

Date: 08/07/2022
Time: 2:51:36PM

Shire of Mukinbudin

USER: Lucia Scari
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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Geraghtys Engineering & Auto Electrics		
EFT7171		Vehicle services (P469/P312/P289/P31120). Inspect fuel trailer brakes. Replace ISUZU windscreen. Bus inspection 0MBL		4,072.25
		Landgate		
EFT7172		Valuation Rolls&Mining Tenements. Rural UV's Interim Valuation. Rural UV's General Revaluation. Gross Rental Value.		5,355.24
		Merredin Panel And Paint		
EFT7173		Repairs to Hiace Van P469 MBL 180		2,405.03
		Mukinbudin Trading Post		
EFT7174		May 2022 Admin Stationery & Printing		28.50
		Rvj Resources		
EFT7175		Various Purchases May 2022		913.00
		Shire Of Kellerberrin		
EFT7176		Hire of Road Sweeper - Various Roads Townsite		1,433.75
		Wallis Computer Solution		
EFT7177		Supply, deliver and Install 1 x UPs - Admin Office		10,773.82
		Sippes Mukinbudin		
EFT7178		Monthly purchases - May 2022		996.83
		Abigail Gillian Farina		
EFT7179		Members Fees End of Year 2021/2022		2,118.10
		Ashley Francis Clarke Walker		
EFT7180		Members Fees End of Year 2021/2022		2,118.28
		Callum McGlashan		
EFT7181		Members Fees End of Year 2021/2022		2,118.28
		Gary John Shadbolt		
EFT7182		Members Fees End of Year 2021/2022		6,754.65
		Geoffrey Donald Bent		
EFT7183		Members Fees End of Year 2021/2022		2,118.28
		Jeffrey Neil Seaby		
EFT7184		Members Fees End of Year 2021/2022		2,118.28
		Romina Nicoletti		
EFT7185		Members Fees End of Year 2021/2022		3,277.33
		Sandra Ventris		
EFT7186		Members Fees End of Year 2021/2022		2,118.28
		Stephen John Paterson		
EFT7187		Members Fees End of Year 2021/2022		2,118.28
		Australia Post		
EFT7188		Postage for May 2022		46.34
		M & W Kitchens & Cabinets		
EFT7189		Drawer faces, drawers, handles, runners & cutlery tray (JV Singles Unit 1) & Blum hinges & plates (Aged Unit 5)		324.50
		Mukinbudin Building		
EFT7190		Repairs to water damage at Memorial Hall - Storeroom, foyer, ladies toilet, male toilets, kitchen ceilings & walls		24,700.99
		The Phoenix		
EFT7191		Phoenix Paper job advertisement - Manager of Works		120.00
		Two Dogs Home Hardware		
EFT7192		Toilet Exhaust Fan - 25A Calder Street		36.90
		Wallis Computer Solution		
EFT7193		NBN Internet - June 2022		451.00
		Bendigo Bank Mastercard		
EFT7194		Various purchases - May 2022		1,665.81
		Great Southern Fuels		
EFT7195		Fuel Supply - May 2022		12,746.29
		Avon Waste		
EFT7196		Rubbish Service - May 2022		6,731.87

