

**CREDIT CARD PURCHASES - 16 January 2026 to 16 February 2026**

<b>Westpac Banking Corporation Visa – Kay Squibb</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
22/01/2026	Kmart	Youth Council camp	5.00
22/01/2026	The Bike Kiosk	Youth Council camp	440.00
22/01/2026	Bunnings	Youth Council footpath project	129.52
27/01/2026	Mandurah Boat Hire	Youth Council camp	106.00
6/02/2026	Subway Kwinana	Youth Council camp	135.15
		<b>TOTAL</b>	<b>815.67</b>

<b>Westpac Banking Corporation Visa – Robert Bell</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
30/01/2026	Windy Premium	Annual subscription weather	39.12
		<b>TOTAL</b>	<b>39.12</b>

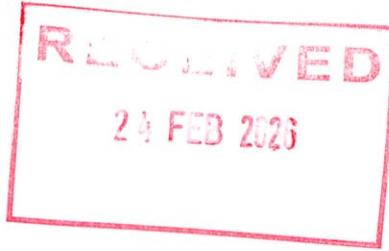
<b>Westpac Banking Corporation Visa – Stuart Hobley</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
16/01/2026	Bunnings	House mtce 4 Yilgarn Street	84.46
24/01/2026	MacPac	Clothing - CEO	854.90
24/01/2026	Fulwood Holdings	CEO lunch	7.59
24/01/2026	Kathmandu	Clothing - CEO	257.96
27/01/2026	Starlink	Setup and installation equip 4 Yilgarn Street	129.00
3/02/2026	Kmart	Youth Wellness Day	98.00
3/02/2026	Coles	Youth Council camp	291.61
5/02/2026	Cunderdin Sports Club	Community Consultation workshop	328.25
7/02/2026	Fulwood Holdings	CEO lunch	7.59
11/02/2026	Meckering Sports Club	Community Consultation workshop	506.25
12/02/2026	Starlink	Monthly fee 4 Yilgarn Street	69.00
		<b>TOTAL</b>	<b>2,634.61</b>

<b>Westpac Banking Corporation Visa – John Idland</b>			
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
15/01/2026	Embroidery Warehouse	Name badges for BFB volunteers	159.03
18/01/2026	Starlink	Monthly fee for mobile service	80.00
19/01/2026	Total Tools	BFB equipment - Western Power grant funded	1,382.00
13/02/2026	Embroidery Warehouse	Caps for BFB volunteers	267.70
		<b>TOTAL</b>	<b>1,888.73</b>
		<b>TOTAL ALL CARDS</b>	<b>5,378.13</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

12 MARCH 2026

Closing Balance

\$5,378.13

Minimum Payment Due

\$162.00

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	3,718.40	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 JAN 2026	15 FEB 2026	12 MAR 2026	3,718.40	162.00	5,378.13	9,621.87

## 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			
3,718.40	3,718.40 -	0.00	0.00	0.00	5,378.13	5,378.13	0.00	162.00

S001791 / M001791 / 045 / CN1 VPCP2

**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.

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**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 JAN	<b>Payments</b> AUTOMATIC PAYMENT	
	<b>Sub Total:</b>	3,718.40 - <b>3,718.40 -</b>
	<b>Miscellaneous Transactions</b>	
15 FEB	KAY SQUIBB 5163 2800 0103 9056 Monthly Balance	815.67
15 FEB	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	39.12
15 FEB	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	2,634.61
15 FEB	JOHN IDLAND 5163 2800 0174 5363 Monthly Balance	1,888.73
	<b>Sub Total:</b>	<b>5,378.13</b>
	<b>Grand Total:</b>	<b>1,659.73</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.

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



## 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

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

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	815.67	0.00	0.00	815.67 -	0.00	0.00	0.00

S001793 / M001793 / 045 / CN1VPCP2

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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 JAN	<b>Purchases</b> KMART 3341 NORTHAM AUS	Plastic Pot	11451000.521
22 JAN	DISCOUNT STORES THEBIKEKIOSK.COM.AU BOYA AUS	Youth Council 5.00 Camp	11161030
22 JAN	RECREATION SERVICES BUNNINGS 603000 NORTHAM AUS	Youth Council Path Project 129.52	11130080
27 JAN	HARDWARE STORES FH* MANDURAH BOAT HIRE MANDURAH AUS	Youth Council Camp 106.00	11161030
06 FEB	TOURIST ATTRACTIONS & EXHIBI Subway Kwinana Kwinana Town AUS	Youth Council Camp 135.15	11161030
	FAST FOOD RESTAURANTS		
	<b>Sub Total:</b>	<b>815.67</b>	
15 FEB	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	815.67 -	
	<b>Sub Total:</b>	<b>815.67 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

S001793 / M001793 / 045 / CN1VPCP2

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

Cardholder Signature  Date 19/3/2026

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

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

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	39.12	0.00	0.00	39.12 -	0.00	0.00	0.00

