

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
Desley Fay Culpin	██████████8751	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 SEP 2022	13 OCT 2022	00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,466.67	0.00	0.00	2,466.67 -	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
16 SEP	Purchases EDUCATION AND EARLY ADELAIDE AUS	427.70	*✓
19 SEP	GOVERNMENT SERVICES NOT ELSE Australian Water Assoc 02 9436 0055 AUS	920.00	✓
21 SEP	CHARITABLE AND SOCIAL SERVIC Twinkl Sheffield GBR	16.46	✓
	INC FX FEE AUD \$0.47 *		
23 SEP	SCHOOLS & EDUCATIONAL SERVIC Hotel at Booking.com Sydney AUS	978.00	✓
27 SEP	TRAVEL AGENCIES AND TOUR OPE AMPOL PT AUGUST 44407F PORT AUGUSTA AUS	124.51	*✓
	SERVICE STATIONS		
	Sub Total:	2,466.67	
	Miscellaneous Transactions		
13 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,466.67 -	
	Sub Total:	2,466.67 -	
	Grand Total:	0.00	

NOTE \$15.99 + 0.47 = 16.46

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

Cardholder Signature

Date 18.10.22.

Transactions examined and approved.

Manager/Supervisor Signature

Date 19/10/22

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

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 8751

Issued to:

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
16 9 22	30508		Education & Early Childhood Services Reg & Stan Board	\$ 427.70	\$ -	Fees for Mini Gams
19 9 22	20502		Australian Water Association	\$ 920.00	\$ 83.64	Conference for Water Mnager & staff member
21 9 22	30508		Twinkl	\$ 16.46	\$ 1.45	Monthly subscription for childare educational items
23 9 22	20504		Hotel Booking	\$ 978.00	\$ -	Conference for Water Mnager & staff member
27 9 22	PHU09		Ampol Fuel	\$ 124.51	\$ 11.32	Fuel for Rental Car pick up
				TOTAL:	\$ 2,466.67	\$ 96.41

Signature of Card Holder:

Name:

D. COO
 DESIMON COOPER

Date:

19.10.22

Approved by:

[Signature]

Date:

19/10/22

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
Mr S H Staines	6443	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 SEP 2022	13 OCT 2022	00060804	

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0.00	0.00	1,972.03	0.00	0.00	1,972.03 -	0.00	0.00	0.00

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 SEP	Purchases MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$0.76	26.12	
21 SEP	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AUS	1,013.91	
21 SEP	AIRLINES, AIR CARRIERS REGIONAL EXPRESS MASCOT AUS	834.05	
30 SEP	AIRLINES, AIR CARRIERS JAYCAR PTY LTD RYDALMERE AUS	97.95	
	Sub Total:	1,972.03	
13 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,972.03 -	
	Sub Total:	1,972.03 -	
	Grand Total:	0.00	

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

Cardholder Signature  Date 18/07/2022

Transactions examined and approved.

Manager/Supervisor Signature  Date 18/10/22



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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

Credit Card Reconciliation:


XXXX XXXX XXXX 6443

Issued to: Stephen Staines

Statement Period: September - October 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
14/09/2022	79710		Mailchimp	\$ 26.12	\$ -	Monthly Subscription Fee
21/09/2022	70405		Rex Airlines	\$ 1,013.91	\$ 92.17	Airfares for T Jackson - Governance
21/09/2022	70404		Rex Airlines	\$ 834.05	\$ 75.82	Airfares for D Kelly - Governance
30/09/2022	20524		JayCar PTY LTD	\$ 97.95	\$ 8.90	2 in 1 Netwrok Cable Tester and Digital Multimeter - Water Production

