



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	5163	2,500	2,500.00
Statement From	Statement To	Facility Number	
16 MAY 2022	13 JUN 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	1,806.40 -	4,068.39	0.00	0.00	2,261.99 -	0.00	0.00	0.00

S000207 / M000207 / 165 / CN1VPCP2


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 JUN	Payments C98483 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,806.40 -	
	Sub Total:	1,806.40 -	
14 MAY	Purchases MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$0.75	25.75	
19 MAY	DUNCTEC PTY LTD ADELAIDE AUS AUTOMOTIVE SERVICE SHOPS	469.00	
23 MAY	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	2,270.18 -	
23 MAY	JOHNS PIZZA BAR COOBER PEDY AUS EATING PLACES, RESTAURANTS	51.75	
24 MAY	JOHNS PIZZA BAR COOBER PEDY AUS EATING PLACES, RESTAURANTS	47.25	
01 JUN	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	1,160.07	
06 JUN	eBay O*16-08714-39168 Sydney AUS DEPARTMENT STORES	11.90	
02 JUN	BUDGET RENT A CAR ADELAIDE AUS BUDGET RENT A CAR	446.33	
09 JUN	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	1,227.51	
09 JUN	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	1,092.61	
10 JUN	DIT - EZYREG ADELAIDE AUS GOVERNMENT SERVICES NOT ELSE	1,806.40	
	Sub Total:	4,068.39	



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
13 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,261.99 -	
	Sub Total:	2,261.99 -	
	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 4.7.22

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.

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



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
Desley Fay Culpin	8751	2,500	2,500.00

Statement From	Statement To	Facility Number
16 MAY 2022	13 JUN 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 -	4,939.30	0.00	0.00	2,439.30 -	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
01 JUN	Payments C10562 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	2,500.00 -	
	Sub Total:	2,500.00 -	
	Purchases		
13 MAY	BUDGET RENT A CAR ADELAIDE AUS	919.73	
20 MAY	BUDGET RENT A CAR		
20 MAY	TAFE SA STUDENT FEES REGENCY PARK AUS	125.00	
	COLLEGE, UNIVERSITIES, PROFE		
23 MAY	CK CONFECTIONAIRE COOBER PEDY AUS	33.50	
	EATING PLACES, RESTAURANTS		
25 MAY	OFFICEWORKS BENTLEIGH EAS AUS	257.95	
	STATIONERY, OFFICE & SCHOOL		
26 MAY	COOBER PEDY FRESH COOBER PEDY AUS	109.62	
	GROCERY STORES, SUPERMARKETS		
26 MAY	MINERS DREAM PTY LTD COOBER PEDY AUS	417.25	
	GROCERY STORES, SUPERMARKETS		
30 MAY	LOOKOUTCAVEUNDERGROUND PEDY AUS	594.00	
	HOTELS, MOTELS, RESORTS - LO		
06 JUN	eBay 0*14-08425-34376 Sydney AUS	28.06 -	
	DEPARTMENT STORES		
07 JUN	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS	46.68	
	MISCELLANEOUS & SPECIALTY RE		
07 JUN	CBS OCC LICENCE RENE ADELAIDE AUS	292.00	
	GOVERNMENT SERVICES NOT ELSE		
07 JUN	HALLOWEENCOSTUMES.COM. 5073860207 USA	413.97	
	INC FX FEE AUD \$12.05		
	MISCELLANEOUS APPAREL & ACCE		
08 JUN	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS	51.87	
	MISCELLANEOUS & SPECIALTY RE		



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
08 JUN	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS MISCELLANEOUS & SPECIALTY RE	130.30	
08 JUN	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS MISCELLANEOUS & SPECIALTY RE	28.60	
09 JUN	FRIDAYPARTS LIMITED BOULDER USA U. S. DOLLAR 1077.55 INC FX FEE AUD \$45.05 AUTOMOTIVE PARTS, ACCESSORIE	1,546.89	
	Sub Total:	4,939.30	
13 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,439.30 -	
	Sub Total:	2,439.30 -	
	Grand Total:	0.00	

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

Cardholder Signature

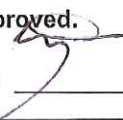


Date

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.

