

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	0094	5,000	5,000.00
Statement From	Statement To	Facility Number	
14 OCT 2020	15 NOV 2020	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	44.10 -	3,262.04	0.00	75.00	3,292.94 -	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.

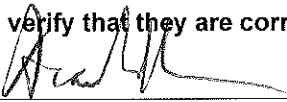
Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a 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
09 NOV	Payments PAYMENT - CASH THANK YOU FINANCIAL INSTITUTIONS - MAN	✓ 44.10 -	REIMBURSEMENT FROM CEO.
	Sub Total:	44.10 -	
	Purchases		
20 OCT	REGIONAL EXPRESS DIR WAGGA WAGGA AU	✓ 865.73	AIRFARES FOR ADMINISTRATOR
23 OCT	HOTELSCOM9197474707496 SYDNEY AU	675.77	SEE BELOW
26 OCT	REGIONAL EXPRESS DIR WAGGA WAGGA AU	✓ 521.51	AIRFARES FOR ADMINISTRATOR ✓
23 OCT	HOTELSCOM9197474707496 SYDNEY AU	675.77 -	SEE ABOVE.
30 OCT	CK CONFECTIONAIRE COOBER PEDY AU	50.00	MEALS FOR STAFF FOR WORKING LATE.
30 OCT	SLIMLINE WAREHOUSE BROADMEADOWS AU	✓ 513.15	✓ Notice Board
02 NOV	REGIONAL EXPRESS DIR WAGGA WAGGA AU	✓ 523.97	✓ Christine's AIRFARE
01 NOV	ONLINE JOB ADS INDEED INDEED SG	✓ 258.28	ONLINE JOB ADS
	INC FX FEE AUD \$7.52		
03 NOV	DIRECT MARKETING CONTINUITY REGIONAL EXPRESS MASCOT AU	283.80 -	AIRFARE REFUND -
06 NOV	AIRLINES, AIR CARRIERS COOBER PEDY FRESH COOBER PEDY AU	47.55	REFRESHMENTS CP 30
06 NOV	GROCERY STORES, SUPERMARKETS COOBER PEDY FRESH COOBER PEDY AU	72.69	DRINKING GLASSES
06 NOV	GROCERY STORES, SUPERMARKETS MINERS DREAM PTY LTD COOBER PEDY AU	38.00	REFRESHMENTS CP 30
	GROCERY STORES, SUPERMARKETS		

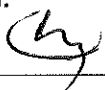


BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 NOV	THE OPAL INN COOBER PEDY AU	✓ 82.96	REFRESHMENTS (A30)
13 NOV	HOTELS, MOTELS, RESORTS - LO WEAR HOUSE ARCADE COOBER PEDY AU MISCELLANEOUS GENERAL MERCHA	✓ 572.00	✓ COUNCIL HOUSE NW RIDGE ROAD
	Sub Total:	3,262.04	
	Interest, Fees & Government Charges		
15 NOV	CARD FEE	75.00	
	Sub Total:	75.00	
	Miscellaneous Transactions		
15 NOV	TRANSFER CLOSING BALANCE TO BILLING ACCT	3,292.94 -	
	Sub Total:	3,292.94 -	
	Grand Total:	0.00	

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 26/3/21

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



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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Colin John Pitman	9232	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 OCT 2020	15 NOV 2020	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	875.46	0.00	75.00	950.46 -	0.00	0.00	0.00



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3. Charge interest on any unpaid purchases outstanding (No change)

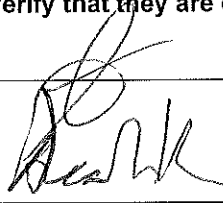
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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 OCT	Purchases CBS OCC LICENCE RENE ADELAIDE AU	287.00	✓
16 OCT	GOVERNMENT SERVICES NOT ELSE MINERS DREAM PTY LTD COOBER PEDY AU	66.50	
23 OCT	GROCERY STORES, SUPERMARKETS FULLER VIEWS CABIN STIRLING NORT AU	380.00	
05 NOV	HOTELS, MOTELS, RESORTS - LO PAYPAL *SIHAOPTYLTD EB 4029357733 AU	141.96	
	Sub Total:	875.46	
15 NOV	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
15 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	950.46 -	
	Sub Total:	950.46 -	
	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 21/3/21


