

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		
14 DEC 2020	13 JAN 2021	00060804		

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and		And We	Added		To Arrive at Your Closing Balance of		Your minimum payment including past due overlimit is
	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Dalance of		
0.00	0.00	794.88	0.00	0.00	794.88 -	0.00	0.00	0.00

Page 1 of 3



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)
 - 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.

BusinessC	Choice Everyday VISA Card					
Date of Transaction	Description			Debits/Credits		Cardholder Comments
10 DEC	Purchases THE OASIS APARTMENTS P		AU	i.m.	158.04	ACCOMMONATION CEO ACCOMM. ADMINISTRATA
10 DEC	HOTELS, MOTELS, RESORTS THE OASIS APARTMENTS P HOTELS, MOTELS, RESORTS	ORT AUGUSTA	AU	fame.	184.00	Accomm. ADMINISTERS
11 DEC	· ·	PORT AUGUSTA	AU		, 33.50	LUNCY-CEO AND ADMINISTRATORS
17 DEC	MAILCHIMP *MISC MINC FX FEE AUD \$0.54	MAILCHIMP.COM	US		18.57	MAILUIMP SUBSCRIP
18 DEC	DIRECT MARKETING CONTINU JOHNS PIZZA BAR C EATING PLACES, RESTAURAN	COOBER PEDY	AU			MEALY FOR STAFF WHO WORKED LATE
19 DEC	SQ *JASMINE?S FLOWERS D		AU	س		FLOWERS FOR AN
11 JAN		MASCOT	AU		260.77	EMPLOYEE IN HOSPIT CATREARE ADMINISTRA
	,	Sub ⁻	Fotal:	Į	794.88	
	Miscellaneous Transactions		3 OOF	-	704.98	
13 JAN	TRANSFER CLOSING BALANCE		ACCT Total:		794.88 - 794.88 -	
		Grand [*]	Total:		0.00	



I have checked the above details and verify that they are correct.	//
Cardholder Signature ###	Date 27/7/2/
Transactions examined and approved.	
Manager/Supervisor Signature	Date 45/3/2

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

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
Mr Colin John Pitman		9232 [2,500	2,500.00
Statement From	Statement To	Facility Number		
14 DEC 2020	13 JAN 2021	00060804		

Summary of Changes in Your Account Since Last Statement

From Your Opening We Deducted Balance of Payments and			And We	Added		To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment încluding
	Other Credits	Now purchases	Cash advances		Miscellaneous Transactions	Glosing Balance of		past due overlimit is
0.00	0.00	1,282.31	0.00	0.00	1,282.31 -	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:

 - Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 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 afternative 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.

GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	594.81 4.73 220.00 260.77	
U. S. DOLLAR 433.36 INC FX FEE AUD \$17.32 AUTOMOTIVE PARTS, ACCESSORIE 29 DEC MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	4.73 220.00 260.77	
INC FX FEE AUD \$17.32 AUTOMOTIVE PARTS, ACCESSORIE 29 DEC MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	220.00 260.77	
AUTOMOTIVE PARTS, ACCESSORIE 29 DEC MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	220.00 260.77	
29 DEC MINERS DREAM PTY LTD COOBER PEDY AU GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	220.00 260.77	
GROCERY STORES, SUPERMARKETS 04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	220.00 260.77	
04 JAN GREYHOUND AUSTRALIA EAGLE FARM AU BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	260.77	
BUS LINES 05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE	260.77	
05 JAN REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE		
AIRLINES, AIR CARRIERS 07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE		
07 JAN AUTHORIZATION SYDNEY AU TRAVEL AGENCIES AND TOUR OPE		
TRAVEL AGENCIES AND TOUR OPE		
	101.00	
07.IAN AUTHORIZATION SYDNEY AU I	404.00	
	101.00	
TRAVEL AGENCIES AND TOUR OPE	4 000 04	
Sub Total:	1,282.31	
Miscellaneous Transactions		
13 JAN TRANSFER CLOSING BALANCE TO BILLING ACCT	1,282.31 -	
Sub Total:	1,282.31 -	



I have checked the above details and verify that they are correct.	
Cardholder Signature	Date
Transactions examined and approved.	
Manager/Supervisor Signature	Date 10/2/21

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

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

Issued to: Colin John Pitman

Statement Period:

