



BusinessChoice Everyday Mastercard® Statement

MR S H STAINES
DISTRICT COUNCIL OF COOBE
PO BOX 456
COOBER PEDY SA 5723

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 FEB 2023	13 MAR 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	1,136.22	0.00	0.00	1,136.22 -	0.00	0.00	0.00

S000166 / M000166 / 073 / CN1VPCF2

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 FEB	Purchases MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$1.15	✓ 39.71	
16 FEB	DIRECT MARKETING CONTINUITY NATIONAL CRIME CHECK P KENT TOWN AUS	✓ 50.84	
21 FEB	BUSINESS SERVICES NOT ELSEWH REX AIRLINES MASCOT AUS	✓ 590.33	
21 FEB	AIRLINES, AIR CARRIERS SATIC ADELAIDE AUS	✓ 198.00	
24 FEB	MANAGEMENT, CONSULTING AND P Enterprise Rent a Car Coober Pedy AUS	✓ 208.90	
27 FEB	AUTOMOBILE RENTAL & LEASING NATIONAL CRIME CHECK P KENT TOWN AUS	✓ 50.64	
	BUSINESS SERVICES NOT ELSEWH Sub Total:	1,136.22	
13 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,136.22 -	
	Sub Total:	1,136.22 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date 5/6/2023

Transactions examined and approved.

Manager/Supervisor Signature

Date 2/6/23



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 (AFOA). AFOA 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

S000167 / M000167 / 073 / CN1VPCP2

XXXX XXXX XXXX 6443

14 Feb - 13 March

TOTAL: \$ 1,136.22 \$ 99.55

Date: 5/6/2023

Name: Stephen Staines - Ex. GM - CORPORATE + COMMUNITY

Date:

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
Mr David Grant Kelly	0305	5,000	5,000.00
Statement From	Statement To	Facility Number	
14 FEB 2023	13 MAR 2023	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,454.11	0.00	0.00	1,454.11 -	0.00	0.00	0.00


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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 FEB	GM CABS PTY LTD MASCOT AUS	36.54	
	TAXICABS/LIMOUSINES		
17 FEB	LIVE TAXI AUSTRALIA WEST MELBOURN AUS	14.59	
	TAXICABS/LIMOUSINES		
17 FEB	SUBURBAN TAXI 131008 KILBURN AUS	28.91	
	TAXICABS/LIMOUSINES		
17 FEB	SUBURBAN TAXI 131008 KILBURN AUS	26.38	
	TAXICABS/LIMOUSINES		
22 FEB	SPOTTO SA DARLINGHURST AUS	24.38	
	TAXICABS/LIMOUSINES		
22 FEB	Live Payments*Live Pa Barangaroo AUS	25.00	
	MISCELLANEOUS FOOD STORES -		
27 FEB	COOBER PDY OUTBK BAR COOBER PEDY AUS	132.93	
	EATING PLACES, RESTAURANTS		
01 MAR	REX AIRLINES MASCOT AUS	908.25	
	AIRLINES, AIR CARRIERS		
08 MAR	REGIONAL EXPRESS MASCOT AUS	67.46	
	AIRLINES, AIR CARRIERS		
08 MAR	REGIONAL EXPRESS MASCOT AUS	56.22	
	AIRLINES, AIR CARRIERS		
09 MAR	REGIONAL EXPRESS MASCOT AUS	133.45	
	AIRLINES, AIR CARRIERS		
	Sub Total:	1,454.11	
	Miscellaneous Transactions		
13 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,454.11 -	
	Sub Total:	1,454.11 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date 31/5/23

Transactions examined and approved.

Manager/Supervisor Signature

Date 31/05/2023

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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

XXXX XXXX XXXX 0305

Statement Period: February 2023 - March 2023

[illegible]

TOTAL: \$ 1,454.11 \$ 122.23



David Kelly

3/5/23

U. D. Kinnear

31/05/2023

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



BusinessChoice Everyday Mastercard® Statement

MRS CHEVAHN T HOAD
DISTRICT COUNCIL OF COOBE

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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 FEB 2023	13 MAR 2023	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	719.22	0.00	0.00	719.22 -	0.00	0.00	0.00

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
19 FEB	Purchases Intuit Quickbooks Sydney AUS	56.99	
20 FEB	DIGITAL GOODS - APPS TEAMWORK BLACKPOOL RET IRL	93.91	
	U. S. DOLLAR 62.50 INC FX FEE AUD \$2.73		
21 FEB	BUSINESS SERVICES NOT ELSEWH SPOT 8666517768 USA	3.10	
	U. S. DOLLAR 2.05 INC FX FEE AUD \$0.09		
22 FEB	TELECOMMUNICATIONS EQUIPMENT ZOOM.US 888-799-9666 SAN JOSE USA	142.68	
	INC FX FEE AUD \$4.15		
22 FEB	TELECOMM SERVICE INC. LOCAL IPVM IP VIDEO MARKET I BETHLEHEM USA	301.10	
	U. S. DOLLAR 199.00 INC FX FEE AUD \$8.77		
23 FEB	COMPUTER SOFTWARE COOBER PEDY FRESH COOBER PEDY AUS	14.84	
23 FEB	GROCERY STORES, SUPERMARKETS MINERS DREAM PTY LTD COOBER PEDY AUS	23.99	
01 MAR	GROCERY STORES, SUPERMARKETS DEPT FOR ENVIRONMENT ADELAIDE AUS	42.25	
04 MAR	GOVERNMENT SERVICES NOT ELSE SPOT 8666517768 USA	21.12	
	U. S. DOLLAR 13.75 INC FX FEE AUD \$0.61		
12 MAR	TELECOMMUNICATIONS EQUIPMENT DROPBOX*M2RVGLB13QMX D02FD79 IRL	19.24	
	INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION		