Credit Card Journal Entry - Card Number **** * 9232

Issued to : Colin John Pitman

Statement Period: 14 OCT 2020 - 15 NOV 2020

Date	Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services	Notes
14/10/2020	20908	Consumer and Business Services	\$ 287.00	Free	Renewal G. Talbot Electrician Licence	Licenses: Power Distribution ✓
16/10/2020	20430	Cooper Pedy True Value	\$ 66.50	\$ 6.05	Insecticide for Airport	Building Maintenance: Airport ✓
23/10/2020	20904	Fuller Views Cabin Park	\$ 380.00	\$ 34.55	Accommodation for A. Carmichael and M. Hoad	Travel & Accom: Power Distribution ✓
5/11/2020	10724	Sihao Pty Ltd (from eBay)	\$ 141.96	\$ 12.91	Tire Changer (for large trucks)	Minor Equipment: Depot ✓
15/11/2020	705481	Westpac	\$ 75.00	\$ -6.82	Card Fee	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
TOTAL			\$ 950.46	\$ -60.31		

\$ 53.51

Signature of Card Holder: 

Date: 6/1/2021

ENTERED
DATE 26/02 BY 

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
14 OCT 2020	15 NOV 2020	00060804

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,258.17	0.00	75.00	1,333.17 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 OCT	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	42.99	
19 OCT	APPLE.COM/BILL SYDNEY AU MUSIC STORES- MUSICAL INSTRU	14.99	
20 OCT	Intuit Inc 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	43.75	
21 OCT	MASTERSHOP PTY LTD HOPPERS CROSS AU MISCELLANEOUS APPAREL & ACCE	140.00	
21 OCT	TEAMWORK PROJECTS BLACKPOOL IE U. S. DOLLAR 112.50 INC FX FEE AUD \$4.80 COMPUTER SOFTWARE	164.91	
22 OCT	ZOOM.AUD 8887999666 US INC FX FEE AUD \$5.53 DIRECT MARKETING CONTINUITY	190.24	
02 NOV	PANTHUR* PANTHUR SYDNEY AU COMPUTER PROGRAMMING, INTEGR	125.40	
07 NOV	WIX.COM*PREMIUM-PLAN 800-6000949 US U. S. DOLLAR 168.00 INC FX FEE AUD \$6.97 COMPUTER NETWORK/INFORMATION	239.69	
10 NOV	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	79.13	
10 NOV	CK CONFECTIONAIRE COOBER PEDY AU EATING PLACES, RESTAURANTS	45.00	
11 NOV	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	27.85	
11 NOV	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	13.49	

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
12 NOV	PANTHUR* PANTHUR SYDNEY AU	24.00	
13 NOV	COMPUTER PROGRAMMING, INTEGR COOBER PEDY FRESH COOBER PEDY AU	106.73	
	GROCERY STORES, SUPERMARKETS		
	Sub Total:	1,258.17	
	Interest, Fees & Government Charges		
15 NOV	CARD FEE	75.00	
	Sub Total:	75.00	
	Miscellaneous Transactions		
15 NOV	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,333.17 -	
	Sub Total:	1,333.17 -	
	Grand Total:	0.00	

