

BusinessChoice Everyday VISA Card 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
Dean Miller	[REDACTED]	5,000	5,000.00
Statement From	Statement To	Facility Number	
16 AUG 2021	13 SEP 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	2,810.37	0.00	0.00	2,810.37 -	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 VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 AUG	MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.55	19.09	
27 AUG	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	1,049.89	
27 AUG	LFM A & OHVO GROUP WHITIANGA NZ INC FX FEE AUD \$4.93 COMPUTER SOFTWARE	169.43	
30 AUG	CENTRE SUPPORT MENAI AU SCHOOLS & EDUCATIONAL SERVIC	284.59 -	
30 AUG	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	863.27	
31 AUG	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	959.95	
12 SEP	LIVE TAXI AUSTRALIA WEST MELBOURN AU TAXICABS/LIMOUSINES	33.33	
	Sub Total:	2,810.37	
	Miscellaneous Transactions		
13 SEP	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,810.37 -	
	Sub Total:	2,810.37 -	
	Grand Total:	0.00	



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

Cardholder Signature

Date

28-9-21

Transactions examined and approved.

Manager/Supervisor Signature

Date

28/9/21

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



BusinessChoice Everyday VISA Card Statement

MRS CHEVAHN T HOAD
 DISTRICT COUNCIL OF COOBE
 LOT 1682 DAW RD
 COOBER PEDY SA 5723

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	[REDACTED]	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 AUG 2021	13 SEP 2021	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	1,308.44	0.00	0.00	1,308.44 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
17 AUG	POS BUSINESS SYSTEMS PROSPECT AU	335.00	
	HARDWARE EQUIPMENT AND SUPPL		
19 AUG	MINERS DREAM PTY LTD COOBER PEDY AU	110.73	
	GROCERY STORES, SUPERMARKETS		
20 AUG	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99	
	ACCOUNTANTS, AUDITING & BOOK		
21 AUG	TEAMWORK PROJECTS BLACKPOOL IE	163.52	
	U. S. DOLLAR 112.50		
	INC FX FEE AUD \$4.76		
	BUSINESS SERVICES NOT ELSEWH		
22 AUG	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
30 AUG	COOBER PEDY FRESH COOBER PEDY AU	4.89	
	GROCERY STORES, SUPERMARKETS		
01 SEP	COOBER PEDY FRESH COOBER PEDY AU	7.52	
	GROCERY STORES, SUPERMARKETS		
01 SEP	MINERS DREAM PTY LTD COOBER PEDY AU	30.38	
	GROCERY STORES, SUPERMARKETS		
01 SEP	MINERS DREAM PTY LTD COOBER PEDY AU	28.35	
	GROCERY STORES, SUPERMARKETS		
06 SEP	SCORPION TECHNOLOGY CLAYTON AU	335.60	
	COMPUTERS, PERIPHERALS, SOFT		
06 SEP	MINERS DREAM PTY LTD COOBER PEDY AU	15.50	
	GROCERY STORES, SUPERMARKETS		
08 SEP	TEAMWORK PROJECTS BLACKPOOL IE	29.49 -	
	U. S. DOLLAR 21.22		
	INC FX FEE AUD \$0.85		
	BUSINESS SERVICES NOT ELSEWH		



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
09 SEP	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	39.97	
12 SEP	Dropbox 7GH68FVTSV8Z db.tt/cchelp IE INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	Sub Total:	1,308.44	
	Miscellaneous Transactions		
13 SEP	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,308.44 -	
	Sub Total:	1,308.44 -	
	Grand Total:	0.00	

