



## 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
Mrs Chevahn T Hoad	██████████ 4628	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 MAR 2022	13 APR 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	1,505.96	0.00	0.00	1,505.96 -	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
	<b>Purchases</b>		
11 MAR	PAYPAL *DETMOLDAUST 4029357733 AUS	77.77	
12 MAR	MISCELLANEOUS PUBLISHING AND Dropbox DWNZRFG9LN2F db.tt/cchelp IE	19.24	
	INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION		
17 MAR	POST COOBER PEDY LPO COOBER PEDY AUS	96.75	
17 MAR	POSTAL SERVICES GOVERNMENT O POST COOBER PEDY LPO COOBER PEDY AUS	42.00	
21 MAR	POSTAL SERVICES GOVERNMENT O Intuit Quickbooks Sydney AUS	56.99	
23 MAR	DIGITAL GOODS - APPS SA POLICE COOBER PEDY AUS	69.50	
24 MAR	GOVERNMENT SERVICES NOT ELSE TEAMWORK BLACKPOOL IRL	86.23	
	U. S. DOLLAR 62.50 INC FX FEE AUD \$2.50 BUSINESS SERVICES NOT ELSEWH		
01 APR	REGIONAL EXPRESS MASCOT AUS	825.25	
05 APR	AIRLINES, AIR CARRIERS GET TRAPPED KEDRON AUS	232.23	
	DISINFECTING & EXTERMINATING		
	<b>Sub Total:</b>	<b>1,505.96</b>	
	<b>Miscellaneous Transactions</b>		
13 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,505.96 -	
	<b>Sub Total:</b>	<b>1,505.96 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

**Cardholder Signature**                     *Charahn Hoard*                          **Date**           2/6/2022          

**Transactions examined and approved.**

**Manager/Supervisor Signature**                     *[Signature]*                          **Date**           Jun 5, 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](http://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](http://www.afca.org.au)

Email: [info@afca.org.au](mailto: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: Chevahn Hoad**

**Statement Period: 14 March 2022 to 13 April 2022**

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
11/03/2022	80106	503	PAYPAL *DETMOLDAUST 4029357733 AUS	77.77	7.07	Face masks for Kanku-Breakaways staff
12/03/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
12/03/2022	80110	502	Dropbox DWNZRF9LN2F db.tt/cchel IE	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
17/03/2022	80122	503	POST COOBER PEDY LPO COOBER PEDY AUS	42.00	3.82	Printer cartridge for small printer for Kanku-Breakaways
17/03/2022	80122	502	POST COOBER PEDY LPO COOBER PEDY AUS	96.75	8.80	Letterbox drop Save the date cards
21/03/2022	80110	502	Intuit Quickbooks Sydney AUS	56.99	5.18	Tsheets online timecards for Kanku-Breakaways staff use
23/03/2022	80143	502	SA POLICE COOBER PEDY AUS	69.50	0.00	National police check for breakaways staff member
24/03/2022	80110	502	FOREIGN FEE AUD 2.50 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
24/03/2022	80110	502	TEAMWORK BLACKPOOL IRL FRGN AMT: 62.50 U. S. D	86.23		Teamwork projects monthly licence for Kanku-Breakaways staff
1/04/2022	80142	502	Rex airlines	825.25	73.19	Flights to Coober Pedy for Michael Keyte for kids running clinic prior to Kanku-Breakaways Marathon
5/04/2022	80124	503	Get Trapped	232.23	21.11	cat lures

**TOTAL: \$ 1,505.96 \$ 120.87**

**Signature of Card Holder:**

*Chevahn Hoad*

**Date:**

*2/6/2022*

**Name:** Chevahn Hoad

**Approved by:**

*Stephen Staines*

**Date:**

*Jun 5, 2022*

Stephen Staines, Acting Chief Executive Officer

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



## 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 MAR 2022	13 APR 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			
350.82 -	1,112.92 -	2,431.87	0.00	0.00	968.13 -	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
13 APR	<b>Payments</b> C40776 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,112.92 -	
	<b>Sub Total:</b>	<b>1,112.92 -</b>	
14 MAR	<b>Purchases</b> REGIONAL EXPRESS MASCOT AUS	1,205.03	
14 MAR	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AUS	1,205.03	
14 MAR	AIRLINES, AIR CARRIERS MAILCHIMP *MISC MAILCHIMP.COM US	21.81	
	INC FX FEE AUD \$0.63 DIRECT MARKETING CONTINUITY		
	<b>Sub Total:</b>	<b>2,431.87</b>	
13 APR	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	968.13 -	
	<b>Sub Total:</b>	<b>968.13 -</b>	
	<b>Grand Total:</b>	<b>350.82</b>	

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

Cardholder Signature

Date 02/05/22

Transactions examined and approved.

