>\$5,463.76</b>  |
| 01 JUL 22  | DIVIDEND ANZ DIVIDEND    |               | \$1,926.72 ✓  | \$7,390.48         |
| 04 JUL 22  | COMMSEC SECURITI COMMSEC | \$1,680.96 ✓  |               | \$5,709.52         |
| 04 JUL 22  | DIVIDEND MQG FNL DIV     |               | \$784.00 ✓    | \$6,493.52         |
| 14 JUL 22  | COMMSEC SECURITI COMMSEC | \$1,044.95 ✓  |               | \$5,448.57         |
| 29 JUL 22  | DIVIDEND Rural Funds RFF |               | \$645.28 ✓    | \$6,093.85         |
| 02 AUG 22  | COMMONWEALTH SEC COMMSEC |               | \$670.20 ✓    | \$6,764.05         |
| 23 AUG 22  | COMMONWEALTH SEC COMMSEC |               | \$33,757.61 ✓ | \$40,521.66        |
| 25 AUG 22  | COMMSEC SECURITI COMMSEC | \$33,647.94 ✓ |               | \$6,873.72         |
| 02 SEP 22  | DIVIDEND HPI DST         |               | \$1,058.12 ✓  | \$7,931.84         |
| 09 SEP 22  | DIVIDEND JBH DIVIDEND    |               | \$1,224.00 ✓  | \$9,155.84         |
| 13 SEP 22  | COMMSEC SECURITI COMMSEC | \$3,319.95 ✓  |               | \$5,835.89         |
| 21 SEP 22  | DIVIDEND TLS FNL DIV     |               | \$645.74 ✓    | \$6,481.63         |
| 21 SEP 22  | DIVIDEND DRR PAYMENT     |               | \$1,614.05 ✓  | \$8,095.68         |
| 23 SEP 22  | DIVIDEND BHP GROUP DIV   |               | \$2,089.96 ✓  | \$10,185.64        |
| 27 SEP 22  | DIVIDEND WOW FNL DIV     |               | \$424.00 ✓    | \$10,609.64        |
| 28 SEP 22  | DIVIDEND COLES GROUP LTD |               | \$150.00 ✓    | \$10,759.64        |
| 30 SEP 22  | <b>CLOSING BALANCE</b>   |               |               | <b>\$10,759.64</b> |
|  | TOTAL DEBITS             | \$39,693.80   |               |                    |
|  | TOTAL CREDITS            |               | \$44,989.68   |                    |

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|                |                      |
|----------------|----------------------|
| BSB Number     | 306-005              |
| Account Number | 193770-9             |
| Period         | 1 Oct 22 - 30 Dec 22 |
| Page 1 of 1    | Statement Number 131 |

THE TRUSTEES  
J L & K BOUCHER SUPERANNUATION FUND  
UNIT 2/22 FAIRBAIRN ROAD  
BUSSELTON WA 6280

Account of: JOHN LESLIE BOUCHER  
WANDA MAREE COMRIE

| TRANSACTION DETAILS FOR ACCOUNT NUMBER: 193770-9 |                            |              |              |                     |
|--|----------------------------|--------------|--------------|---------------------|
| Date   | Particulars                | Debit        | Credit       | Balance             |
| 01 OCT 22  | <b>OPENING BALANCE</b>     |              |              | <b>\$10,759.64</b>  |
| 06 OCT 22  | DIVIDEND WESFARMERS LTD    |              | \$1,522.00 ✓ | \$12,281.64         |
| 10 OCT 22  | allocated pension          | \$9,000.00 ✓ |              | \$3,281.64          |
| 19 OCT 22  | accounting and audit fees. | \$2,200.00 ✓ |              | \$1,081.64          |
| 28 OCT 22  | COMMONWEALTH SEC COMMSEC   |              | \$25.51 ✓    | \$1,107.15          |
| 31 OCT 22  | DIVIDEND Rural Funds RFF   |              | \$645.15 ✓   | \$1,752.30          |
| 04 NOV 22  | COMMSEC SECURITI COMMSEC   | \$39.03 ✓    |              | \$1,713.27          |
| 16 NOV 22  | COMMSEC SECURITI COMMSEC   | \$1,518.53 ✓ |              | \$194.74            |
| 18 NOV 22  | COMMSEC SECURITI COMMSEC   | \$16.65 ✓    |              | \$178.09            |
| 09 DEC 22  | ATO ATO007000017255291     |              | \$5,535.45 ✓ | \$5,713.54          |
| 13 DEC 22  | DIVIDEND MQG ITM DIV       |              | \$771.00 ✓   | \$6,484.54          |
| 14 DEC 22  | DIVIDEND GNCFNLSPCDIV      |              | \$667.50 ✓   | \$7,152.04          |
| 15 DEC 22  | DIVIDEND ANZ DIVIDEND      |              | \$1,980.24 ✓ | \$9,132.28          |
| 19 DEC 22  | arafura share purchase     | \$5,000.00 ✓ |              | \$4,132.28          |
| 21 DEC 22  | DIVIDEND ELDERS LIMITED    |              | \$440.76 ✓   | \$4,573.04          |
| 30 DEC 22  | <b>CLOSING BALANCE</b>     |              |              | <b>\$4,573.04</b> ✓ |
|  | TOTAL DEBITS               | \$17,774.21  |              |                     |
|  | TOTAL CREDITS              |              | \$11,587.61  |                     |

