

**CREDIT CARD PURCHASES - 16 December 2025 to 15 January 2026**

<b>Westpac Banking Corporation Visa – Kay Squibb</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
6/01/2026	SP Learner Link	TAFE books for Admin traineeship	101.00
9/01/2026	Dept Transport	Number plate change CMO	32.00
13/01/2026	Northam Motors	New vehicle registration Ford Everest	274.10
		<b>TOTAL</b>	<b>407.10</b>

<b>Westpac Banking Corporation Visa – Robert Bell</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
15/12/2026	Caltedx Tammin	Fuel Ford Ranger CM00	137.51
		<b>TOTAL</b>	<b>137.51</b>

<b>Westpac Banking Corporation Visa – Stuart Hobley</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
17/01/2025	Cunderdin Golf Club	End of year function	1,317.79
7/01/2026	Big Fellas Lunch Bar	Meals	19.17
7/01/2026	Hobbs Displays	Steel shelving - 4 Yilgarn Street	748.14
10/01/2026	Bunnings	4 Yilgarn Street mtce	260.23
14/01/2026	Shire of Westonia	Accommodation Councillor training	500.00
		<b>TOTAL</b>	<b>2,845.33</b>

<b>Westpac Banking Corporation Visa – John Idland</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
18/12/2025	Starlink	Monthly fee for roaming service	80.00
30/12/2025	GM Petro Brookton (Stumpy's)	Meals for volunteers - Boddington fires	165.80
30/12/2025	GM Petro Brookton (Stumpy's)	Fuel for fire truck	82.66
		<b>TOTAL</b>	<b>328.46</b>
		<b>TOTAL ALL CARDS</b>	<b>3,718.40</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	09 FEBRUARY 2026
Closing Balance	\$3,718.40
Minimum Payment Due	\$112.00
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.

<b>Company Name</b>	<b>Number of Cards</b>	<b>Facility Number</b>	<b>Annual Cash % Rate</b>	<b>Annual Purchase % Rate</b>		
Cunderdin Shire Council	4	00887537	19.96%	14.25%		
<b>Contact Name</b>	<b>Billing Account Number</b>	<b>Opening Balance</b>	<b>Credit Limit</b>			
Stuart Hobley	5163280091536979	4,635.16	15,000			
<b>Statement From</b>	<b>Statement To</b>	<b>Payment Due Date</b>	<b>Opening Balance</b>	<b>Minimum Payment Due</b>	<b>Closing Balance</b>	<b>Available Credit</b>
16 DEC 2025	15 JAN 2026	09 FEB 2026	4,635.16	112.00	3,718.40	11,281.60

### 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			
4,635.16	4,635.16 -	0.00	0.00	0.00	3,718.40	3,718.40	0.00	112.00

S001188 / M001188 / 016 / 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



**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.

S001188 / M001188 / 016 / 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
30 DEC	<b>Payments</b> AUTOMATIC PAYMENT	4,635.16 - <b>4,635.16 -</b>
	<b>Sub Total:</b>	
	<b>Miscellaneous Transactions</b>	
15 JAN	KAY SQUIBB 5163 2800 0103 9056 Monthly Balance	407.10
15 JAN	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	137.51
15 JAN	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	2,845.33
15 JAN	JOHN IDLAND 5163 2800 0174 5363 Monthly Balance	328.46
	<b>Sub Total:</b>	<b>3,718.40</b>
	<b>Grand Total:</b>	<b>916.76 -</b>

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

#### Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

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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

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

<b>Account Name</b> Kay Squibb	<b>Card Number</b> 5163 2800 0103 9056	<b>Credit Limit</b> 2,000	<b>Available Credit</b> 2,000.00
<b>Statement From</b> 16 DEC 2025	<b>Statement To</b> 15 JAN 2026	<b>Facility Number</b> 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	407.10	0.00	0.00	407.10 -	0.00	0.00	0.00

