

Date	Transaction	Chq No.	Mish		
ocp oo	THE FORBES HOTEL, SY DNEY AUS		Withdrawals	Payments	Balance
	RETAIL PURCHASE 09/09		82.40		3,303.60
14 Sen 06	CARD NUMBER 4129780100111546 1				, =:••
- : OOP OO	TREWIER CABS 13101 F AST SYDNEY ALIG			·····	
	TEIRIL FURCHASE 12/00		11.21		3,314.81
14 Sen 06	CARD NUMBER 4129780100111546 1				· - <del>-</del>
14 Och OO	SILVERTUP VIC 1310 F AST SYDNEY ALLO				
	NEIAIL MURCHASE 12/00		69.93		3,384.74
15 Sep 06	CARD NUMBER 4129780100111546 1				,
COP CO	INDUSTRIE, SYDNEY AUS		200.50		
	RETAIL PURCHASE 12/09		220.50		3,605.24
5 Sep 06	CARD NUMBER 4129780100111546 1				
	INDUSTRIE, SYDNEY AUS RETAIL PURCHASE 12/09		150.50		
	CARD NUMBER 4400700 12/09		130.50		3,755.74
6 Sep 06	CARD NUMBER 4129780100111546 1				
	WATERFRONT RESTAURAN ,THE ROCKS AUS RETAIL PURCHASE 14/09		60.00	<del></del>	
	CARD NUMBER 442070045		00.00		3,815.74
	CARD NUMBER 4129780100111546 1				

## AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

If you are not satisfied with the response you can contact our Customer Help Centre, Fountain Court, Bendigo VIC 3550 (PO Box 480, Bendigo VIC 3552) or by telephone on 1300 361 911. If your concern or complaint cannot be promptly resolved, we will provide you with a written response in a reasonable time.

All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars. (Additional charges may apply for cash transactions)

#### Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. 633-000 Account No. 590338141

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au



#### *ւկ*իսիդիիիիկիդիդու...

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

Branch 282-284 Lonsdale St. Dandenong 3175

Phone 03 97947922

### Your details at a glance

Account Number **Customer Number** 

590338141

Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA (VICTORIA)

NO 1 **BRANCH** 

Statement Period Statement Number

19 Aug 2006 to 18 Sep 2006

Opening balance on 19 Aug 2006

043 \$4,826.52

Payments & credits Withdrawals & debits

\$4,826.52 \$3,815,74

Interest Charges & Fees Available Credit

\$0.00 \$6,184

#### Payment details

Closing Balance on 18 Sep 2006 Minimum Payment Required Overdue Amount

\$3,815,74 \$115.00

Payment Due

\$0.00

13 Oct 2006

# Bendigo Gold Visa Credit Card

Date	Transaction	<b>0</b> 1			
20 40 00	Opening Balance	Chq No.	Withdrawals	<b>Payments</b>	Balance
	RETAIL PURCHASE 18/08 CARD NUMBER 4130780100444		59.87		4,826.52 4,886.39
20 Aug 00	RETAIL PURCHASE 18/08 CARD NUMBER 4129780100111546		38.85		4,925.24
=0 / log 00	SILVERTOP VIC 1310,E AST SYDNEY AUS RETAIL PURCHASE 20/08 CARD NUMBER 4129780100111546 1		66.49		4,991.73

See Overleaf

Credit Limit: \$10,000

Available Credit: \$6,184

**Annual Rate: 17.150\*** 

**Daily Rate: 0.046986** 

Date paid

Amount paid

Receipt number

#### Payment Options

Visit any Bendigo Bank branch to make your payment.



#### www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666**. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card.

