



BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	5006	2,500	2,500.00
Statement From	Statement To	Facility Number	
15 NOV 2021	13 DEC 2021	00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,666.20	0.00	0.00	1,666.20 -	0.00	0.00	0.00


Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

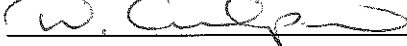
BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 NOV	THE BANNER CREW PORT ADELAIDE AU COMMERICAL PHOTOGRAPHY, ART	153.78	✓
15 NOV	MARION HOLIDAY PARK BEDFORD PARK AU TRAILER PARKS & CAMP GROUNDS	412.25	✓
25 NOV	TARGET ONLINE 03 AU DISCOUNT STORES	64.20	✓
25 NOV	BIGW ONLINE BELLA VISTA AU VARIETY STORES	193.50	✓
25 NOV	BIGW ONLINE BELLA VISTA AU VARIETY STORES	99.00	✓
25 NOV	POST COOBER PEDY LPO COOBER PEDY AU POSTAL SERVICES GOVERNMENT O	19.95	✓
26 NOV	BIGW ONLINE BELLA VISTA AU VARIETY STORES	29.00 -	✓
25 NOV	OFFICEWORKS BENTLEIGH EAS AU STATIONERY, OFFICE & SCHOOL	181.29	✓
30 NOV	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	93.50	✓
30 NOV	KMART ONLINE 03 AU DISCOUNT STORES	96.64	✓
01 DEC	KMART MULGRAVE AU DISCOUNT STORES	91.50	✓ **
02 DEC	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	66.64	✓
02 DEC	POST COOBER PEDY LPO COOBER PEDY AU POSTAL SERVICES GOVERNMENT O	29.00	✓
02 DEC	KMART MULGRAVE AU DISCOUNT STORES	10.50 -	✓
02 DEC	eBay O*11-07948-39974 Sydney AU DEPARTMENT STORES	83.45	✓



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
02 DEC	SPOTLIGHT PTY LTD STH MELBOURNE AU HOME SUPPLY WAREHOUSE STORES	50.00	✓
07 DEC	BIGW ONLINE BELLA VISTA AU VARIETY STORES	71.00	✓
	Sub Total:	1,666.20	
	Miscellaneous Transactions		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,666.20 -	
	Sub Total:	1,666.20 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature  Date 15.11.22

Transactions examined and approved.

Manager/Supervisor Signature  Date 21/1/22

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

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 Online: www.afca.org.au
 Email: info@afca.org.au
 Phone 1800 931 678
 Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

XXXX XXXX XXXX 0000

Issued to:

Statement Period:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
15/11/2021	30444 30531		The Banner Crew	\$ 153.78	\$ 13.98	Uniforms for Mini Gems staff
15/11/2021	20502 20504		Marion Holiday Park	\$ 412.25	\$ 37.48	Accommodation for Water Technician training
25/11/2021	79744		Target	\$ 64.20	\$ 5.84	Christmas Gifts for Works Christmas Party
25/11/2021	79744		Big W	\$ 193.50	\$ 17.60	Christmas Gifts for Works Christmas Party
25/11/2021	79744 30531		Big W	\$ 99.00	\$ 8.99	Christmas Gifts for Works Christmas Party - Mini Gems
25/11/2021	79722	79724	Post Office Coober Pedy	\$ 19.95	\$ 1.81	General Manager key board and mouse
26/11/2021	79744		Big W	29.00-		Credit
25/11/2021	30531		OfficeWorks	\$ 181.29	\$ 16.48	Mini gems Christmas Gifts
30/11/2021	20603/10703/20703		IGA	\$ 93.50	\$ 1.41	Tool Box Training meeting
1/12/2021	10732 10724		Kmart	\$ 96.94	\$ 8.78	Kitchen Island for office tea room ara
2/12/2021	30531		Kmart	\$ 91.50		Missing receipt/was sighted but has been misplaced Christmas Gifts for Mini Gems
2/12/2021	79744		IGA	\$ 66.64	\$ 6.06	Christmas Gifts for Works Christmas Party
2/12/2021	79744		Post Office Coober Pedy	\$ 29.00	\$ 2.64	Christmas Gifts for Works Christmas Party
2/12/2021	30531		Kmart	10.50-		Credit
2/12/2021	30531		Ebay	\$ 83.45	\$ -	Christmas items for Mini Gems
2/12/2021	30444 79744		Spotlight	\$ 50.00	\$ -	Christmas Gifts for Works Christmas Party
7/12/2021	20502 30531		Big W	\$ 71.00	\$ 6.45	Christmas Gifts for Works Christmas Party - Mini Gems

