

Date: 04/04/2022
Time: 10:42:08AM

Shire of Mukinbudin

USER: Lucia Scari
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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT6933		Absolutely All Electrical Upgrade meter at Depot, LED lights Bonnie Rock Fire Shed, Power Point Camper's Kitchen, Bonnie Rock HWU fault		1,217.79
EFT6934		Barbalin Grazing Co Gravel for Mukinbudin-Kununoppin Road Works - 7191m3		10,786.50
EFT6935		Claw Environmental Drum Muster - 3x Steel Drums 20/25L		2,768.81
EFT6936		D&D Transport Freight for Pool Chemicals purchased from Sigma		94.19
EFT6937		Dave's Tree Service Tree Lopping - CRC building, Lions Park, Conway Street		7,832.00
EFT6938		Don & Ronda Perrin Entertainment for 2022 Seniors Dinner - 25/02/2022		350.00
EFT6939		Hutton & Northey Replacement of hydraulic hose on 12m grader - P461		572.17
EFT6940		Jason Signmakers 20 sign poles for various roads signage around the Shire		1,009.14
EFT6941		Lock, Stock & Farrell Letterbox Lock 22mm - Admin Office Notice Board		24.60
EFT6942		Shire Of Merredin Annual Membership for 2021-2022 FY - Central Wheatbelt Visitor Centre		193.00
EFT6943		Te Amo Photography Photography services - Australia Day Event January 2022		450.00
EFT6944		Two Dogs Home Hardware Pressure pipe for Lions Park reticulation		434.79
EFT6945		AFGRI Equipment Service and repairs to John Deere tractor - P216		5,478.26
EFT6946		Muka Tyre Mart 2x Tyres for Toyota Hiace Van & Repairs to Manager of Works Ford Ranger Tyre		436.00
EFT6947		Nature Playgrounds Supply and install nature playground at Lions Park - Claims 2 & 3		60,188.38
EFT6948		Signs Plus 1x Name Badge (Lucia)		21.00
EFT6949		Telstra Monthly Phone Account - January 2022		1,090.94
EFT6950		Sippes Mukinbudin Various Purchases for Building Mtnc, Parks & Gardens, Depot, Admin & Pool - February 2022		1,555.19
EFT6951		Synergy Power Account for all Shire Buildings - Up to 28 February 2022		10,556.64
EFT6952		Great Southern Fuels Fuel Supply - February 2022		14,422.88
EFT6953		Avon Waste Rubbish Service - February 2022		6,079.75
EFT6954		Boc Limited Gas Bottle Rental /Service Charge - January & February 2022		85.87
EFT6955		Geraghtys Engineering & Auto Electrics Service for Hino Truck, Windscreen repairs Hino Truck, Glass door repairs 12M Grader		2,330.66
EFT6956		WA Distributors PTY LTD T/A Harcher Various cleaning products - Admin Office & Caravan Park		112.70
EFT6957		Bendigo Bank Mastercard Various Mastercard purchases - February 2022		405.99
EFT6958		Abi Farina The Farmhouse Kitchen Catering - Seniors Week Dinner 25th February 2022		3,800.00

