Westpac

BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards sevice 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 MAR 2021	13 APR 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	2,743.06	0.00	0.00	2,743.06 -	0.00	0.00	0.00

FROM 31 MARCH 2021, A FEE FOR A DUPLICATE STATEMENT WILL NO LONGER FORM PART OF THE WESTPAC CREDIT CARD STANDARD FEES & CHARGES. REFER TO YOUR FEES AND CHARGES BOOKLET FOR MORE DETAILS.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
14 MAR	MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD $0.52	18.12	
17 MAR	DIRECT MARKETING CONTINUITY LOCKS GALORE ROWVILLE AU DETECTIVE AGENCIES & PROTECT	743.46	✓

Westpac Banking Corporation ABN 33 007 457 141

Westpac

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
23 MAR	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	521.51	✓
24 MAR	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	521.51	✓
24 MAR	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	521.51	✓
30 MAR	LEOPARD* LEOPARD.HOST WEST WALLSEND AU COMPUTER PROGRAMMING, INTEGR	75.00	✓
12 APR	WEAR HOUSE ARCADE COOBER PEDY AU MISCELLANEOUS GENERAL MERCHA	341.95	✓
	Sub Total:	**2,743.06**	
	Miscellaneous Transactions		
13 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,743.06 -	
	Sub Total:	**2,743.06 -**	
	Grand Total:	**0.00**	

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

Cardholder Signature _____ **Date** 26-5-21

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

Westpac Banking Corporation ABN 33 007 457 141

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
14/03/2021		70408	Mailchimp	$ 18.12		
17/03/2021	28292	70~~7~~8 24	Locks Galore	$ 743.46	$ 67.59	Key Cabinets
23/03/2021	XUSZOJ	70504	Regional Express	$ 521.51	$ 46.39	Christine Harvey (Consultant) Flights.
23/03/2021	RXLLGY	70504	Regional Express	$ 521.51	$ 46.39	Christine Harvey " "
24/03/2021	JUGJSN	70404	Regional Express	$ 521.51	$ 46.39	Tim Jackson Flights
24/03/2021	#5090	71008 ~~70408~~	LEOPARD host	$ 75.00	$ 6.82	Domain Renewal (website costs)
12/04/2021	51124044	79744 ~~70424~~	Wear-House Arcade	$ 341.95	$ 31.09	Linen for Robins Boulevard property
			TOTAL:	$ 2,743.06	$ 105.50	

Signature of Card Holder: ..... **Date:** 29-4-21

Name: Dean Miller

Approved by: ..... **Date:** 9/6/21

Dean Miller, Chief Executive Officer

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

Westpac

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	9232	2,500	2,500.00

Statement From	Statement To	Facility Number
15 MAR 2021	13 APR 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**	**989.18**	**0.00**	**0.00**	**989.18 -**	**0.00**	**0.00**	**0.00**

FROM 31 MARCH 2021, A FEE FOR A DUPLICATE STATEMENT WILL NO LONGER FORM PART OF THE WESTPAC CREDIT CARD STANDARD FEES & CHARGES. REFER TO YOUR FEES AND CHARGES BOOKLET FOR MORE DETAILS.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
15 MAR	WAIKERIE CARAVAN PAR MAWSON LAKES AU TRAILER PARKS & CAMP GROUNDS	480.00	
15 MAR	eBay O*16-06742-14344 Sydney AU DEPARTMENT STORES	23.80	
15 MAR	eBay O*16-06742-14345 Sydney AU DEPARTMENT STORES	6.58	

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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 MAR	PAYPAL *WRAPTCASECO EB 4029357733 AU MISCELLANEOUS & SPECIALTY RE	57.49	
18 MAR	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	55.00	
29 MAR	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	73.96	
09 APR	SAFEWORK SA KESWICK AU GOVERNMENT SERVICES NOT ELSE	207.00	
12 APR	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	18.70	
12 APR	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	66.65	
	Sub Total:	**989.18**	
	Miscellaneous Transactions		
13 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	989.18 -	
	Sub Total:	**989.18 -**	
	Grand Total:	**0.00**	