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
13 MAR	Sub Total:	719.22	
	Miscellaneous Transactions		
	TRANSFER CLOSING BALANCE TO BILLING ACCT	719.22 -	
	Sub Total:	719.22 -	
	Grand Total:	0.00	

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

Cardholder Signature Cherish Hoard Date 3/6/2023

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date Jun 3, 2023

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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 4628

Issued to:

Statement Period: 14 February 2023 to 13 March 2023

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
19/02/2023	80110	200	Intuit Quickbooks Sydney AUS	56.99	5.18	Tsheets online timecards for Kanku-Breakaways staff use
20/02/2023	80110	200	FOREIGN FEE AUD 2.73 FRGN AMT: 62.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
20/02/2023	80110	200	TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S. DOLLAR	93.91		Teamwork projects monthly licence for Kanku-Breakaways staff
21/02/2023	80110	200	FOREIGN FEE AUD 0.09 FRGN AMT: 2.05 U. S. DOLLAR	0.00		SPOT tracker message fee
21/02/2023	80110	200	SPOT 8666517768 USA FRGN AMT: 2.05 U. S. DOLLAR	3.10	0.00	SPOT tracker message fee
22/02/2023	71008	200	FOREIGN FEE AUD 8.77 FRGN AMT: 199.00 U. S. DOLLAR	0.00		Subscription to CCTV organisation to evaluate CCTV solution options
22/02/2023	71008	200	FOREIGN FEE AUD 4.15	0.00		ZOOM account for DCCP - 8 users
22/02/2023	71008	200	ZOOM.US 888-799-9666 SAN JOSE USA	142.68	13.43	ZOOM account for DCCP - 8 users
22/02/2023	71008	200	IPVM IP VIDEO MARKET I BETHLEHEM USA FRGN AMT: 199.00	301.10		Subscription to CCTV organisation to evaluate CCTV solution options
23/02/2023	80144	200	COOBER PEDY FRESH COOBER PEDY AUS	14.84	0.00	Milk and water for Breakaways staff
23/02/2023	80143	200	MINERS DREAM PTY LTD COOBER PEDY AUS	23.99	2.18	Silicon and liquid nails for use in park
1/03/2023	80108	200	DEPT FOR ENVIRONMENT ADELAIDE AUS	42.25	0.00	Wildlife controller permit - Chevahn Hoad
4/03/2023	80110	200	FOREIGN FEE AUD 0.61 FRGN AMT: 13.75 U. S. DOLLAR	0.00		SPOT tracker message fee
4/03/2023	80110	200	SPOT 8666517768 USA FRGN AMT: 13.75 U. S. DOLLAR	21.12	0.00	SPOT tracker message fee
12/03/2023	80110	200	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
12/03/2023	80110	200	DROPBOX*M2RVGLB13QMX D02FD79 IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 719.22 \$ 22.49

Signature of Card Holder:

Chevahn Hoad

Date:

3/6/2023

Name:

Chevahn Hoad

Approved by:

David Kelly

Date:

Jun 3, 2023

David Kelly, Chief Executive Officer

Redacted transactions will be available upon request at Council front counter



BusinessChoice Everyday Mastercard® Statement

DESLEY FAY CULPIN
DISTRICT COUNCIL OF COOBE
LOT
1767 ROBINS BOULEVARD
COOBER PEDY SA 5723

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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 FEB 2023	13 MAR 2023	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	2,000.00 -	4,219.94	0.00	0.00	2,219.94 -	0.00	0.00	0.00

S000160 / M000160 / 073 / CN1VPCP2

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17 FEB	Payments C12737 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN Sub Total:	 2,000.00 - 2,000.00 -	
14 FEB	Purchases BIG4.COM.AU-14/FEB/23 HAWTHORN AUS	179.00	
14 FEB	HOTELS, MOTELS, RESORTS - LO WATER INDUSTRY OPERA SHEPPARTON AUS	666.60	
14 FEB	MEMBERSHIP ORGANIZATIONS, NO MARION HOLIDAY PARK BEDFORD PARK AUS	1,376.00	
15 FEB	TRAILER PARKS & CAMP GROUNDS SOMBRERO COMFORT INN PROSPECT AUS	235.00	
17 FEB	HOTELS, MOTELS, RESORTS - LO THE BANNER CREW PORT ADELAIDE AUS	636.63	
17 FEB	COMMERICAL PHOTOGRAPHY, ART MODERN TEACHING AIDS BROOKVALE AUS	294.25	
17 FEB	SCHOOLS & EDUCATIONAL SERVIC BIGW ONLINE BELLA VISTA AUS	458.00	
18 FEB	VARIETY STORES WEST BEACH PARKS WEST BEACH AUS	358.00	
21 FEB	HOTELS, MOTELS, RESORTS - LO Twinkl Sheffield GBR	16.46	
	INC FX FEE AUD \$0.47 SCHOOLS & EDUCATIONAL SERVIC Sub Total:	 4,219.94	
13 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,219.94 -	

**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	2,219.94 -	
	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 18/4/23

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Email: info@afca.org.au

Phone 1800 931 678

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

XXXX XXXX XXXX 8751

Statement Period:

* JAMIE
* JAMIE

TOTAL:	\$ 4,203.48	\$ 231.09
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DESLEY CHUDIN

Date: #####

$$24 \cdot 2 \cdot 23$$


Date:

213 / 23

David Kelly, Chief Executive Officer

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

* Receipts
RE CST