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT6959		Australia Post Australia Post account for the month of February 2022		343.86
EFT6960		Bob Waddell Consultant Assistance provided by Tara (Rates services) - 27/02/2022		1,155.00
EFT6961		Fitzgerald Strategies On site review of staff contracts and CFO's TOIL - 3 March 2022		3,262.17
EFT6962		Gr & L Bent Gravel Royalties - Various roads		9,102.75
EFT6963		Palm Plumbing Unblock toilet drain at Aged Unit 7		264.00
EFT6964		Ramsay Constructions Pty Ltd EHO & BS Consultant Work for February 2022 & Accommodation costs		1,595.00
EFT6965		Rvj Resources Replacement tow hitch 2010 Truck Hino - MBL150 (P410)		61.60
EFT6966		Sw Taylor (prompt Safety Solutions) Conduct Incident Investigation and Provide Incident Investigation Report - 01/03/2022		1,210.00
EFT6967		Walga Introduction to Local Government (Elearning) - Hilda Scrivener & Kristy Shadbolt		390.00
EFT6968		Wallis Computer Solution NBN Internet - March 2022		561.00
EFT6969		Jb Hi-Fi Group Pty Ltd 3x Ffalcon Televisions for Caravan Park		735.00
EFT6970		Absolutely All Electrical Supply and install 2x heaters, light and fan (Aged Unit 9) & Relocate Air Conditioner (25 Cruickshank Road)		1,379.14
EFT6971		Boc Limited 1x bottle of Argon gas for Shire Depot welder		216.45
EFT6972		Nature Playgrounds Supply and Install Nature Playground at Lions Park - Claims 4 & 5		11,308.00
EFT6973		Palm Plumbing Repair burst pipe at Mukinbudin Sporting Complex		826.82
EFT6974		Shire Of Trayning Doctor Vehicle Expenses & Doctor House Rent - February 2022		887.55
EFT6975		Synergy Power account 25A Calder Street - 04/12/2021 to 07/02/2022 (Final account)		87.03
EFT6976		Uptime Mechanical GPS Receiver Plug for 12M Grader (MBL251) & Repairs to Isuzu Truck break switch (MBL405)		702.45
EFT6977		Dylan Copeland NRM Consultant Assistance (Barbalin Pipeline Project & FY 21-22 February assistance)		4,400.00
EFT6978		Generator Place Honda EU22i- CRM Generator		2,099.00
EFT6979		Hersey's Safety Pty Ltd Various consumables - Shire Depot & Cemetery		1,214.53
EFT6980		Merredin Refrigeration And Gas Inspect and Repair 4 Door Fridge at Sporting Complex		685.04
EFT6981		Shire Of Lake Grace Long Service Leave Entitlements - Shane Markham		13,990.54
EFT6982		Snapped By Sina 30x high resolution digital photos		300.00
EFT6983		Speciale Smash Repairs Windscreen replacement - 1HHO209 (P43321)		1,809.88
EFT6984		Volunteer Animal Conservation & Control Agent Inc Corella Cull Mukinbudin Townsite - 26/02/2022 & 27/02/2022		900.00

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT6985		Bf & Jd Atkins Remove trees (Wilgoyne Road), Hire of water truck, Transport Vibe Roller, Operate Shire Grader (Kununoppin-Mukinbudin Road Renewal), Pushing gravel (Beringbooding Road Renewal)		13,194.50
EFT6986		CJ & KP Brown Delivery of 8 m ³ of sand to Mukinbudin Lions Park		495.00
EFT6987		Conplant Pty Ltd Hire of Smoothdrum Vibrating Roller - Kununoppin-Mukinbudin Road Renewal		4,771.80
EFT6988		Kleenheat Gas Yearly Facility Fee / Cylinder Service Charge - Mukinbudin Caravan Park		42.90
EFT6989		Mukinbudin Butchers Muka leg ham - March 2022 Council Meeting		13.08
EFT6990		Whitestone Quarries Wa Pty Ltd 26 m ³ of crusher dust		300.00
EFT6991		Copier Support Printer meter reading - from 21/02/2022 to 24/03/2022		637.82
EFT6992		Fulton Hogan Industries Pty Ltd 2x coats hot bitumen seal - Kununoppin-Mukinbudin road renewal		292,282.10
EFT6993		Mukinbudin Cafe Various refreshments (Australia Day Event, Regional Road Group meeting, February Council meeting)		597.00
EFT6994		Rvj Resources Toyota Prado Service (CEO Vehicle) - MBL1 (P43322)		515.35
EFT6995		Abco Products Surgical Masks Individually Wrapped - Admin Office		116.59
EFT6996		Copier Support Printer meter reading - From 28/01/2022 to 21/02/2022		388.43
EFT6997		Iga Mukinbudin Various purchases for Council & Admin - February 2022		192.50
EFT6998		Mukinbudin Steel Fabricators Materials for planter boxes, Shire Depot racking & Bonnie Rock tourist sign		859.10
EFT6999		Telstra Monthly Phone Account - February 2022		732.31
EFT7000		Abco Products Various cleaning items - Admin Office, Railway Station Toilets & Sports Complex		855.11
EFT7001		Gowers Glazing 1x blackout vertical blind - Aged Unit 3		245.30
EFT7002		Hutton & Northey 1500hr Service - CAT Loader MBL1424 (P34418)		2,571.09
EFT7003		Piccolo Family Trust T/a Mukinbudin Hotel Motel Refreshments - March 2022 Council Meeting		380.00
EFT7004		Toll Group Various Freight - Pathwest, Jason Signs, Sigma, T-Quip, State Library,		711.84
EFT7005		Two Dogs Home Hardware Pine, Screw Batten & Wheel Nylon Con - Beringbooding Picnic Table Maintenance		74.79
EFT7006		Synergy Power Account (20 Jan to 8 Mar) - All Shire buildings		8,562.03
EFT7007		Jason Signmakers Ring Brackets & bolts for various signs		113.85
EFT7008		Sigma Chemicals Chlorine for swimming pool, Repairs to swimming pool robotic cleaner, Copper Sulphate for swimming pool		5,176.20
EFT7009		Bob Waddell Consultant Assistance provided by Tara (Rates services) - 27/03/2022		783.75
EFT7010		Hutton & Northey General service - Mitsubishi truck MBL696 (P279) & Radio aerial for Manager of Works vehicle		10,739.44