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

Cardholder Signature _____ **Date** 3/8/21

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 26-5-21

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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 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
15/03/2021	20602		waikarie caravan park	$ 480.00	43.64	rigid truck training for water employee
15/03/2021	20524		ebay	$ 23.80		IPHONE/SAMSUNG SCREEN PROTECTORS
15/03/2021	20524		ebay	$ 6.58		"
15/03/2021	10124		~~paypal~~ Ebay	$ 57.49		"
18/03/2021	20624		miners dream	$ 55.00	$ 5.00	blade for side cutter
29/03/2021	10333		bp serrvice station	$ 73.96	$ 6.72	gerry cans and two stroke fuel
9/03/2021	20508		sa government	$ 207.00		licence for chemical storage
12/04/2021	20633		miners dream	$ 18.70	$ 1.70	drippers for offfice irrrigation
12/04/2021	~~10724~~	10724	miners dream	$ 66.65	$ 6.06	wheel barrow wheel
			TOTAL:	$ 989.18	$ ~~19.48~~ $ 63.12	

Signature of Card Holder: ..... **Date:** .....

Name: COMPTROLLER

Approved by: ..... **Date:** 26-5-21

Dean Miller, Chief Executive Officer

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

Westpac

BusinessChoice Everyday VISA Card Statement

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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 MAR 2021	13 APR 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	1,966.65	0.00	0.00	1,966.65 -	0.00	0.00	0.00

FROM 31 MARCH 2021, A FEE FOR A DUPLICATE STATEMENT WILL NO LONGER FORM PART OF THE WESTPAC CREDIT CARD STANDARD FEES & CHARGES. REFER TO YOUR FEES AND CHARGES BOOKLET FOR MORE DETAILS.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
12 MAR	EXPEDITION EQUIPMENT P ROSEVILLE AU SPORTING GOODS STORES	50.00	
18 MAR	COLEMANS PRINTING AL ALICE SPRINGS AU MISCELLANEOUS PUBLISHING AND	71.50	
20 MAR	QuickBooksTime 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	37.50	

Westpac Banking Corporation ABN 33 007 457 141

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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
21 MAR	TEAMWORK PROJECTS BLACKPOOL IE U. S. DOLLAR 112.50 INC FX FEE AUD $4.38 COMPUTER SOFTWARE	150.54	
22 MAR	ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD $5.53 TELECOMM SERVICE INC. LOCAL	190.24	
24 MAR	AH TROPHIES CUMBERLAND PA AU MISCELLANEOUS & SPECIALTY RE	264.00	
24 MAR	Vistaprint B.V. Venlo NL INC FX FEE AUD $5.95 BUSINESS SERVICES NOT ELSEWH	204.24	
25 MAR	FACEBK P3LSXZSDC2 fb.me/ads IE INC FX FEE AUD $3.00 ADVERTISING SERVICES	103.00	
29 MAR	FACEBK 2YKTE2FEC2 fb.me/ads IE INC FX FEE AUD $4.50 ADVERTISING SERVICES	154.50	
01 APR	DETOUR SPORTS 4029357733 AU SPORTING GOODS STORES	122.93	
03 APR	FACEBK 3SP3C3XDC2 fb.me/ads IE INC FX FEE AUD $4.50 ADVERTISING SERVICES	154.50	
06 APR	ABLAZE PRINT KATOOMBA AU MISCELLANEOUS PUBLISHING AND	275.00	
09 APR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	109.14	
09 APR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	25.01	
10 APR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	54.55	
	Sub Total:	**1,966.65**	
	Miscellaneous Transactions		
13 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,966.65 -	
	Sub Total:	**1,966.65 -**	
	Grand Total:	**0.00**	

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

Cardholder Signature Devahn Hoad **Date** 14/4/21

Transactions examined and approved.

