



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 | |
| 15 MAY 2023 | 13 JUN 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 | 1,849.01 | 0.00 | 0.00 | 1,849.01 - | 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 |
|---------------------|---|----------------|---------------------|
| 12 MAY | Purchases Dropbox X387HWD8C3MN db.tt/cchelp IRL INC FX FEE AUD \$0.55 | 19.24 | |
| 15 MAY | COMPUTER NETWORK/INFORMATION SPOT COVINGTON USA U. S. DOLLAR 63.90 INC FX FEE AUD \$2.88 | 99.10 | |
| 19 MAY | TELECOMMUNICATIONS EQUIPMENT Intuit Quickbooks Sydney AUS | 56.99 | |
| 19 MAY | DIGITAL GOODS - APPS AIRVOICE RETAIL GROU COOBER PEDY AUS | 40.11 | |
| 21 MAY | GROCERY STORES, SUPERMARKETS TEAMWORK BLACKPOOL RET IRL U. S. DOLLAR 62.50 INC FX FEE AUD \$2.83 | 97.46 | |
| 22 MAY | BUSINESS SERVICES NOT ELSEWH ZOOM.US 888-799-9666 SAN JOSE USA INC FX FEE AUD \$4.43 | 152.20 | |
| 22 MAY | TELECOMM SERVICE INC. LOCAL FACEBK *YE7GRM3DB2 fb.me/ads IRL INC FX FEE AUD \$0.36 | 12.36 | |
| 23 MAY | ADVERTISING SERVICES FACEBK *CNDUZN7DB2 fb.me/ads IRL INC FX FEE AUD \$0.36 | 12.36 | |
| 24 MAY | ADVERTISING SERVICES FACEBK *3HCL2NKDB2 fb.me/ads IRL INC FX FEE AUD \$0.36 | 12.36 | |
| 24 MAY | ADVERTISING SERVICES FACEBK *RMV2TM3DB2 fb.me/ads IRL INC FX FEE AUD \$0.09 | 3.30 | |



| BusinessChoice Everyday Mastercard® | | | | | |
|-------------------------------------|--|--------------|-----|----------------|---------------------|
| Date of Transaction | Description | | | Debits/Credits | Cardholder Comments |
| 25 MAY | FACEBK *LC5KHNPDB2 | fb.me/ads | IRL | 14.20 | |
| | INC FX FEE AUD \$0.41 | | | | |
| | ADVERTISING SERVICES | | | | |
| 27 MAY | FACEBK *5HPN5P7DB2 | fb.me/ads | IRL | 30.90 | |
| | INC FX FEE AUD \$0.90 | | | | |
| | ADVERTISING SERVICES | | | | |
| 29 MAY | MYO*Ablaze Print | KATOOMBA | AUS | 379.16 | |
| | MISCELLANEOUS PUBLISHING AND | | | | |
| 29 MAY | FACEBK *3FNKDNXDB2 | fb.me/ads | IRL | 41.20 | |
| | INC FX FEE AUD \$1.20 | | | | |
| | ADVERTISING SERVICES | | | | |
| 31 MAY | FACEBK *VE5G9NFDB2 | fb.me/ads | IRL | 41.20 | |
| | INC FX FEE AUD \$1.20 | | | | |
| | ADVERTISING SERVICES | | | | |
| 01 JUN | FACEBK *7GFXGNXDB2 | fb.me/ads | IRL | 22.90 | |
| | INC FX FEE AUD \$0.66 | | | | |
| | ADVERTISING SERVICES | | | | |
| 04 JUN | FACEBK *T85NDNKDB2 | fb.me/ads | IRL | 72.10 | |
| | INC FX FEE AUD \$2.10 | | | | |
| | ADVERTISING SERVICES | | | | |
| 04 JUN | SPOT | COVINGTON | USA | 21.56 | |
| | U. S. DOLLAR 13.75 | | | | |
| | INC FX FEE AUD \$0.62 | | | | |
| | TELECOMMUNICATIONS EQUIPMENT | | | | |
| 05 JUN | AUSTRALIA WIDE BADGE | NURIOOTPA | AUS | 399.60 | |
| | GIFT, CARD, NOVELTY, & SOUVE | | | | |
| 07 JUN | MINERS DREAM PTY LTD | COOBER PEDY | AUS | 99.96 | |
| | GROCERY STORES, SUPERMARKETS | | | | |
| 09 JUN | MINERS DREAM PTY LTD | COOBER PEDY | AUS | 124.54 | |
| | GROCERY STORES, SUPERMARKETS | | | | |
| 11 JUN | COOBER PEDY ROAD HOUSE | COOBER PEDY | AUS | 3.99 | |
| | SERVICE STATIONS | | | | |
| 11 JUN | COOBER PEDY ROAD HOUSE | COOBER PEDY | AUS | 60.00 | |
| | SERVICE STATIONS | | | | |
| 11 JUN | COOBER PEDY ROAD HOUSE | COOBER PEDY | AUS | 12.98 | |
| | SERVICE STATIONS | | | | |
| 12 JUN | Dropbox YJ2W6D8T1C8L | db.tt/cchelp | IRL | 19.24 | |
| | INC FX FEE AUD \$0.55 | | | | |
| | COMPUTER NETWORK/INFORMATION | | | | |
| | Sub Total: | | | 1,849.01 | |
| | Miscellaneous Transactions | | | | |
| 13 JUN | TRANSFER CLOSING BALANCE TO BILLING ACCT | | | 1,849.01 - | |
| | Sub Total: | | | 1,849.01 - | |
| | Grand Total: | | | 0.00 | |

