

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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 he 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	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
Balance or	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overmini balances	past due overlimit is
0.00	0.00	1,849.01	0.00	0.00	1,849.01 -	0.00	0.00	0.00

CSF VPC Page 1 of 4



- * 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)
 - 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.

Date of Transaction	Description			Debits/Credits	Cardholder Comments
	Purchases				
12 MAY	Dropbox X387HWD8C3MN INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFOR	db.tt/cchelp	IRL	19.24	
15 MAY	SPOT U. S. DOLLAR 63.90 INC FX FEE AUD \$2.88 TELECOMMUNICATIONS EQU	COVINGTON	USA	99.10	
19 MAY	Intuit Quickbooks DIGITAL GOODS - APPS	Sydney	AUS	56.99	
19 MAY	AIRVOICE RETAIL GROU GROCERY STORES, SUPERM	COOBER PEDY ARKETS	AUS	40.11	
21 MAY	TEAMWORK U. S. DOLLAR 62.50 INC FX FEE AUD \$2.83 BUSINESS SERVICES NOT	BLACKPOOL RET	IRL	97.46	
22 MAY	ZOOM.US 888-799-9666 INC FX FEE AUD \$4.43 TELECOMM SERVICE INC.	SAN JOSE	USA	152.20	
22 MAY	FACEBK *YE7GRM3DB2 INC FX FEE AUD \$0.36 ADVERTISING SERVICES	fb.me/ads	IRL	12.36	
23 MAY	FACEBK *CNDUZN7DB2 INC FX FEE AUD \$0.36 ADVERTISING SERVICES	fb.me/ads	IRL	12.36	
24 MAY	FACEBK *3HCL2NKDB2 INC FX FEE AUD \$0.36 ADVERTISING SERVICES	fb.me/ads	IRL	12.36	
24 MAY	FACEBK *RMV2TM3DB2 INC FX FEE AUD \$0.09 ADVERTISING SERVICES	fb.me/ads	IRL	3.30	

CSF VPC Page 2 of 4



BusinessC	Choice Everyday Mastercard®				
Date of Transaction	Description			Debits/Credits	Cardholder Comments
25 MAY	FACEBK *LC5KHNPDB2 INC FX FEE AUD \$0.41 ADVERTISING SERVICES	fb.me/ads	IRL	14.20	
27 MAY		fb.me/ads	IRL	30.90	
29 MAY		KATOOMBA G AND	AUS	379.16	
29 MAY		fb.me/ads	IRL	41.20	
31 MAY	FACEBK *VE5G9NFDB2 INC FX FEE AUD \$1.20 ADVERTISING SERVICES	fb.me/ads	IRL	41.20	
01 JUN	FACEBK *7GFXGNXDB2 INC FX FEE AUD \$0.66 ADVERTISING SERVICES	fb.me/ads	IRL	22.90	
04 JUN	FACEBK *T85NDNKDB2 INC FX FEE AUD \$2.10 ADVERTISING SERVICES	fb.me/ads	IRL	72.10	
04 JUN	SPOT U. S. DOLLAR 13.75 INC FX FEE AUD \$0.62 TELECOMMUNICATIONS EQUI	COVINGTON	USA	21.56	
05 JUN	AUSTRALIA WIDE BADGE DIGIFT, CARD, NOVELTY, &	NURIOOTPA SOUVE	AUS	399.60	
07 JUN	MINERS DREAM PTY LTD GROCERY STORES, SUPERMA	COOBER PEDY RKETS	AUS	99.96	
09 JUN	GROCERY STORES, SUPERMA		AUS	124.54	
11 JUN	COOBER PEDY ROAD HOUSE (SERVICE STATIONS		AUS	3.99	
11 JUN	COOBER PEDY ROAD HOUSE OF SERVICE STATIONS		AUS	60.00	
11 JUN	COOBER PEDY ROAD HOUSE (SERVICE STATIONS		AUS	12.98	
12 JUN	Dropbox YJ2W6D8T1C8L (INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORM	db.tt/cchelp ATION	IRL	19.24	
			Total:	1,849.01	
13 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE		ACCT Total:	1,849.01 - 1,849.01 -	
		Grand	Total:	0.00	