Manager/Supervisor Signature _____ **Date** 31-5-21

Westpac

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Credit Card Reconciliation: xxxx xxxx xxxx 6590

Issued to: Chevahn Hoad **Statement Period:** 15 Mar 2021 to 13 Apr 2021

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
12/03/2021	80142	503	Expedition Equipment	50.00	$ 4.55	Postage for donated water bottles for Marathon running clinic
18/03/2021	80142	503	Colemans Printing Alice Springs	71.50	$ 6.50	Printing of cards for Marathon trophies
20/03/2021	80110	502	QuickbooksTime	37.50	3.41	Tsheets online timecards for Kanku-Breakaways staff use
21/03/2021	80110	502	FOREIGN FEE AUD 4.36 FRGN AMT: 112.50 U. S. DOLLAR	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/03/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	150.54		Teamwork projects monthly licence for Kanku-Breakaways staff
22/03/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/03/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
24/03/2021	80142	503	AH Trophies	264.00	24.00	Trophie engraved plates for Marathon
24/03/2021	80142	503	Vistaprint	204.24	18.03	Posters and Flyers for Marathon
25/03/2021	80142	502	FOREIGN FEE $3.00			Advertising for Marathon on Facebook
25/03/2021	80142	502	Facebook Advertising Services	103.00		Advertising for Marathon on Facebook
29/03/2021	80142	502	FOREIGN FEE $4.50			Advertising for Marathon on Facebook
29/03/2021	80142	502	Facebook Advertising Services	154.50		Advertising for Marathon on Facebook
1/04/2021	80142	503	Detour Sports	122.93	11.18	Locklaces for kids marathon running clinic
3/04/2021	80142	502	FOREIGN FEE $4.50			Advertising for Marathon on Facebook
3/04/2021	80142	502	Facebook Advertising Services	154.50		Advertising for Marathon on Facebook
6/04/2021	80142	503	Ablaze Printing	275.00	25.00	Custom printed entrant bibs for marathon
9/04/2021	80142	503	Coober Pedy Fresh	109.14	0.00	Water, sunscreen and fruit for Marathon running clinic
9/04/2021	80116	503	Coober Pedy Fresh	25.01	2.27	Wipes and cleaning spray for office and signs in park.
9/04/2021	80142	503	Coober Pedy Fresh	54.55	2.52	Icecreams and fruit for Marathon running clinic
			TOTAL:	$ 1,966.65	$ 103.20	

Signature of Card Holder: Chevahn Hoad **Date:** 30/4/2021

Name: Chevahn Hoad

Approved by: **Date:** 10-5-21

Dean Miller, Chief Executive Officer

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

Westpac

BusinessChoice Everyday VISA Card Statement

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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 MAR 2021	13 APR 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**	**2,148.39**	**0.00**	**0.00**	**2,148.39 -**	**0.00**	**0.00**	**0.00**

FROM 31 MARCH 2021, A FEE FOR A DUPLICATE STATEMENT WILL NO LONGER FORM PART OF THE WESTPAC CREDIT CARD STANDARD FEES & CHARGES. REFER TO YOUR FEES AND CHARGES BOOKLET FOR MORE DETAILS.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
12 MAR	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	47.47	
12 MAR	COOBER PEDY ROAD HOUSE COOBER PEDY AU SERVICE STATIONS	20.00	

