



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 JAN 2021	14 FEB 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	3,647.35	0.00	0.00	3,647.35 -	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.

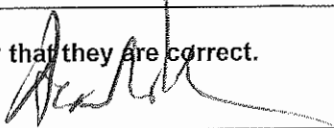
BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 JAN	Purchases MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.52	✓ 18.13	MAILCHIMP SUBSCRIPTION
18 JAN	DIRECT MARKETING CONTINUITY Flight Centre South Brisban AU	✓ 707.69	✓ Christine Harvey
21 JAN	TRAVEL AGENCIES AND TOUR OPE B'stone Coober Pedy Coober Pedy AU	230.00	x Battery for Kluger.
25 JAN	AUTOMOTIVE TIRE STORES MINERS DREAM PTY LTD COOBER PEDY AU	✓ 556.68	x BHO Aust Day
25 JAN	GROCERY STORES, SUPERMARKETS BP COOBER PEDY 5851 COOBER PEDY AU	✓ 40.00	✓ BP GAS. AUST. DAY
29 JAN	SERVICE STATIONS CLEAN UP AUSTRALIA LTD NORTH SYDNEY AU	✓ 176.80	x ✓ PROMO FOR CLEAN UP AUSTRALIA
01 FEB	CHARITABLE AND SOCIAL SERVIC ONLINE JOB ADS INDEED INDEED SG	✓ 37.39	JOB AD. ONLINE
02 FEB	INC FX FEE AUD \$1.09 DIRECT MARKETING CONTINUITY EB *2021 SA OUTBACK AN 801-413-7200 AU	✓ 60.50	x
03 FEB	BUSINESS SERVICES NOT ELSEWH REGIONAL EXPRESS MASCOT AU	✓ 1,236.40	AIRFARES FOR Salome & Cheryl ✓
04 FEB	AIRLINES, AIR CARRIERS eBay O*25-06521-71976 Sydney AU	✓ 22.35	x IT EQUIPMENT
09 FEB	DEPARTMENT STORES REGIONAL EXPRESS MASCOT AU	✓ 521.51	AIRFARES FOR TIM.
09 FEB	AIRLINES, AIR CARRIERS POST COOBER PEDY LPO COOBER PEDY AU	39.90	IT EQUIPMENT.
	POSTAL SERVICES GOVERNMENT O		
	Sub Total:	3,647.35	
	Miscellaneous Transactions		
14 FEB	TRANSFER CLOSING BALANCE TO BILLING ACCT	3,647.35 -	




BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	3,647.35 -	
	Grand Total:	0.00	

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

Cardholder Signature  Date 4/3/21

Transactions examined and approved.

Manager/Supervisor Signature  Date 26/3/21

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

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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 JAN 2021	14 FEB 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	2,141.82	0.00	0.00	2,141.82 -	0.00	0.00	0.00



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3. Charge interest on any unpaid purchases outstanding (No change)

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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 JAN	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	68.68	
14 JAN	COOBER PEDY AUTO CEN COOBER PEDY AU AUTOMOTIVE PARTS, ACCESSORIE	504.00	
18 JAN	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	195.95	
20 JAN	CBS OCC LICENCE RENE ADELAIDE AU GOVERNMENT SERVICES NOT ELSE	287.00	
27 JAN	PAYPAL *AIRDIFFUSIO 4029357733 AU HARDWARE STORES	59.00	
02 FEB	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	29.87	
02 FEB	PAYPAL *JEYROL EBAY JE 4029357733 AU DURABLE GOODS, NOT ELSEWHERE	90.48	
04 FEB	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	16.45	
04 FEB	CIVIL AVIATION SAFET PHILLIP AU GOVERNMENT SERVICES NOT ELSE	50.00	
04 FEB	CIVIL AVIATION SAFET PHILLIP AU GOVERNMENT SERVICES NOT ELSE	50.00	
04 FEB	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	3.39	
05 FEB	POST COOBER PEDY LPO COOBER PEDY AU POSTAL SERVICES GOVERNMENT O	598.00	
05 FEB	CIVIL AVIATION SAFET PHILLIP AU GOVERNMENT SERVICES NOT ELSE	100.00	
05 FEB	CIVIL AVIATION SAFET PHILLIP AU GOVERNMENT SERVICES NOT ELSE	50.00	
10 FEB	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	39.00	



BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	2,141.82	
14 FEB	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,141.82 -	
	Sub Total:	2,141.82 -	
	Grand Total:	0.00	

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

Cardholder Signature _____

Date 19/2/21

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 26/3/21

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BusinessChoice Everyday VISA Card Statement

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

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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	
15 FEB 2021	14 MAR 2021	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,742.60	0.00	0.00	1,742.60 -	0.00	0.00	0.00


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Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
20 FEB	Intuit Inc 1800989143 AU	43.75	
	COMPUTERS, PERIPHERALS, SOFT		
21 FEB	SPOT COVINGTON US	28.36	
	U. S. DOLLAR 21.30		
	INC FX FEE AUD \$0.82		
	TELECOMMUNICATIONS EQUIPMENT		
21 FEB	TEAMWORK PROJECTS BLACKPOOL IE	149.79	
	U. S. DOLLAR 112.50		
	INC FX FEE AUD \$4.36		
	COMPUTER SOFTWARE		
22 FEB	REGIONAL EXPRESS MASCOT AU	624.95	
	AIRLINES, AIR CARRIERS		
22 FEB	REGIONAL EXPRESS MASCOT AU	9.82	
	AIRLINES, AIR CARRIERS		
22 FEB	REGIONAL EXPRESS MASCOT AU	624.95	
	AIRLINES, AIR CARRIERS		
23 FEB	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
01 MAR	MINERS DREAM PTY LTD COOBER PEDY AU	9.99	
	GROCERY STORES, SUPERMARKETS		
10 MAR	Vistaprint B.V. Venlo NL	60.75	
	INC FX FEE AUD \$1.76		
	BUSINESS SERVICES NOT ELSEWH		
	Sub Total:	1,742.60	
	Miscellaneous Transactions		
14 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,742.60 -	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	1,742.60 -	
	Grand Total:	0.00	

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

Cardholder Signature *Deborah Hoard* Date 17/3/21

Transactions examined and approved.

Manager/Supervisor Signature *Alex Hill* Date 17-3-21

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Credit Card Reconciliation:

XXXX XXXX XXXX 6590

Issued to: Chevahn Hoad

Statement Period: 15 Feb 2021 to 14 Mar 2021

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
20/02/2021	80110	502	Intuit Inc 1800989143 AU	✓ 43.75	3.98	Tsheets online timecards for Kanku-Breakaways staff use
21/02/2021	80112	502	FOREIGN FEE AUD 0.82	0.00		Spot tracker messages for Kanku-Breakaways device
21/02/2021	80112	502	SPOT	✓ 28.36		Spot tracker messages for Kanku-Breakaways device
21/02/2021	80110	502	FOREIGN FEE AUD 4.36 FRGN AMT: 112.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/02/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	✓ 149.79		Teamwork projects monthly licence for Kanku-Breakaways staff
22/02/2021	80104	502	Regional Express	✓ 624.95	55.59	Flights for Alison Fenton Adelaide - Coober Pedy return for Running Clinic
22/02/2021	80104	502	Regional Express	9.82		
22/02/2021	80104	502	Regional Express	✓ 624.95	55.59	Flights for Michael Keyte Adelaide - Coober Pedy return for Running Clinic
23/02/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
23/02/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	✓ 190.24	16.79	ZOOM account for DCCP - 8 users
1/03/2021	30424	503	Miners Dream	✓ 9.99	0.91	Clothes drying rack for CaPS
10/03/2021	80122	503	Vistaprint	60.75	5.36	Flyers for running clinic in April 2021 with Michael Keyte

TOTAL: \$ 1,742.60 \$ 138.22

Signature of Card Holder: Chevahn Hoad

Date: 17/3/21

Name: Chevahn Hoad

Approved by: 

Date: 17-3-21

Dean Miller, Chief Executive Officer

Redacted transactions will be available upon request at Council front counter