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7197		Dylan Copeland NRM Consultant Assistance - Barbalin Pipeline Project		6,336.00
EFT7198		Marketforce West Australian job advertisement - Manager of Works		871.85
EFT7199		Nutrien Ag Solutions Pipe & compression couplings & fittings (Including freight) - Barbalin Pipeline Project		143,480.30
EFT7200		Absolutely All Electrical Move indoor unit (Aged Unit 6), Install wireless at Caravan Park, Install power point at Memorial Hall		1,248.17
EFT7201		All Surface Restorations Repairs and Resealing of roof at Memorial Hall		7,700.00
EFT7202		Bob Waddell Consultant Assistance provided by Tara with providing rates services - Week ending 05/06/2022		907.50
EFT7203		Larger Than Lights Hire of LED light up numbers 100 - Deposit only		100.00
EFT7204		Lgiswa On-charge of hearing tests conducted in May 2022		444.00
EFT7205		Mick Sippe Carpentry Replace damaged bedroom ceiling - 8 Lansdell St		4,950.00
EFT7206		Neltronics Fleetminder package - July 2022 to June 2023		2,640.00
EFT7207		Ramsay Constructions Pty Ltd EHO & BS Consult Work May 2022		1,705.00
EFT7208		Shire Of Trayning Kununoppin Medical Practice Expenses - May 2022		1,292.75
EFT7209		Timinta Holdings Pty Ltd Replace gravel - CRC footpath		330.00
EFT7210		Toll Group Toll - Freight for State Library		17.80
EFT7211		Wa Contract Ranger Services Pty Ltd Ranger Services 26/5/2022 & 2/6/2022		561.00
EFT7212		Iga Mukinbudin Monthly Purchases - May 2022		179.40
EFT7213		Wairarapa Farming Company Gravel from Pit North of Beringbooding Rd		13,490.55
EFT7214		Department Of Transport Shire Vehicle Licenses - July 2022 to June 2023		7,420.20
EFT7215		Absolutely All Electrical Installation of UPS to Admin Building & Fix Cafe' light		619.00
EFT7216		Bf & Jd Atkins Labour & Plant Hire (Barbalin Pipeline Project) & Gravel Carting (Beringbooding Road Renewal)		20,916.50
EFT7217		DW & PC Seaby Gravel from Doug Seaby's Pit - Various Roads Maintenance		12,381.98
EFT7218		Geraghtys Engineering & Auto Electric Supply & replace windscreen - Ford Ranger Ute MBL240 (P31120)		1,055.47
EFT7219		Palm Plumbing Seal leaking gas bottle regulator valve - 8 Lansdell Street		88.00
EFT7220		Planwest (wa) Pty Ltd Various Town Plannig Assistance - November 2021 to May 2022 (5.5 hours)		1,331.00
EFT7221		R Munns Engineering Consulting Services WNE SRRG Secretarial Services for 2021/22 Financial Year		2,291.39
EFT7222		Rvj Resources 24,000 KM Service MBL1		573.10

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7223		Wa Contract Ranger Services Pty Ltd Ranger Services - 09/06 & 15/06/2022		561.00
EFT7224		Wallis Computer Solution New Computer Monitor - Admin Office		427.90
EFT7225		Wheatbelt Liquid Waste Pump out septic - Railway Toilets		616.00
EFT7226		Champion Music Centenary Band - 50% Deposit		1,573.00
EFT7227		Mukinbudin Steel Fabricators Materials to fix post hole borer - New Holland Tractor MBL1463		101.20
EFT7228		Telstra Monthly Phone Account - May 2022		776.08
EFT7229		Abigail Gillian Farina Councillor Travel Allowance - 2021/2022		622.44
EFT7230		Callum McGlashan Councillor Travel Allowance - 2021/2022		160.16
EFT7231		Gary John Shadbolt Councillor Travel Allowance - 2021/2022		218.40
EFT7232		Geoffrey Donald Bent Councillor Travel Allowance - 2021/2022		728.00
EFT7233		Romina Nicoletti Councillor Travel Allowance - 2021/2022		1,365.00
EFT7234		Sandra Ventris Councillor Travel Allowance - 2021/2022		327.60
EFT7235		Accredit Building Surveying & Construction Services Pty Ltd Building Surveying service for proposed freestanding shed & carport - 4 Memorial Ave, Mukinbudin		385.00
EFT7236		All Round Maintenance Merredin Installation of grass area and gardens at Caravan Park		11,491.70
EFT7237		It Vision Supply, Implement & Training of Altus Bank Reconciliation Module		8,552.50
EFT7238		Lgis WA Risk Management Regional Risk Coordinator Fee 2021-2022 - 2nd installment		3,574.75
EFT7239		Mick Sippe Carpentry Repairs to Damaged Ceiling, Flashings and Roof - 1 Salmon Gum Alley		5,995.00
EFT7240		Muka Handy Service Mulching of new garden bed at the Caravan Park		150.00
EFT7241		Mukinbudin Butchers Leg Ham for June 2022 Council Meeting		12.30
EFT7242		Natalie Roberts Councillors Lunches - June 2022		420.00
EFT7243		Two Dogs Home Hardware Cemarc Tile & Stud Adhesive (Mukinbudin Cafe').		518.88
EFT7244		Synergy Power Account Various Buildings - 09 March to 10 June 2022		8,565.41
EFT7245		Absolutely All Electrical Replace faulty external lights (Complex). Fix hot water (Caravan Park). Fix smoke alarm (Aged unit 9)		1,492.81
EFT7246		Copier Support Printer meter reading - From 24/05/2022 to 27/06/2022		560.91
EFT7247		Elders Real Estate - Southern Districts Estate Agency Online rental market appraisal - Various Shire residential properties		660.00
EFT7248		Gowers Glazing Security door lock - 1 Salmon Gum Alley		82.50

