



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 DEC 2021	13 JAN 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	19.69	0.00	0.00	19.69 -	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.

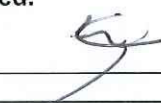
Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a 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 DEC	Purchases MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.57 DIRECT MARKETING CONTINUITY Sub Total:	19.69 19.69	
13 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	19.69 - 19.69 -	
	Grand Total:	0.00	

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

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  _____ Date 17/1/22

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.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute



Complaints

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S H Staines	██████████ 7602	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 DEC 2021	13 JAN 2022	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,168.43	0.00	0.00	1,168.43 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
22 DEC	NATIONAL CRIME CHECK P NORWOOD AU	50.64	
05 JAN	BUSINESS SERVICES NOT ELSEWH TEMPLE & WEBSTER ST PETERS AU	381.95	
06 JAN	MISCELLANEOUS HOUSE FURNISHI Adobe Systems Pty Ltd Sydney AU	263.87	
07 JAN	DIGITAL GOODS - APPS REGIONAL EXPRESS MASCOT AU	254.48	
08 JAN	AIRLINES, AIR CARRIERS eBay O*23-08102-20327 Sydney AU	76.80	
10 JAN	DEPARTMENT STORES LH PERRY AND SONS PL COOBER PEDY AU	4.00	
10 JAN	SERVICE STATIONS REGIONAL EXPRESS MASCOT AU	136.69	
	Sub Total:	1,168.43	
	Miscellaneous Transactions		
13 JAN	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,168.43 -	
	Sub Total:	1,168.43 -	
	Grand Total:	0.00	

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

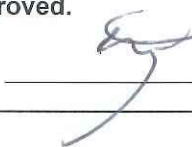
Cardholder Signature



Date 17/01/22

Transactions examined and approved.

Manager/Supervisor Signature



Date 18/1/22

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Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	5006	2,500	2,500.00
Statement From	Statement To	Facility Number	
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		New purchases	Cash advances	Fees, interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,056.63	0.00	0.00	2,056.63 -	0.00	0.00	0.00


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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 DEC	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	537.31	✓
16 DEC	COOPER PEDY FRESH COOPER PEDY AU GROCERY STORES, SUPERMARKETS	29.70	✓
19 DEC	COOPER PEDY FRESH COOPER PEDY AU GROCERY STORES, SUPERMARKETS	107.42	✓
07 JAN	CW HARBOUR TOWN WEST BEACH AU DRUG STORES, PHARMACIES	110.49	✓
09 JAN	FRIDAYPARTS LIMITED WWW.FRIDAYPAR US U. S. DOLLAR 811.98 INC FX FEE AUD \$34.26 AUTOMOTIVE PARTS, ACCESSORIE	1,176.41	✓ # USA
11 JAN	MINERS DREAM PTY LTD COOPER PEDY AU GROCERY STORES, SUPERMARKETS	36.30	✓
12 JAN	POST COOPER PEDY LPO COOPER PEDY AU POSTAL SERVICES GOVERNMENT O	59.00	✓
	Sub Total:	2,056.63	
	Miscellaneous Transactions		
13 JAN	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,056.63 -	
	Sub Total:	2,056.63 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date

15.1.21

Transactions examined and approved.

Manager/Supervisor Signature

Date

21/1/22

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

Credit Card Reconciliation:

XXXX XXXX XXXX 0000

Issued to:

Statement Period:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
15/12/2021	70404	70405	REX	\$ 537.31	\$ 47.80	Administrators flight
16/12/2021	20636		IGA	\$ 29.70	\$ -	WATER FOR COMMUNITY RE WATER PROBLEM
19/12/21	20603	/10703/20903	IGA	\$ 107.42	\$ 0.04	Tool Box Christmas meeting
7/01/2022	30544		CHEMIST WAREHOUSE	\$ 110.49	\$ 10.04	Temperature checker for Mini Gems re COVID requirement
9/01/2022	20532		FRIDAYPARTS	\$ 1,176.41		Bore Maintenance parts - repair of generators
11/01/2022	30530	30530	WATRE 10 HARDWARE True Value Hardware	\$ 36.30	\$ 3.30	LOCK FOR GARAGE DOOR
12/01/2022	40722	79744	POST OFFICE COOPER PEDY	\$ 59.00	\$ 5.36	PRINTER/SCANNER FOR HOME USE FOR GM
				TOTAL: \$ 2,056.63	\$ 66.54	

Signature of Card Holder:

W. Cuppio

Date:

17.1.22

Name:

DESLER Cuppio

Approved by:

[Signature]

Date:

21.1.22

Dean Miller, Chief Executive Officer

Redacted transactions will be available upon request at Council front counter



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Ms Donna Marie Clements	██████████ 6315	1,000	1,000.00
Statement From	Statement To	Facility Number	
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0.00	0.00	139.52	0.00	0.00	139.52 -	0.00	0.00	0.00


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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
20 DEC	Purchases INTERNATIONAL QUADRA PADSTOW AU CHEMICALS AND ALLIED PRODUCT	139.52	
	Sub Total:	139.52	
13 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	139.52 -	
	Sub Total:	139.52 -	
	Grand Total:	0.00	

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

Cardholder Signature

D. Clements

Date 15/2/2022

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date 22/12/22

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	██████████ 6590	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 DEC 2021	13 JAN 2022	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	938.68	0.00	0.00	938.68 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 DEC	Purchases SPOT COVINGTON US U. S. DOLLAR 20.00 INC FX FEE AUD \$0.84	29.04 ✓	
20 DEC	TELECOMMUNICATIONS EQUIPMENT INTUIT AUSTRALIA PTY L SYDNEY AU	56.99 ✓	
21 DEC	ACCOUNTANTS, AUDITING & BOOK LH PERRY AND SONS PL COOBER PEDY AU	127.82 ✓	
21 DEC	SERVICE STATIONS TEAMWORK BLACKPOOL IE U. S. DOLLAR 62.50 INC FX FEE AUD \$2.65	91.12 ✓	
22 DEC	BUSINESS SERVICES NOT ELSEWH ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$5.53	190.24 ✓	
05 JAN	TELECOMM SERVICE INC. LOCAL AUSTRALIAN RED CROSS NORTH MELBOUR AU CHARITABLE AND SOCIAL SERVIC	99.00 ✓	
06 JAN	SPOT COVINGTON US U. S. DOLLAR 224.98 INC FX FEE AUD \$9.47	325.23 ✓	
12 JAN	TELECOMMUNICATIONS EQUIPMENT Dropbox K13BM79HPT67 db.tt/cchelp IE INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24 ✓	
	Sub Total:	938.68	
13 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	938.68 -	




BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	938.68 -	
	Grand Total:	0.00	

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

Cardholder Signature *Cherahn Hoard* Date 4/4/2022

Transactions examined and approved.

Manager/Supervisor Signature  Date 30/04/22

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Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: Chevahn Hoad

Statement Period: 14 December 2021 to 13 January 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/12/2021	80106	502	FOREIGN FEE AUD 0.84 FRGN AMT: 20.00 U. S. DOLLAR	\$ -		Spot tracker message fees
14/12/2021	80106	502	SPOT COVINGTON US FRGN AMT: 20.00 U. S. DOLLAR	\$ 29.04	\$ -	Spot tracker message fees
20/12/2021	80110	502	INTUIT AUSTRALIA PTY L SYDNEY AU	\$ 56.99	\$ 5.18	Tsheets online timecards for Kanku-Breakaways staff use
21/12/2021	PU003	503	LH Perry and sons PL	\$ 127.82	\$ 11.52	Fuel for Kanku-Breakaways vehicle while waiting for new fuel card
21/12/2021	80110	502	FOREIGN FEE AUD 2.65 FRGN AMT: 62.50 U. S. DOLLAR	\$ -		Teamwork projects monthly licence for Kanku-Breakaways staff
21/12/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 62.50 U. S. DOLLAR	\$ 91.12		Teamwork projects monthly licence for Kanku-Breakaways staff
22/12/2021	71008	502	FOREIGN FEE AUD 5.53	\$ -		ZOOM account for DCCP - 8 users
22/12/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	\$ 190.24	\$ 16.79	ZOOM account for DCCP - 8 users
5/01/2022	80102	502	Australian Red Cross	\$ 99.00	\$ -	Online CPR refresher course for one Kanku-Breakaways staff member
6/01/2022	80106	502	FOREIGN FEE AUD 9.47 FRGN AMT: 224.98 U. S. DOLLAR	\$ -		Annual Spot tracker Satellite tracker fee
6/01/2022	80106	502	SPOT COVINGTON US FRGN AMT: 224.98 U. S. DOLLAR	\$ 325.23	\$ -	Annual Spot tracker Satellite tracker fee
12/01/2022	80110	502	Dropbox DWNZRFG9LN2F db.tt/cchel IE	\$ 19.24		Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 938.68 \$ 33.49

Signature of Card Holder: Chevahn Hoad

Date: 4/4/2022

Name: Chevahn Hoad

Approved by: 

Date: 30/04/22

Stephen Staines, Acting Chief Executive Officer

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