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|                |                              |
|----------------|------------------------------|
| BSB Number     | <b>306-005</b>               |
| Account Number | <b>193770-9</b>              |
| Period         | <b>31 Dec 22 - 31 Mar 23</b> |
| Page 1 of 1    | Statement Number 132         |

THE TRUSTEES  
J L & K BOUCHER SUPERANNUATION FUND  
UNIT 2/22 FAIRBAIRN ROAD  
BUSSELTON WA 6280

Account of: JOHN LESLIE BOUCHER  
WANDA MAREE COMRIE

| TRANSACTION DETAILS FOR ACCOUNT NUMBER: 193770-9 |                             |              |              |                   |
|--|-----------------------------|--------------|--------------|-------------------|
| Date   | Particulars                 | Debit        | Credit       | Balance           |
| 31 DEC 22  | <b>OPENING BALANCE</b>      |              |              | <b>\$4,573.04</b> |
| 06 JAN 23  | ARU SPP REF 001288019711    |              | \$3,679.10 ✓ | \$8,252.14        |
| 13 JAN 23  | COMMSEC SECURITI COMMSEC    | \$6,769.95 ✓ |              | \$1,482.19        |
| 31 JAN 23  | DIVIDEND Rural Funds RFF    |              | \$351.90 ✓   | \$1,834.09        |
| 06 FEB 23  | COMMSEC SECURITI COMMSEC    | \$1,720.95 ✓ |              | \$113.14          |
| 08 FEB 23  | MauriceBlackburn Woolworths |              | \$11.52 ✓    | \$124.66          |
| 10 FEB 23  | COMMONWEALTH SEC COMMSEC    |              | \$506.80 ✓   | \$631.46          |
| 15 FEB 23  | COMMONWEALTH SEC COMMSEC    |              | \$252.31 ✓   | \$883.77          |
| 17 FEB 23  | COMMSEC SECURITI COMMSEC    | \$10.44 ✓    |              | \$873.33          |
| 24 FEB 23  | COMMSEC SECURITI COMMSEC    | \$60.45 ✓    |              | \$812.88          |
| 09 MAR 23  | COMMSEC SECURITI COMMSEC    | \$780.50 ✓   |              | \$32.38           |
| 10 MAR 23  | DIVIDEND JBH DIVIDEND       |              | \$2,186.70 ✓ | \$2,219.08        |
| 23 MAR 23  | DIVIDEND DRR PAYMENT        |              | \$877.20 ✓   | \$3,096.28        |
| 28 MAR 23  | DIVIDEND WESFARMERS LTD     |              | \$1,339.36 ✓ | \$4,435.64        |
| 30 MAR 23  | DIVIDEND BHP GROUP DIV      |              | \$1,116.82 ✓ | \$5,552.46        |
| 30 MAR 23  | DIVIDEND COLES GROUP LTD    |              | \$180.00 ✓   | \$5,732.46        |
| 31 MAR 23  | <b>CLOSING BALANCE</b>      |              |              | <b>\$5,732.46</b> |
|  | TOTAL DEBITS                | \$9,342.29   |              |                   |
|  | TOTAL CREDITS               |              | \$10,501.71  |                   |

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**bankwest****BUSINESS ZERO TRAN ACCOUNT STATEMENT**

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|                |                             |
|----------------|-----------------------------|
| BSB Number     | <b>306-005</b>              |
| Account Number | <b>193770-9</b>             |
| Period         | <b>1 Apr 23 - 30 Jun 23</b> |
| Page 1 of 3    | Statement Number 133        |

THE TRUSTEES  
J L & K BOUCHER SUPERANNUATION FUND  
UNIT 2/22 FAIRBAIRN ROAD  
BUSSELTON WA 6280

Account of: JOHN LESLIE BOUCHER  
WANDA MAREE COMRIE

| TRANSACTION DETAILS FOR ACCOUNT NUMBER: 193770-9 |                          |              |              |                   |
|--|--------------------------|--------------|--------------|-------------------|
| Date   | Particulars              | Debit        | Credit       | Balance           |
| 01 APR 23  | <b>OPENING BALANCE</b>   |              |              | <b>\$5,732.46</b> |
| 05 APR 23  | DIVIDEND WOODSIDE        |              | \$3,662.48 ✓ | \$9,394.94        |
| 06 APR 23  | allocated pension        | \$4,000.00 ✓ |              | \$5,394.94        |
| 13 APR 23  | DIVIDEND WOW DIV         |              | \$368.00 ✓   | \$5,762.94        |
| 17 APR 23  | COMMSEC SECURITI COMMSEC | \$853.57 ✓   |              | \$4,909.37        |
| 02 JUN 23  | DIVIDEND EVN ITM DIV     |              | \$120.00 ✓   | \$5,029.37        |
| 16 JUN 23  | COMMSEC SECURITI COMMSEC | \$346.50 ✓   |              | \$4,682.87        |
| 26 JUN 23  | COMMSEC SECURITI COMMSEC | \$1,119.95 ✓ |              | \$3,562.92        |
| 30 JUN 23  | <b>CLOSING BALANCE</b>   |              |              | <b>\$3,562.92</b> |
|  | TOTAL DEBITS             | \$6,320.02   |              |                   |
|  | TOTAL CREDITS            |              | \$4,150.48   |                   |

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