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 8751

Issued to:

Statement Period:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
13.5.22	PU016		Budget Rent A Car	\$ 919.73	\$ 83.61	Manager Water usage when work car brokwn down
20 5 22	20932		TAFE	\$ 125.00	\$ -	Staff training
23 5 22	30531		CK Confectionaire	\$ 33.50	\$ 3.06	Afternoon tea for Community meeting
25 5 22	20931		Office Works	\$ 257.95	\$ 23.45	Compute sit stand desks
26 5 22	20603		IGA	\$ 109.62	\$ 2.40	Water Operations Tool Box meeting
26 5 22	20603		True Value Hardware	\$ 417.25	\$ 37.93	Water Operations Tool Box meeting
30 5 22	10537		Look Out Cave Underground	\$594.00	\$ 54.00	Accomodation D Hooper ELO
7 6 22	30531		Amazon	\$ 46.68	\$ 6.61	Equipment/clothing for Mini gems Celebrations/Opal Festival
7 6 22	20908		CBS OCC LICENCE	\$ 292.00	\$ -	Electrical Licence Renewal for G Grayson
7 6 22	30531		Halloween Costumes	\$ 413.97	\$ -	Equipment/clothing for Mini Gems/Outreach/Opal Festival
8 6 22	30531		Amazon \$51.87		\$ -	Equipment/clothing for Mini Gems/Outreach/Opal Festival
8 6 22	30531		Amazon \$130.30		\$ -	Equipment/clothing for Mini Gems/Outreach/Opal Festival
8 6 22	30531		Amazon \$28.60 =	\$ 210.77	\$ -	Equipment/clothing for Mini Gems/Outreach/Opal Festival
9 6 22	20532		Friday Parts	\$ 1,546.89	\$ -	Special Imported Valves for Water Operations/Bore Gen set

TOTAL: \$ 4,967.36 \$ 211.06

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

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	
16 MAY 2022	13 JUN 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	1,900.00 -	3,571.25	0.00	0.00	1,671.25 -	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
07 JUN	Payments C73692 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,900.00 -	
	Sub Total:	1,900.00 -	
	Purchases		
17 MAY	KENNARDS HIRE HO SA SEVEN HILLS AUS EQUIPMENT RENTAL & LEASING S	262.00	
17 MAY	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	69.95	
19 MAY	Intuit Quickbooks Sydney AUS DIGITAL GOODS - APPS	64.99	
20 MAY	Coober Pedy Pharmacy Coober Pedy AUS DRUG STORES, PHARMACIES	59.80	
20 MAY	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	189.72	
20 MAY	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	39.60	
20 MAY	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	77.07	
20 MAY	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	81.32	
21 MAY	TEAMWORK BLACKPOOL IRL U. S. DOLLAR 62.50 INC FX FEE AUD \$2.68 BUSINESS SERVICES NOT ELSEWH	91.94	
21 MAY	COOBER PEDY ROAD HOUSE COOBER PEDY AUS SERVICE STATIONS	35.94	
22 MAY	ZOOM.US 888-799-9666 SAN JOSE USA INC FX FEE AUD \$5.53 TELECOMM SERVICE INC. LOCAL	190.24	

BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
24 MAY	CK CONFECTIONAIRE COOBER PEDY AUS EATING PLACES, RESTAURANTS	65.00	
23 MAY	AMPM ROXBY DOWNS 5500 ROXBY DOWNS AUS SERVICE STATIONS	100.02	
23 MAY	BUDGET RENT A CAR ADELAIDE AUS BUDGET RENT A CAR	635.23	
25 MAY	KENNARDS HIRE HO SA SEVEN HILLS AUS EQUIPMENT RENTAL & LEASING S	36.00 -	
27 MAY	FACEBK *HERJGEP7X2 fb.me/ads IRL INC FX FEE AUD \$1.54 ADVERTISING SERVICES	53.24	
08 JUN	POST COOBER PEDY LPO COOBER PEDY AUS POSTAL SERVICES GOVERNMENT O	9.55	
09 JUN	GET TRAPPED KEDRON AUS DISINFECTING & EXTERMINATING	868.84	
09 JUN	GET TRAPPED KEDRON AUS DISINFECTING & EXTERMINATING	139.90	
10 JUN	THINC PRODUCTS MOUNT LEWIS AUS ELECTRONICS STORES	298.00	
10 JUN	PAYPAL *SNOWYSOUTDO 4029357733 AUS SPORTING GOODS STORES	68.90	
11 JUN	SP CGEAR AUSTRALIA P MOORABBIN AUS COMPUTER SOFTWARE	206.00	
	Sub Total:	3,571.25	
	Miscellaneous Transactions		
13 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,671.25 -	
	Sub Total:	1,671.25 -	
	Grand Total:	0.00	

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

Cardholder Signature Cherahn Howard Date 12/7/2022

Transactions examined and approved.