\* The following reference rate applies to your account: Standard Credit Card Rate ^ Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Chq No.	Withdrawals	Payments	<b>Balance</b> 5,123.53
Date	Transaction	- Gild Hor	131.80		5,123.55
25 Aug 06	CIVIC COMPLIANCE, ME LEOURNE AUS				
20 Aug 00	DETAIL DUDCHASE 24/VO				= 040 02
	NUMBED 41297801001111349 ±		186.80		5,310.33
0E N. 7 06	CIVIC COMPLIANCE, ME LBOURNE AGO		10010		
25 Aug 06				=	
	apep 44907801001111949 ±		123.90		5,434.23
	TARRA CITY COUNCIL, ABBUTSI ON ACC		120.00		
25 Aug 06					
	CARD NUMBER 4129780100111546 1		62.91		5,497.14
	CALTEX RANGIORA, RAN GIORA NZ		02.31		
27 Aug Oc	RETAIL PURCHASE 24/08				
	ZO OA NEW ZEALAND DOLLAK				
			243.53		5,740.67
	HERTZ RENT A CAR, CH RISTCHURCH NZ		245.55		
29 Aug 0	RETAIL PURCHASE 24/08				
	FO NEW ZENI AND DOLLAR				
	0.00 NUMBER /11/2978()1()U1111/240 1		248.86		5,989.53
	6 AIR NZ RES CALL CENT R,AUCKLAND NZ		246.00		
30 Aug 0	6 AIR NZ RES CALL CENT MARIE 25/08				
	RETAIL PURCHASE 25/08 290.00 NEW ZEALAND DOLLAR				
	290.00 NEW ZEALAND BOLO 111546 1 CARD NUMBER 4129780100111546 1		20.50		6,072.03
	CARD NUMBER 4129700139		82.50		
31 Aug (	06 CABFARE, WEST MELBOU RN AUS				
	RETAIL PURCHASE 29/08 CARD NUMBER 4129780100111546 1				6,154.53
	CARD NUMBER 41297801001113		82.50		- /
01 Sep	ne Cabrare, West Williams				
					6,232.23
_	CARD NUMBER 4129780100111546 1	 S	77.70		-,-
06 Sep	OG ALEX TAXIS & BRO,NOR TH MELBOUR AUS				
					6,265.23
	CARD NUMBER 4129780100111546 1	US	33.00		<b>4</b> ,
06 Sep	O6 BLACK/YELLOW TAX,NTH MELBOURNE A				
3.5 - 1					See Overlea
	CARD NUMBER 4129780100111546 1				See Overior
				Amount \$	
	e Date: 13 Oct 2006	ate Paid	/ /		

## Payment Details

Payment De	lans	Credit
Bendigo Ba		
Teller/Bank Stamp	Drawer Bank Chg No. (BSB) Account	t No. Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 4 BENSOMIDED

2 4 OCT 2006

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

### Your details at a glance

Account Number Customer Number

590338141

Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA (VICTORIA)

NO 1 **BRANCH** 

Statement Period Statement Number

19 Sep 2006 to 18 Oct 2006 044

Opening balance on 19 Sep 2006

\$3,815.74 \$3,815.74

Payments & credits Withdrawals & debits Interest Charges & Fees

\$137.97

Available Credit

\$0.00 \$9,862

#### Payment details

Closing Balance on 18 Oct 2006 Minimum Payment Required

\$137.97 \$10.00

Overdue Amount Payment Due

\$0.00

12 Nov 2006

# Bendigo Gold Visa Credit Card

Date Transaction Opening Balance 20 Sep 06 SYDNEY HARBOUR MARR! OT, SYDNEY AL	Chq No.	Withdrawals	Payments	Balance
CARD NUMBER 4129780100111546 1  30 Sep 06 GM CABS, MASCOT	JS	100.45		3,815.74 3,916.19
RETAIL PURCHASE 05/09 CARD NUMBER 4129780100111546 1 13 Oct 06 PERIODIC TFR 00087919231201		37.52		3,953.71
0000000000			3,815.74	137.97

Credit Limit: \$10,000

Available Credit: \$9,862

Annual Rate: 17.150\*

Daily Rate: 0.046986

Date paid

Amount paid

Receipt number

#### Payment Options

Visit any Bendigo Bank branch to make your payment.



#### www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666**. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by glroPOST^ using your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate A Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



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If you are not satisfied with the response you can contact our Customer Help Centre, Fountain Court, Bendigo VIC 3550 (PO Box 480, Bendigo VIC 3552) or by telephone on 1300 361 911. If your concern or complaint cannot be promptly resolved, we will provide you with a written response in a reasonable time.

All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars. (Additional charges may apply for cash transactions)

#### Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. Account No. 633-000

590338141

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au

Due Date: 12 Nov 2006	Date Paid	/	 Amount \$

#### Payment Details

Payment De							Credit
Bendigo Ba	ank 			(DCB)	Account No.	Date /	/
Teller/Bank Stamp	Drawer	Bank	Chq No.	(BSB)	70004113	Cash/Tran	sfers
						Cheques	
	HEALTH SI	ERVICES UNION	N OF AUSTRALIA			Total \$	
	5903381	.41 				Page 2	of 2

3224 | 985 | H4

Jeff Jackson's partner Kathy Jackson (then Kathy Koukouvaos) invoiced our union for work she didn't do.