TOTAL: \$ ~~1,706.00~~ \$ 127.52

\$1,666.20

Signature of Card Holder:

D. Culpin

Date:

17.1.22

Name:

DESLAY CULPIN

Approved by:

[Signature]

Date:

22.1.22

Dean Miller, Chief Executive Officer

TIM JACKSON

Redacted transactions will be available upon request at Council front counter

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S H Staines	██████████ 7602	2,500	2,500.00
Statement From	Statement To	Facility Number	
15 NOV 2021	13 DEC 2021	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,476.81	0.00	0.00	2,476.81 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
22 NOV	REGIONAL EXPRESS MASCOT AU	791.78 ✓	
	AIRLINES, AIR CARRIERS		
24 NOV	ECOMOTEL PTY LTD PORT AUGUSTA AU	480.00 ✓	
	HOTELS, MOTELS, RESORTS - LO		
25 NOV	REGIONAL EXPRESS MASCOT AU	1,205.03 ✓	
	AIRLINES, AIR CARRIERS		
	Sub Total:	2,476.81	
	Miscellaneous Transactions		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,476.81 -	
	Sub Total:	2,476.81 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____

Date 10/01/22

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 10/01/22



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Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



BusinessChoice Everyday VISA Card Statement

MS DONNA MARIE CLEMENTS
DISTRICT COUNCIL OF COOBE
1792 MOMUMENT RD
COOBER PEDY SA 5723

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Ms Donna Marie Clements	██████████ 6315	1,000	1,000.00
Statement From	Statement To	Facility Number	
15 NOV 2021	13 DEC 2021	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	455.00	0.00	0.00	455.00 -	0.00	0.00	0.00

S000236 / M000236 / 348 / CN1VPCP2

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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 NOV	Purchases 107Pin Aquatics Infor Moana AU SCHOOLS & EDUCATIONAL SERVIC	455.00	
	Sub Total:	455.00	
13 DEC	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	455.00 -	
	Sub Total:	455.00 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature *[Signature]*

Date 15/2/2022

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]*

Date 17/02/22

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SC000237 / M000237 / 348 / CN1VPCP2



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Dean Miller	██████████ 0094	5,000	5,000.00
Statement From	Statement To	Facility Number	
15 NOV 2021	13 DEC 2021	00060804	

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0.00	0.00	764.24	0.00	0.00	764.24 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 NOV	Purchases MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.55	19.24	
06 DEC	DIRECT MARKETING CONTINUITY CPA AUSTRALIA LTD SOUTHBANK AU ACCOUNTANTS, AUDITING & BOOK	745.00	
	Sub Total:	764.24	
13 DEC	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	764.24 -	
	Sub Total:	764.24 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  _____ Date 17/1/22



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	██████████ 6590	2,000	2,000.00
Statement From	Statement To	Facility Number	
15 NOV 2021	13 DEC 2021	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,222.39	0.00	0.00	1,222.39 -	0.00	0.00	0.00


