

## 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
Dean Miller	0094	5,000	5,000.00

Statement From	Statement To	Facility Number
14 MAY 2021	13 JUN 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	4,699.23	0.00	0.00	4,699.23 -	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)

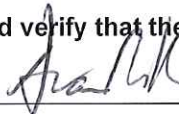
If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

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.

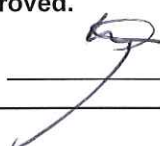
**Please remember** any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only 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
14 MAY	<b>Purchases</b> MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.52	18.20	✓ subscription
20 MAY	DIRECT MARKETING CONTINUITY CALTEX OUTBACK COOBER PEDY AU SERVICE STATIONS	168.00	✓ Jayde Farewell
25 MAY	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	1,205.03	✓ Lynette Trott.
31 MAY	Booking.com Australia Sydney AU TRAVEL AGENCIES AND TOUR OPE	763.00	✓ Christine Harvey
01 JUN	BREAKAWAY VIEWS WARRANDYTE AU HOTELS, MOTELS, RESORTS - LO	660.00	Auctioneers
08 JUN	NEWSADDS ADVERTISING SURRY HILLS AU ADVERTISING SERVICES	1,885.00	Advertiser By-Laws
	<b>Sub Total:</b>	<b>4,699.23</b>	
13 JUN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	4,699.23 -	
	<b>Sub Total:</b>	<b>4,699.23 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature  Date 24-9-21

Transactions examined and approved.

Manager/Supervisor Signature  Date 17/9/21





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](http://westpac.com.au/businessdispute)



Credit Card Reconciliation:

xxxx xxxx xxxx 0000

Statement Period:

Issued to:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/05/2021	70408	Mailchimp		\$ 18.20		Subscription
20/05/2021	70402	Caltex Outback		\$ 168.00		Catering for Staff Farewell-Jayde Grava
25/05/2021	70504	Regional Express		\$ 1,205.03		Flights for Lynette Trott
31/05/2021	70504	Booking.com Australia		\$ 763.00		Christine Harvey
24/03/2021	70204	Breakaway Views		\$ 660.00		Accommodation Auctioneers
8/06/2021	70418	Adelaide Advertiser		\$ 1,885.00	\$ 171.36	Advertising - By-Laws

TOTAL: \$ 4,699.23 \$ 171.36

**ENTERED**

23-6-21

Date:

*Dean Miller*

Signature of Card Holder:

Name: Dean Miller

*Tim Jackson*

Approved by:

23/6/21

Date:

Tim Jackson, Administrator

\*\*Redacted transactions will be available upon request at Council front counter\*\*

EMERGED





## BusinessChoice Everyday VISA Card Statement

MRS CHEVAN T HOAD  
 DISTRICT COUNCIL OF COOBE  
 LOT1569 FLATS DR  
 COOBER PEDY SA 5723

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
Mrs Chevan T Hoad	6590	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 MAY 2021	13 JUN 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	1,810.25	0.00	0.00	1,810.25 -	0.00	0.00	0.00


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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
	<b>Purchases</b>		
13 MAY	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	47.69 ✓	
14 MAY	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	182.21 ✓	
14 MAY	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	57.75 ✓	
14 MAY	SNOWYS OUTDOORS KESWICK AU MISCELLANEOUS & SPECIALTY RE	149.90	
14 MAY	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	51.80 ✓	
14 MAY	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	61.79 ✓	
14 MAY	COOBER PEDY ROAD HOUSE COOBER PEDY AU SERVICE STATIONS	101.88 ✓	
14 MAY	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	115.11 ✓	
20 MAY	QuickBooksTime 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	49.00 ✓	
21 MAY	TEAMWORK PROJECTS BLACKPOOL IE U. S. DOLLAR 112.50 INC FX FEE AUD \$4.38 COMPUTER SOFTWARE	150.52 ✓	
21 MAY	ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$6.46 TELECOMM SERVICE INC. LOCAL	222.06 ✓	
22 MAY	ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$5.53 TELECOMM SERVICE INC. LOCAL	190.24 ✓	
25 MAY	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	5.00 ✓	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
25 MAY	JOHNS PIZZA BAR COOBER PEDY AU EATING PLACES, RESTAURANTS	90.90	✓
27 MAY	SA POLICE COOBER PEDY AU GOVERNMENT SERVICES NOT ELSE	68.00	✓
27 MAY	SA POLICE COOBER PEDY AU GOVERNMENT SERVICES NOT ELSE	68.00	✓
09 JUN	SA POLICE COOBER PEDY AU GOVERNMENT SERVICES NOT ELSE	68.00	✓
10 JUN	EXTREME MARQUEES BRENDALE AU COMMERCIAL EQUIPMENT, NOT EL	130.40	
	<b>Sub Total:</b>	<b>1,810.25</b>	
	<b>Miscellaneous Transactions</b>		
13 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,810.25 -	
	<b>Sub Total:</b>	<b>1,810.25 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature Devahn Hood Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 5/10/21