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16- 3-08: 9:42PM; SAVILLE ADELAIDE

:0882172519

ATTENTION: Alexandria

SAVILLE

Hicks

CRED	PIT CARD AUTHORISATION	
Accommodation  All Charges	Shereby authorise Saville City Suites Adelai ciated for the following services:	
Other (please specify)	·	F# 198063
Name of Guest:	/:	
Arrival Date:	Mam O'BriDa	
Departure Date:	17 March 06 19 March 06	.i
Type of card: American Express / Card Number:		
Card Number:	Diners Card / Mastercard / Xisa	
Expiry Date:	TET 180100111CH	
Name as appears on Credit Card:	Jaco T	
Card Holders Signature:	ACUSON !	
Card Holders Address:	100	
-	CARISON!	
~		
Phone / Fax Number:		
	1407-347-059-0393	<del>47099</del>
Reservation Department on 08 8217	med please return to Saville City Suites Ade 2519	
•	y Talles Age	iald8

A photocopy of both sides of the credit card must also be sent with this form

255 Hindley Street,
Adelaide SA 5000
Saville Hotel Group Pty Limited ACN: 002 563 920



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HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1

Customer Number: - 8791923/7902

19 Feb 2003 to 18 Mar 2003 001 Statement Number 1 of 2 Page Number

002269

TERM

Level 14/303 Collins St., Melbourne 3000 Manager: Business Banking

SOM02825

### Your details at a glance

590338141 Account Number \$0.00 Opening balance on 19 Feb 2003 \$0.00 Payments & credits \$130.07 Withdrawals & debits \$0.00 Interest Charges & Fees \$130.07 Closing balance on 18 Mar 2003

#### երրդարիիիիիարհան

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# **Bendigo Gold Visa Credit Card**

	20	_			Boymoont
		Annual Rate	Daily Rate	Overdue Amount	
Credit Limit	Available Credit		0.047564	\$0.00	\$10.00
\$10,000	\$9.869	15.900*	0.043561	<b>43.00</b>	
\$10,000	analias to VC	ur account: Standar	d Credit Card Rate	?	

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

		Withdrawals	Payments	Balanci
Date	Transaction	AAICHOLGAAGIS	<u> </u>	0.0
19Feb03 12Mar03	Opening Balance  NEW ANNUAL PERCENTAGE RATE 15.900%PA  SILVERTOP VIC 1310,E AST SYDNEY AUS RETAIL PURCHASE 08/03	45.07		45.0
	CARD NUMBER 4129780100111546 1 ANNUAL CARD FEE	85.00		130.(
13Marus	ANNUAL CARD I LL			

#### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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Due Date	12 Apr 2003	Date Paid	/ /	Amount \$
Bendigo	Bank Limited			CF
Teller/Bank	Drawer	Bank	Branch	Date /
Stamp				Cash
				Cheques



2 of 2



When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. 633-000 Account No. 590338141





HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH

Customer Number: - 8791923/7902

19 Mar 2003 to 18 Apr 2003 Statement Number 002 Page Number 1 of 2 TEFF

Level 14/303 Collins St, Melbourne 3000 Manager: Business Banking

VIC\_DL\_1\_2494/002053/002694

#### Your details at a glance

 Account Number
 590338141

 Opening balance on 19 Mar 2003
 \$130.07

 Payments & credits
 \$130.07

 Withdrawals & debits
 \$1,240.40

 Interest Charges & Fees
 \$0.00

 Closing balance on 18 Apr 2003
 \$1,240.40

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

300

### **Bendigo Gold Visa Credit Card**

Credit Limit	Available Credit	Annual Rate	Daily Rate	Overdue Amount	Minimum Payment		
\$10,000	\$8,759	15.900*	0.043561	\$0.00	\$38.00		
* The following reference rate applies to your account. Standard Credit Cord Rese							

Ine following reference rate applies to your account: Standard Credit Card Rate

Date	Transaction	Withdrawals	Payments	Balance
	Opening Balance		,	130.07
19Mar03	3100 FREEDOM MULGRAV E,MULGRAVE AUS RETAIL PURCHASE 17/03 CARD NUMBER 4129780100111546 1	218.75		348.82
22Mar03	QUIX FITZROY, FITZRO Y AUS RETAIL PURCHASE 20/03 CARD NUMBER 4129780100111546 1	19.95		368.77
29Mar03	CITY FORD, MELBOURNE AUS RETAIL PURCHASE 26/03 CARD NUMBER 4129780100111546 1	111.19		479.96
03Apr03	FOXTEL MANAGEMENT P/ L, PYRMONT AUS RETAIL PURCHASE 01/04 CARD NUMBER 4129780100111546 1	163.60		643.56
	FOXTEL MANAGEMENT P/ L, PYRMONT AUS RETAIL PURCHASE 02/04 CARD NUMBER 4129780100111546 1	79.66	V v	723.22
	6 RUSSELL PLACE, MEL BOURNE AUS RETAIL PURCHASE 04/04 CARD NUMBER 4129780100111546 1	345.00		1,068.22
				See overleaf