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7249		Hutton & Northey General Service (12M Grader). Fix oil leak (Vibe Roller). Fix oil leak & air tank relief valve (12M Grader)		4,897.06
EFT7250		Jones Lang Lasalle Public Sector Valuations Pty Ltd Financial and Insurance Valuation of Land and Buildings		14,300.00
EFT7251		Office Of The Auditor General Fees for the certification of Roads to Recovery funding & of Local Roads & Community Infrastructure Program		1,870.00
EFT7252		Sw Taylor (prompt Safety Solutions) Traffic Management Plan - Closure of Shadbolt Street for Mukinbudin Centenary		1,650.00
EFT7253		Wallis Computer Solution Supply and Install upgrade to Caravan Park WIFI		1,443.99
EFT7254		Wheatbelt Tech Supplies 3x Monitor Swing Arm Wall Brackets - Caravan Park Self-Contained Units		161.85
EFT7255		Absolutely All Electrical Supply & install reverse air-conditioner - Mukinbudin Cafe' kitchen		4,233.90
EFT7256		Boc Limited Gas bottles rental / service charge - June 2022		44.38
EFT7257		Dirk Sellenger Reimbursement for CEO Phone Bill - March to May 2022		406.56
EFT7258		Hannah Farina Reimbursement for wristbands for centenary		99.27
EFT7259		Hutton & Northey Replacement of long motor for 434F Backhoe Loader - MBL1742		42,406.99
EFT7260		Instant Racking Archive shelving for Memorial Hall Archive Room		152.00
EFT7261		Just Right Contracting Sand and varnish floors in Front Office - Memorial Hall		4,400.00
EFT7262		RG & JD Maddock Supply of Gravel for Bonnie Rock - Lake Brown Road & for Beringbooding Road renewal		5,634.00
EFT7263		Ramsay Constructions Pty Ltd Health and building services onsite and remotely - June 2022		2,640.00
EFT7264		Safe Roads Wa Seal maintenance - Various roads		7,856.75
EFT7265		WA Spit Roast Meat for Yarns by the Campfire - Mukinbudin Centenary (Deposit)		50.00
31930		Mukinbudin Majellan Group Hire of Church Hall for Council Lunch - 21/06/2022		30.00
DD9146.1		Ioof Payroll deductions		779.28
DD9146.2		Wealth Personal Superannuation And Pension Fund Superannuation contributions		243.64
DD9146.3		Hestra Superannuation Superannuation contributions		407.18
DD9146.4		Aware Super Payroll deductions		3,068.53
DD9146.5		Self-Managed Superfund Superannuation contributions		1,366.16
DD9146.6		Australian Super Superannuation contributions		215.80
DD9146.7		Sunsuper Superannuation contributions		217.90
DD9146.8		Prime Super Superannuation contributions		575.05