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

Cardholder Signature Cherish Hoard Date 10/7/2023

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date Jul 10, 2023

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 (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 4628

Issued to:

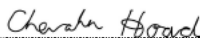
Statement Period:

15 May 2023 to 13 June 2023

| Date | Account / Job # | Income/ Exp Code | Company | Amount incl GST | GST amount | Explanation / location of purchase |
|------------|-----------------|------------------|---|-----------------|------------|--|
| 12/05/2023 | 80124 | 200 | FOREIGN FEE AUD 0.55 | 0.00 | | Dropbox subscription for Kanku-Breakaways staff |
| 12/05/2023 | 80124 | 200 | Dropbox X387HWD8C3MN db.tt/cchel IRL | 19.24 | 1.70 | Dropbox subscription for Kanku-Breakaways staff |
| 15/05/2023 | 80110 | 200 | FOREIGN FEE AUD 2.88 FRGN AMT: 63.90 U. S. DOLLAR | 0.00 | | SPOT tracker message fee |
| 15/05/2023 | 80110 | 200 | SPOT COVINGTON USA FRGN AMT: 63.90 U. S. DOLLAR | 99.10 | 0.00 | SPOT tracker message fee |
| 19/05/2023 | 80110 | 200 | Intuit Quickbooks Sydney AUS | 56.99 | 5.18 | Tsheets online timecards for Kanku-Breakaways staff use |
| 19/05/2023 | 80144 | 200 | AIRVOICE RETAIL GROU COOBER PEDY AUS | 40.11 | 2.38 | Spider control spray, water and dish drops |
| 21/05/2023 | 80110 | 200 | FOREIGN FEE AUD 2.83 FRGN AMT: 62.50 U. S. DOLLAR | 0.00 | | Teamwork projects monthly licence for Kanku-Breakaways staff |
| 21/05/2023 | 80110 | 200 | TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S. DOLLAR | 97.46 | | Teamwork projects monthly licence for Kanku-Breakaways staff |
| 22/05/2023 | 71008 | 200 | FOREIGN FEE AUD 4.43 | 0.00 | | ZOOM account for DCCP - 8 users |
| 22/05/2023 | 71008 | 200 | ZOOM.US 888-799-9666 SAN JOSE USA | 152.20 | 13.43 | ZOOM account for DCCP - 8 users |
| 22/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.36 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 22/05/2023 | 80142 | 200 | FACEBK *YE7GRM3DB2 fb.me/ads IRL | 12.36 | | Advertising for Great Kanku-Breakaways Marathon |
| 23/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.36 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 23/05/2023 | 80142 | 200 | FACEBK *CNDUZN7DB2 fb.me/ads IRL | 12.36 | | Advertising for Great Kanku-Breakaways Marathon |
| 24/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.09 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 24/05/2023 | 80142 | 200 | FACEBK *RMV2TM3DB2 fb.me/ads IRL | 3.30 | | Advertising for Great Kanku-Breakaways Marathon |
| 24/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.36 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 24/05/2023 | 80142 | 200 | FACEBK *3HCL2NKB2 fb.me/ads IRL | 12.36 | | Advertising for Great Kanku-Breakaways Marathon |
| 25/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.41 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 25/05/2023 | 80142 | 200 | FACEBK *LC5KHNPDB2 fb.me/ads IRL | 14.20 | | Advertising for Great Kanku-Breakaways Marathon |
