



BusinessChoice Everyday Mastercard® Statement

MRS CHEVAHN T HOAD

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 Chevahn T Hoad	4628	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 APR 2022	15 MAY 2022	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	1,500.00 -	2,911.45	0.00	0.00	1,411.45 -	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
10 MAY	Payments C22964 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,500.00 -	
	Sub Total:	1,500.00 -	
	Purchases		
19 APR	Intuit Quickbooks Sydney AUS	56.99	
	DIGITAL GOODS - APPS		
20 APR	Dropbox K3XCZC2GCZCD db.tt/cchelp IE	19.24	
	INC FX FEE AUD \$0.55		
	COMPUTER NETWORK/INFORMATION		
21 APR	TEAMWORK BLACKPOOL IRL	87.40	
	U. S. DOLLAR 62.50		
	INC FX FEE AUD \$2.54		
	BUSINESS SERVICES NOT ELSEWH		
26 APR	ZOOM.US 888-799-9666 SAN JOSE USA	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
26 APR	ZOOM.US 888-799-9666 SAN JOSE USA	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
27 APR	PAYPAL *JULIANCRAIG 4029357733 AUS	787.45	
	MANAGEMENT, CONSULTING AND P		
28 APR	MINERS DREAM PTY LTD COOBER PEDY AUS	34.80	
	GROCERY STORES, SUPERMARKETS		
30 APR	FACEBK *59SFKDT6X2 fb.me/ads IRL	2.83	
	INC FX FEE AUD \$0.08		
	ADVERTISING SERVICES		
30 APR	FACEBK *9726HEK7X2 fb.me/ads IRL	2.83	
	INC FX FEE AUD \$0.08		
	ADVERTISING SERVICES		

BusinessChoice Everyday Mastercard®					
Date of Transaction	Description			Debits/Credits	Cardholder Comments
01 MAY	FACEBK *MUB87GF7X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *NXXLSDP7X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *9RXRRD37X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *BWRWCDT7X2	fb.me/ads	IRL	6.79	
	INC FX FEE AUD \$0.19				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *CA9HHEK7X2	fb.me/ads	IRL	4.53	
	INC FX FEE AUD \$0.13				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *PGBYPEX6X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *WTPFHEK7X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *24VWPEX6X2	fb.me/ads	IRL	2.83	
	INC FX FEE AUD \$0.08				
01 MAY	ADVERTISING SERVICES				
01 MAY	FACEBK *WLEGQEX6X2	fb.me/ads	IRL	10.19	
	INC FX FEE AUD \$0.29				
02 MAY	ADVERTISING SERVICES				
02 MAY	FACEBK *JHH4JEK7X2	fb.me/ads	IRL	13.59	
	INC FX FEE AUD \$0.39				
02 MAY	ADVERTISING SERVICES				
02 MAY	FACEBK *TREFBEB7X2	fb.me/ads	IRL	13.59	
	INC FX FEE AUD \$0.39				
03 MAY	ADVERTISING SERVICES				
03 MAY	FACEBK *MLVAUDP7X2	fb.me/ads	IRL	22.66	
	INC FX FEE AUD \$0.66				
04 MAY	ADVERTISING SERVICES				
04 MAY	FACEBK *3S8ZEDT7X2	fb.me/ads	IRL	33.99	
	INC FX FEE AUD \$0.99				
04 MAY	ADVERTISING SERVICES				
04 MAY	COOBER PDY OUTBK BAR	COOBER PEDY	AUS	35.46	
	EATING PLACES, RESTAURANTS				
05 MAY	FACEBK *K2WRGDP6X2	fb.me/ads	IRL	45.32	
	INC FX FEE AUD \$1.32				
09 MAY	ADVERTISING SERVICES				
09 MAY	PAY*Ablaze Print	KATOOMBA	AUS	346.23	
	MISCELLANEOUS PUBLISHING AND				
11 MAY	BIOPAK PTY LTD	BONDI JUNCTIO	AUS	970.86	
	MISCELLANEOUS & SPECIALTY RE				
12 MAY	Dropbox 3B5VRGMVG4VX	db.tt/cchelp	IRL	19.24	
	INC FX FEE AUD \$0.55				
	COMPUTER NETWORK/INFORMATION				



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	2,911.45	
	Miscellaneous Transactions		
15 MAY	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,411.45 -	
	Sub Total:	1,411.45 -	
	Grand Total:	0.00	

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

Cardholder Signature

Charahn Hoard

Date 6/6/2022

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date Jun 6, 2022

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

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

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

Credit Card Reconciliation:

xxxx xxxx xxxx 4628

Issued to: Chevahn Hoad

Statement Period:

14 April 2022 to 13 May 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
19/04/2022	80110	502	Intuit Quickbooks Sydney AUS	56.99	5.18	Tsheets online timecards for Kanku-Breakaways staff use
20/04/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
20/04/2022	80110	502	Dropbox K3XCZC2GCZCD db.tt/cchel IE	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
21/04/2022	80110	502	FOREIGN FEE AUD 2.54 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/04/2022	80110	502	TEAMWORK BLACKPOOL IRL FRGN AMT: 62.50 U. S. D	87.40		Teamwork projects monthly licence for Kanku-Breakaways staff
26/04/2022	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
26/04/2022	71008	502	ZOOM.US 888-799-9666 SAN JOSE USA	190.24	16.79	ZOOM account for DCCP - 8 users
26/04/2022	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
26/04/2022	71008	502	ZOOM.US 888-799-9666 SAN JOSE USA	190.24	16.79	ZOOM account for DCCP - 8 users
27/04/2022	80102	502	PAYPAL *JULIANCRAIG 4029357733 AUS	787.45	71.60	Snake Catching training for Breakaways Staff
28/04/2022	80124	503	MINERS DREAM PTY LTD COOBER PEDY AUS	34.80	3.16	storage box and scraper
30/04/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
30/04/2022	80118	502	FACEBK *9726HEK7X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
30/04/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
30/04/2022	80118	502	FACEBK *59SFKDT6X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.29	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *WLEGQEX6X2 fb.me/ads IRL	10.19	0.90	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *24VWPEX6X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *WTPFHEK7X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *PGBYPEX6X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.13	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *CA9HHEK7X2 fb.me/ads IRL	4.53	0.40	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.19	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *BWRWCDT7X2 fb.me/ads IRL	6.79	0.60	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *9RXRRD37X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *NXXLSDP7X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FOREIGN FEE AUD 0.08	0.00		Advertising for Kanku-Breakaways Marathon
1/05/2022	80118	502	FACEBK *MUB87GF7X2 fb.me/ads IRL	2.83	0.25	Advertising for Kanku-Breakaways Marathon
2/05/2022	80118	502	FOREIGN FEE AUD 0.39	0.00		Advertising for Kanku-Breakaways Marathon
2/05/2022	80118	502	FACEBK *TREFBEB7X2 fb.me/ads IRL	13.59	1.20	Advertising for Kanku-Breakaways Marathon

2/05/2022	80118	502	FOREIGN FEE AUD 0.39	0.00		Advertising for Kanku-Breakaways Marathon
2/05/2022	80118	502	FACEBK *JHH4JEK7X2 fb.me/ads IRL	13.59	1.20	Advertising for Kanku-Breakaways Marathon
3/05/2022	80118	502	FOREIGN FEE AUD 0.66	0.00		Advertising for Kanku-Breakaways Marathon
3/05/2022	80118	502	FACEBK *MLVAUDP7X2 fb.me/ads IRL	22.66	2.00	Advertising for Kanku-Breakaways Marathon
4/05/2022	80131	503	COOBER PDY OUTBK BAR COOBER PEDY AUS	35.46	3.22	Food for attendees at Healthy Country Planning workshop
4/05/2022	80118	502	FOREIGN FEE AUD 0.99	0.00		Advertising for Kanku-Breakaways Marathon
4/05/2022	80118	502	FACEBK *3S8ZEDT7X2 fb.me/ads IRL	33.99	3.00	Advertising for Kanku-Breakaways Marathon
5/05/2022	80118	502	FOREIGN FEE AUD 1.32	0.00		Advertising for Kanku-Breakaways Marathon
5/05/2022	80118	502	FACEBK *K2WRGDP6X2 fb.me/ads IRL	45.32	4.00	Advertising for Kanku-Breakaways Marathon
9/05/2022	80142	503	PAY*Ablaze Print KATOOMBA AUS	346.23	31.48	Custom printed race bibs for marathon
10/05/2022	502		C22964 TFR FROM Westpa c Busines	-1500.00		top up
11/05/2022	80124	503	BIOPAK PTY LTD BONDI JUNCT AUS	970.86	88.26	plates, cutlery etc for kanku-Breakaways events
12/05/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
12/05/2022	80110	502	Dropbox 3B5VRGMVG4VX db.tt/cchel IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,411.45 255.18

Signature of Card Holder: *Chevahn Hoad*
Name: Chevahn Hoad

Date: 6/6/2022

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

Date: Jun 6, 2022

Redacted transactions will be available upon request at Council front counter

BusinessChoice Everyday Mastercard® Statement

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr. SH Staines	6443	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 APR 2022	15 MAY 2022	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	2,140.00 -	4,280.42	0.00	0.00	2,150.42 -	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
22 APR	Payments C39524 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	2,140.00 -	
	Sub Total:	2,140.00 -	
14 APR	Purchases REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	1,160.07	
14 APR	MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$0.62	21.48	
21 APR	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	613.77	
26 APR	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	2,320.12	
27 APR	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	33.72	
09 MAY	A & R TUMBY ROADHOUS TUMBY BAY AUS SERVICE STATIONS	88.56	
12 MAY	Clean Bee Car & Dog Wa Port Augusta AUS CAR WASHES	18.00	
12 MAY	PORT LINCOLN HOTEL PORT LINCOLN AUS HOTELS, MOTELS, RESORTS - LO	34.70	
	Sub Total:	4,290.42	
15 MAY	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,150.42 -	
	Sub Total:	2,150.42 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date

01/07/22

Transactions examined and approved.