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Landgate		
EFT7011		Rural UV Interim Valuation Shared - Schedule R2022/1		86.94
		Maca Infrastructure Pty Ltd		
EFT7012		Wetmix & Cement Stabilisation Works - Mukinbudin-Kununoppin Road		63,978.18
		Two Dogs Home Hardware		
EFT7013		Cupling & inspection T - Beringbooding Rock Toilet		29.48
		Water Corporation		
31923		Water Account - Various Shire facilities (1 Mar to 30 Apr 2022)		1,107.88
		Water Corporation		
31924		Water Account - Various Shire facilities (Up to 18 Mar 2022)		693.42
		Ioof		
DD8824.1		Payroll deductions		808.13
		Prime Super		
DD8824.2		Superannuation contributions		479.05
		Self-Managed Superfund		
DD8824.3		Payroll deductions		1,270.00
		Aware Super		
DD8824.4		Superannuation contributions		3,553.28
		Wealth Personal Superannuation And Pension Fund		
DD8824.5		Superannuation contributions		231.45
		Hestra Superannuation		
DD8824.6		Superannuation contributions		407.18
		Australian Super		
DD8824.7		Superannuation contributions		215.80
		Bendigo Smartstart Super		
DD8824.8		Superannuation contributions		368.08
		Sunsuper		
DD8824.9		Superannuation contributions		217.90
		Australian Taxation Office		
DD8855.1		Payment of BAS February 2022		5,350.00
		Ioof		
DD8874.1		Payroll deductions		706.13
		Prime Super		
DD8874.2		Superannuation contributions		479.05
		Self-Managed Superfund		
DD8874.3		Payroll deductions		1,366.16
		Aware Super		
DD8874.4		Superannuation contributions		3,513.31
		Wealth Personal Superannuation And Pension Fund		
DD8874.5		Superannuation contributions		258.86
		Hestra Superannuation		
DD8874.6		Superannuation contributions		407.18
		Australian Super		
DD8874.7		Superannuation contributions		405.91
		Bendigo Smartstart Super		
DD8874.8		Superannuation contributions		368.08
		Sunsuper		
DD8874.9		Superannuation contributions		217.90
		WA Treasury Corporation		
DD8885.1		Principal & Interest on Loan 127 - 22 Earl Drive		4,496.52
		WA Treasury Corporation		
DD8886.1		Principal & Interest on Loan 124 - 8 Gimlett Way		15,158.82