S001190 / M001190 / 016 / CNTVPCP2

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1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 JAN	<b>Purchases</b> SP LEARNER LINK BARWON HEADS AUS	SM safe books 101.00	Train 131714001
09 JAN	COMPUTER SOFTWARE TRANSPORT WA CUNDERDIN CUNDERDIN AUS	Change Number plate - CMO 32.00	CMO
13 JAN	GOVERNMENT SERVICES NOT ELSE NORTHAM MOTORS PTY L NORTHAM AUS AUTOMOBILE & TRUCK DEALER -	Rego 274.10	P3040 / 320 / 4017
	<b>Sub Total:</b>	<b>407.10</b>	
15 JAN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	407.10 -	
	<b>Sub Total:</b>	<b>407.10 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S001190 / M001190 / 016 / CN1VPCP2

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

Cardholder Signature



Date

18/02/2026

Transactions examined and approved

Manager/Supervisor Signature

Date



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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 DEC 2025	15 JAN 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	137.51	0.00	0.00	137.51 -	0.00	0.00	0.00

S001192 / M001192 / 016 / CNTVPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 DEC	<b>Purchases</b> CALTEX TAMMIN TAMMIN AUS SERVICE STATIONS	WMan Diesel 72.412 137.51	P3015 / 317 / 4001
	<b>Sub Total:</b>	<b>137.51</b>	
15 JAN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	137.51 -	
	<b>Sub Total:</b>	<b>137.51 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature 

Date 4/02/2016

Transactions examined and approved.

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

Date \_\_\_\_\_

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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 DEC 2025	15 JAN 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,845.33	0.00	0.00	2,845.33 -	0.00	0.00	0.00

S001194 / M001194 / 016 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 DEC	<b>Purchases</b> SQ *CUNDERDIN GOLF CLU Cunderdin RECREATION SERVICES	AUS End of Year celebration, 317.79	11451000.521
07 JAN	BIG FELLAS LUNCH BAR MALAGA	AUS 19.17	11451000.521
07 JAN	FAST FOOD RESTAURANTS SMP*Hobbs Displays Malaga	AUS CEO Lunch 78.14	HOV10 131714000
10 JAN	FURNITURE, HOME FURNISHINGS BUNNINGS 603000 NORTHAM	AUS Dust proofer Floor, Drain hose, Globe, Roller cover, hose clamp x2, Soft wall bumper, 280.23	HOV10 / 3171400
14 JAN	HARDWARE STORES SHIRE OF WESTONIA WESTONIA GOVERNMENT. SERVICES NOT ELSE	AUS Unit Accommodation 500.00	1041110
	<b>Sub Total:</b>	<b>2,845.33</b>	
15 JAN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	2,845.33 -	
	<b>Sub Total:</b>	<b>2,845.33 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S001194 / M001194 / 016 / CN1VPCP2

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature  \_\_\_\_\_ Date 18/02/2026



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## 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

<b>Account Name</b>	<b>Card Number</b>	<b>Credit Limit</b>	<b>Available Credit</b>
Mr John Erik Idland	5163 2800 0174 5363	5,000	5,000.00
<b>Statement From</b>	<b>Statement To</b>	<b>Facility Number</b>	
16 DEC 2025	15 JAN 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	328.46	0.00	0.00	328.46 -	0.00	0.00	0.00

S001196 / M001196 / 016 / CN1VPCP2

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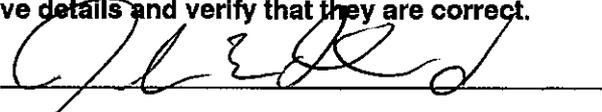
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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
18 DEC	<b>Purchases</b> STARLINK INTERNET Sydney AUS	Room 100GB Startlink Mini 80.00	CESMLG 1317 1401A
30 DEC	TELECOMMUNICATIONS EQUIPMENT GM PETRO PTY LTD BROOKTON AUS	Various goods + drinks for 165.80	CESMLG 1317 1401A
30 DEC	SERVICE STATIONS GM PETRO PTY LTD BROOKTON AUS	Fire Truck Fuel 44.68L 82.66	CESMLG 1317 1401A
	<b>Sub Total:</b>	<b>328.46</b>	
15 JAN	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	328.46 -	
	<b>Sub Total:</b>	<b>328.46 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S001196 / M001196 / 016 / CNIVPCP2

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

Cardholder Signature  Date 20/02/2026

Transactions examined and approved.

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



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

#### **Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

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