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		WA Treasury Corporation		
DD9158.1		Principal & Interest on Loan 123 - John Deere Tractor		2,795.57
		WA Treasury Corporation		
DD9180.1		Principal on Loan 126 12 Gimlet & 4 Earl Drv Houses		37,089.59
		Ioof		
DD9185.1		Payroll deductions		893.24
		Self-Managed Superfund		
DD9185.2		Payroll deductions		1,366.15
		Aware Super		
DD9185.3		Superannuation contributions		3,044.97
		Wealth Personal Superannuation And Pension Fund Superannuation		
DD9185.4		contributions		261.55
		Hestra Superannuation		
DD9185.5		Superannuation contributions		430.56
		Australian Super		
DD9185.6		Superannuation contributions		215.80
		Sunsuper		
DD9185.7		Superannuation contributions		217.90
		Retirement Portfolio Service Anz Smart Choice Super Superannuation		
DD9185.8		contributions		73.27
		Prime Super		
DD9185.9		Superannuation contributions		599.05
		Aware Super		
DD9195.1		Manual superannuation contributions - Ross & Diane Parker		208.03
		Rest Industry Super		
DD9185.10		Superannuation contributions		65.25

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Muni Bank - 633-000 116456799	526,942.60
TOTAL		526,942.60

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
DD9139.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 02/06		842.85
DD9144.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 03/06		2,343.45
DD9152.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 07/06		2,152.20
DD9157.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 09/06		4,064.00
DD9163.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 10/06		8,104.50
DD9169.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 13/06		1,868.45
DD9171.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 15/06		7,683.70
DD9175.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 16/06		4,086.80
DD9190.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 21/06		518.50
DD9197.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 22/06/2022		494.75
DD9199.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 23/06		5,033.35
DD9203.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 24/06		1,201.35
DD9206.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 27/06		2,060.45
DD9212.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 14/06/2022		10,333.35
DD9225.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 30/06		249.55

REPORT TOTALS

Bank Code	Bank Name	TOTAL
2	Restricted Muni - Trust Bank - 633-000 116457	51,037.25
TOTAL		51,037.25

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 Jun 2022 - 30 Jun 2022
Statement number	160
Opening balance on 1 Jun 2022	\$1,665.81
Payments & credits	\$1,781.81
Withdrawals & debits	\$1,503.77
Interest charges & fees	\$4.00
Closing Balance on 30 Jun 2022	\$1,391.77

Account details

Credit limit	\$5,000.00
Available credit	\$3,608.23
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$41.75
Payment due	14 Jul 2022

Any questions?

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



555BH103 / E-0 / S-691 / F691 / 0011762408.001684

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 10 years	And you will pay an estimated total of interest charges of \$764.07
If you make no additional charges using this card and each month you pay \$66.81	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 \$211.67, a saving of \$552.40

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				\$1,665.81
9 Jun 22	GERALDTON FUEL COMP1 ,PERENJORI AUS RETAIL PURCHASE 07/06 CARD NUMBER 552638XXXXXXXX196 1	45.03		1,710.84
10 Jun 22	OSKO PAYMENT D J & L C SELLENGER Payment correction		116.00	1,594.84
10 Jun 22	OVERLANDER ROADHOU,H AMELIN BAY AUS RETAIL PURCHASE 07/06 CARD NUMBER 552638XXXXXXXX196 1	100.00		1,694.84
10 Jun 22	SP BALLOONIES ST,HOR NSBY HEIGH AUS RETAIL PURCHASE 09/06 CARD NUMBER 552638XXXXXXXX196 1	99.90		1,794.74
11 Jun 22	Aussie Broadband lim it,MORWELL AUS RETAIL PURCHASE 10/06 CARD NUMBER 552638XXXXXXXX196 1	79.00		1,873.74
11 Jun 22	eBay O*01-08732-4590 2, Sydney AUS RETAIL PURCHASE 10/06 CARD NUMBER 552638XXXXXXXX196 1	116.00		1,989.74
14 Jun 22	PERIODIC TFR 00117624081201 00000000000		1,665.81	323.93
15 Jun 22	MessageMedia, Melbou rne AUS RETAIL PURCHASE 14/06 CARD NUMBER 552638XXXXXXXX196 1	108.90		432.83
24 Jun 22	KMART, MULGRAVE AUS RETAIL PURCHASE 22/06 CARD NUMBER 552638XXXXXXXX196 1	90.00		522.83

