



BusinessChoice Everyday Mastercard® 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
Jamie Robert Leigh Hay	██████████ 3062	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 SEP 2023	15 OCT 2023	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	1,214.62	0.00	0.00	1,214.62 -	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 Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 SEP	CALTEX OUTBACK SERVICE STATIONS COOBER PEDY AUS	39.00	
14 SEP	CALTEX OUTBACK SERVICE STATIONS COOBER PEDY AUS	14.40	
14 SEP	JOHNS PIZZA BAR EATING PLACES, RESTAURANTS COOBER PEDY AUS	68.00	
14 SEP	COOBER PEDY ROAD HOUSE SERVICE STATIONS COOBER PEDY AUS	43.98	
18 SEP	JOHNS PIZZA BAR EATING PLACES, RESTAURANTS COOBER PEDY AUS	63.00	
27 SEP	MINERS DREAM PTY LTD GROCERY STORES, SUPERMARKETS COOBER PEDY AUS	58.10	
06 OCT	PAYMATE*DistrictCC UTILITIES - GAS, WATER, SANI Coober Pedy AUS	2.00	Test dispenser
10 OCT	CBS OCC LICENCE RENE GOVERNMENT SERVICES NOT ELSE ADELAIDE AUS	312.00	G. Talbot elec license He has receipt.
11 OCT	REX AIRLINES AIRLINES, AIR CARRIERS MASCOT AUS	612.14	
11 OCT	PAYMATE*DistrictCC UTILITIES - GAS, WATER, SANI Coober Pedy AUS	2.00	Test dispenser
	Sub Total:	1,214.62	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,214.62 -	
	Sub Total:	1,214.62 -	
	Grand Total:	0.00	



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

Cardholder Signature _____

Date

14/11/23

Transactions examined and approved.

Manager/Supervisor Signature _____

Date

18/1/2024

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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

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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



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Ms Donna Marie Clements	██████████ 8165	1,000	1,000.00
Statement From	Statement To	Facility Number	
14 SEP 2023	15 OCT 2023	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	194.64	0.00	0.00	194.64 -	0.00	0.00	0.00

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	Purchases		
07 OCT	NATIONAL CRIME CHECK P KENT TOWN BUSINESS SERVICES NOT ELSEWH	AUS 49.91	
07 OCT	NATIONAL CRIME CHECK P KENT TOWN BUSINESS SERVICES NOT ELSEWH	AUS 50.64	
08 OCT	eBay O*14-10630-05319 Sydney DEPARTMENT STORES	AUS 17.96	
08 OCT	NATIONAL CRIME CHECK P KENT TOWN BUSINESS SERVICES NOT ELSEWH	AUS 50.64	
08 OCT	eBay O*04-10637-00461 Sydney DEPARTMENT STORES	AUS 25.49	
	Sub Total:	194.64	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	194.64 -	
	Sub Total:	194.64 -	
	Grand Total:	0.00	

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

Cardholder Signature *D. Clement* Date 18/10/23

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 18/10/23



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Brett Gardiner	██████████4070	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 SEP 2023	15 OCT 2023	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,208.46	0.00	0.00	1,208.46 -	0.00	0.00	0.00


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	Purchases		
05 OCT	DIT - EZYREG ADELAIDE AUS	71.00	
	GOVERNMENT SERVICES NOT ELSE		
06 OCT	SP ST JOHN AMBULANCE N SMITHFIELD AUS	1,117.00	
	LABORATORY, MEDICAL, DENTAL		
10 OCT	LH PERRY AND SONS PL COOBER PEDY AUS	20.46	
	SERVICE STATIONS		
	Sub Total:	1,208.46	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,208.46 -	
	Sub Total:	1,208.46 -	
	Grand Total:	0.00	

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

Cardholder Signature _____

Date Jan 19, 2024

Transactions examined and approved.

Manager/Supervisor Signature _____

Date Jan 19, 2024



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	4628	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 SEP 2023	15 OCT 2023	00060804	

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0.00	0.00	1,352.47	0.00	0.00	1,352.47 -	0.00	0.00	0.00

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 SEP	Purchases SPOT COVINGTON USA U. S. DOLLAR 13.95 INC FX FEE AUD \$0.65 TELECOMMUNICATIONS EQUIPMENT	22.41	
19 SEP	Intuit Quickbooks Sydney AUS DIGITAL GOODS - APPS	56.99	
21 SEP	Auto One Port Augusta Port Augusta AUS AUTOMOTIVE PARTS, ACCESSORIE	163.96	
21 SEP	Drop Bear 4x4 Port Augusta AUS AUTOMOTIVE PARTS, ACCESSORIE	479.00	
21 SEP	BAGMAN DIST SERVICES PORT AUGUSTA AUS MISCELLANEOUS & SPECIALTY RE	59.53	
21 SEP	CHEAP AS CHIPS PORT AUGUSTA AUS DISCOUNT STORES	192.98	
21 SEP	TEAMWORK BLACKPOOL RET IRL U. S. DOLLAR 62.50 INC FX FEE AUD \$2.90 BUSINESS SERVICES NOT ELSEWH	99.87	
21 SEP	SPOT COVINGTON USA U. S. DOLLAR 38.85 INC FX FEE AUD \$1.81 TELECOMMUNICATIONS EQUIPMENT	62.27	
22 SEP	ZOOM.US 888-799-9666 SAN JOSE USA INC FX FEE AUD \$4.43 TELECOMM SERVICE INC. LOCAL	152.20	
27 SEP	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	21.78	



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 OCT	SPOT COVINGTON USA U. S. DOLLAR 13.75 INC FX FEE AUD \$0.64	22.24	
12 OCT	TELECOMMUNICATIONS EQUIPMENT Dropbox KPZ96FBLFWS9 db.tt/cchelp IRL INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	Sub Total:	1,352.47	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,352.47 -	
	Sub Total:	1,352.47 -	
	Grand Total:	0.00	

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

Cardholder Signature *Cherahn Hoard* Date 19/10/23

Transactions examined and approved.

