



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
Mr S H Staines	6443	2,500	2,500.00

Statement From	Statement To	Facility Number
14 JUN 2022	13 JUL 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	0.00	2,174.33	0.00	0.00	2,174.33 -	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
14 JUN	Purchases MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$0.73 DIRECT MARKETING CONTINUITY	25.08	
14 JUN	BIG W INCH 360 P/L COOBER PEDY AUS DRINKING PLACES (ALCOHOLIC B	568.50	
20 JUN	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	1,126.33	
06 JUL	KMART MULGRAVE AUS DISCOUNT STORES	36.50	
07 JUL	CATCH BENTLEIGH EAS AUS DISCOUNT STORES	152.90	
06 JUL	BUDGET RENT A CAR ADELAIDE AUS BUDGET RENT A CAR	265.02	
	Sub Total:	2,174.33	
	Miscellaneous Transactions		
13 JUL	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,174.33 -	
	Sub Total:	2,174.33 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date

18/07/22

Transactions examined and approved.

Manager/Supervisor Signature

Date

18.7.22



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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

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.

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Email: info@afca.org.au

Phone 1800 931 678

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

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Desley Fay Culpin	8751	2,500	2,500.00

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0.00	98.50 -	2,537.99	0.00	0.00	2,439.49 -	0.00	0.00	0.00



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14 JUN	Payments PAYMENT-BPAY-THANK YOU FINANCIAL INSTITUTIONS - MAN	98.50 -	
	Sub Total:	98.50 -	
27 JUN	Purchases eBay O*16-08794-54899 Sydney AUS DEPARTMENT STORES	5.90	
28 JUN	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	558.99	
04 JUL	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	508.95	
05 JUL	CK CONFECTIONAIRE COOBER PEDY AUS EATING PLACES, RESTAURANTS	120.00	
06 JUL	ACTROL 5046 WHYALLA NORRI AUS HEATING, PLUMBING, AIR CONDI	1,203.82	
13 JUL	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	140.33	
	Sub Total:	2,537.99	
13 JUL	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,439.49 -	
	Sub Total:	2,439.49 -	
	Grand Total:	0.00	



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

Cardholder Signature W. Andrews Date 19.7.22

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 27/7/22

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Mrs Chevahn T Hoad	4628	2,000	2,000.00
Statement From	Statement To	Facility Number	
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0.00	1,800.00 -	3,693.82	0.00	0.00	1,893.82 -	0.00	0.00	0.00


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24 JUN	Payments C20372 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,800.00 -	
	Sub Total:	1,800.00 -	
	Purchases		
14 JUN	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	65.74	
14 JUN	NISBETS AUSTRALIA SMEATON GRANG AUS MISCELLANEOUS HOUSE FURNISHI	307.23	
14 JUN	COOBER PEDY ROAD HOUSE COOBER PEDY AUS SERVICE STATIONS	15.98	
14 JUN	IPY*DC COOBER PEDY Coober Pedy AUS MISCELLANEOUS PERSONAL SERVI	11.00	
14 JUN	IPY*DC COOBER PEDY Coober Pedy AUS MISCELLANEOUS PERSONAL SERVI	9.00	
16 JUN	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
17 JUN	DATA 3 LIMITED TOOWONG AUS COMPUTER PROGRAMMING, INTEGR	321.62	
17 JUN	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	126.28	
19 JUN	Intuit Quickbooks Sydney AUS DIGITAL GOODS - APPS	64.99	
21 JUN	TEAMWORK BLACKPOOL RET IRL U. S. DOLLAR 62.50 INC FX FEE AUD \$2.71	93.21	
22 JUN	BUSINESS SERVICES NOT ELSEWH SLIMLINE WAREHOUSE BROADMEADOWS AUS STATIONERY, OFFICE & SCHOOL	393.89	



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 JUN	SP BW TRIBAL PTY LTD LOGANLEA AUS MEN'S & LADIES CLOTHING STOR	379.95	
22 JUN	SP DEZIGNA CLONTARF AUS MEN'S & LADIES CLOTHING STOR	187.50	
25 JUN	SP JB HI-FI ONLINE SOUTHBANK AUS ELECTRONICS STORES	1,308.95	
28 JUN	KHE & ML WILD PORT AUGUSTA AUS FREEZER & LOCKER MEAT PROVIS	370.00	
12 JUL	DROPBOX*5TRH6DQ44FPK D02FD79 IRL INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	Sub Total:	3,693.82	
	Miscellaneous Transactions		
13 JUL	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,893.82 -	
	Sub Total:	1,893.82 -	
	Grand Total:	0.00	

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

Cardholder Signature Cherahn Hoach Date 1/10/2022

Transactions examined and approved.

Manager/Supervisor Signature David Kelly Date Oct 1, 2022
David Kelly (Oct 1, 2022 15:29 GMT+9.5)

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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: Chevahn Hoad

Statement Period: 14 June 2022 to 13 July 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
24/06/2022	502		C20372 TFR FROM Westpa c Busines	-1800.00		Credit card top up
14/06/2022	80131	503	COOBER PEDY FRESH COOBER PEDY AUS	65.74	3.99	milk, morning tea etc for HCP workshops
14/06/2022	80124	503	NISBETS AUSTRALIA SMEATON GRA AUS	307.23	28.62	trays, tongs and spoons for events
14/06/2022	80131	503	COOBER PEDY ROAD HOUSE COOBER PEDY AUS	15.98	0	ice and milk for HCP workshop
14/06/2022	80172	502	IPY*DC COOBER PEDY Coober Pedy AUS	11.00	1	testing online park permits
14/06/2022	80172	502	IPY*DC COOBER PEDY Coober Pedy AUS	9.00		testing online park permits
16/06/2022	80110	502	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL	19.24		Dropbox subscription for Kanku-Breakaways staff
16/06/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
17/06/2022	71008	502	DATA 3 LIMITED TOOWONG AUS	321.62	29.24	Adobe acrobat licences for council staff
17/06/2022	80143	503	MINERS DREAM PTY LTD COOBER PEDY AUS	126.28	11.48	zip ties and tapes for use in park
19/06/2022	80110	502	Intuit Quickbooks Sydney AUS	64.99	5.91	Tsheets online timecards for Kanku-Breakaways staff use
21/06/2022	80110	502	TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S.	93.21		Teamwork projects monthly licence for Kanku-Breakaways staff
21/06/2022	80110	502	FOREIGN FEE AUD 2.71 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
22/06/2022	80124	503	SLIMLINE WAREHOUSE BROADMEADOW AUS	393.89	35.81	ipad stands for use in visitor centre
22/06/2022	80118	503	SP BW TRIBAL PTY LTD LOGANLEA AUS	379.95	34.54	NAIDOC tshirts for NAIDOC week uniform
22/06/2022	80118	503	SP DEZIGNA CLONTARF AUS	187.50	17.05	NAIDOC lanyards for
25/06/2022	80140	503	SP JB HI-FI ONLINE SOUTHBANK AUS	1308.95	118.99	Drone for use in biosurveys
28/06/2022	80118	503	KHE & ML WILD PORT AUGUST AUS	370.00	0	Kangaroo tails for NAIDOC event at the oval
12/07/2022	80110	502	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
12/07/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,893.82 \$ 288.33

Signature of Card Holder: Chevahn Hoad
 Name: Chevahn Hoad

Date: 1/10/2022

Approved by: David Kelly
David Kelly (Oct 1, 2022 15:29 GMT+9.5)
 David Kelly, Chief Executive Officer

Date: Oct 1, 2022

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