| 27/05/2023 | 80142 | 200 | FOREIGN FEE AUD 0.90 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 27/05/2023 | 80142 | 200 | FACEBK *5HPN5P7DB2 fb.me/ads IRL | 30.90 | | Advertising for Great Kanku-Breakaways Marathon |
| 29/05/2023 | 80142 | 200 | FOREIGN FEE AUD 1.20 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 29/05/2023 | 80142 | 200 | FACEBK *3FNKDNXDB2 fb.me/ads IRL | 41.20 | | Advertising for Great Kanku-Breakaways Marathon |
| 29/05/2023 | 80142 | 200 | MYO*Ablaze Print KATOOMBA AUS | 379.16 | 33.86 | Race number bibs for Great Kanku-Breakaways Marathon |
| 31/05/2023 | 80142 | 200 | FOREIGN FEE AUD 1.20 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 31/05/2023 | 80142 | 200 | FACEBK *VE5G9NFB2 fb.me/ads IRL | 41.20 | | Advertising for Great Kanku-Breakaways Marathon |
| 1/06/2023 | 80142 | 200 | FOREIGN FEE AUD 0.66 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 1/06/2023 | 80142 | 200 | FACEBK *7GFXGNXDB2 fb.me/ads IRL | 22.90 | | Advertising for Great Kanku-Breakaways Marathon |
| 4/06/2023 | 80110 | 200 | FOREIGN FEE AUD 0.62 FRGN AMT: 13.75 U. S. DOLLAR | 0.00 | | SPOT tracker message fee |
| 4/06/2023 | 80110 | 200 | SPOT COVINGTON USA FRGN AMT: 13.75 U. S. DOLLAR | 21.56 | 0.00 | SPOT tracker message fee |
| 4/06/2023 | 80142 | 200 | FOREIGN FEE AUD 2.10 | 0.00 | | Advertising for Great Kanku-Breakaways Marathon |
| 4/06/2023 | 80142 | 200 | FACEBK *T85NDNKB2 fb.me/ads IRL | 72.10 | | Advertising for Great Kanku-Breakaways Marathon |
| 5/06/2023 | 80142 | 200 | AUSTRALIA WIDE BADGE NURIOOTPA AUS | 399.60 | 36.33 | Trophies for Great Kanku-Breakaways Marathon |
| 7/06/2023 | 80124 and 80106 | 200 | MINERS DREAM PTY LTD COOBER PEDY AUS | 99.96 | 9.08 | Padlocks (\$69.99) and overalls (\$29.07) |
| 9/06/2023 | 80124 | 200 | MINERS DREAM PTY LTD COOBER PEDY AUS | 124.54 | 11.32 | spray marking paint, padlocks and trailer net |
| 11/06/2023 | 80142 | 200 | COOBER PEDY ROAD HOUSE COOBER PEDY AUS | 12.98 | 0.00 | milos for Kanku-Breakaways Marathon |
| 11/06/2023 | 80142 | 200 | COOBER PEDY ROAD HOUSE COOBER PEDY AUS | 60.00 | 0.00 | Ice for Kanku-Breakaways Marathon |
| 11/06/2023 | 80142 | 200 | COOBER PEDY ROAD HOUSE COOBER PEDY AUS | 3.99 | 0.36 | cable ties |
| 12/06/2023 | 80110 | 200 | FOREIGN FEE AUD 0.55 | 0.00 | | Dropbox subscription for Kanku-Breakaways staff |
| 12/06/2023 | 80110 | 200 | Dropbox 78HU1LCB3NNG db.tt/cchel IRL | 19.24 | 1.70 | Dropbox subscription for Kanku-Breakaways staff |

TOTAL: \$ 1,849.01 \$ 115.34

Signature of Card Holder:



Date:

10/7/2023

Name:

Chevahn Hoad

Executive Officer

Kanku-Breakaways Conservation Park

Approved by:



Date:

Jul 10, 2023

David Kelly, Chief Executive Officer

Redacted transactions will be available upon request at Council front counter

BusinessChoice Everyday Mastercard® Statement

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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 I Jones | ██████████ 9465 | 2,000 | 2,000.00 |
| Statement From | Statement To | Facility Number | |
| 15 MAY 2023 | 13 JUN 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 | 1,125.78 | 0.00 | 0.00 | 1,125.78 - | 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.