TOTAL: \$ 1,972.03 \$ 176.89

Signature of Card Holder: 
 Name: Stephen Staines

Date: 17/10/2022

Approved by: 
 David Kelly, Chief Executive Officer

Date: 18/10/22

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
Mrs Chevahn T Hoad	4628	2,000	2,000.00
Statement From	Statement To	Facility Number	
14 SEP 2022	13 OCT 2022	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	1,064.00 -	1,924.82	0.00	0.00	860.82 -	0.00	0.00	0.00


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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
11 OCT	Payments C20662 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	1,064.00 -	
	Sub Total:	1,064.00 -	
	Purchases		
19 SEP	SPOTLIGHT 044 MUNNO PARA AUS	53.00	
	WINDOW COVERING & UPHOLSTERY		
19 SEP	Intuit Quickbooks Sydney AUS	56.99	
	DIGITAL GOODS - APPS		
21 SEP	TEAMWORK BLACKPOOL RET IRL	96.32	
	U. S. DOLLAR 62.50		
	INC FX FEE AUD \$2.80		
	BUSINESS SERVICES NOT ELSEWH		
22 SEP	ZOOM.US 888-799-9666 SAN JOSE USA	142.68	
	INC FX FEE AUD \$4.15		
	TELECOMM SERVICE INC. LOCAL		
05 OCT	Detmold Medical BROMPTON AUS	307.86	
	MEDICAL SERVICES NOT ELSEWHE		
07 OCT	Coober Pedy Pharmacy Coober Pedy AUS	7.75	
	DRUG STORES, PHARMACIES		
07 OCT	COOBER PEDY FRESH COOBER PEDY AUS	12.98	
	GROCERY STORES, SUPERMARKETS		
06 OCT	Johnny Appleseed GPS Rocklea AUS	429.00	
	ELECTRONICS STORES		
10 OCT	APPLE.COM/AU Sydney AUS	799.00	
	ELECTRONICS STORES		
12 OCT	DROPBOX*W2Q35JFQVBPM D02FD79 IRL	19.24	
	INC FX FEE AUD \$0.55		
	COMPUTER NETWORK/INFORMATION		



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	1,924.82	
	Miscellaneous Transactions		
13 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	860.82 -	
	Sub Total:	860.82 -	
	Grand Total:	0.00	

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

Cardholder Signature Cherahn Howard Date 16/01/2023

Transactions examined and approved.

Manager/Supervisor Signature David Kelly Date Jan 16, 2023
[David Kelly \(Jan 16, 2023 15:32 GMT+10.5\)](#)

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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

Credit Card Reconciliation:

xxxx xxxx xxxx 4628

Issued to: Chevahn Hoad

Statement Period: 14 September 2022 to 13 October 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
11/10/2022	502		C20372 TFR FROM Westpa c Busines	-1064.00		Credit card top up
19/9/2022	80124	503	Spotlight Munno Para	53.00	4.82	Pens and paint brushes
19/09/2022	80110	502	Intuit Quickbooks Sydney AUS	56.99	2.27	Tsheets online timecards for Kanku-Breakaways staff use
21/09/2022	80110	502	TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S.	96.32		Teamwork projects monthly licence for Kanku-Breakaways staff
21/09/2022	80110	502	FOREIGN FEE AUD 2.73 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
22/09/2022	71008	502	ZOOM.US 888-799-9666 SAN JOSE USA	142.68	12.59	ZOOM account for DCCP - 8 users
22/09/2022	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
5/10/2022	80106	503	Detmold Medical	307.86	27.99	Face masks for Kanku-Breakaways staff
7/10/2022	80124	503	Cooper Pedy Pharmacy	7.75	0.70	New battery for doorbell at Kanku-Breakaways office
7/10/2022	80144	503	Cooper Pedy Fresh	12.98	0.00	Bottled water for Kanku-Breakaways use
6/10/2022	80110	503	Johnny Appleseed GPS	429.00	39.00	SPOT messenger for Kanku-Breakaways use
10/10/2022	20524	503	Apple.com	799.00	72.64	Phone for Water Supply
12/10/2022	80110	502	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
12/10/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 860.82 \$ 154.62

