



## BusinessChoice Everyday VISA Card Statement

DEAN MILLER  
DISTRICT COUNCIL OF COOBE  
P O BOX 425  
COOBER PEDY SA 5723

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

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Dean Miller	0094	5,000	5,000.00
Statement From	Statement To	Facility Number	
15 FEB 2021	14 MAR 2021	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	3,628.02	0.00	0.00	3,628.02 -	0.00	0.00	0.00

S000886 / M000886 / 072 / 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 VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 FEB	<b>Purchases</b> MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.52	18.14	✓ 79718
16 FEB	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AU	447.39	*✓ T 70404
16 FEB	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AU	602.53	✓ T 70404
24 FEB	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AU	66.73	✓ B 70204
24 FEB	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AU	66.73	✓ C 70204
27 FEB	OAKS PRECINCT ADELAIDE AU HOTELS, MOTELS, RESORTS - LO	524.76	✓ B ACCOM 70404
27 FEB	OAKS PRECINCT ADELAIDE AU HOTELS, MOTELS, RESORTS - LO	591.75	✓ C ACCOM
02 MAR	ONLINE JOB ADS INDEED INDEED SG INC FX FEE AUD \$3.05	104.96	✓ 70618
12 MAR	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	1,205.03	✓ 70404
	<b>Sub Total:</b>	<b>3,628.02</b>	
14 MAR	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	3,628.02 -	
	<b>Sub Total:</b>	<b>3,628.02 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S000886 / M000886 / 072 / CN1VFCP2



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

Cardholder Signature

Date

18-5-21

Transactions examined and approved.

Manager/Supervisor Signature

Date

9/6/21

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)



Credit Card Reconciliation:

xxxx xxxx xxxx 0000

Statement Period:

Issued to:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/02/2021		79718	Mailchimp	\$ 18.14		website fees
16/02/2021		70404	REX	\$ 447.39	\$ 40.67	Tim Jackson flights
16/02/2021		70404	REX	\$ 602.53	\$ 53.60	Tim Jackson flights
24/02/2021		70204	REX	\$ 66.73	\$ 0.07	Salome Lorente flight change
24/02/2021		70204	REX	\$ 66.73	\$ 0.07	Cherry Anne Amiyen flight change
27/02/2021		70204	OAKS	\$ 524.76	\$ 0.71	Salome Lorente accommodation
27/02/2021		70204	OAKS	\$ 591.75	\$ 6.80	Cherry Anne Amiyen accommodation
2/03/2021	20944	70618	INDEED JOB ADS	\$ 104.96	\$ 9.26	linesman ad
12/02/2021		70404	REX	\$ 1,205.03	\$ 107.19	Tim Jackson flights
				<b>TOTAL: \$ 3,628.02</b>	<b>\$ 7.65</b>	<b>\$ 218.37</b>

ENTERED

Signature of Card Holder: \_\_\_\_\_ Date: 28-5-21

Name: \_\_\_\_\_ Date: 9/6/21

Dean Miller, Chief Executive Officer

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





## BusinessChoice Everyday VISA Card Statement

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Colin John Pitman	.....232	2,500	2,500.00
Statement From	Statement To	Facility Number	
15 FEB 2021	14 MAR 2021	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	1,340.88	0.00	0.00	1,340.88 -	0.00	0.00	0.00


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**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
12 FEB	ENVIRONMENT PROTECTIO ADELAIDE AU	219.00	
	GOVERNMENT SERVICES NOT ELSE		
17 FEB	MINERS DREAM PTY LTD COOBER PEDY AU	24.55	
	GROCERY STORES, SUPERMARKETS		
* 17 FEB	CIVIL AVIATION SAFET PHILLIP AU	50.00	
	GOVERNMENT SERVICES NOT ELSE		
18 FEB	COOBER PEDY FRESH COOBER PEDY AU	31.00	
	GROCERY STORES, SUPERMARKETS		
18 FEB	BP COOBER PEDY 5851 COOBER PEDY AU	85.50	
	SERVICE STATIONS		
23 FEB	AVIATION ID AUSTRALIA MERIMBULA AU	257.00	
	STATIONERY, OFFICE & SCHOOL		
25 FEB	COOBER PEDY FRESH COOBER PEDY AU	15.83	no receipt
	GROCERY STORES, SUPERMARKETS		
11 MAR	POST COOBER PEDY LPO COOBER PEDY AU	658.00	
	POSTAL SERVICES GOVERNMENT O		
	<b>Sub Total:</b>	<b>1,340.88</b>	
	<b>Miscellaneous Transactions</b>		
14 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,340.88 -	
	<b>Sub Total:</b>	<b>1,340.88 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	





