

CREDIT CARD PURCHASES - 16 February 2026 to 15 March 2026

Westpac Banking Corporation Visa – Kay Squibb			
Date	Name	Description	Amount
4/03/2026	Holiday Inn West Perth	Accommodation - IT system demonstrations	519.69
11/03/2026	BP Cunderdin	Fuel - Isuzu ute (gardeners)	110.09
13/03/2026	The Maggies Nest	Gift cards - Food Festival	150.00
		TOTAL	779.78

Westpac Banking Corporation Visa – Robert Bell			
Date	Name	Description	Amount
17/02/2026	Cunderdin Co-op	Earplugs	12.00
4/03/2026	Moasure	Measuring tool for gravel stockpiles	1,216.83
11/03/2026	Dunnings Northam	Fuel - Ford Ranger	149.41
		TOTAL	1,378.24

Westpac Banking Corporation Visa – Stuart Hobley			
Date	Name	Description	Amount
15/02/2026	Starlink	Monthly fee 4 Yilgarn Street	215.00
16/02/2026	Uber	CEO travel Perth	38.80
20/02/2026	Bermuda Braeu	CEO travel - LB Minerals tour	103.55
20/02/2026	Weiner Linien	CEO travel - LB Minerals tour	30.90
23/02/2026	DiDi Mobility	CEO travel Perth	53.70
26/02/2026	The Workwear Group	CEO Uniforms	56.95
6/03/2026	Kellerberin BP	CEO Lunch	23.80
9/03/2026	BP Cunderdin	Fuel - Ford Everest	120.35
		TOTAL	643.05

Westpac Banking Corporation Visa – John Idland			
Date	Name	Description	Amount
18/02/2026	Starlink	Monthly fee for mobile service	80.00
8/03/2026	Caltex	Fuel - Ford Ranger	228.04
		TOTAL	308.04
		TOTAL ALL CARDS	3,109.11



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407

Billing Account Number	5163 2800 9153 6979
Payment Due Date	09 APRIL 2026
Closing Balance	\$3,109.11
Minimum Payment Due	\$94.00
Amount Paid (Details on the reverse)	\$

+5163280091536979+

(Cut along this dotted line)

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.

Company Name	Number of Cards	Facility Number	Annual Cash % Rate	Annual Purchase % Rate		
Cunderdin Shire Council	4	00887537	19.96%	14.25%		
Contact Name	Billing Account Number	Opening Balance	Credit Limit			
Stuart Hobley	5163280091536979	5,378.13	15,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 FEB 2026	15 MAR 2026	09 APR 2026	5,378.13	94.00	3,109.11	11,890.89

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			
5,378.13	5,378.13 -	0.00	0.00	0.00	3,109.11	3,109.11	0.00	94.00



S001828 / M001828 / 073 / CN1VPCP2

Important:

1. If mailing DO NOT send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE:				



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.



Using Card Autopay

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



Using BPAY

Contact any participating institution to make this payment from your cheque or savings account. When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



By Telephone Banking

Call 132 032 if you have another Westpac account.



In Person

At any of our Westpac branches in Australia.

S001828 / M001828 / 073 / CN1VPCP2

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.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
02 MAR	Payments AUTOMATIC PAYMENT	
	Sub Total:	5,378.13 - 5,378.13 -
15 MAR	Miscellaneous Transactions KAY SQUIBB 5163 2800 0103 9056 Monthly Balance	779.78
15 MAR	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	1,378.24
15 MAR	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	643.05
15 MAR	JOHN IDLAND 5163 2800 0174 5363 Monthly Balance	308.04
	Sub Total:	3,109.11
	Grand Total:	2,269.02 -

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

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

Complaints

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

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



BusinessChoice Everyday Mastercard® Statement



KAY SQUIBB
CUNDERDIN SHIRE COUNCIL
30B MITCHELL ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name Kay Squibb	Card Number 5163 2800 0103 9056	Credit Limit 2,000	Available Credit 2,000.00
Statement From 16 FEB 2026	Statement To 15 MAR 2026	Facility Number 00887537	

Summary of Changes in Your Account Since Last Statement

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	779.78	0.00	0.00	779.78 -	0.00	0.00	0.00

S001830 / M001830 / 073 / CN1VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 MAR	Purchases H.I. West Perth OPI West Perth AUS	OCEO -IT demos 519.69	145107.521
11 MAR	HOTELS, MOTELS, RESORTS - LO BP CUNDERDIN ROADHOU CUNDERDIN AUS	OCEO Fuel 110.09	P3040131714019
13 MAR	SERVICE STATIONS SQ *THE MAGGIES NEST C Cunderdin AUS FAST FOOD RESTAURANTS	Gift Cards - Food Festival 150.00	11141110.54
	Sub Total:	779.78	
15 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	779.78 -	
	Sub Total:	779.78 -	
	Grand Total:	0.00	

S001830 / M001830 / 073 / CN1VPCP2

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

Cardholder Signature 

Date 14/4/2026

Transactions examined and approved.

