

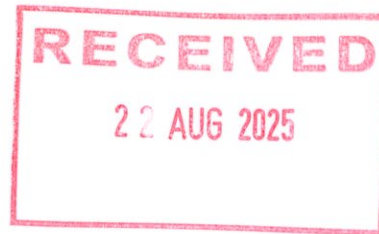
**CREDIT CARD PURCHASES - 16 July 2025 to 17 August 2025**

<b>Westpac Banking Corporation Visa – Hayley Byrnes</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
5/08/2025	Domino's eStore	Catering for Youth Council Conference	105.60
		<b>TOTAL</b>	<b>105.60</b>
<b>Westpac Banking Corporation Visa – Robert Bell</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
28/07/2025	Linde Material Handling	Forklift parts	169.31
5/08/2025	Joondalup Resort	Local Govt Works Assoc. Conference accommodation	530.00
		<b>TOTAL</b>	<b>699.31</b>
<b>Westpac Banking Corporation Visa – Stuart Hobley</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
18/07/2025	Uniqlo	Uniforms	159.60
18/07/2025	Tech Revo Group	Mobile phone cover and screen	76.00
18/07/2025	KFC	Meals	24.90
23/07/2025	State Law Publisher	Local Planning Scheme Amendment	95.94
23/07/2025	Etamogah Pub	Farewell dinner – H Byrnes	609.02
29/07/2025	Cunderdin Post Office	Farewell gift – H Byrnes	611.90
3/08/2025	Bunnings	Maintenance – CEO's house	29.80
5/08/2025	Panda Chinese Restaurant	Farewell lunch -H Byrnes	201.19
7/08/2025	Etamogah Pub	Council meeting dinner	320.96
		<b>TOTAL</b>	<b>2,129.31</b>
		<b>TOTAL ALL CARDS</b>	<b>2,934.22</b>



## BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL  
STUART HOBLEY  
LUNDY AVE  
CUNDERDIN WA 6407



Billing Account Number

5163 2800 9153 6979

Payment Due Date

11 SEPTEMBER2025

Closing Balance

\$2,934.22

Minimum Payment Due

\$89.00

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.

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Company Name		Number of Cards		Facility Number		Annual Cash % Rate	Annual Purchase % Rate
Cunderdin Shire Council		3		00887537		19.96%	14.25%
Contact Name		Billing Account Number		Opening Balance		Credit Limit	
Stuart Hobley		5163280091536979		1,405.39		10,000	
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit	
16 JUL 2025	17 AUG 2025	11 SEP 2025	1,405.39	89.00	2,934.22	7,065.78	

### 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			
1,405.39	1,405.39 -	0.00	0.00	0.00	2,934.22	2,934.22	0.00	89.00

**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



**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](http://www.westpac.com.au).



**By Telephone Banking**

Call 132 032 if you have another Westpac account.



**Via Westpac Internet Banking**

At [www.westpac.com.au](http://www.westpac.com.au) if you have another Westpac account.



**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.



**In Person**

At any of our Westpac branches in Australia.

**Important notice regarding Autopay Direct Debit Arrangement- Direct Debit**

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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.

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Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
30 JUL	<b>Payments</b> AUTOMATIC PAYMENT  <b>Sub Total:</b>	   1,405.39 - <b>1,405.39 -</b>
17 AUG	<b>Miscellaneous Transactions</b> HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	  105.60
17 AUG	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	 699.31
17 AUG	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance  <b>Sub Total:</b>	  2,129.31 <b>2,934.22</b>
	<b>Grand Total:</b>	<b>1,528.83</b>

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#### Complaints

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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



## BusinessChoice Everyday Mastercard® Statement

MRS HAYLEY KRISTIN BYRNES  
CUNDERDIN SHIRE COUNCIL  
59 BEDFORD ST  
CUNDERDIN WA 6407

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.

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### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Hayley Kristin Byrnes	5163 2800 0102 6558	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 JUL 2025	17 AUG 2025	00887537	

### 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	105.60	0.00	0.00	105.60 -	0.00	0.00	0.00

S001979 / M001979 / 228 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
05 AUG	<b>Purchases</b> Dominos Estore Nedland dominos.com.a AUS FAST FOOD RESTAURANTS	105.60 ✓	
	<b>Sub Total:</b>	<b>105.60</b>	
17 AUG	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	105.60 -	
	<b>Sub Total:</b>	<b>105.60 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature



Date

15/8/25

Transactions examined and approved.

Manager/Supervisor Signature

Date

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## 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 JUL 2025	17 AUG 2025	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	699.31	0.00	0.00	699.31 -	0.00	0.00	0.00

5001981 / M001981 / 228 / CN1VPCP2



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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 JUL	<b>Purchases</b> LINDE MATERIAL HANDLIN HUNTINGWOOD AUS	169.31	13010/310/4000
05 AUG	COMMERCIAL EQUIPMENT, NOT EL JOONDALUP RESORT HOTEL CONNOLLY AUS HOTELS, MOTELS, RESORTS - LO	530.00	TRAIN/317/4000
	<b>Sub Total:</b>	<b>699.31</b>	
17 AUG	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	699.31 -	
	<b>Sub Total:</b>	<b>699.31 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature

Date 16/09/25

Transactions examined and approved.

Manager/Supervisor Signature

Date 15/8/25



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## 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 JUL 2025	17 AUG 2025	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,129.31	0.00	0.00	2,129.31 -	0.00	0.00	0.00

S001983 / M001983 / 228 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
18 JUL	Uniqlo Karrinyup Karrinyup AUS	CEO Uniform 159.60 ✓	11451000.521
18 JUL	FAMILY CLOTHING STORES	Phone cover + screen 76.00 ✓	11451000.521
18 JUL	TECH REVO GROUP PTY LT KARRINYUP	CEC Lunch 24.90 ✓	11451000.521
18 JUL	ELECTRONIC REPAIR SHOPS		
23 JUL	KFC MUNDARING MUNDARING AUS	local planning scheme amendment 95.94 ✓	11051000
23 JUL	FAST FOOD RESTAURANTS		
23 JUL	STATE LAW PUBLISHER WEST PERTH	Hayley Goodbye 609.02	11451000.521
23 JUL	BOOK STORES	Hayley Goodbye 611.90 ✓	11421000.500
29 JUL	LS Fulwood Holdings Cunderdin		
29 JUL	EATING PLACES, RESTAURANTS	CEO House 29.80 ✓	4001/31/4000
29 JUL	POST CUNDERDIN LPO CUNDERDIN	Hayley's Goodbye 201.19 ✓	11451000.521
03 AUG	POSTAL SERVICES GOVERNMENT O	Even 320.96 ✓	11451000.521
03 AUG	BUNNINGS 603000 NORTHAM		
03 AUG	HARDWARE STORES		
05 AUG	SMP*Panda Chinese Res3 Northam		
05 AUG	EATING PLACES, RESTAURANTS		
07 AUG	LS Fulwood Holdings Cunderdin		
07 AUG	EATING PLACES, RESTAURANTS		
	<b>Sub Total:</b>	2,129.31	
	<b>Miscellaneous Transactions</b>		
17 AUG	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,129.31 -	
	<b>Sub Total:</b>	2,129.31 -	
	<b>Grand Total:</b>	0.00	





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

Cardholder Signature *[Signature]*

Date 15/9/21

Transactions examined and approved.

Manager/Supervisor Signature \_\_\_\_\_

Date \_\_\_\_\_

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