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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
20 NOV	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99	
	ACCOUNTANTS, AUDITING & BOOK		
21 NOV	TEAMWORK BLACKPOOL IE	89.32	
	U. S. DOLLAR 62.50		
	INC FX FEE AUD \$2.59		
	BUSINESS SERVICES NOT ELSEWH		
22 NOV	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
23 NOV	MINERS DREAM PTY LTD COOBER PEDY AU	86.30	
	GROCERY STORES, SUPERMARKETS		
23 NOV	MINERS DREAM PTY LTD COOBER PEDY AU	84.83	
	GROCERY STORES, SUPERMARKETS		
23 NOV	COOBER PEDY ROAD HOUSE COOBER PEDY AU	85.35	
	SERVICE STATIONS		
23 NOV	SPOT COVINGTON US	28.80	
	U. S. DOLLAR 20.10		
	INC FX FEE AUD \$0.83		
	TELECOMMUNICATIONS EQUIPMENT		
25 NOV	SP * BROOKS ECOMMERCE RYDALMERE AU	206.80	
	COMPUTER SOFTWARE		
06 DEC	COOBER PEDY FRESH COOBER PEDY AU	27.00	
	GROCERY STORES, SUPERMARKETS		
06 DEC	MINERS DREAM PTY LTD COOBER PEDY AU	44.60	
	GROCERY STORES, SUPERMARKETS		
07 DEC	MINERS DREAM PTY LTD COOBER PEDY AU	6.58	
	GROCERY STORES, SUPERMARKETS		
07 DEC	CALTEX OUTBACK COOBER PEDY AU	128.46	
	SERVICE STATIONS		



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
11 DEC	Canva Pty Limited Sydney AU COMMERICAL PHOTOGRAPHY, ART	167.88	
12 DEC	Dropbox XW528BMH2VR3 db.tt/cchelp IE INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	Sub Total:	1,222.39	
13 DEC	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,222.39 -	
	Sub Total:	1,222.39 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature *Debra Hood* Date 14/12/21

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 17/02/22

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Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: Chevahn Hoad

Statement Period: 15 November 2021 to 13 December 2021

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
20/11/2021	80110	502	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99 ✓	5.18	Tsheets online timecards for Kanku-Breakaways staff use
21/11/2021	80110	502	FOREIGN FEE AUD 2.59 FRGN AMT: 62.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/11/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 62.50 U. S. DOLLAR	89.32 ✓		Teamwork projects monthly licence for Kanku-Breakaways staff
22/11/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/11/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24 ✓	16.79	ZOOM account for DCCP - 8 users
23/11/2021	80124	503	Miners Dream	86.30 ✓	7.85	Fence posts and chain
23/11/2021	80124	503	Miners Dream	84.83 ✓	7.71	containers for snake storage
23/11/2021	PU003	503	Cooper Pedy Road House	85.35 ✓	7.76	Fuel for Kanku-Breakaways vehicle while waiting for new Perry's fuel card
23/11/2021	80106	502	FOREIGN FEE AUD 0.83	0.00		Spot tracker message fees
23/11/2021	80106	502	SPOT US dollars 20.10	28.80 ✓		Spot tracker message fees
25/11/2021	80124	503	Brooks ecommerce	206.80 ✓	18.80	Replacement smoke detector for Breakaways Office area
6/12/2021	80124	503	Cooper Pedy Fresh	27.00 ✓	0.00	Bottled water for staff and heritage guides while working
6/12/2021	80124	503	Miners Dream	44.60 ✓	4.05	Padlock for snake boxes
7/12/2021	80124	503	Miners Dream	6.58 ✓	0.60	Screws
7/12/2021	PU003	503	Caltex Outback	128.46 ✓	11.68	Fuel for Kanku-Breakaways vehicle while waiting for new Perry's fuel card
11/12/2021	80110	502	Canva Pty Ltd	167.88 ✓	15.26	Canva subscription for Breakaways team
12/12/2021	80110	502	FOREIGN FEE AUD 0.55 FRGN	0.00		Dropbox subscription for Kanku-Breakaways staff
12/12/2021	80110	502	Dropbox	19.24 ✓	1.70	Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,222.39 \$ 84.00

Signature of Card Holder: Chevahn Hoad
 Name: Chevahn Hoad

Date: 14/12/21

ENTERED

Approved by: [Signature]
 Stephen Staines, Acting Chief Executive Officer

Date: 17/12/21

Redacted transactions will be available upon request at Council front counter