14 Dec 2020 to 13 Jan 2021

Date	Account	Supplier	Tota	l Amount \$		GST \$	Description of Goods & Services	Notes
14/12/2020	20532	FridayParts Limited	\$	594.81	\$	54.07	Cummins Actuators	John Whittaker
29/12/2020	20633	Miners Dream Pty Ltd	\$	4.73	\$		Union Comp Nylon Olive BRS 1/2	
4/01/2021	20033	Greyhound Australia	\$	220.00	\$		Passenger: Mr C. Pitman to Coober Pedy	Dean to advise
5/01/2021		Regional Express	\$	260.77	\$	23.71	Passenger: Mr C. Pitman to Adelaide	Dean to advise
7/01/2021		Authorization Sydney Travel Agencies	\$	101.00	\$	9.18	Expedia Accommodation	Dean to advise
7/01/2021		Authorization Sydney Travel Agencies	\$	101.00	\$	9.18	Expedia Accommodation	Dean to advise
					\$	15 0 .		
					\$	ia.		
					\$	e ë		
					\$	77,		
					\$	=,		
					\$	÷		
					\$	-		
					\$	-		
					\$	ü		
					\$	_		
					\$	9		
					\$			
				=======================================	\$			
		TOTAL	\$	1,282.31	370	116.57		

Signature of Card Holder:

8

Date

10/2/01

My 25/3/21.

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



BusinessChoice Everyday VISA Card Statement

MRS CHEVAN T HOAD DISTRICT COUNCIL OF COOBE LOT1569 FLATS DR COOBER PEDY SA 5723

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
.Mr.s Ch.e.van T Ho.ad		6590]	2000	2., 0. 0.00
Statement From	Statement To	Facility Number		
14 DFC 2020	13 JAN 2021	00060804		

Summary of Changes in Your Account Since Last Statement

From Your Opening We Deducted Balance of Payments and			And We Added				Total Past Due / Overlimit balances	Your minimum payment including
Salarice Cr	Other Credits	New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions	Closing Balance of		past due overlimit is
0.00	0.00	389.70	0.00	0.00	389.70 -	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:

 Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
 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					
20 DEC	Purchases Intuit Inc 1800989143 AU COMPUTERS, PERIPHERALS, SOFT	43.75						
21 DEC	TEAMWORK PROJECTS BLACKPOOL IE U. S. DOLLAR 112.50 INC FX FEE AUD \$4.53	155.71						
22 DEC	COMPUTER SOFTWARE ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$5.53 TELECOMM SERVICE INC. LOCAL	190.24	٠					
	Sub Total:	389.70						
13 JAN	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	389.70 - 389.70 -						
	Grand Total:	0.00						

I have checked the above details and verify that they are correct.		
Cardholder Signature Cheraha togal	Date 25/2/21	
Transactions examined and approved.		
Manager/Supervisor Signature	Date 47/2/	



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 Reconciliation:

xxxx xxxx xxxx 6590

Issi	ued	to:	
133	ucu	LU.	

Chevahn Hoad

Statement Period:

14 Dec 2020 to 13 Jan 2021

ssued to:	Chevah	п ноаа						
Date	Account /	Income/ Exp Code	Company	0.40720000	ount GST	GST amount	Explanation / location of purchase	
-	Job#			1	43.75	3.98	Tsheets online timecards for Kanku-Breakaways staff use	
20/12/2020	80110	502	Intuit Inc 1800989143 AU		45.75		Teamwork projects monthly licence for Kanku-Breakaways staff	
21/12/2020		500	FOREIGN FEE AUD 4.53 FRGN AMT: 112.50 U.S.				Teamwork projects monthly meetice to the many	
	80110	502	DOLLAR		0		- Land Control of the	
21/12/2020	0.0000000000000000000000000000000000000		TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT:				Teamwork projects monthly licence for Kanku-Breakaways staff	
21/12/2020	80110	l 502	112.50 U. S. DOLLAR	4	155.71			
							ZOOM account for DCCP - 8 users	
22/12/2020	71008	502	FOREIGN FEE AUD 5.53		0			
22/12/2020	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	4	190.24	\$ 16.79	ZOOM account for DCCP - 8 users	
	71000		TOTAL	ċ	389 70	\$ 20.77		

389.70 \$ 20.77 TOTAL: \$

Signature of Card Holder:

Date:

Approved by:

Date:

Dean Miller, Chief Executive Officer

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