CSF VPC Page 3 of 4



I have checked the above details and verify that they are correct.							
Cardholder Signature	Cheraha Hoad	Date _10/7/2023					
Transactions examined and approved.							
Manager/Supervisor S	ignature	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

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 Me bourne VIC 3001

CSF VPC Page 4 of 4

Issued to: Statement Period: 15 May 2023 to 13 June 2023

Data	Account /	Income/	C	Amount	GST	Evaluation / location of nurshage
Date	Job#	Exp Code	Company	incl 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. DOLL	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 *3HCL2NKDB2 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 *VE5G9NFDB2 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 *T85NDNKDB2 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
	80124 and	200				
7/06/2023	80106		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		milo for Kanku-Breakaways Marathon
11/06/2023	80142	200	COOBER PEDY ROAD HOUSE COOBER PEDY AUS	60.00		Ice for Kanku-Breakaways Marathon
11/06/2023	80142	200	COOBER PEDY ROAD HOUSE COOBER PEDY AUS	3.99		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 7BHJ1LCB3NNG db.tt/cchel IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,849.01 \$ 115.34

Cherala Hoad	Date:	10/7/2023
Chevaili i load		
Executive Officer Kanku-Breakaways Conservation Park		
	Date:	Jul 10, 2023
	Executive Officer	Chevahn Hoad Executive Officer Kanku-Breakaways Conservation Park Date:

Redacted transactions will be available upon request at Council front counter



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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 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	- 9	And We Added				Total Past Due / Overlimit balances	Your minimum payment including	
P P	Payments and Other Credits	New purchases	Cash advances		Miscellaneous Transactions	Closing Balance of		past due overlimit is
0.00	0.00	1,125.78	0.00	0.00	1,125.78 -	0.00	0.00	0.00



- * 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:

 - Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 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			
	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			00.70				
30 MAY	REX AIRLINES	MASCOT	AUS	33.72				
04 11.151	AIRLINES, AIR CARRIERS	MAGGOTT	7,110	33.36				
01 JUN	REGIONAL EXPRESS	MASCOT	AUS	33.30				
	AIRLINES, AIR CARRIERS		Sub Total:	1,125.78				
			oub rotal.	1,120.70				
	Miscellaneous Transactions							
13 JUN				1,125.78 -				
				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

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 9465

ı	cc	11	Δ	rŧ	to	•

Isabella Jones

Statement Period:

May 2023 - June 2023

sueu to.	13abciia Julies							Statement Feriod. Way 2025 - Julie 2025
D-4-	Account /	Income/	C	A	mount		GST	Evaluation / leasting of avert
Date	Job#	Exp Code	Company	iı	ncl GST	ar	nount	Explanation / location of purchase
16/05/2023	70504	200	Rex Airlines	\$	611.16	\$	55.56	Airfares - Jayde Grava
16/05/2023	70404	200	Rex Airlines	\$	358.57	\$	32.60	Airfares - David Kelly - Governance
24/05/2023	70404	200	Rex Airlines	\$	88.97	\$	-	Amended Airfares - David Kelly - Governance Receipt amount is without the 1% credit card surcharge
30/05/2023	70404	200	Rex Airlines	\$	33.72	\$	3.07	Amended Airfares - David Kelly - Governance
1/06/2023	70404	200	Rex Airlines	\$	33.36	\$	3.00	Amended Airfares - David Kelly - Governance Receipt amount is without the 1% credit card surcharge
		200						
		200						
		200						
		200						
		200						
		200						
		200						
		200						
		200						
		200						
		200					•	
		200						
		200						
		200						
		200						
		200						

TOTAL: \$ 1,125.78 \$ 94.23

Date:

26/06/2023

Approved by:

Date:

David Kelly, Chief Executive Officer

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



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice available 24 hours a day, 7 days