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](http://westpac.com.au/businessdispute)



Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: **Chevahn Hoad** Statement Period: **14 May 2021 to 13 Jun 2021**

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/05/2021	80124	503	MINERS DREAM PTY LTD COOBER PEDY AU	47.69	4.34	cable ties
14/05/2021	80124	503	COOBER PEDY FRESH COOBER PEDY AU	182.21	11.99	sauce, milk, jugs, hand sanitizer, toilet paper
14/05/2021	80142	503	COOBER PEDY FRESH COOBER PEDY AU	57.75	2.26	Bread and foil for marathon
14/05/2021	80124	503	SNOWYS OUTDOORS KESWICK AU	149.90	13.63	porta-pottie
14/05/2021	80106	503	Coober Pedy Pharmacy Coober Pedy AU	51.80	0.00	Sunscreen
17/05/2021	80124	503	MINERS DREAM PTY LTD COOBER PEDY AU	61.79	5.62	toilet chemicals
17/05/2021	80142	503	COOBER PEDY ROAD HOUSE COOBER PEDY AU	101.88	0.00	water for marathon
17/05/2021	80137	503	BP COOBER PEDY 5851 COOBER PEDY AU	115.11	10.46	Fuel for Breakaways vehicle (fuel card temporarily unable to be found)
20/05/2021	80110	502	QuickBooksTime 1800989143 AU	49.00	4.45	Tsheets online timecards for Kanku-Breakaways staff use
21/05/2021	80110	502	FOREIGN FEE AUD 6.46	0.00		Teamwork projects monthly licence for Kanku-Breakaways
21/05/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112 FOREIGN FEE AUD 4.38 FRGN AMT: 112.50 U. S. DOLLAR	150.52		Teamwork projects monthly licence for Kanku-Breakaways Webinar licence for auction webinar
21/05/2021	71008	502		0.00		
21/05/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	222.06	19.60	Webinar licence for auction webinar
22/05/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/05/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
25/05/2021	80124	503	COOBER PEDY FRESH COOBER PEDY AU	5.00	0.00	ice for volunteer debrief drinks
25/05/2021	80142	503	JOHNS PIZZA BAR COOBER PEDY AU	90.90	8.26	Pizza for marathon debrief and volunteer thank you
27/05/2021	80108	502	SA POLICE COOBER PEDY AU	68.00	0.00	National police clearance for Allan Taylor
27/05/2021	80108	502	SA POLICE COOBER PEDY AU	68.00	0.00	National police clearance for Shontelle Lennon
9/06/2021	80108	502	SA POLICE COOBER PEDY AU	68.00		National police clearance for Chevahn Hoad
10/06/2021	80124	503	EXTREME MARQUEES BRENDALD AU	130.40	11.85	replacement struts for Breakaways marquee
<b>TOTAL:</b>				<b>\$ 1,810.25</b>	<b>\$ 109.25</b>	

ENTERED

Signature of Card Holder: Chevahn Hoad Date: 13/7/21

Name: Chevahn Hoad

Approved by:  Date: 17/09/21

Dean Miller, Chief Executive Officer

\*\*\*Redacted transactions will be available upon request at Council front counter\*\*

ENTERED



## BusinessChoice Everyday VISA Card Statement

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Colin John Pitman	9232	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 MAY 2021	13 JUN 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	723.81	0.00	0.00	723.81 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
25 MAY	<b>Purchases</b> REXEL ELECTRICAL SUP PORT PIRIE AU	379.70	✓
31 MAY	ELECTRICAL PARTS AND EQUIPME BP COOPER PEDY 5851 COOPER PEDY AU	37.99	✓
31 MAY	SERVICE STATIONS BP COOPER PEDY 5851 COOPER PEDY AU	39.92	✓
03 JUN	SERVICE STATIONS POST COOPER PEDY LPO COOPER PEDY AU	262.00	✓
10 JUN	POSTAL SERVICES GOVERNMENT O MINERS DREAM PTY LTD COOPER PEDY AU	4.20	✓
	GROCERY STORES, SUPERMARKETS <b>Sub Total:</b>	<b>723.81</b>	
13 JUN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	723.81 -	
	<b>Sub Total:</b>	<b>723.81 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature No LONGER EMPLOYED BY COUNCIL Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 24-9-21.