Manager/Supervisor Signature

Date 11/8/22



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](http://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](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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







## BusinessChoice Everyday Mastercard® Statement

DESLEY FAY CULPIN  
DISTRICT COUNCIL OF COOBE  
LOT  
1767 ROBINS BOULEVARD  
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

<b>Account Name</b> Desley Fay Culpin	<b>Card Number</b> ██████████ 8751	<b>Credit Limit</b> 2,500	<b>Available Credit</b> 2,500.00
<b>Statement From</b> 14 MAR 2022	<b>Statement To</b> 13 APR 2022	<b>Facility Number</b> 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	2,000.00 -	4,128.97	0.00	0.00	2,128.97 -	0.00	0.00	0.00

SC000177 / M000177 / 104 / 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
04 APR	<b>Payments</b> C37177 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	2,000.00 -	
	<b>Sub Total:</b>	<b>2,000.00 -</b>	
	<b>Purchases</b>		
22 MAR	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	602.53	
25 MAR	eBay 0x14-08425-34374 Sydney AUS DEPARTMENT STORES	27.91	
25 MAR	eBay 0x14-08425-34375 Sydney AUS DEPARTMENT STORES	52.95	
25 MAR	eBay 0x14-08425-34376 Sydney AUS DEPARTMENT STORES	104.00	
25 MAR	eBay 0x14-08425-34377 Sydney AUS DEPARTMENT STORES	28.06	
25 MAR	eBay 0x14-08425-34378 Sydney AUS DEPARTMENT STORES	20.13	
26 MAR	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	64.08	
26 MAR	JOHNS PIZZA BAR COOBER PEDY AUS EATING PLACES, RESTAURANTS	35.00	
30 MAR	eBay 0x03-08445-20029 Sydney AUS DEPARTMENT STORES	98.50	
30 MAR	ASHDOWN INGRAM THEBARTON AUS AUTOMOTIVE PARTS, ACCESSORIE	439.46	
31 MAR	eBay 0x14-08425-34376 Sydney AUS DEPARTMENT STORES	20.13 -	
05 APR	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	613.77	

S000177 / M000177 / 104 / CN1VPCP2



**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
07 APR	Coober Pedy Pharmacy Coober Pedy AUS DRUG STORES, PHARMACIES	139.21	
08 APR	POST COOBER PEDY LPO COOBER PEDY AUS POSTAL SERVICES GOVERNMENT 0	86.50	
12 APR	ARB CORPORATION SA ANGLE PARK AUS AUTOMOTIVE PARTS, ACCESSORIE	1,837.00	
	<b>Sub Total:</b>	<b>4,128.97</b>	
13 APR	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	2,128.97 -	
	<b>Sub Total:</b>	<b>2,128.97 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_

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](http://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](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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

S000178 / M000178 / 104 / CN1VPCP2

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
22/03/2022	<del>70405</del> 70405		Rex Airlines	\$ 602.53	\$ 53.60	Flight for Administrator
25/03/2022	30531		Ebay (\$27.91)	\$27.91	<del>\$2.54</del>	Purchases for Mini Gems (Outreach) program
	30531		Ebay (\$52.95)	\$52.95	<del>\$4.81</del>	Purchases for Mini Gems (Outreach) program
	30531		Ebay (\$104.00)	\$104	<del>\$8.45</del>	Purchases for Mini Gems (Outreach) program
	<del>30531</del> 30531		Ebay (\$28.06)	\$28.06	<del>\$2.55</del>	Purchases for Mini Gems (Outreach) program
	30531		Ebay (\$20.13)	\$ <del>20.13</del> <sup>\$20.13</sup>	\$ -	Purchases for Mini Gems (Outreach) program
26/03/2022	20633		IGA	\$ 64.08	\$ 4.81	Purchases re after hours work for Water Team
26/03/2022	20633		Johns Pizza Bar	\$ 35.00	\$ 3.18	Purchases re after hours work for Water Team
30/03/2022			Ebay	\$ 98.50	\$ -	Incorrect Ebay Purchase, refer email acknowledge & reimbursed
30/03/2022	PL300		Ashdown Ingram Tools	\$ 439.46	\$71.36 <del>\$0.00</del>	Company would only take CC for quick overnight freight sale
5/04/2022	70405		Rex Airlines	\$ 613.77	\$54.60	Flight for Administrator
7/04/2022	<del>30531</del> 30531		Coober Pedy Pharmacy	\$ 139.21	\$ 12.66	Items for mother's day raffle Mini Gems outreach
8/04/2022	10702		Post Office	\$86.50	\$ -	SafeWork SA ID Proof of Passport & Drivers Licence
12/04/2022	PU016		ARB	\$ 1,837.00	\$ 167.00	Fittings for Depot Vehicles per Mechanic request
31/03/2022	30531		Refund - Ebay	<del>\$20.13</del>		

TOTAL: \$ ~~4,140.11~~ \$ ~~298.67~~

<sup>\$4,128.97</sup> <sup>\$367.21</sup>

Signature of Card Holder:   
Desley Culpin (Jun 14, 2022 10:11 GMT+9.5)

Date: Jun 14, 2022

Name: DESLEY CULPIN

Approved by:   
 Tim Jackson, Administrator DCCP

Date: 28/6/22

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