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BusinessChoice Everyday Mastercard®

| Date of Transaction | Description | Debits/Credits | Cardholder Comments |
|---------------------|--|-------------------|---------------------|
| | Purchases | | |
| 16 MAY | REX AIRLINES MASCOT AUS | 611.16 | |
| | AIRLINES, AIR CARRIERS | | |
| 16 MAY | REX AIRLINES MASCOT AUS | 358.57 | |
| | AIRLINES, AIR CARRIERS | | |
| 24 MAY | REGIONAL EXPRESS MASCOT AUS | 88.97 | |
| | AIRLINES, AIR CARRIERS | | |
| 30 MAY | REX AIRLINES MASCOT AUS | 33.72 | |
| | AIRLINES, AIR CARRIERS | | |
| 01 JUN | REGIONAL EXPRESS MASCOT AUS | 33.36 | |
| | AIRLINES, AIR CARRIERS | | |
| | Sub Total: | 1,125.78 | |
| | Miscellaneous Transactions | | |
| 13 JUN | TRANSFER CLOSING BALANCE TO BILLING ACCT | 1,125.78 - | |
| | Sub Total: | 1,125.78 - | |
| | Grand Total: | 0.00 | |

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

Cardholder Signature 

Date 26/6/2023

Transactions examined and approved.

Manager/Supervisor Signature 

Date 26/6/23



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

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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

XXXX XXXX XXXX 9465

Statement Period: May 2023 - June 2023

[illegible]

| | | |
|---------------|-------------|----------|
| TOTAL: | \$ 1,125.78 | \$ 94.23 |
|---------------|-------------|----------|

Name: Isabella Jones

26/06/2023

2c/6/e;

David Kelly, Chief Executive Officer

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

BusinessChoice Everyday Mastercard® Statement

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Card Account Transaction Details

| | | | |
|--------------------------------|--------------|-----------------|------------------|
| Account Name | Card Number | Credit Limit | Available Credit |
| Mrs Nayani Madurang Polwattage | 0376 | 1,000 | 1,000.00 |
| Statement From | Statement To | Facility Number | |
| 15 MAY 2023 | 13 JUN 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 | 2,003.00 - | 2,757.56 | 0.00 | 0.00 | 754.56 - | 0.00 | 0.00 | 0.00 |

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BusinessChoice Everyday Mastercard®

| Date of Transaction | Description | Debits/Credits | Cardholder Comments |
|---------------------|--|-------------------|---------------------|
| 09 JUN | Payments | | |
| | C08957 TFR FROM Westpac Busines | 2,000.00 - | |
| | FINANCIAL INSTITUTIONS - MAN | | |
| 09 JUN | C36528 TFR FROM Westpac Choice | 3.00 - | |
| | FINANCIAL INSTITUTIONS - MAN | | |
| | Sub Total: | 2,003.00 - | |
| | Purchases | | |
| 18 MAY | Twinkl Sheffield GBR | 150.04 | |
| | INC FX FEE AUD \$4.36 | | |
| | SCHOOLS & EDUCATIONAL SERVIC | | |
| 05 JUN | Limepay*DiscPartySupp Reynella AUS | 818.61 | |
| | GIFT, CARD, NOVELTY, & SOUVE | | |
| 09 JUN | HALLOWEENCOSTUMES.COM. 5073860207 USA | 1,788.91 | |
| | INC FX FEE AUD \$52.10 | | |
| | MISCELLANEOUS APPAREL & ACCE | | |
| | Sub Total: | 2,757.56 | |
| | Miscellaneous Transactions | | |
| 13 JUN | TRANSFER CLOSING BALANCE TO BILLING ACCT | 754.56 - | |
| | Sub Total: | 754.56 - | |
| | Grand Total: | 0.00 | |

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

Cardholder Signature _____

Date 15/06/22

Transactions examined and approved.

Manager/Supervisor Signature _____

Date _____

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Complaints

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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 0000

15/05/2023 to 13/06/2023

[illegible]

| | | |
|---------------|-------------|----------|
| TOTAL: | \$ 2,757.56 | \$ 87.66 |
|---------------|-------------|----------|