Credit Card Reconciliation:

XXXX XXXX XXXX 0000

Statement Period:

Issued to:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
26/05/2021	20931		rexel electrical supplies	\$ 379.70	\$ 37.70	cast iron resin jointing compound and sleeves for U/G jointing
31/05/2021	10132		fuel for bitumen sprayer	\$ 37.99	\$ 3.45	bitumen patching
31/05/2021	10132		fuel for bitumen sprayer	\$ 39.92	\$ 3.63	bitumen patching
3/06/2021	10535		australia post . SA police Firearms licence	\$ 262.00		gumn licence for 3 years
3/06/2021	20530		true value hardware	\$ 4.20	\$ 0.38	RO maintenance , Bolts and Nuts
<b>TOTAL:</b>				\$ 723.81	\$ 45.16	

Signature of Card Holder: *[Signature]* Date: 28/06/20  
 Name: Robert P. Simpson  
 Approved by: *[Signature]* Date: 28-09-21

Dean Miller, Chief Executive Officer

\*\*Redacted transactions will be available upon request at Council front counter\*\*



10/10/10



## BusinessChoice Everyday VISA Card Statement

MRS K M PRINGUER  
DISTRICT COUNCIL OF COOBE  
LOT 9357  
NORTH WEST RIDGE RD  
COOBER PEDY SA 5723

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### Card Account Transaction Details

<b>Account Name</b>	<b>Card Number</b>	<b>Credit Limit</b>	<b>Available Credit</b>
Mrs K M Pringuer	2459	2,500	2,500.00
<b>Statement From</b>	<b>Statement To</b>	<b>Facility Number</b>	
14 MAY 2021	13 JUN 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	783.28	0.00	0.00	783.28 -	0.00	0.00	0.00

S000931 / M000931 / 163 / CN1VPCF2

**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

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**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
16 MAY	WOOLWORTHS/28 ROXBY CN ROXBY DOWNS AU GROCERY STORES, SUPERMARKETS	14.30 ✓	
16 MAY	PAYPAL *CHIPINGQINS EB 4029357733 AU MISCELLANEOUS & SPECIALTY RE	12.49 ✓	
16 MAY	ROXBY CHINESE REST OLYMPIC DAM AU FAST FOOD RESTAURANTS	42.00 ✓	
17 MAY	PIE R SQUARED PIZZA ROXBY DOWNS AU FAST FOOD RESTAURANTS	29.00 ✓	
24 MAY	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	52.79 ✓	
24 MAY	INK STATION MARRICKVILLE AU INDUSTRIAL SUPPLIES, NOT ELS	32.70 ✓	
25 MAY	SUNDOWNER HOTEL WHYALLA AU DRINKING PLACES (ALCOHOLIC B	600.00 ✓	
	<b>Sub Total:</b>	<b>783.28</b>	
	<b>Miscellaneous Transactions</b>		
13 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	783.28 -	
	<b>Sub Total:</b>	<b>783.28 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S000931 / M000931 / 163 / CN1VPCP2



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

Cardholder Signature (NO LONGER EMPLOYED BY COUNCIL) Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature  Date 17/09/21

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To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

5000932 / M000932 / 163 / CN1VPCP2



Credit Card Reconciliation:

2459

Issued to: **Kim Pringuer** Statement Period: \_\_\_\_\_

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
16/05/2021	30531		Roxy Chinese Rest	\$ 42.00	\$ 3.82	Dinner for Raksha and Kim
17/05/2021	30531		Ple R Squared Pizza	\$ 29.00	\$ 2.64	For Raksha and Kim
24/05/2021	30544		IGA	\$ 52.79	\$ 4.80	Fruit and other stuff
25/06/2021	30531		Sundowner Hotel	\$ 600.00	\$ 54.55	Accommodation for Libby and Edeline
			Missing Receipts - Note 01			
16/05/2021	30531		Woolworths	14.30	1.30	
16/05/2021	30531		Paypal	12.49	1.14	
24/05/2021	30544		Ink Station	32.70	2.97	
				<b>TOTAL: \$ 783.28</b>	<b>\$ 71.22</b>	

Date	Note 01	Missing Receipts	Amount(Including GST)	GST
16/05/2021	30531	Woolworths	14.30	1.30
16/05/2021	30531	Paypal	12.49	1.14
24/05/2021	30544	Ink Station	32.70	2.97

Signature of Card Holder: **NO LONGER EMPLOYED BY COUNCIL** Date: \_\_\_\_\_ 1/07/2021

Name: Kim Pringuer

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_ 17/06/21

*[Signature]*  
Dean Miller, Chief Executive Officer

\*\*Redacted transactions will be available upon request at Council front counter\*\*