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 Mrs Nayani Madurangi Po	alwattaga	Card Number	Credit Limit	Available Credit
Land Hayam Maddrangi F	Diwattage	0376 L	1,000	1,000.00
Statement From 15 MAY 2023	Statement To	Facility Number		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And W	e Added		To Arrive at Your	Total Past Due /	Your minimum	
7	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of	Overlimit balances	payment including past due overlimit is	
0.00	2,003.00 -	2,003.00 - 2,757.56 0.00		0.00	0.00 754.56 -		0.00	0.00	0.00



- * 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:
 - Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 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				
	Payments						
09 JUN	C08957 TFR FROM Westpac Busines	2,000.00 -					
	FINANCIAL INSTITUTIONS - MAN						
09 JUN	C36528 TFR FROM Westpac Choice	3.00 -					
	FINANCIAL INSTITUTIONS - MAN						
	Sub Tota	1: 2,003.00 -					
	Purchases						
18 MAY	Twinkl Sheffield GB	R 150.04					
	INC FX FEE AUD \$4.36						
	SCHOOLS & EDUCATIONAL SERVIC						
05 JUN	Limepay*DiscPartySupp Reynella AU	S 818.61					
	GIFT, CARD, NOVELTY, & SOUVE						
09 JUN	HALLOWEENCOSTUMES.COM. 5073860207 US	A 1,788.91					
	INC FX FEE AUD \$52.10						
	MISCELLANEOUS APPAREL & ACCE						
	Sub Tota	1: 2,757.56					
	Miscellaneous Transactions						
13 JUN	TRANSFER CLOSING BALANCE TO BILLING ACC	Т 754.56 -					
	Sub Tota						
	Grand Tota	1: 0.00					



I have checked the above details and verify that they are corre	ect.
Cardholder Signature	Date 15/06/23
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

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.

Email: info@afca.org.au Phone 1800 931 678

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

C l'a	CI	D
Credit	Caro	Reconciliation:

XXXX XXXX XXXX 0000

_						
	-		^	ᄱ	to:	
- 1	55	ш	е	o	IO:	

Statement Period:

15/05/2023 to 13/06/2023

Date Account / Job # 18/05/2023 3 0 5 0 8		income/ Exp Code	Company	Amount incl GST			GST amount		Explanation / location of purchase
		200	Twinkl	\$	150.0	14	\$	13.24	Childcare learning resources
5/06/2023	30531	200	Discount party supplies	\$	818.6	1 5	\$	74.42	Costumes for the Opal festival
9/05/2023	30531	200	Holloween Costumes	\$	1,788.	91 5	\$	-	Costumes for the Opal Festival
		200							
		200				1			
		200				1			
		200				1			
		200				1			
		200				1			
		200				1			
		200						1.7	
		200				1			
		200				1			
		200							
		200				1			
		200	20.2011-			1			
		200				1			
		200				1			
		200							
		200				1			
		200				1			4

TOTAL: \$ 2,757.56 \$ 87.66

Signature of Card Holder: 6 Name: P.N Madurangi	Date:	15/06/23
Approved by:	Date:	*

David Kelly, Chief Executive Officer

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

issued	to:
issueu	w.

David Kelly

Statement Period:

May - June 2023

suea to:	David Kelly						Statement Period: Way - June 2025
Date	Account / Job #	Income/ Exp Code	Company		Amount ncl GST	GST amount	Explanation / location of purchase
12/05/2023	70404	200	Wyatt Street Car Park	\$	16.00	· •	
12/05/2023	79705	200	Bracegirdles House of Fine Chocolate	\$	9.00	\$ 0.82	2 Lunch - David Kelly - Governance Meeting with LGUS
12/05/2023	7 9705	200	Bracegirdles House of Fine Chocolate	\$	20.00	\$ 1.82	2 Lunch - David Kelly Governance
14/05/2023	79710	200	Mailchimp	\$	41.35	\$ -	Monthly Subscription Fee
17/05/2023	20408	200	Aviation ID Australia PTY LTD	\$	280.00	\$ 25.45	5 Aviation ID - James Michie - Airport Lequired for work
19/05/2023	7 9705	200	Live Taxi	\$	26.37	\$ 2.30	Monthly Subscription Fee 5 Aviation ID - James Michie - Airport
19/05/2023	79705	200	Live Taxi	\$	24.26	\$ 2.1	1 Taxi Fare - David Kelly Governance
22/05/2023	79705	200	Uber	\$	25.32	\$ 2.30	O Taxi Fare - David Kelly - Governance Ular for work was
22/05/2023	70405	200	Comfort Inn Coober Pedy	\$	880.00	\$ 80.00	O Accommodation John Moyle and Erika Vickery - Administrators
24/05/2023	30424	200	Brighton Beachfront Holiday Park	\$	170.00	\$ 15.46	Accommodation - Tamasin McKenzie - CaPs
4/06/2023	30444	200	Adobe Acropro	\$	28.99	\$ 2.64	Subscription Fee - CaPs
			-1044-04-002				
Seadowald Constitution				-			
				1			The second secon
			And Construction to the Construction of the Co				
				_			
				-			
							- Addressed
			-		20.232.050.07		
		L.			1 521 20	A 3540	- a.c c

TOTAL: \$ 1,521.29 \$ 264.07 266-65

Signature of Card Holder:

Name: David Kelly, CEO

Date:

12/7/23

Annroyed by

Date:

45/7/3

Geoff Sheridan, Principal Administrator

Redacted transactions will be available upon request at Council front counter



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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 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		And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
balance of	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Bullion of		past due overlimit is
0.00	0.00	1,521.29	0.00	0.00	1,521.29 -	0.00	0.00	0.00



- * 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:

 - Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 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.

BusinessC	choice Everyday Mastercard®			
Date of Transaction	Description		Debits/Credits	Cardholder Comments
	Purchases			
12 MAY		AUS	16.00	\mathcal{J}_{γ}
	GOVERNMENT SERVICES NOT ELSE			
12 MAY	G & S BRACEGIRDLE PT CLARENCE GARD A	US	9.00	\checkmark
	EATING PLACES, RESTAURANTS			/
12 MAY	G & S BRACEGIRDLE PT CLARENCE GARD A	AUS	20.00	\checkmark
	EATING PLACES, RESTAURANTS			=
14 MAY	Mailchimp Atlanta U	JSA	41.35	
	INC FX FEE AUD \$1.20			
	DIGITAL GOODS - MULTI-CAT			
17 MAY	AVIATION ID AUSTRALIA MERIMBULA A	US	280.00	1
	STATIONERY, OFFICE & SCHOOL			*/
19 MAY	22.0 207	AUS	26.37	
	TAXICABS/LIMOUSINES			$\int_{\mathcal{A}}$
19 MAY		AUS	24.26	
0.0000	TAXICABS/LIMOUSINES		05.00	√
22 MAY	1 2	AUS	25.32	
00.14114	TAXICABS/LIMOUSINES		000 00	/
22 MAY		AUS	880.00	V
04.04037	HOTELS, MOTELS, RESORTS - LO	NTTCI	170.00	/
24 MAY	BRIGHTON BEACHFRONT HO KINGSTON PARK A	402	170.00	* /
04 JUN	HOTELS, MOTELS, RESORTS - LO ADOBE ACROPRO SUBS Sydney A	AUS	28.99	/
U4 JUN	ADOBE ACROPRO SUBS Sydney A DIGITAL GOODS - APPS	AUD	20.99	· *
	Sub To	tal.	1,521.29	
	30510	iai.	1,021.20	
	Miscellaneous Transactions			
13 JUN	TRANSFER CLOSING BALANCE TO BILLING AC	CT	1,521.29 -	
10 0011	Sub To		1,521.29 -	
	Sub 10		.,,	
	Grand To	otal:	0.00	3



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	- 20/7/2
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

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





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

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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		Oard Number	Oredit 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