Manager/Supervisor Signature *Jaid* Date Oct 19, 2023

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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 4628

Issued to:

Statement Period:

14 Sept 2023 to 15 Oct 2023

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
16/09/2023	80110	200	FOREIGN FEE AUD 0.65 FRGN AMT: 13.95 U. S. DOLLAR	0.00		SPOT tracker message fee
16/09/2023	80110	200	SPOT COVINGTON USA FRGN AMT: 13.95 U. S. DOLLAR	22.41	0.00	SPOT tracker message fee
19/09/2023	80110	200	Intuit Quickbooks Sydney AUS	56.99	5.18	Tsheets online timecards for Kanku-Breakaways staff use
21/09/2023	PU017	200	Auto One Port Augusta	163.96	14.91	dash mat, steering wheel cover, sunshade for Breakaways vehicle
21/09/2023	PU017	200	Drop Bear 4x4 Port Augusta	479.00	43.55	seat covers and floor mats for Breakaways vehicle
21/09/2023	PU017	200	Bagman Dist Port Augusta	59.53	5.41	fire extinguisher and holder for Breakaways vehicle.
21/09/2023	80124	200	Cheap as Chips Port Augusta	192.98	17.55	plastic storage boxes
21/09/2023	80110	200	FOREIGN FEE AUD 2.90 FRGN AMT: 62.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/09/2023	80110	200	TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S. DOLLAR	99.87		Teamwork projects monthly licence for Kanku-Breakaways staff
21/09/2023	80110	200	FOREIGN FEE AUD 1.81 FRGN AMT: 38.85 U. S. DOLLAR	0.00		SPOT tracker message fee
21/09/2023	80110	200	SPOT COVINGTON USA FRGN AMT: 38.85 U. S. DOLLAR	62.27	0.00	SPOT tracker message fee
22/09/2023	71008	200	FOREIGN FEE AUD 4.43	0.00		ZOOM account for DCCP - 8 users
22/09/2023	71008	200	ZOOM.US 888-799-9666 SAN JOSE USA	152.20	13.43	ZOOM account for DCCP - 8 users
27/09/2023	80143	200	Miners Dream	21.78	1.98	washers and screws for signage
4/10/2023	80110	200	FOREIGN FEE AUD 0.64 FRGN AMT: 13.75 U. S. DOLLAR	0.00		SPOT tracker message fee
4/10/2023	80110	200	SPOT COVINGTON USA FRGN AMT: 13.75 U. S. DOLLAR	22.24	0.00	SPOT tracker message fee
12/10/2023	80110	200	Dropbox 7BHJ1LCB3NNG db.tt/cchel IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,352.47 \$ 103.71

Signature of Card Holder: Chevahn Hoad

Date: 19/10/23

Name: Chevahn Hoad

Approved by: David Kelly

Date: Oct 19, 2023

David Kelly, Chief Executive Officer

****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
Mrs Nayani Madurangi Polwattage	██████████0376	1,000	1,056.80
Statement From	Statement To	Facility Number	
14 SEP 2023	15 OCT 2023	00060804	

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777.24 -	0.00	720.44	0.00	0.00	0.00	56.80 -	0.00	0.00

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13 SEP	Purchases BFLYADVENT 4029357733 AUS	568.46	
21 SEP	HOBBY, TOY & GAME SHOPS eBay O*09-10565-16559 Sydney AUS DEPARTMENT STORES	151.98	
	Sub Total:	720.44	
	Grand Total:	720.44	

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

Cardholder Signature 
Nayani Madurangi (Dec 1, 2023 08:59 GMT+10.5)

Date Dec 1, 2023

Transactions examined and approved.

Manager/Supervisor Signature 

Date Dec 1, 2023

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MR DAVID GRANT KELLY
DISTRICT COUNCIL OF COOBE
26 CUMBERLAND AVE
CUMBERLAND PARK SA 5041

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr David Grant Kelly	██████████ 0305	5,000	5,000.00
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0.00	0.00	697.48	0.00	0.00	697.48 -	0.00	0.00	0.00

5001605 / M001605 / 287 / CN1VPCP2

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 Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 SEP	Harvey Norman Online Homebush West AUS DEPARTMENT STORES	176.50	✓
14 SEP	Mailchimp Atlanta USA INC FX FEE AUD \$1.25 DIGITAL GOODS - MULTI-CAT	43.00	✓
15 SEP	SPOTTO SA DARLINGHURST AUS	41.26	✓
19 SEP	TAXICABS/LIMOUSINES UBER *TRIP Sydney AUS	17.26	✓
19 SEP	TAXICABS/LIMOUSINES UBER *TRIP Sydney AUS	16.36	✓
25 SEP	TAXICABS/LIMOUSINES UBER *TRIP Sydney AUS	25.52	✓
27 SEP	REX AIRLINES MASCOT AUS AIRLINES, AIR CARRIERS	306.07	✓
04 OCT	Adobe Systems Pty Ltd Sydney AUS DIGITAL GOODS - APPS	28.99	✓
06 OCT	YELLOW CAB SA 132227 GLANDORE AUS TAXICABS/LIMOUSINES	42.52	✓
	Sub Total:	697.48	
	Miscellaneous Transactions		
15 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	697.48 -	
	Sub Total:	697.48 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date

13/11/23

Transactions examined and approved.

Manager/Supervisor Signature

Date

14/11/23

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

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

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

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