

## 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
Mr David Grant Kelly	0305	5,000	5,000.00
Statement From	Statement To	Facility Number	
14 NOV 2022	13 DEC 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	0.00	0.00	68.75	68.75 -	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
13 DEC	<b>Interest, Fees &amp; Government Charges</b> CARD FEE  <b>Sub Total:</b>	 68.75 <b>68.75</b>	
13 DEC	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT  <b>Sub Total:</b>  <b>Grand Total:</b>	 68.75 - <b>68.75 -</b>  <b>0.00</b>	

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

Cardholder Signature

Date 19.01.23

Transactions examined and approved.

Manager/Supervisor Signature

Date 01/02/23  
23/01

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)

**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](https://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](https://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

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

XXXX XXXX XXXX 0305

**Statement Period:** November - December 2022


[illegible]

<b>TOTAL:</b>	\$	68.75	\$	-
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*Dwight*

Date:

19/01/2023



Date:

09/02/2023

**\*\*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	██████████ 3443	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 NOV 2022	13 DEC 2022	00060804	

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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	2,412.88	0.00	0.00	2,412.88 -	0.00	0.00	0.00



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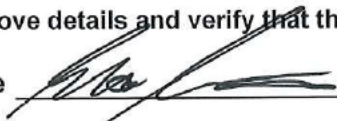
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### BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 NOV	<b>Purchases</b> MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$1.05 DIRECT MARKETING CONTINUITY	36.22	
15 NOV	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	901.49	
15 NOV	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	338.33	
22 NOV	REGIONAL EXPRESS MASCOT AUS AIRLINES, AIR CARRIERS	626.85	
01 DEC	CK CONFECTIONAIRE COOBER PEDY AUS EATING PLACES, RESTAURANTS	60.00	
01 DEC	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	154.95	
01 DEC	DOWNUNDER GLRY&CAFE COOBER PEDY AUS EATING PLACES, RESTAURANTS	105.00	
02 DEC	AMPM GLENDAMBO 5333 GLENDAMBO AUS SERVICE STATIONS	190.04	
	<b>Sub Total:</b>	<b>2,412.88</b>	
13 DEC	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	2,412.88 -	
	<b>Sub Total:</b>	<b>2,412.88 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature



Date 01/02/23

Transactions examined and approved.

Manager/Supervisor Signature

David Kelly  
David Kelly (Feb 2, 2023 12:12 GMT+10.5)

Date 2/2/2023

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Phone 1800 931 678

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

## XXXX XXXX XXXX 6443

**Statement Period:** November - December 2022

[illegible]

**TOTAL:** \$ 2,412.88 \$ 207.38

Name: Stephen Staines

02/02/23

David Kelly

2/2/2023

David Kelly, Chief Executive Officer

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








# Steve credit card rec - Nov - Dec 22

Final Audit Report

2023-02-02

Created:	2023-02-02
By:	Isabella Jones (ijones@cpcouncil.sa.gov.au)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3kaT4jtOYZIHheWUY7FW0nfaTvMzAPA

## "Steve credit card rec - Nov - Dec 22" History

-  Document created by Isabella Jones (ijones@cpcouncil.sa.gov.au)  
2023-02-02 - 1:38:29 AM GMT
-  Document emailed to dkelly@cpcouncil.sa.gov.au for signature  
2023-02-02 - 1:39:04 AM GMT
-  Email viewed by dkelly@cpcouncil.sa.gov.au  
2023-02-02 - 1:42:11 AM GMT
-  Signer dkelly@cpcouncil.sa.gov.au entered name at signing as David Kelly  
2023-02-02 - 1:42:55 AM GMT
-  Document e-signed by David Kelly (dkelly@cpcouncil.sa.gov.au)  
Signature Date: 2023-02-02 - 1:42:57 AM GMT - Time Source: server
-  Agreement completed.  
2023-02-02 - 1:42:57 AM GMT



Adobe Acrobat Sign

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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 NOV 2022	13 DEC 2022	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	800.00 -	2,443.89	0.00	0.00	1,643.89 -	0.00	0.00	0.00