Signature of Card Holder: *Chevahn Hoad*
 Name: Chevahn Hoad

Date: 16/01/2023

Approved by: *David Kelly*
David Kelly (Jan 16, 2023 15:32 GMT+10.5)
 David Kelly, Chief Executive Officer

Date: Jan 16, 2023

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

Chevahn Hoad CC Reconciliation October 2022

Final Audit Report

2023-01-16

Created:	2023-01-16
By:	Chevahn Hoad (choad@cpcouncil.sa.gov.au)
Status:	Signed
Transaction ID:	CBJCHBCAABAWhcaBeooWeQtYbdJ1wp5fooOCC8rwx-A

"Chevahn Hoad CC Reconciliation October 2022" History

-  Document created by Chevahn Hoad (choad@cpcouncil.sa.gov.au)
2023-01-16 - 4:56:26 AM GMT- IP address: 206.83.118.228
-  Document emailed to dkelly@cpcouncil.sa.gov.au for signature
2023-01-16 - 4:57:26 AM GMT
-  Email viewed by dkelly@cpcouncil.sa.gov.au
2023-01-16 - 5:01:28 AM GMT- IP address: 27.32.162.122
-  Signer dkelly@cpcouncil.sa.gov.au entered name at signing as David Kelly
2023-01-16 - 5:02:11 AM GMT- IP address: 27.32.162.122
-  Document e-signed by David Kelly (dkelly@cpcouncil.sa.gov.au)
Signature Date: 2023-01-16 - 5:02:13 AM GMT - Time Source: server- IP address: 27.32.162.122
-  Agreement completed.
2023-01-16 - 5:02:13 AM GMT

Credit Card Reconciliation:


XXXX XXXX XXXX 0000

Issued to:

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
28/9/22	30332		SA Police check	71.00		Donna Clements
28/9/22	30332		SA Police check	71.00		Chloe Simmonds-Clements
28/9/22	30332		SA Police check	71.00		Corey Simmonds-Clements
28/9/22	30332		SA Police check	71.00		Sharon Pothall
28/9/22	30332		SA Police check	71.00		Wayne Leese

TOTAL: \$ 355.00 \$ -

Signature of Card Holder: 
Name: Donna Clements

Date: 2/3/2023

Approved by: 
Dean Miller, Chief Executive Officer

Date: 5/3/23

Redacted transactions will be available upon request at Council front counter



BusinessChoice Everyday Mastercard® Statement

MS DONNA MARIE CLEMENTS
DISTRICT COUNCIL OF COOBE
1792 MOMUMENT RD
COOBER PEDY SA 5723

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Ms Donna Marie Clements	██████████ 8165	1,000	1,000.00
Statement From	Statement To	Facility Number	
14 SEP 2022	13 OCT 2022	00060804	

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0.00	0.00	355.00	0.00	0.00	355.00 -	0.00	0.00	0.00

S000196 / M000196 / 287 / CN1VFCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 SEP	Purchases SA POLICE COOBER PEDY AUS	71.00	
28 SEP	GOVERNMENT SERVICES NOT ELSE		
28 SEP	SA POLICE COOBER PEDY AUS	71.00	
28 SEP	GOVERNMENT SERVICES NOT ELSE		
28 SEP	SA POLICE COOBER PEDY AUS	71.00	
28 SEP	GOVERNMENT SERVICES NOT ELSE		
28 SEP	SA POLICE COOBER PEDY AUS	71.00	
28 SEP	GOVERNMENT SERVICES NOT ELSE		
	Sub Total:	355.00	
13 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	355.00 -	
	Sub Total:	355.00 -	
	Grand Total:	0.00	

S000196 / M000196 / 287 / CNTVPCP2

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

Cardholder Signature 

Date 02/03/2023

Transactions examined and approved.

Manager/Supervisor Signature 

Date 5/3/23



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