



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
16 NOV 2020	13 DEC 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	0.00	1,035.41	0.00	0.00	1,035.41 -	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		
13 NOV	HARRIS SCARFE ONLINE RICHMOND AU	117.70	X ✓ COUNCIL HOUSE
	DEPARTMENT STORES		✓ NW RIDGE.
24 NOV	REGIONAL EXPRESS MASCOT AU	263.21	✓ AIRFARES FOR ADMINISTRATOR
	AIRLINES, AIR CARRIERS		✓ LUNCH CEO
09 DEC	THE DELI ON PULTENEY ADELAIDE AU	18.50	✓ ACCOMMODATION CEO
	EATING PLACES, RESTAURANTS		
10 DEC	MANTRA HINDMARSH SQ ADELAIDE AU	636.00	✓
	HOTELS, MOTELS, RESORTS - LO		
	Sub Total:	1,035.41	
	Miscellaneous Transactions		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,035.41 -	
	Sub Total:	1,035.41 -	
	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

BusinessChoice Everyday VISA Card Statement

MR COLIN JOHN PITMAN
 DISTRICT COUNCIL OF COOBE
 8 PEACH BROTHERS RD
 HAHNDORF SA 5245

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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	
16 NOV 2020	13 DEC 2020	00060804	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,334.75	0.00	0.00	1,334.75 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
17 NOV	BP COOBER PEDY 5851 COOBER PEDY AU SERVICE STATIONS	195.95	
18 NOV	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	23.98	
18 NOV	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	100.00	
18 NOV	Coober Pedy Pharmacy Coober Pedy AU DRUG STORES, PHARMACIES	99.50	
20 NOV	OPAL MINERS ENTERPRI COOBER PEDY AU FUEL DEALERS - FUEL OIL, WOO	67.60	
01 DEC	OZWASHROOM MULGRAVE AU UTILITIES - GAS, WATER, SANI	780.00	
04 DEC	MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS	67.72	
	Sub Total:	1,334.75	
	Miscellaneous Transactions		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,334.75 -	
	Sub Total:	1,334.75 -	
	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 24/3/21

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REGULATED PRODUCT

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	
16 NOV 2020	13 DEC 2020	00060804	

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0.00	0.00	887.11	0.00	0.00	887.11 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card			
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	Purchases		
13 NOV	COOBER PEDY TN STORE COOBER PEDY AU	150.00	
	FREEZER & LOCKER MEAT PROVIS		
23 NOV	Intuit Inc 1800989143 AU	43.75	
	COMPUTERS, PERIPHERALS, SOFT		
23 NOV	Vistaprint B.V. Venlo NL	166.84	
	INC FX FEE AUD \$4.85		
	BUSINESS SERVICES NOT ELSEWH		
23 NOV	Vistaprint B.V. Venlo NL	166.84	
	INC FX FEE AUD \$4.85		
	BUSINESS SERVICES NOT ELSEWH		
24 NOV	TEAMWORK PROJECTS BLACKPOOL IE	159.94	
	U. S. DOLLAR 112.50		
	INC FX FEE AUD \$4.66		
	COMPUTER SOFTWARE		
29 NOV	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	
	INC FX FEE AUD \$5.53		
	TELECOMM SERVICE INC. LOCAL		
30 NOV	COOBER PEDY FRESH COOBER PEDY AU	9.50	
	GROCERY STORES, SUPERMARKETS		
	Sub Total:	887.11	
	Miscellaneous Transactions		
13 DEC	TRANSFER CLOSING BALANCE TO BILLING ACCT	887.11 -	
	Sub Total:	887.11 -	
	Grand Total:	0.00	

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

Cardholder Signature Debrah Hood

Date 15/12/20

Transactions examined and approved.

Manager/Supervisor Signature 

Date 16/12/20

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



Issued to : Chevahn Hoad

Statement Period: 16 November 2020- 13 December 2020

Date	Account No:	Supplier	Total Amount \$	GST \$	Description of Goods & Services
16/11/2020	80118	COOBER PEDY TN STORE COOBER PEDY AU	150	0.00	Sausages for NAIDOC event at Youth Shed
23/11/2020	80110	Intuit Inc 1800989143 AU	43.75	3.98	Tsheets online timecards for Kanku-Breakaways staff use
23/11/2020	80131	FOREIGN FEE AUD 4.85	0		Calendars for Kanku-Breakaways Board members to keep track of board meeting dates
23/11/2020	80131	Vistaprint B.V. Venlo NL	166.84	14.73	Calendars for Kanku-Breakaways Board members to keep track of board meeting dates
23/11/2020	80131	FOREIGN FEE AUD 4.85	0		Calendars for Kanku-Breakaways Board members to keep track of board meeting dates
23/11/2020	80131	Vistaprint B.V. Venlo NL	166.84	14.73	Calendars for Kanku-Breakaways Board members to keep track of board meeting dates
24/11/2020	80110	FOREIGN FEE AUD 4.66 FRGN AMT: 112.50 U. S. DOLLAR	0		Teamwork projects monthly licence for Kanku-Breakaways staff
24/11/2020	80110	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 112.50 U. S. DOLLAR	159.94		Teamwork projects monthly licence for Kanku-Breakaways staff
30/11/2020	71008	FOREIGN FEE AUD 5.53	0		ZOOM account for DCCP - 8 users
30/11/2020	71008	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24	16.79	ZOOM account for DCCP - 8 users
30/11/2020	80131	COOBER PEDY FRESH COOBER PEDY AU	9.5	0.86	Biscuits for Kanku-Breakaways Board Meeting
TOTAL:			\$ 887.11	\$ 51.09	

Signature of Card Holder:

Chevahn Hoad

Date:

13/12/20

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