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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 DEC	<b>Payments</b> C26968 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN <div style="text-align: right;"><b>Sub Total:</b></div>	800.00 -  <b>800.00 -</b>	
12 NOV	<b>Purchases</b> DROPBOX*F56F51TR3MZX D02FD79 IRL INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
19 NOV	OFFICEWORKS 0509 PARAFIELD AUS	156.28	
19 NOV	STATIONERY, OFFICE & SCHOOL		
19 NOV	MODERN TRAILERS PTY LT POORAKA AUS	16.00	
19 NOV	RECREATIONAL & UTILITY TRAIL		
19 NOV	Intuit Quickbooks Sydney AUS	48.99	
20 NOV	DIGITAL GOODS - APPS		
20 NOV	REDHILL ROADHOUSE REDHILL AUS	159.31	
20 NOV	SERVICE STATIONS		
20 NOV	TEAMWORK BLACKPOOL RET IRL	96.64	
	U. S. DOLLAR 62.50		
	INC FX FEE AUD \$2.81		
22 NOV	BUSINESS SERVICES NOT ELSEWH		
22 NOV	ZOOM.US 888-799-9666 SAN JOSE USA	142.68	
	INC FX FEE AUD \$4.15		
27 NOV	TELECOMM SERVICE INC. LOCAL		
27 NOV	WIX.COM 1021736361 SAN FRANCISCO USA	374.36	
	U. S. DOLLAR 244.20		
	INC FX FEE AUD \$10.90		
28 NOV	COMPUTER SOFTWARE		
28 NOV	SP TOTALLYWORKWEAR PORT MELBOURN AUS	249.30	
	MEN'S & LADIES CLOTHING STOR		



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 NOV	PANTHUR* PANTHUR SYDNEY AUS COMPUTER PROGRAMMING, INTEGR	125.40	
28 NOV	PANTHUR* PANTHUR SYDNEY AUS COMPUTER PROGRAMMING, INTEGR	29.90	
02 DEC	CK CONFECTIONAIRE COOBER PEDY AUS EATING PLACES, RESTAURANTS	68.50	
02 DEC	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	274.36	
02 DEC	COOBER PEDY FRESH COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	34.50	
02 DEC	MINERS DREAM PTY LTD COOBER PEDY AUS GROCERY STORES, SUPERMARKETS	49.98	
03 DEC	COOBER PEDY ROAD HOUSE COOBER PEDY AUS SERVICE STATIONS	146.69	
06 DEC	BUDGET RENT A CAR ADELAIDE AUS BUDGET RENT A CAR	411.42	
07 DEC	SPOT 8666517768 USA U. S. DOLLAR 13.75 INC FX FEE AUD \$0.61	21.10	
12 DEC	TELECOMMUNICATIONS EQUIPMENT DROPBOX*CLLYVVRSTYTW D02FD79 IRL INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
	<b>Sub Total:</b>	<b>2,443.89</b>	
	<b>Miscellaneous Transactions</b>		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,643.89 -	
	<b>Sub Total:</b>	<b>1,643.89 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature Cherahn Howard Date 19/1/2022

Transactions examined and approved.

Manager/Supervisor Signature David Kelly Date Jan 19, 2023  
David Kelly (Jan 19, 2023 15:26 GMT+10.5)

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Email: [info@afca.org.au](mailto: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 November 2022 to 13 December 2022