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

Cardholder Signature

Date

25/3/21

Transactions examined and approved.

Manager/Supervisor Signature

Date

25/3/21

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)



Issued to: Colin Pitman

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
12/02/2021	20608	200	Environment Protection Adelaide	\$ 219.00	\$ -19.91	Licence renewal
17/02/2021	10332	200	Miner's Dream	\$ 24.55	\$ 2.23	Goggles for grass cutting
17/02/2021	20408	200	CASA	\$ 50.00	\$ 4.55	Queuing this payment ABC - see comments
18/02/2021	20530	200	Coober Pedy Fresh	\$ 31.00	\$ 2.82	Batteries for PH tester and Chlorine tester
18/02/2021	PU012	200	BP Coober Pedy	\$ 85.50	\$ 7.77	Fuel for ute (meter reading)
23/02/2021	20408	200	Aviation ID Australia	\$ 257.00	\$ 23.36	ASIC renewal - James Michie
25/02/2021	20530	200	Coober Pedy Fresh	\$ 15.83	\$ 1.44	NO receipt
11/03/2021	20524/20624	200	Post Office Coober Pedy	\$ 658.00	\$ 59.82	Mobile phone replacements - Water Supply and Works
<b>TOTAL:</b>				\$ 1,340.88	\$ 121.90	

Signature of Card Holder: 

Name: COLIN PITMAN

Date: 25/3/21

Approved by: 

Date: 26/3/21

Dean Miller, Chief Executive Officer

**ENTERED**

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

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## BusinessChoice Everyday VISA Card Statement

MRS CHEVAN T HOAD  
 DISTRICT COUNCIL OF COOBE  
 LOT1569 FLATS DR  
 COOBER PEDY SA 5723

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevan T Hoad	6590	2,000	2,000.00

Statement From	Statement To	Facility Number
15 FEB 2021	14 MAR 2021	00060804

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,742.60	0.00	0.00	1,742.60 -	0.00	0.00	0.00


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**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
20 FEB	Intuit Inc 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	43.75	
21 FEB	SPOT COVINGTON US U. S. DOLLAR 21.30 INC FX FEE AUD \$0.82	28.36	
21 FEB	TELECOMMUNICATIONS EQUIPMENT TEAMWORK PROJECTS BLACKPOOL IE U. S. DOLLAR 112.50 INC FX FEE AUD \$4.36	149.79	
22 FEB	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	624.95	
22 FEB	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	9.82	
22 FEB	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	624.95	
23 FEB	ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$5.53	190.24	
01 MAR	TELECOMM SERVICE INC. LOCAL MINERS DREAM PTY LTD COOBER PEDY AU	9.99	
10 MAR	GROCERY STORES, SUPERMARKETS Vistaprint B.V. Venlo NL INC FX FEE AUD \$1.76 BUSINESS SERVICES NOT ELSEWH	60.75	
	<b>Sub Total:</b>	<b>1,742.60</b>	
	<b>Miscellaneous Transactions</b>		
14 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,742.60 -	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Sub Total:</b>	1,742.60 -	
	<b>Grand Total:</b>	0.00	

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

Cardholder Signature *Deborah Hooad* Date 17/3/21

Transactions examined and approved.