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

Cardholder Signature *Chevalier Hood* Date 15/9/21

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 23-9-21

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Credit Card Reconciliation:

xxxx xxxx xxxx 6590

Issued to: **Chevahn Hoad**

Statement Period: **16 Aug 2021 to 13 Sept 2021**

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
17/08/2021	71024	503	POS BUSINESS SYSTEMS PROSPECT AU	335.00	30.46	receipt printer for depot
19/08/2021	80124	503	MINERS DREAM PTY LTD COOBER PEDI AU	110.73	10.07	cable ties and powerboards
20/08/2021	80110	502	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99	5.18	Tsheets online timecards for Kanku-Breakaways staff use
21/08/2021	80110	502	FOREIGN FEE AUD 4.76 FRGN AMT: 112.50 U. S. DOL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/08/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	163.52		Teamwork projects monthly licence for Kanku-Breakaways staff
22/08/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/08/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
30/08/2021	80144	503	COOBER PEDI FRESH COOBER PEDI AU	4.89	0.00	Milk for Breakaways office
1/09/2021	80143	503	MINERS DREAM PTY LTD COOBER PEDI AU	28.35	2.58	metal strapping for posts in park
1/09/2021	80143	503	MINERS DREAM PTY LTD COOBER PEDI AU	30.38	2.76	screws and metal saddles
1/09/2021	80116	503	COOBER PEDI FRESH COOBER PEDI AU	7.52	0.68	methylated spirits surface cleaner
6/09/2021	71051	503	SCORPION TECHNOLOGY CLAYTON AU	335.60	30.51	Docking station for CEO Laptop
6/09/2021	80143	503	MINERS DREAM PTY LTD COOBER PEDI AU	15.50	1.41	tek screws
8/09/2021	80110	502	FOREIGN FEE AUD 0.85 FRGN AMT: 21.22 U. S. DOLLAR			Teamwork projects monthly licence refund for Kanku-Breakaways staff
8/09/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: -21.	-29.49	0.00	Teamwork projects monthly licence refund for Kanku-Breakaways staff
9/09/2021	80143	503	MINERS DREAM PTY LTD COOBER PEDI AU	39.97	3.63	cable ties stainless steel and electrical tape
12/09/2021	80110	502	FOREIGN FEE AUD 0.55	0		Dropbox subscription to allow sharing of large image and video files.
12/09/2021	80110	502	Dropbox 7GH68FVTSV8Z db.tt/cchel IE	19.24	1.70	Dropbox subscription to allow sharing of large image and video files.

TOTAL: \$ ~~1,289.20~~ \$ ~~99.03~~
 \$ 1,308.44 \$ 105.77

ENTERED

Signature of Card Holder: Chevahn Hoad Date: 15/9/21
 Name: Chevahn Hoad
 Approved by: [Signature] Date: 23-9-21

Dean Miller, Chief Executive Officer

Redacted transactions will be available upon request at Council front counter

ENTERED



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Account Name	Card Number	Credit Limit	Available Credit
Mr S H Staines	[REDACTED]	2,500	2,500.00
Statement From	Statement To	Facility Number	
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0.00	0.00	1,040.92	0.00	0.00	1,040.92 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
07 SEP	Purchases REGIONAL EXPRESS MASCOT AU	447.39	
08 SEP	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AU	568.79	
09 SEP	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AU	24.74	
	Sub Total:	1,040.92	
13 SEP	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,040.92 -	
	Sub Total:	1,040.92 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date

15/09/21

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Manager/Supervisor Signature

Date

23-9-21



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	[REDACTED]	2,500	2,500.00
Statement From	Statement To	Facility Number	
16 AUG 2021	13 SEP 2021	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,121.55	0.00	0.00	1,121.55 -	0.00	0.00	0.00



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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
26 AUG	MARION HOLIDAY PARK BEDFORD PARK AU TRAILER PARKS & CAMP GROUNDS	620.00	✓
07 SEP	PAYPAL *AIRDIFFUSIO 4029357733 AU HARDWARE STORES	121.70	✓
08 SEP	ECOMOTEL PTY LTD PORT AUGUSTA AU HOTELS, MOTELS, RESORTS - LO	260.00	✓
13 SEP	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	119.85	✓
	Sub Total:	1,121.55	
	Miscellaneous Transactions		
13 SEP	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,121.55 -	
	Sub Total:	1,121.55 -	
	Grand Total:	0.00	

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

Cardholder Signature 

Date 28.9.21

Transactions examined and approved.

Manager/Supervisor Signature 

Date 28-9-21



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MEMBER