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Ioof		
DD8924.1		Payroll deductions		706.13
		Self-Managed Superfund		
DD8924.2		Payroll deductions		1,366.16
		Aware Super		
DD8924.3		Superannuation contributions		3,436.12
		Wealth Personal Superannuation And Pension Fund		
DD8924.4		Superannuation contributions		255.81
		Hestra Superannuation		
DD8924.5		Superannuation contributions		407.18
		Australian Super		
DD8924.6		Superannuation contributions		435.61
		Bendigo Smartstart Super		
DD8924.7		Superannuation contributions		368.08
		Sunsuper		
DD8924.8		Superannuation contributions		200.90
		Retirement Portfolio Service Anz Smart Choice Super		
DD8924.9		Superannuation contributions		74.73
		Rest Industry Super		
DD8824.10		Superannuation contributions		224.81
		Retirement Portfolio Service Anz Smart Choice Super		
DD8824.11		Superannuation contributions		121.62
		Rest Industry Super		
DD8874.10		Superannuation contributions		170.91
		Retirement Portfolio Service Anz Smart Choice Super		
DD8874.11		Superannuation contributions		79.13
		Prime Super		
DD8924.10		Superannuation contributions		479.05

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Muni Bank - 633-000 116456799	651,636.87
TOTAL		651,636.87

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Department Of Transport		
DD8821.1		PAYEMNT OF LICENSING FEES COLLECTED 01/03		654.40
		Department Of Transport		
DD8826.1		PAYMENT OF LICENSING FEES COLLECTED 02/03		692.20
		Department Of Transport		
DD8832.1		PAYMENT OF LICENSING FEES COLLECTED 03/03		233.85
		Department Of Transport		
DD8835.1		PAYMENT OF LICENSING FEES COLLECTED 04/03		397.90
		Department Of Transport		
DD8845.1		PAYMENT OF LICENSING FEES COLLECTED 08/03		1,829.25
		Department Of Transport		
DD8853.1		PAYMENT OF LICENSING FEES COLLECTED 08.03		1,516.10
		Department Of Transport		
DD8864.1		PAYMENT OF LICENSING FEES COLLECTED 11/03		949.45
		Department Of Transport		
DD8866.1		PAYMENT OF LICENSING FEES COLLECTED 15/03		7,474.25
		Department Of Transport		
DD8870.1		PAYMENT OF LICENSING FEES COLLECTED 15/03		3,417.95
		Department Of Transport		
DD8872.1		PAYMENT OF LICENSING FEES COLLECTED 14/03		1,295.35
		Department Of Transport		
DD8876.1		PAYMENT OF LICENSING FEES COLLECTED 17/03		513.25
		Department Of Transport		
DD8888.1		PAYMENT OF LICENSING FEES COLLECTED 16/03		10,239.50
		Department Of Transport		
DD8890.1		PAYMENT OF LICENSING FEES COLLECTED 17/03/2022		348.65
		Department Of Transport		
DD8898.1		PAYMENT OF LICENSING FEES COLLECTED 21/03/2022		1,200.80
		Department Of Transport		
DD8900.1		PAYMENT OF LICENSING FEES COLLECTED 22/03/2022		391.60
		Department Of Transport		
DD8903.1		PAYMENT OF LICENSING FEES COLLECTED 25/03		14,908.60
		Department Of Transport		
DD8910.1		PAYMENT OF LICENSING FEES COLLECTED 28/03		2,621.25
		Department Of Transport		
DD8920.1		PAYMENT OF LICENSING FEES COLLECTED 25/3/2022		1,380.50
		Department Of Transport		
DD8926.1		PAYMENT OF LICENSING FEES COLLECTED 28/03/2022		5,136.55
		Department Of Transport		
DD8931.1		PAYEMENT OF LICENSING FEES COLLECTED 31/03		1,913.05
		Department Of Transport		
DD8933.1		PAYMENT OF LICENSING FEES COLLECTED 30/03		570.80

REPORT TOTALS

Bank Code	Bank Name	TOTAL
2	Restricted Muni - Trust Bank - 633-000 116457	57,685.25
TOTAL		57,685.25