Manager/Supervisor Signature *Alex Hill* Date 17-3-21

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Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: **Chevahn Hoad**

Statement Period: **15 Feb 2021 to 14 Mar 2021**

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
20/02/2021	80110	502	Intuit Inc 1800989143 AU	43.75	3.98	Tsheets online timecards for Kanku-Breakaways staff use
21/02/2021	80112	502	FOREIGN FEE AUD 0.82	0.00		Spot tracker messages for Kanku-Breakaways device
21/02/2021	80112	502	SPOT	28.36		Spot tracker messages for Kanku-Breakaways device
21/02/2021	80110	502	FOREIGN FEE AUD 4.36 FRGN AMT: 112.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/02/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	149.79		Teamwork projects monthly licence for Kanku-Breakaways staff
22/02/2021	80104	502	Regional Express	624.95	55.59	Flights for Alison Fenton Adelaide - Coober Pedy return for Running Clinic
22/02/2021	80104	502	Regional Express	9.82		
22/02/2021	80104	502	Regional Express	624.95	55.59	Flights for Michael Keyte Adelaide - Coober Pedy return for Running Clinic
23/02/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
23/02/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
1/03/2021	30424	503	Miners Dream	9.99	0.91	Clothes drying rack for Caps
10/03/2021	80122	503	Vistaprint	60.75	5.36	Flyers for running clinic in April 2021 with Michael Keyte
				<b>TOTAL: \$</b>	<b>1,742.60</b>	<b>\$ 138.22</b>

Signature of Card Holder: *Chevahn Hoad*

Name: Chevahn Hoad

Date: 17/3/21

Approved by: *[Signature]*

Date: 17.3.21.

Dean Miller, Chief Executive Officer

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs K M Pringuer	2459	2,500	2,500.00
Statement From	Statement To	Facility Number	
15 FEB 2021	14 MAR 2021	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	315.53	0.00	50.00	365.53 -	0.00	0.00	0.00




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**BusinessChoice Everyday VISA Card**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
09 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	87.59	
11 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	54.18	
11 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	10.15	
12 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	39.09	
12 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	87.14	
12 MAR	COOPER PEDI FRESH COOPER PEDI AU GROCERY STORES, SUPERMARKETS	14.88	
12 MAR	CK CONFECTIONAIRE COOPER PEDI AU EATING PLACES, RESTAURANTS	22.50	
	<b>Sub Total:</b>	<b>315.53</b>	
	<b>Interest, Fees &amp; Government Charges</b>		
14 MAR	CARD FEE	50.00	
	<b>Sub Total:</b>	<b>50.00</b>	
	<b>Miscellaneous Transactions</b>		
14 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	365.53 -	
	<b>Sub Total:</b>	<b>365.53 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	







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

Cardholder Signature

Date

03/05/21

Transactions examined and approved.

Manager/Supervisor Signature

Date

26-5-21

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Statement Period: 15/02/2021-14/03/2021

Issued to: Kim Pringuer

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
09/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	\$ 87.59	\$ 2.11	Mini Gems Fruit and bread, condiments for children's morning and afternoon teas - IGA
11/03/21	30531		Coober Pedy Fresh Grocery Stores Supermarket	\$ 54.18	\$ 4.93	Sensory activities resources - Family fun day
11/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	\$ 10.15	\$ 0.92	Plastic containers for children's dummies
12/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	\$ 39.09	\$ 0.36	Water for Family fun day
12/03/2021	30531		Coober Pedy Fresh Grocery Stores Supermarket	\$ 87.14	\$ -	Food and BBQ items - Family fun day
12/03/2021	30531		Coober Pedy Fresh Grocery Stores Supermarket	\$ 14.88	\$ -	Sensory activities resources - Family fun day
12/03/2021	30531		CK Confectionaire	\$ 22.50	\$ 1.63	Working lunch - Family fun day

ENTERED

TOTAL: \$ 315.53 \$ 9.95

Signature of Card Holder:

Name: Kim Pringuer

Date:

04/05/21

Approved by:



Date:

26-5-21

Dean Miller, Chief Executive Officer

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ENTITLED