Please complete upon payment

Due Dat	<b>e</b> 13 May 2003	Date Paid	/ /	Amount	\$
Bendig	O Bank Limited				CRED
Teller/Bank Stamp	Drawer	Bank	Branch	Date	/ /
Jocanip					Cash
				Ched	ques
				Less cha	rges
53	HEALTH SERVICES UNION 8791923/7902	OF AUSTRALIA		\$	

				2 Of 2
Date	Transaction	Withdrawals	Payments	Balance
10Apr03	ESTATE CELLARS, BALW YN AUS RETAIL PURCHASE 06/04 CARD NUMBER 4129780100111546 1	94.00		1,162.22
12Apr03	AUTO TRANSFER 00087919231201 00000000000		130.07	1,032.15
16Apr03	TARGET, BOX HILL AUS RETAIL PURCHASE 12/04 CARD NUMBER 4129780100111546 1	157.70		1,189.85
16Apr03	AUSTRALIA POST REC,E AST BALWYN AUS RETAIL PURCHASE 14/04 CARD NUMBER 4129780100111546 1	19.80		1,209.65
18Apr03	SILVERTOP VIC 1310,E AST SYDNEY AUS RETAIL PURCHASE 16/04 CARD NUMBER 4129780100111546 1	30.75		1,240.40

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. 633-000 Account No. 590338141



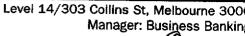
HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH Customer Number: - 8791923/7902 JEFF

19 Apr 2003 to 18 May 2003

Statement Number

003

Page Number 1 of 4





#### ե**լ Արբարի այլ հայրանու**ն

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Your details at a glance

**Account Number** 

Opening balance on 19 Apr 2003 Payments & credits

Withdrawals & debits

Interest Charges & Fees

Closing balance on 18 May 2003

135.00

299.00

590338141 \$1,240,40 \$1,257.05

\$8,380.66

\$0.00

\$8,364.01

1.767.

2,066.