009669

 SHIRE OF MUKINBUDIN
 PO BOX 67
 MUKINBUDIN WA 6479

Your details at a glance

BSB number	633-000
Account number	693723967
Customer number	11762408/M201
Account title	SHIRE OF MUKINBUDIN SHIRE OF MUKINBUDIN

Account summary

Statement period	1 Mar 2022 - 31 Mar 2022
Statement number	157
Opening balance on 1 Mar 2022	\$405.99
Payments & credits	\$419.85
Withdrawals & debits	\$2,884.37
Interest charges & fees	\$4.00
Closing Balance on 31 Mar 2022	\$2,874.51

Account details


Credit limit	\$5,000.00
Available credit	\$2,125.49
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$86.23
Payment due	14 Apr 2022

Any questions?

Contact Tara Chambers at 29 Shadbolt St, Mukinbudin 6479 on **08 9047 1377**, or call **1300 BENDIGO** (1300 236 344).



We've got your back because you've got ours

Business Credit Card

Minimum Payment Warning. If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

If you make no additional charges using this card and each month you pay the minimum payment	You will pay off the Closing Balance shown on this statement in about 13 years and 3 months	And you will pay an estimated total of interest charges of \$1,706.63
If you make no additional charges using this card and each month you pay \$137.99	You will pay off the Closing Balance shown on this statement in about 2 years	And you will pay an estimated total of interest charges of \$437.25, a saving of \$1,269.38

Having trouble making payments?

If you are having trouble making credit card repayments, please contact our Mortgage Help Centre on 1300 652 146.

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				\$405.99
2 Mar 22	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 28/02 CARD NUMBER 552638XXXXXXXX196 1	1.49		407.48
3 Mar 22	SQ *GLOW BOOTH, Nort hbridge AUS RETAIL PURCHASE 01/03 CARD NUMBER 552638XXXXXXXX196 1	50.00		457.48
4 Mar 22	ELK FISH ROBOTICS, F REMANTLE AUS RETAIL PURCHASE 03/03 CARD NUMBER 552638XXXXXXXX196 1	949.00		1,406.48
4 Mar 22	ELK FISH ROBOTICS, F REMANTLE AUS RETAIL PURCHASE 03/03 CARD NUMBER 552638XXXXXXXX196 1	15.00		1,421.48
6 Mar 22	Quest Innaloo, Innal oo AUS RETAIL PURCHASE 04/03 CARD NUMBER 552638XXXXXXXX196 1	922.56		2,344.04
9 Mar 22	SEEK AU 46072690, ME LBOURNE AUS RETAIL PURCHASE 08/03 CARD NUMBER 552638XXXXXXXX196 1	302.50		2,646.54
10 Mar 22	MERREDIN SUPA IGA, M ERREDIN AUS RETAIL PURCHASE 08/03 CARD NUMBER 552638XXXXXXXX196 1	198.00		2,844.54
10 Mar 22	OSKO PAYMENT D J & L C SELLENGER Sellenger payment		13.86	2,830.68
12 Mar 22	Aussie Broadband lim it,MORWELL AUS RETAIL PURCHASE 11/03 CARD NUMBER 552638XXXXXXXX196 1	79.00		2,909.68

265BH103 / E-0 / S-538 / F-538 / 0011762408001652

Date Paid ___ / ___ / ___ Amount \$ _____

Business Credit Card - Payment options



Pay in person: Visit any **Bendigo Bank** branch to make your payment.



Internet banking: Pay your credit card using ebanking 24 hours a day, 7 days a week.
www.bendigobank.com.au



Register for Internet or Phone Banking call **1300 BENDIGO** (1300 236 344). This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Pay by post: Mail this slip with your cheque to -
PO Box 480
Bendigo VIC 3552.
 If paying by cheque please complete the details below.



Bill code: 342949
Ref: 693723967

Bank@Post™ Pay at any Post Office by **Bank@Post** Agency Banking using your credit card.