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 Agency Banking **Bank@Post™** using your credit card.

Business Credit Card

BSB number	633-000
Account number	693723967
Customer name	SHIRE OF MUKINBUDIN
Minimum payment required	\$41.75
Closing Balance on 30 Jun 2022	\$1,391.77
Payment due	14 Jul 2022
Date	<input type="text"/>
Payment amount	<input type="text"/>

Drawer	Chq No	BSB	Account No	\$	¢
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

555BH103 / E-O / S-692 / F-692 / 0011762408001684

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
25 Jun 22	SP COMBICRAFT, BUNDA LL AUS RETAIL PURCHASE 24/06 CARD NUMBER 552638XXXXXXXX196 1	203.45		726.28
29 Jun 22	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 28/06 CARD NUMBER 552638XXXXXXXX196 1	1.49		727.77
29 Jun 22	CARD FEE 1 @ \$4.00	4.00		731.77
30 Jun 22	ELK FISH ROBOTICS, F REMANTLE AUS RETAIL PURCHASE 29/06 CARD NUMBER 552638XXXXXXXX196 1	660.00		1,391.77
Transaction totals / Closing balance		\$1,507.77	\$1,781.81	\$1,391.77

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 01/06/2022 to 30/06/2022
 Statement number 160 (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
9 Jun 22	GERALDTON FUEL COMP1 ,PERENJORI AUS	45.03	
10 Jun 22	OVERLANDER ROADHOU,H AMELIN BAY AUS	100.00	
10 Jun 22	SP BALLOONIES ST,HOR NSBY HEIGH AUS	99.90	
11 Jun 22	Aussie Broadband lim it,MORWELL AUS	79.00	
11 Jun 22	eBay O*01-08732-4590 2, Sydney AUS	116.00	
15 Jun 22	MessageMedia, Melbou rne AUS	108.90	
24 Jun 22	KMART, MULGRAVE AUS	90.00	
25 Jun 22	SP COMBICRAFT, BUNDA LL AUS	203.45	
29 Jun 22	APPLE.COM/BILL, SYDN EY AUS	1.49	
30 Jun 22	ELK FISH ROBOTICS, F REMANTLE AUS	660.00	
TOTALS		\$1,503.77	\$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.

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.

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

June 2022

Date	Transaction Description	Amount
9/06/2022	Geraldton Fuel - Fuel for CEO vehicle	\$45.03
10/06/2022	Overlander Roadhouse - Fuel for CEO vehicle	\$100.00
10/06/2022	Balloonies Studio - Balloon garland kit (Centenary)	\$99.90
11/06/2022	Aussie Broadband - Caravan Park WIFI	\$79.00
11/06/2022	Ebay - Personal purchase accidentally paid with Shire CC - CEO has reimbursed Shire	\$116.00
15/06/2022	Message Media - SMS Messaging Service	\$108.90
24/06/2022	Kmart - Wooden A-Frame signs, letter board & colour pencils (Centenary)	\$90.00
25/06/2022	Combicraft - Drink tokens (Centenary)	\$203.45
29/06/2022	Apple Storage - 50GB storage for MCS Phone - May 2022	\$1.49
29/06/2022	Bendigo Mastercard Fee	\$4.00
30/06/2022	Elk Fish Robotics - DJI Mini 2 Drone & Battery	\$660.00
	TOTAL	\$1,507.77