15/06/23

Peri

● 本報記者採訪時，曾先後兩次向該公司負責人詢問，但均被拒絕。該公司負責人表示，該公司目前正處於虧損狀態，且該公司與該公司之間的關係，目前尚不清楚。

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

XXXX XXXX XXXX 0305

Statement Period: May - June 2023

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

BusinessChoice Everyday Mastercard® Statement

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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 |
|----------------|--------------|-----------------|
| 15 MAY 2023 | 13 JUN 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 overlimits |
|------------------------------|--|---------------|---------------|-------------------------------------|----------------------------|--------------------------------------|-------------------------------------|--|
| | | New purchases | Cash advances | Fees, Interest & Government Charges | Miscellaneous Transactions | | | |
| 0.00 | 0.00 | 1,521.29 | 0.00 | 0.00 | 1,521.29 - | 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 |
|---------------------|--|-------------------|---------------------|
| 12 MAY | Purchases UPK WYATT ADELAIDE AUS | 16.00 | ✓ |
| 12 MAY | GOVERNMENT SERVICES NOT ELSE G & S BRACEGIRDLE PT CLARENCE GARD AUS | 9.00 | ✓ |
| 12 MAY | EATING PLACES, RESTAURANTS G & S BRACEGIRDLE PT CLARENCE GARD AUS | 20.00 | ✓ |
| 14 MAY | EATING PLACES, RESTAURANTS Mailchimp Atlanta USA | 41.35 | |
| | INC FX FEE AUD \$1.20 DIGITAL GOODS - MULTI-CAT | | |
| 17 MAY | AVIATION ID AUSTRALIA MERIMBULA AUS | 280.00 | ✓ |
| 19 MAY | STATIONERY, OFFICE & SCHOOL Live Payments*Live Pa Barangaroo AUS | 26.37 | ✓ |
| 19 MAY | TAXICABS/LIMOUSINES Live Payments*Live Pa Barangaroo AUS | 24.26 | ✓ |
| 22 MAY | TAXICABS/LIMOUSINES UBER *TRIP Sydney AUS | 25.32 | ✓ |
| 22 MAY | TAXICABS/LIMOUSINES COMFORT INN COOPER P COOPER PEDY AUS | 880.00 | ✓ |
| 24 MAY | HOTELS, MOTELS, RESORTS - LO BRIGHTON BEACHFRONT HO KINGSTON PARK AUS | 170.00 | ✓ |
| 04 JUN | HOTELS, MOTELS, RESORTS - LO ADOBE ACROPRO SUBS Sydney AUS | 28.99 | ✓ |
| | DIGITAL GOODS - APPS | | |
| | Sub Total: | 1,521.29 | |
| | Miscellaneous Transactions | | |
| 13 JUN | TRANSFER CLOSING BALANCE TO BILLING ACCT | 1,521.29 - | |
| | Sub Total: | 1,521.29 - | |
| | Grand Total: | 0.00 | |

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

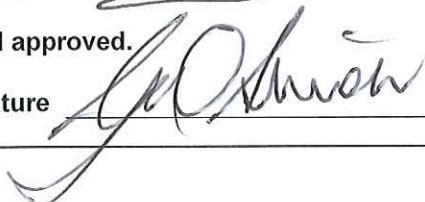
Cardholder Signature



Date 12/1/23

Transactions examined and approved.

Manager/Supervisor Signature



Date 28/7/23

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Important update to your Terms and Conditions

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Complaints

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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



BusinessChoice Everyday Mastercard® Statement

JOHN FREDERICK WHITTAKER
DISTRICT COUNCIL OF COOBE
38 PAXTON ROAD
COOBER PEDY SA 5723

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Card Account Transaction Details

| Account Name | Card Number | Credit Limit | Available Credit |
|--------------------------|--------------|-----------------|------------------|
| John Frederick Whittaker | 6698 | 2,000 | 2,000.00 |
| Statement From | Statement To | Facility Number | |
| 15 MAY 2023 | 13 JUN 2023 | 00060804 | |

Summary of Changes in Your Account Since Last Statement

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|------------------------------|--|---------------|---------------|-------------------------------------|----------------------------|--------------------------------------|-------------------------------------|--|
| | | New purchases | Cash advances | Fees, Interest & Government Charges | Miscellaneous Transactions | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 31.25 | 31.25 - | 0.00 | 0.00 | 0.00 |

S000230 / M000230 / 165 / CM1VPCP2

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BusinessChoice Everyday Mastercard®

| Date of Transaction | Description | Debits/Credits | Cardholder Comments |
|---------------------|---|----------------|---------------------|
| 13 JUN | Interest, Fees & Government Charges CARD FEE | 31.25 | GL 70541 |
| | Sub Total: | 31.25 | |
| 13 JUN | Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT | 31.25 - | |
| | Sub Total: | 31.25 - | |
| | Grand Total: | 0.00 | |

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

Cardholder Signature _____ Employee resigned _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  _____ Date Aug 22, 2023

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Phone 1800 931 678

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


John with receipt May - Jun 2023 (Not Entered)