Business Credit Card

BSB number 633-000
Account number 693723967
Customer name SHIRE OF MUKINBUDIN
Minimum payment required \$86.23
Closing Balance on 31 Mar 2022 \$2,874.51
Payment due 14 Apr 2022

Date _____ **Payment amount** _____

Drawer	Chq No	BSB	Account No	\$	¢

^Fees will apply for payments made using Bank@Post. Refer to Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
14 Mar 22	PERIODIC TFR 00117624081201 00000000000		405.99	2,503.69
15 Mar 22	MessageMedia, Melbourne AUS RETAIL PURCHASE 14/03 CARD NUMBER 552638XXXXXXXX196 1	365.33		2,869.02
29 Mar 22	APPLE.COM/BILL, SYDNEY AUS RETAIL PURCHASE 28/03 CARD NUMBER 552638XXXXXXXX196 1	1.49		2,870.51
30 Mar 22	CARD FEE 1 @ \$4.00	4.00		2,874.51
Transaction totals / Closing balance		\$2,888.37	\$419.85	\$2,874.51



AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED
FOR YOUR ACCOUNT.

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](https://bendigobank.com.au/mybusinesscard).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](https://bendigobank.com.au/mybusinesscard).


Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter 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. You can contact AFCA at:

Website: www.afca.org.au
 Telephone: 1800 931 678 (free call)
 Email: info@afca.org.au
 In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Making great things happen
in your community.



009669

 SHIRE OF MUKINBUDIN
 PO BOX 67
 MUKINBUDIN WA 6479

Card summary

Account number 693723967
Card number 552638XXXXXXXX196
Customer number 11762408/M201
 Statement period 01/03/2022 to 31/03/2022
 Statement number 157 (page 4 of 4)

Any questions?

Contact Tara Chambers at 29 Shadbolt St, Mukinbudin 6479 on **08 9047 1377**, or call **1300 BENDIGO** (1300 236 344).

Business Credit Card (continued).

Date	Transaction	Withdrawals	Payments
2 Mar 22	APPLE.COM/BILL, SYDN EY AUS	1.49	
3 Mar 22	SQ *GLOW BOOTH, Nort hbridge AUS	50.00	
4 Mar 22	ELK FISH ROBOTICS, F REMANTLE AUS	949.00	
4 Mar 22	ELK FISH ROBOTICS, F REMANTLE AUS	15.00	
6 Mar 22	Quest Innaloo, Innal oo AUS	922.56	
9 Mar 22	SEEK AU 46072690, ME LBOURNE AUS	302.50	
10 Mar 22	MERREDIN SUPA IGA, M ERREDIN AUS	198.00	
12 Mar 22	Aussie Broadband lim it,MORWELL AUS	79.00	
15 Mar 22	MessageMedia, Melbou rne AUS	365.33	
29 Mar 22	APPLE.COM/BILL, SYDN EY AUS	1.49	
TOTALS		\$2,884.37	\$0.00

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

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All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

Mastercard Summary
March 2022

Date	Transaction Description	Amount
2/03/2022	Apple Storage - 50GB storage for MCS Phone - February 2022	\$1.49
3/03/2022	Glow Booth - Deposit for Glow Booth (Mukinbudin Centenary)	\$50.00
4/03/2022	Elk Fish Robotics - DJI Mavic Mini 2 Flymore Drone	\$949.00
4/03/2022	Elk Fish Robotics - Drone Postage	\$15.00
6/03/2022	Quest Innaloo - Accommodation for DOT training (K Shadbolt)	\$922.56
9/03/2022	Seek - Job Advertisement (Horticulturalist)	\$302.50
10/03/2022	Merredin Supa Iga - RAT Sars-Covid Tests	\$198.00
12/03/2022	Aussie Broadband - Caravan Park WIFI	\$79.00
15/03/2022	Message Media - SMS Messaging Service	\$365.33
29/03/2022	Apple Storage - 50GB storage for MCS Phone - March 2022	\$1.49
30/03/2022	Bendigo Bank Card Fee	\$4.00
	TOTAL	\$2,888.37