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
6/12/2022	502		C20372 TFR FROM Westpa c Busines	-800.00		Credit card top up
12/11/2022	80110	502	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
12/11/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff
19/11/2022	80110	503	Officeworks	156.28	14.21	laptop bag, usb hub, charging cable, labels
19/11/2022	30424	503	Modern Trailers Pty Ltd	16.00	1.45	two D shackles for CaPS trailer
19/11/2022	80110	502	Intuit Quickbooks Sydney AUS	48.99	4.45	Tsheets online timecards for Kanku-Breakaways staff use
20/11/2022	PU003	503	Redhill Roadhouse	159.31	14.48	Fuel for trip from Adelaide to Coober Pedy - using more fuel and no
20/11/2022	80110	502	TEAMWORK BLACKPOOL R IRL FRGN AMT: 62.50 U. S.	96.64		Teamwork projects monthly licence for Kanku-Breakaways staff
20/11/2022	80110	502	FOREIGN FEE AUD 2.81 FRGN AMT: 62.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
22/11/2022	71008	502	ZOOM.US 888-799-9666 SAN JOSE USA	142.68	12.59	ZOOM account for DCCP - 8 users
22/11/2022	71008	502	FOREIGN FEE AUD 4.15	0.00		ZOOM account for DCCP - 8 users
27/11/2022	80110	502	WIX.com	374.36	34.03	Hosting of GreatKanku-BreakawaysMarathon.com.au website
22/11/2022	80110	502	FOREIGN FEE AUD 10.90 FRGN AMT:244.20	0.00		ZOOM account for DCCP - 8 users
28/11/2022	80106	503	Totallyworkwear	249.30	22.66	PPE and uniform for Kanku-Breakaways staff
28/11/2022	80110	502	Panthur.com	125.40	11.40	domain name registration GreatKanku-Breakawaysmarathon.com.au
28/11/2022	80110	502	Panthur.com	29.90	2.72	domain name registration GreatKanku-Breakawaysmarathon.com.au
2/12/2022	80131	503	CK Confectionaire	68.50	5.76	Catering for Kanku-Breakaways Board meeeting
2/12/2022	80144	503	Coober Pedy Fresh	274.36	2.61	Catering for AMYAC HCP language trip - cost recovered from AW
2/12/2022	80144	503	Coober Pedy Fresh	34.50	1.34	Catering for AMYAC HCP language trip - cost recovered from AW
2/12/2022	80124	503	Miners dream	49.98	4.54	power board and extension cord for Kanku-Breakaways office
3/12/2022	80137	503	Coober Pedy Roadhouse	146.69	13.34	Fuel for AMYAC HCP language trip - AMYAC bus - cost recovered from
6/12/2022	80137	502	Budget rent a car	411.42	37.40	Hire car for AMYAC HCP language trip - cost recovered from AW
21/10/2022	80110	502	SPOT FindMeSpot	21.10	0.00	SPOT tracker message fee
21/10/2022	80110	502	FOREIGN FEE AUD 0.61 FRGN AMT: 13.75 U. S. DOLLAR	0.00		SPOT tracker message fee
12/12/2022	80110	502	DROPBOX*Y9F23NL5K6M5 D02FD79 IRL	19.24	1.70	Dropbox subscription for Kanku-Breakaways staff
12/12/2022	80110	502	FOREIGN FEE AUD 0.55	0.00		Dropbox subscription for Kanku-Breakaways staff

TOTAL: \$ 1,643.89 \$ 186.39

Signature of Card Holder:

*Chevahn Hoad*

Date:

19/1/2022

Name: Chevahn Hoad

Approved by:

*David Kelly*

David Kelly (Jan 19, 2023 15:26 GMT+10.5)

Date:

Jan 19, 2023

David Kelly, Chief Executive Officer

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

# Chevahn Hoad CC Reconciliation December 2022

Final Audit Report

2023-01-19

Created:	2023-01-19
By:	Chevahn Hoad (choad@cpcouncil.sa.gov.au)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG3qkUwFH3m4-LY7Ue8cjYfMRywi_dMF1

## "Chevahn Hoad CC Reconciliation December 2022" History

-  Document created by Chevahn Hoad (choad@cpcouncil.sa.gov.au)  
2023-01-19 - 4:05:49 AM GMT- IP address: 206.83.118.228
-  Document emailed to dkelly@cpcouncil.sa.gov.au for signature  
2023-01-19 - 4:07:01 AM GMT
-  Email viewed by dkelly@cpcouncil.sa.gov.au  
2023-01-19 - 4:56:15 AM GMT- IP address: 27.32.162.122
-  Signer dkelly@cpcouncil.sa.gov.au entered name at signing as David Kelly  
2023-01-19 - 4:56:41 AM GMT- IP address: 27.32.162.122
-  Document e-signed by David Kelly (dkelly@cpcouncil.sa.gov.au)  
Signature Date: 2023-01-19 - 4:56:43 AM GMT - Time Source: server- IP address: 27.32.162.122
-  Agreement completed.  
2023-01-19 - 4:56:43 AM GMT