Westpac

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
12 MAR	COOBER PDY OUTBK BAR COOBER PEDY AU EATING PLACES, RESTAURANTS	50.00	
13 MAR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	105.15	
15 MAR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	75.56	
15 MAR	COOBER PDY OUTBK BAR COOBER PEDY AU EATING PLACES, RESTAURANTS	16.20	
19 MAR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	23.98	
22 MAR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	41.46	
24 MAR	SP * YARNMARKETPLACE BRISBANE AU COMPUTER SOFTWARE	304.05	
25 MAR	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	22.53	
25 MAR	CLEANERS SUPERMARKET CAMDEN AU SPECIALTY CLEANING, POLISHIN	102.13	
25 MAR	EZI*ADELAIDE DIRECT ST ADELAIDE AU MISCELLANEOUS & SPECIALTY RE	175.76	
29 MAR	Jacqui E Australia 1800801818 AU MEN'S & LADIES CLOTHING STOR	138.92	
29 MAR	SP * YARNMARKETPLACE BRISBANE AU COMPUTER SOFTWARE	86.50	
31 MAR	Spreadshirt.com 493-415940052 US INC FX FEE AUD $2.54 MEN'S & LADIES CLOTHING STOR	87.52	
06 APR	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	85.02	
06 APR	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	220.00	
08 APR	MODERN TEACHING AIDS BROOKVALE AU SCHOOLS & EDUCATIONAL SERVIC	324.24	
09 APR	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	221.90	
	Sub Total:	**2,148.39**	
	Miscellaneous Transactions		
13 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,148.39 -	
	Sub Total:	**2,148.39 -**	
	Grand Total:	**0.00**	

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

Westpac Banking Corporation ABN 33 007 457 141

Westpac

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Credit Card Reconciliation: **4293 1830 0228 2459**

Issued to: **Kim Pringuer** **Statement Period:** **15/03/2021-13/04/2021**

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
12/03/2021	30530		Miners Dream PTY KTD Supermarkets	$ 47.47	$ 4.32	Childcare - maintenance - Adhesives to fix soap dispenser to wall
12/03/2021	30531		Coober Pedy Road House Service Station	$ 20.00	$ 1.82	Frozen drinks for volunteers - Family Fun Day set up event
12/03/2021	30531		Outback Bar and Grill	$ 50.00	$ 4.55	Veggie burgers - Family Fun Day lunch
13/03/2021	30544		Coober PedyFresh Grocery Stores Supermarket	$ 105.15	$ 7.33	Resources- Family fund day
15/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	$ 75.56	$ -	Mini Gems Fruit and bread, condiments for children's morning and afternoon teas - IGA
15/03/2021	30531		Outback Bar and Grill	$ 16.20	$ 1.47	Working Lunch Dean Miller
19/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	$ 23.98	$ 2.18	Flowers for staff member - Death of family member
22/03/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	$ 41.46	$ -	Mini Gems Fruit and bread, condiments for children's morning and afternoon teas - IGA
24/03/2021	30544		SP Marketplace Brisbane	$ 304.05	$ 27.64	Staff uniforms - EA approved
25/03/2021	30530		Miners Dream PTY KTD Supermarkets	$ 22.53	$ 2.05	Mop and Hat holder fixings
25/03/2021	30516		Cleaners Supermarket	$ 102.13	$ 9.28	Floor cleaner, bin liners, freight
25/03/2021	30522		EZI Adelaide Direct ST Adelaide	$ 175.76	$ 15.98	Printer Cartidges - Mini Gems observations
29/03/2021	30531		Jacqui E Australia	$ 138.92	$ 12.62	Uniform - Raksha Acharya
29/03/2021	30531		SP Yarnmarketplace Brisbane	$ 86.50	$ 7.86	Uniform - Raksha Acharya
31/03/2021	30531		Spreadshirt.com	$ 87.52	$ 7.73 ~~7.96~~	Uniform - Raksha Acharya
6/04/2021	30544		Coober Pedy Fresh Grocery Stores Supermarket	$ 85.02	$ ~~7.73~~	Mini Gems Fruit and bread, condiments for children's morning and afternoon teas - IGA - replacement receipts requested
6/04/2021	30544		Coober Pedy Pharmacy	$ 220.00	$ -	Epipen Adult
8/04/2021	30544		Modern Teaching Aids Schools and Educational Service	$ 324.24	$ 29.48	Craft supplies - Over 2's section
9/04/2021	30544		Coober Pedy Pharmacy	$ 221.90	$ -	Epipen Child x 2

$ 2148.39 $ ~~142.22~~ $134.31

TOTAL: $ ~~1,339.86~~ $ ~~82.63~~

Signature of Card Holder: **Date:** 04/05/21

Name: Kim Pringuer

Approved by: **Date:** 26-5-21

Dean Miller, Chief Executive Officer

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