Manager/Supervisor Signature  Date Jul 12, 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

Credit Card Reconciliation:

XXXX XXXX XXXX 4628

Issued to: Chevahn Hoad

Statement Period:

16 May 2022 to 13 June 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
7/06/2022	502		C73692 TFR FROM Westpa c Busines	-1900.00		
17/05/2022	80141	502	KENNARDS HIRE HO SA SEVEN HILLS AUS	262.00	20.55	portaloo hire for Kanku-Breakaways marathon
17/05/2022	80143	503	MINERS DREAM PTY LTD COOBER PEDY AUS	69.95	6.36	stanley toolkit for use by Kanku-Breakaways
19/05/2022	80110	502	Intuit Quickbooks Sydney AUS	64.99	5.91	Tsheets online timecards for Kanku-Breakaways staff use
20/05/2022	80142	503	Coober Pedy Pharmacy Coober Pedy AUS	59.80	0.00	Asthma puffers for Kanku-Breakaways marathon
20/05/2022	80142	503	COOBER PEDY FRESH COOBER PEDY AUS	189.72	17.25	Soft drinks for marathon
20/05/2022	80142	503	COOBER PEDY FRESH COOBER PEDY AUS	39.60	0.00	Haloumi for marathon for vegetarian BBQ
20/05/2022	80142	503	COOBER PEDY FRESH COOBER PEDY AUS	77.07	0.00	Extra sausages for marathon
20/05/2022	80124	503	MINERS DREAM PTY LTD COOBER PEDY AUS	81.32	7.39	cable ties and tape for marathon setup
21/05/2022	80110	502	FOREIGN FEE AUD 2.54 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/05/2022	80110	502	TEAMWORK BLACKPOOL IRL FRGN AMT: 62.50 U. S. D	91.94		Teamwork projects monthly licence for Kanku-Breakaways staff
21/05/2022	80142	503	COOBER PEDY ROAD HOUSE COOBER PEDY AUS	35.94	0.00	ice and milk for marathon
22/05/2022	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/05/2022	71008	502	ZOOM.US 888-799-9666 SAN JOSE USA	190.24	16.79	ZOOM account for DCCP - 8 users
24/05/2022	80142	503	CK CONFECTIONAIRE COOBER PEDY AUS	65.00	5.89	lunch for marathon volunteers delivered 21/5/2022
23/05/2022	80137	503	AMPM ROXBY DOWNS 5500 ROXBY DOWNS AUS	100.02	9.09	Fuel in Roxby Downs when taking portaloo's back from marathon
23/05/2022	80137	502	BUDGET RENT A CAR ADELAIDE AUS	635.23	57.75	hire care for use during marathon
25/05/2022	80141	502	CRED VOUCHER KENNARDS HIRE HO SA SEVEN HILLS A	-36.00		refund due to one portaloo being unusable
27/05/2022	80118	502	FOREIGN FEE AUD 1.54	0.00		Facebook advertising for marathon
27/05/2022	80118	502	FACEBK *HERJGEP7X2 fb.me/ads IRL	53.24	4.70	Facebook advertising for marathon
8/06/2022	80142	503	POST COOBER PEDY LPO COOBER PEDY AUS	9.55	0.87	padded bags for sending marathon medals
9/06/2022	80140	503	GET TRAPPED KEDRON AUS	868.84	78.99	2 cat traps and 2 remote cameras
9/06/2022	80140	503	GET TRAPPED KEDRON AUS	139.90	12.72	two folding cage traps
10/06/2022	80124	503	THINC PRODUCTS MOUNT LEWIS AUS	298.00	27.09	voice amplifier
10/06/2022	80124	503	PAYPAL *SNOWYSOUTDO 4029357733 AUS	68.90	6.26	Shelter tent and kettle for use in park during events
11/06/2022	80124	503	SP CGEAR AUSTRALIA P MOORABBIN AUS	206.00	0.00	cgear mat to be used at events

TOTAL: \$ 1,671.25 277.61

Signature of Card Holder: Chevahn Hoad
 Name: Chevahn Hoad

Date: 12/7/2022

Approved by: Desley Culpin
Desley Culpin (Jul 12, 2022 06:54 GMT+9.5)

Date: Jul 12, 2022

Desley Culpin, Acting Chief Executive Officer

Redacted transactions will be available upon request at Council front counter