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

Cardholder Signature Charlene Hood Date 15/12/2020

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 16/12/2020

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

Credit Card Journal Entry - Card Number **** * 6590



Issued to : Chevahn Hoad

Statement Period: 14 October 2020- 15 November 2020

Date	Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services
15/10/2020	80144	MINERS DREAM PTY LTD COOBER PEDY AU	42.99	3.91	Methylated spirits and jug for storing snake specimens
20/10/2020	80110	APPLE.COM/BILL SYDNEY AU	14.99	1.36	Context cam for Breakaways iphones
20/10/2020	80110	Intuit Inc 1800989143 AU	43.75	3.98	Tsheets online timecards for Kanku-Breakaways staff use
21/10/2020	80112	MASTERSHOP PTY LTD HOPPERS CRO AU	140	16.35	covers for Kanku-Breakaways iPhones
22/10/2020	80110	FOREIGN FEE AUD 4.80 FRGN AMT: 112.50 U. S. DOLLAR	0		Teamwork projects monthly licence for Kanku-Breakaways staff
22/10/2020	80110	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	164.91		Teamwork projects monthly licence for Kanku-Breakaways staff
23/10/2020	71008	FOREIGN FEE AUD 5.53	0		ZOOM account for DCCP - 8 users
23/10/2020	71008	ZOOM.AUD 8887999666 US	190.24	16.79	ZOOM account for DCCP - 8 users
3/11/2020	80142	PANTHUR* PANTHUR SYDNEY AU	125.4		Great Kanku-Breakaways website hosting fee
9/11/2020	80142	FOREIGN FEE AUD 6.97 FRGN AMT: 168.00 U. S. DOLLAR	0		Great Kanku-Breakaways website hosting fee for new website
9/11/2020	80142	WIX.COM*PREMIUM-PLAN 800-6000949 US FRGN AMT: 168.00 U. S. DOLLAR	239.69	21.16	Great Kanku-Breakaways website hosting fee for new website
10/11/2020	80118	COOBER PEDY FRESH COOBER PEDY AU	79.13	2.39	drinks etc for NAIDOC event at youth shed
10/11/2020	80118	CK CONFECTIONAIRE COOBER PEDY AU	45	0.00	Bread for NAIDOC event at youth shed
11/11/2020	80124	COOBER PEDY FRESH COOBER PEDY AU	27.85	2.53	two plastic rectangle containers for Breakaways office
12/11/2020	80144	MINERS DREAM PTY LTD COOBER PEDY AU	13.49	1.23	Trowel for Breakaways park use
13/11/2020	80142	PANTHUR* PANTHUR SYDNEY AU	24	2.18	domain name renewal for Greatkanku-breakaways.com.au
13/11/2020	80118	COOBER PEDY FRESH COOBER PEDY AU	106.73		drinks, BBQ trays and kids colouring in prizes for NAIDOC event at youth shed
13/11/2020	70543	CARD FEE	75		Credit card annual fee
TOTAL:			\$ 1,333.17	\$ 63.55	

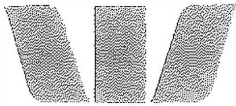
Signature of Card Holder:

Chevahn Hoad

Date:

15/12/2020

Council reserves the right to redact information that identifies individuals to protect privacy



BusinessChoice Everyday VISA Card Statement

MRS G. P. MARTIN
DISTRICT COUNCIL OF COOBE
2 BEER ST
PORT AUGUSTA SA 5700

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs G. P. Martin	[REDACTED]	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 OCT 2020	15 NOV 2020	00060804	

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0.00	0.00	743.45	0.00	75.00	818.45 -	0.00	0.00	0.00

S001704 / M001704 / 319 / CN1VPCF2

ENTERED

DATE	BY
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Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 OCT	MAILCHIMP **MISC MAILCHIMP.COM US INC FX FEE AUD \$0.57 DIRECT MARKETING CONTINUITY	19.58	✓
17 OCT	DPTI - EZYREG ADELAIDE AU GOVERNMENT SERVICES NOT ELSE	683.92	✓
19 OCT	ST JOHN AMBULANCE AU SMITHFIELD AU GOVERNMENT SERVICES NOT ELSE	39.95	✓
	Sub Total:	743.45	
15 NOV	Interest, Fees & Government Charges CARD FEE	75.00	
	Sub Total:	75.00	
15 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	818.45 -	
	Sub Total:	818.45 -	
	Grand Total:	0.00	

S001704 / M001704 / 319 / CN1VPCF2

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

Cardholder Signature EMPLOYEE RESIGNED 1/12/20 **Date** _____

Transactions examined and approved.

Manager/Supervisor Signature  **Date** 14/12/20