

QoN - Advertising and Promotional merchandise

2017-18 Administered funds – 2018 NAIDOC

Supplier	P/O Number	Details	Expenditure
Canprint Communications Pty Ltd	45533299	2018 NAIDOC poster printing	10,150.00
Outback global	45527059	NAIDOC Week Merchandise	47,700.00
Outback global	Credit Card	NAIDOC Week Merchandise	729.24
Total			\$58,579.24

Departmental funds – National NAIDOC Committee

Supplier		Details	Expenditure
Facebook	Credit Card	Facebook boost	295.84
Mail chimp	Credit Card (monthly payment)	NAIDOC Newsletter	2222.00
Ngakkan Nyaagu Pty Ltd	Credit Card	NAIDOC Website - redesign	8953.80
Total			\$11470.76