From Your Opening Balance of	We Deducted Payments and	1.00 (And We Added				And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	The state of the s	Miscellaneous Transactions	Joseph Statistics		past due overlimit is				
0.00	0.00	0.00	0.00	31.25	31.25 -	0.00	0.00	0.00				

- * 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)
 - 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 JUN	Interest, Fees & Government Charges CARD FEE Sub Total:	31.25 31.25	GL 70541			
13 JUN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	31.25 - 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 a	and approved.					
Manager/Supervisor Sig	nature	Date Aug 22, 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

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: CBJCHBCAABAAuDwlNQ4h0K7VMOEVcHnzmJuY0SC9nXOD

"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



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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

Meks Scholes =

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		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We Added			To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
Data No. of	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing balance or	Overming balances	past due overlimit is
0.00	0.00	88.00	0.00	0.00	88.00 -	0.00	0.00	0.00



- * 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)
 - 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.

Data of	Description	D - 1-14 - 10 114 -	0 11 11 0
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
18 MAY	AP COOBER PEDY LPO COOBER PEDY AUS	88.00	
	POSTAL SERVICES GOVERNMENT O		
	Sub Total:	88.00	
	Miscellaneous Transactions		
13 JUN	TRANSFER CLOSING BALANCE TO BILLING ACCT	88.00 -	
	Sub Total:	- 00.88	
22	Owned Tatal	0.00	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct. Cardholder Signature	89, Date 14/6/23
Transactions examined and approved.	
Manager/Supervisor Signature	Date 14/6/23

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

Electronic Statement



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

Cred	iŧ	Card	Re	cane	٠il	ia	tin	n.
u cu	IL.	caru	ne	יווטי		ıα	LIV	

xxxx xxxx xxxx 0000

cc	15	ea	TI	ъ.

Statement Period:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
3/05/2023	10708	200	Australia Post	\$ 88.00	\$ -	James M High Risk License Renewal
		200				
		200				
		200				
		200				
		200				
		200				
		200				
		200				
		200				
		200				
		200				
	Į	200				
	}	200				
		200				
		200			}	
		200				
		200				
		200				
		200				
		200				

Signature of Card Holder:		Date:	05/0/2023
Name:	Brett Gardiner		
Approved by:	<u>Lid</u>	Date:	Jun 5, 2023

David Kelly, Chief Executive Officer

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



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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
Tamasin McKenzie		2601	1,000	1,000.00
Statement From	Statement To	Facility Number		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			past due overlimit is
0.00	0.00	394.80	0.00	0.00	394.80 -	0.00	0.00	0.00

CSFVPC Page 1 of 3



- * 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)
 - 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						
	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								

Page 2 of 3



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

CSF VPC Page 3 of 3

Credit Card Reconciliation:

Issued to: Tamasin Mckenzie

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
7.06.23	CAPS	30444	Outback Bar and Grill (Shell Complex)	\$ 29.88		Training, purchase of drinks for attending members/ shell CP
7.06.23	CAPS	30444	John's Pizza Bar Coober Pedy	\$ 194.50		training, purchase of food for attending members/ shell CP
7.06.23	CAPS	30444	Outback Bar and Grill (Shell Complex)	\$5.50	\$ 0.50	Training, purchase of drinks (hot) for attending members/ shell CP
8.06.23	CAPS	30444	IGA Coober Pedy	\$98.17	\$ 5.40	Training, purchase of snacks for attending members/ IGA
10.06.23	CAPS	30444	IGA Coober Pedy	\$66.75		Supplies, kindy gym IGA
9.00.23	exes	30402	-	-	, , , , , , , , , , , , , , , , , , , 	transaction related to next month
			TOTAL		\$ 49.35	
				\$394 80		14.07.22
S	ignature of C	ard Holder:	tamasin mckenzie	Date:		14.07.23
		Name:	Tamasin Mckenzie			
	,	Approved by:	<u> Sid</u>	Date:		-15/07/2023
			David Kelly, Chief Executive Officer			
			Redacted transactions will be ava	ilable upon re	quest at Cour	icil front counter

Statement Period:

June