Final Audit Report


2023-08-22


| | |
|-----------------|--|
| Created: | 2023-08-22 |
| By: | Erandika Abeywardhana (emadushani@cpcouncil.sa.gov.au) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAuDwINQ4h0K7VMOEVcHnzmJuY0SC9nXOD |


"John with receipt May - Jun 2023 (Not Entered)" History

 Document created by Erandika Abeywardhana (emadushani@cpcouncil.sa.gov.au)
2023-08-22 - 0:07:13 AM GMT

 Document emailed to David Kelly (dkelly@cpcouncil.sa.gov.au) for signature
2023-08-22 - 0:07:30 AM GMT

 Email viewed by David Kelly (dkelly@cpcouncil.sa.gov.au)
2023-08-22 - 1:28:04 AM GMT

 Document e-signed by David Kelly (dkelly@cpcouncil.sa.gov.au)
Signature Date: 2023-08-22 - 1:28:19 AM GMT - Time Source: server

 Agreement completed.
2023-08-22 - 1:28:19 AM GMT

BusinessChoice Everyday Mastercard® Statement

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Card Account Transaction Details

| | | | |
|----------------|--------------|-----------------|------------------|
| Account Name | Card Number | Credit Limit | Available Credit |
| Brett Gardiner | 4070 | 2,000 | 2,000.00 |
| Statement From | Statement To | Facility Number | |
| 15 MAY 2023 | 13 JUN 2023 | 00060804 | |

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|------------------------------|--|---------------|---------------|-------------------------------------|----------------------------|--------------------------------------|-------------------------------------|--|
| | | New purchases | Cash advances | Fees, Interest & Government Charges | Miscellaneous Transactions | | | |
| 0.00 | 0.00 | 88.00 | 0.00 | 0.00 | 88.00 - | 0.00 | 0.00 | 0.00 |

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| BusinessChoice Everyday Mastercard® | | | |
|-------------------------------------|---|--|---------------------|
| Date of Transaction | Description | Debits/Credits | Cardholder Comments |
| 18 MAY | Purchases AP COOBER PEDY LPO COOBER PEDY AUS POSTAL SERVICES GOVERNMENT O Sub Total: | 88.00 88.00 | |
| 13 JUN | Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total: Grand Total: | 88.00 - 88.00 - 0.00 | |

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

Cardholder Signature



Date

18/6/23

Transactions examined and approved.

Manager/Supervisor Signature



Date

14/6/23

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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 0000

Statement Period:

[illegible]

TOTAL: \$ 88.00 \$



05/0/2023

Perd

Jun 5, 2023

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 |
|------------------|--------------|-----------------|------------------|
| Tamasin McKenzie | 2601 | 1,000 | 1,000.00 |
| Statement From | Statement To | Facility Number | |
| 15 MAY 2023 | 13 JUN 2023 | 00060804 | |

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|------------------------------|--|---------------|---------------|-------------------------------------|----------------------------|--------------------------------------|-------------------------------------|--|
| | | New purchases | Cash advances | Fees, Interest & Government Charges | Miscellaneous Transactions | | | |
| 0.00 | 0.00 | 394.80 | 0.00 | 0.00 | 394.80 - | 0.00 | 0.00 | 0.00 |

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| Date of Transaction | Description | Debits/Credits | Cardholder Comments |
|---------------------|--|-----------------|---------------------|
| | Purchases | | |
| 07 JUN | COOBER PEDY ROAD HOUSE COOBER PEDY AUS SERVICE STATIONS | 29.88 | |
| 07 JUN | COOBER PDY OUTBK BAR COOBER PEDY AUS EATING PLACES, RESTAURANTS | 5.50 | |
| 07 JUN | JOHNS PIZZA BAR COOBER PEDY AUS EATING PLACES, RESTAURANTS | 194.50 | |
| 08 JUN | AIRVOICE RETAIL GROU COOBER PEDY AUS GROCERY STORES, SUPERMARKETS | 98.17 | |
| 10 JUN | AIRVOICE RETAIL GROU COOBER PEDY AUS GROCERY STORES, SUPERMARKETS | 66.75 | |
| | Sub Total: | 394.80 | |
| | Miscellaneous Transactions | | |
| 13 JUN | TRANSFER CLOSING BALANCE TO BILLING ACCT | 394.80 - | |
| | Sub Total: | 394.80 - | |
| | 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** _____



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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

Issued to: **Tamasin Mckenzie**

Statement Period:[illegible]

Date:

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