Manager/Supervisor Signature 

Date 14/4/26



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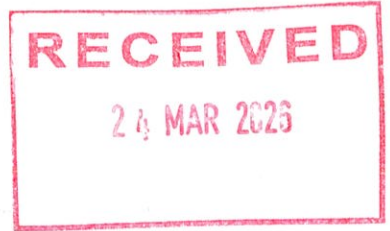
Email: info@afca.org.au

Phone 1 800 931 678

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



BusinessChoice Everyday Mastercard® Statement



MR R BELL
CUNDERDIN SHIRE COUNCIL
5 YILGARN ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr R Bell	5163 2800 0120 5343	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 FEB 2026	15 MAR 2026	00887537	

Summary of Changes in Your Account Since Last Statement

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,378.24	0.00	0.00	1,378.24 -	0.00	0.00	0.00

S001832 / M001832 / 073 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 FEB	Purchases Cunderin Farmers Co-0 CUNDERDIN AUS	Earphones 12.00	DEPEX 1323 / 4001
04 MAR	GROCERY STORES, SUPERMARKETS SP MOASURE-AU WARWICK GBR	Measure 1,216.83	MOR2 1335 / 4001
11 MAR	INC FX FEE AUD \$35.44 MISCELLANEOUS & SPECIALTY RE DUNNINGS NORTHAM NORTHAM AUS	Fuel 149.41	D3018 / 317 / 401A
	Sub Total:	1,378.24	
15 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,378.24 -	
	Sub Total:	1,378.24 -	
	Grand Total:	0.00	

S001832 / M001832 / 073 / CN1VPCP2

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

Cardholder Signature _____

Date 14/4/26

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 14/4/26



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Email: info@afca.org.au

Phone 1800 931 678

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



BusinessChoice Everyday Mastercard® Statement



MR S C HOBLEY
CUNDERDIN SHIRE COUNCIL
U 8 24 LAWLEY ST
NORTH BEACH WA 6020

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S C Hobley	5163 2800 0138 6283	6,000	6,000.00
Statement From	Statement To	Facility Number	
16 FEB 2026	15 MAR 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	643.05	0.00	0.00	643.05 -	0.00	0.00	0.00

S001834 / M001834 / 073 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 FEB	Purchases STARLINK INTERNET Sydney AUS	Starlink 215.00	140110/318/4003
16 FEB	COMPUTER NETWORK/INFORMATION UBER *TRIP HELP.UBER.C 14518236738 AUS	CEO Travel 38.80	11451000.521
20 FEB	TAXICABS/LIMOUSINES Bermuda Braeu Wien AUT	CEO Travel 103.55	11451000.521
20 FEB	EUROPEAN MONETARY COOP FUND 60.00 INC FX FEE AUD \$3.01 EATING PLACES, RESTAURANTS WIENER LINIEN 776 Wien AUT	CEO Travel 30.90	11451000.521
20 FEB	EUROPEAN MONETARY COOP FUND 17.90 INC FX FEE AUD \$0.90 LOCAL SUBURBAN COMMUTER PASS		
23 FEB	DiDiMobility Sydney AUS	CEO TRAVEL 53.70	11451000.521
25 FEB	TAXICABS/LIMOUSINES THE WORKWEAR GROUP PORT MELBOURN AUS	CEO Uniform 56.95	11451110.520
06 MAR	MISCELLANEOUS APPAREL & ACCE Kellerberrin B&P Kellerberrin AUS	CEO Lunch 23.80	11451000.521
09 MAR	BAKERIES BP CUNDERDIN ROADHOU CUNDERDIN AUS	CEO Diesel 120.35	P3019/317/4019
	Sub Total:	643.05	
15 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	643.05 -	
	Sub Total:	643.05 -	
	Grand Total:	0.00	

S001634 / M001634 / 073 / CN1VFCP2



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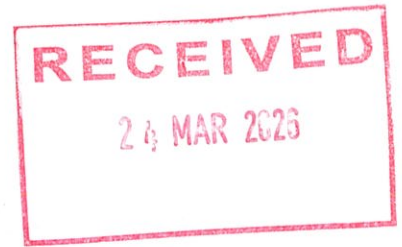
Email: info@afca.org.au

Phone 1800 931 678

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



BusinessChoice Everyday Mastercard® Statement



MR JOHN ERIK IDLAND
CUNDERDIN SHIRE COUNCIL
10 SHIRLEY RD
WALLISTON WA 6076

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr John Erik Idland	5163 2800 0174 5363	5,000	5,000.00
Statement From	Statement To	Facility Number	
16 FEB 2026	15 MAR 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	308.04	0.00	0.00	308.04 -	0.00	0.00	0.00

S001836 / M001836 / 073 / CN1VPCP2

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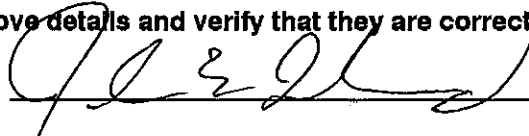
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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
18 FEB	Purchases STARLINK INTERNET Sydney AUS	Starlink Mini 80.00	✓ CESMLG/31714009
08 MAR	COMPUTER NETWORK/INFORMATION CALTEX LESMURDIE LESMURDIE AUS SERVICE STATIONS	CESM Fuel 228.04	✓ CESMLG/31714019
	Sub Total:	308.04	
15 MAR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	308.04 -	
	Sub Total:	308.04 -	
	Grand Total:	0.00	

S001836 / M001836 / 073 / CN1VPCP2

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

Cardholder Signature

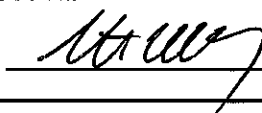


Date

13-4-26

Transactions examined and approved.

Manager/Supervisor Signature



Date

14/4/26



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Email: info@afca.org.au

Phone 1800 931 678

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