S001795 / M001795 / 045 / CN1 VPCP2

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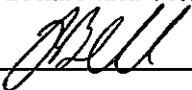
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<b>BusinessChoice Everyday Mastercard®</b>			
<b>Date of Transaction</b>	<b>Description</b>	<b>Debits/Credits</b>	<b>Cardholder Comments</b>
30 JAN	<b>Purchases</b> PADDLE.NET* WINDY.COM London GBR INC FX FEE AUD \$1.13 DIGITAL GOODS - APPS <b>Sub Total:</b>	Windy Premium annual subscription 39.12 39.12	DEPEX / 328 / 4001
15 FEB	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT <b>Sub Total:</b>	39.12 - 39.12 -	
	<b>Grand Total:</b>	<b>0.00</b>	

S001795 / M001795 / 045 / CNI VFCP2

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

Cardholder Signature  Date 20/3/26

Transactions examined and approved.

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

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Email: [info@afca.org.au](mailto:info@afca.org.au)

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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

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

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,634.61	0.00	0.00	2,634.61 -	0.00	0.00	0.00

S001797 / M001797 / 045 / CN1VPCP2

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**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
16 JAN	<b>Purchases</b> BUNNINGS 454000 INNALOO AUS	Horse supplies - CEO 84.46	H0010/31714000
24 JAN	HOME SUPPLY WAREHOUSE STORES MACPAC JOONDALUP JOONDALUP AUS	CEO uniform 135.00	11451110.520
24 JAN	MEN'S & BOY'S CLOTHING & ACC MACPAC KARRINYUP KARRINYUP AUS	CEO uniform 719.90	11451110.520
24 JAN	MEN'S & BOY'S CLOTHING & ACC LS Fulwood Holdings Cunderdin AUS	CEO Lunch 7.59	11451000.521
24 JAN	EATING PLACES, RESTAURANTS KATHMANDU PTY LTD INNALOO AUS	CEO Uniform 257.96	11451000.521
27 JAN	SPORTS APPAREL, RIDING APPAR STARLINK INTERNET Sydney AUS	Starlink 19.00	H0010/31714003
27 JAN	COMPUTER NETWORK/INFORMATION STARLINK INTERNET Sydney AUS	Starlink 110.00	H0010/31714003
03 FEB	COMPUTER NETWORK/INFORMATION KMART Mulgrave AUS	Youth Wellness day 114.00	11161030.521
03 FEB	DISCOUNT STORES KMART Mulgrave AUS	Refund 16.00	11161030.521
03 FEB	DISCOUNT STORES Coles Online Hawthorn East AUS	Youth Council Camp 291.61	11161030.521
05 FEB	GROCERY STORES, SUPERMARKETS Cunderdin Sports and CUNDERDIN AUS	Cunderdin Consultation 328.25	11451160.521
07 FEB	MEMBERSHIP CLUBS, (SPORTS, R LS Fulwood Holdings Cunderdin AUS	CEO Lunch 7.59	11451000.521
11 FEB	EATING PLACES, RESTAURANTS Meckering Sporting C1 MECKERING AUS	Meckering Consultation 506.25	11451160.521
12 FEB	MEMBERSHIP CLUBS, (SPORTS, R STARLINK INTERNET Sydney AUS	Starlink 69.00	H0010/31714003
	TELECOMMUNICATIONS EQUIPMENT		
	<b>Sub Total:</b>	<b>2,634.61</b>	

S001797 / M001797 / 045 / CN1VPCP2



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 FEB	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	2,634.61 -	
	<b>Sub Total:</b>	<b>2,634.61 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

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

Transactions examined and approved.

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

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

SC01798 / M001798 / 045 / CN1VPCP2



## BusinessChoice Everyday Mastercard® Statement

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

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

<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 JAN 2026	15 FEB 2026	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	1,888.73	0.00	0.00	1,888.73 -	0.00	0.00	0.00

S001799 / M001799 / 045 / CNT1VPCP2

**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.

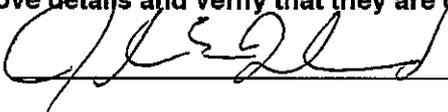
**BusinessChoice Everyday Mastercard®**

Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 JAN	<b>Purchases</b> EMBROIDERY WAREHOUSE WALLISTON AUS	Name Badges 159.03	10511050.521
18 JAN	MISCELLANEOUS APPAREL & ACCE STARLINK INTERNET Sydney AUS	Starlink Mini 80.00	CESMLG/1317/14009
19 JAN	TELECOMMUNICATIONS EQUIPMENT TotalToolsOnlinePtyLtd PortMelbourne AUS	Gear - BFB 1,382.00	10511050.521
13 FEB	MISCELLANEOUS & SPECIALTY RE SQ *EMBROIDERY WAREHOU Walliston AUS	Caps - BFB 267.70	10511050.521
	MISCELLANEOUS APPAREL & ACCE		
	<b>Sub Total:</b>	<b>1,888.73</b>	
15 FEB	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT	1,888.73 -	
	<b>Sub Total:</b>	<b>1,888.73 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

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



Date 18/03/2026

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](https://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](https://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](https://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