Manager/Supervisor Signature

Date

4.2.22

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.

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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

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	8751	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 APR 2022	15 MAY 2022	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 overlimits
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	2,500.00 -	3,467.26	0.00	0.00	967.26 -	0.00	0.00	0.00


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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
05 MAY	Payments C78460 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	2,500.00 -	
	Sub Total:	2,500.00 -	
	Purchases		
13 APR	COOPER PDY OUTBK BAR COOPER PEDY AUS EATING PLACES, RESTAURANTS	198.54	
13 APR	COOPER PDY OUTBK BAR COOPER PEDY AUS EATING PLACES, RESTAURANTS	34.00	
15 APR	CK CONFECTIONAIRE COOPER PEDY AUS EATING PLACES, RESTAURANTS	100.00	
15 APR	CK CONFECTIONAIRE COOPER PEDY AUS EATING PLACES, RESTAURANTS	100.00	
15 APR	CK CONFECTIONAIRE COOPER PEDY AUS EATING PLACES, RESTAURANTS	100.00	
15 APR	CK CONFECTIONAIRE COOPER PEDY AUS EATING PLACES, RESTAURANTS	140.00	
15 APR	CK CONFECTIONAIRE COOPER PEDY AUS EATING PLACES, RESTAURANTS	40.00	
20 APR	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	546.31	
20 APR	PT AUGUSTA ISUZU PORT AUGUSTA AUS AUTOMOBILE & TRUCK DEALER -	173.88	
21 APR	DIT - EZYREG ADELAIDE AUS GOVERNMENT SERVICES NOT ELSE	27.00	
04 MAY	COOPER PEDY FRESH COOPER PEDY AUS GROCERY STORES, SUPERMARKETS	17.85	
04 MAY	COOPER PEDY ROAD HOUSE COOPER PEDY AUS SERVICE STATIONS	51.19	




BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 MAY	DHS SCREENING UNIT ADELAIDE AUS GOVERNMENT SERVICES NOT ELSE	117.70 -	
05 MAY	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	7.03	
05 MAY	BIG W INCH 360 P/L COOBER PEDY AUS DRINKING PLACES (ALCOHOLIC B	125.00	
11 MAY	TRACKSPARES TOOWOOMBA AUS AUTOMOBILE & TRUCK DEALER -	1,924.16	
	Sub Total:	3,467.26	
	Miscellaneous Transactions		
15 MAY	TRANSFER CLOSING BALANCE TO BILLING ACCT	967.26 -	
	Sub Total:	967.26 -	
	Grand Total:	0.00	

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

Cardholder Signature  Date 7.7.22

Transactions examined and approved.

Manager/Supervisor Signature  Date 27/7/22

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.

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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 8751

Issued to:

Statement Period:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
13 4 22	30531		Coober Pedy Outback B &G	\$ 198.54	\$ 18.05	Mini Gems/Outreach Dinner Meeting
13 4 22	30531		Coober Pedy Outback B &G	\$ 34.00	\$ 3.09	Mini Gems/Outreach Dinner Meeting
15 4 22	30531		CK Confectionaire \$100.00			Food for Cultural Day Mini Gems
	30531		CK Confectionaire \$100.00			Food for Cultural Day Mini Gems
	30531		CK Confectionaire \$100.00			Food for Cultural Day Mini Gems
	30531		CK Confectionaire \$140.00			Food for Cultural Day Mini Gems
	30531		CK Confectionaire \$40.00 =	\$480.00	\$ 35.46	Food for Cultural Day Mini Gems
20 4 22	70405		Rex Airlines	\$ 546.31	\$ 48.60	Flight for Administrator
20 4 22	PP112		Pt Augusta Isuzu	\$ 173.88	\$ 15.81	Sensor for vehicle
21 4 22	20924		DIT	\$ 27.00	\$ -	Vehicle Registration Insurance
4 5 22	PM795		IGA	\$ 17.85	\$ 1.62	Car Cleaning products
4 5 22	PT106		Shell	\$ 51.19	\$ 4.65	Water vehicle agitator
5 5 22	20635		True Value Hardware	\$ 7.03	\$ 0.64	Items for Water supply
5 5 22	20528		Big Winch	\$ 125.00	\$ -	Consultants & Managers Dinner Meeting
11 5 22	PE500		Trackspares	\$ 1,924.16	\$ -	Sprockets for Excavator

TOTAL: \$ 3,584.96 \$ 127.92

Signature of Card Holder: 
 Name: Desley Culpin

Date: 7.7.22

Approved by: 
 Name/Title: _____

Date: 27/7/22

Redacted transactions will be available upon request at Council front counter