See Overle

**Bendigo Gold Visa Credit Card** 

	Annual Rate	Daily Rate	Overdue Amor	unt Mir	nimum Payment
00 \$1,635	15.900*	0.043561	\$0.00		\$251.00
ving reference rate applies to	o your account: Stand	dard Credit Card Ra	te		4202.00
Transaction			Withdrawals	Payments	Balan
Opening Balance					1,240.
HOTEL LINCOLN, CARLT	ON AUS		179.10		1,419.
RETAIL PURCHASE	15/04		-/ <b>-</b>		エ,マエン・
CARD NUMBER 412978	0100111546 1				
TALLY HO CELLARS, MT	WAVERLEY AUS		27.98		1,447.
RETAIL PURCHASE	20/04		<del></del>		<u> ∸</u> †∓∓1.
CARD NUMBER 412978	0100111546 1				
			74.80		1,522.
RETAIL PURCHASE	19/04		, ,,,,,		±,022.
CARD NUMBER 412978	0100111546 1				
IMAGES AUST PTY LTD.	MULGRAVE AUS		110.00	<del></del> -	1,632.
RETAIL PURCHASE	20/04		220.50		1,002.
CARD NUMBER 412978/	0100111546 1				
	Transaction Opening Balance HOTEL LINCOLN, CARLT RETAIL PURCHASE CARD NUMBER 4129780 TALLY HO CELLARS, MT RETAIL PURCHASE CARD NUMBER 4129780 BELMORE NEWSAGENCY RETAIL PURCHASE CARD NUMBER 4129780 IMAGES AUST PTY LTD, RETAIL PURCHASE	Transaction  Opening Balance HOTEL LINCOLN, CARLT ON AUS RETAIL PURCHASE 15/04 CARD NUMBER 4129780100111546 1 TALLY HO CELLARS, MT WAVERLEY AUS RETAIL PURCHASE 20/04 CARD NUMBER 4129780100111546 1 BELMORE NEWSAGENCY, BALWYN AUS RETAIL PURCHASE 19/04 CARD NUMBER 4129780100111546 1 IMAGES AUST PTY LTD, MULGRAVE AUS	Transaction  Opening Balance HOTEL LINCOLN, CARLT ON AUS RETAIL PURCHASE 15/04 CARD NUMBER 4129780100111546 1 TALLY HO CELLARS, MT WAVERLEY AUS RETAIL PURCHASE 20/04 CARD NUMBER 4129780100111546 1 BELMORE NEWSAGENCY, BALWYN AUS RETAIL PURCHASE 19/04 CARD NUMBER 4129780100111546 1 IMAGES AUST PTY LTD, MULGRAVE AUS RETAIL PURCHASE 20/04	Transaction Withdrawals  Opening Balance HOTEL LINCOLN, CARLT ON AUS 179.10 RETAIL PURCHASE 15/04 CARD NUMBER 4129780100111546 1 TALLY HO CELLARS, MT WAVERLEY AUS 27.98 RETAIL PURCHASE 20/04 CARD NUMBER 4129780100111546 1 BELMORE NEWSAGENCY, BALWYN AUS 74.80 RETAIL PURCHASE 19/04 CARD NUMBER 4129780100111546 1 IMAGES AUST PTY LTD, MULGRAVE AUS 110.00 RETAIL PURCHASE 20/04	Transaction Withdrawals Payments  Opening Balance HOTEL LINCOLN, CARLT ON AUS 179.10 RETAIL PURCHASE 15/04 CARD NUMBER 4129780100111546 1 TALLY HO CELLARS, MT WAVERLEY AUS 27.98 RETAIL PURCHASE 20/04 CARD NUMBER 4129780100111546 1 BELMORE NEWSAGENCY, BALWYN AUS 74.80 RETAIL PURCHASE 19/04 CARD NUMBER 4129780100111546 1 IMAGES AUST PTY LTD, MULGRAVE AUS 110.00 RETAIL PURCHASE 20/04

Please complete upon payment

AUS

30Apr03

26AprO3 AUST LABOR PARTY, WES T MELBOURN

CARD NUMBER 4129780100111546 1 TIVOLI HI-FI P/L, HAW THORN EAST AUS

CARD NUMBER 4129780100111546 1

**RETAIL PURCHASE** 

**RETAIL PURCHASE** 

Due Date	12 Jun 2002	Doto	Doid		 A	 
Due Date	12 3011 2003	Date	raid	1 1	Amount	\$

23/04

25/04

Bendi;		C	REDIT			
Teller/Bank Stamp	Drawer	Bank	Branch	Date	1	1
Cemp				С	Cash	
				Cheq	ues	
· · · · · · · · · · · · · · · · · · ·				Less char	ges	
!	HEALTH SERVICES UNIO 8791923/7902	N OF AUSTRALIA		\$		

Date	Transaction	Withdrawals	Payments	Balance
04May03	MEDE GROUP/TAXI, BOX HILL NORT AUS	38.50		2,104.78
•	RETAIL PURCHASE 30/04			( )
	CARD NUMBER 4129780100111546 1		42444	
04May03	FOXTEL MANAGEMENT P/ L, PYRMONT	81.80		2,186.58
	AUS			
	RETAIL PURCHASE 02/05			
	CARD NUMBER 4129780100111546 1			
04May03	VILLA ROMANO, CARLTO N AUS	79.10		2,265.68
	RETAIL PURCHASE 01/05			
	CARD NUMBER 4129780100111546 1			
07May03	MAKOTO SUSHI P/L, SY DNEY AUS	47.50		2,313.18
•	RETAIL PURCHASE 05/05			
	CARD NUMBER 4129780100111546 1			<u></u>
08May03	CIVIC HOTEL, SYDNEY AUS	142.10		2,455.28
	RETAIL PURCHASE 05/05			
	CARD NUMBER 4129780100111546 1			0.540.40
09May03	PORT JACKSON TAVERN, SYDNEY AUS	92.90		2,548.18
	RETAIL PURCHASE 07/05			
	CARD NUMBER 4129780100111546 1			0.705.00
09May03	AVERYS, SYDNEY AUS	236.90		2,785.08
	RETAIL PURCHASE 07/05			
	CARD NUMBER 4129780100111546 1			0.000 57
09May03	LEGION CAB SY 1314,E AST SYDNEY AUS	17.49		2,802.57
	RETAIL PURCHASE 07/05			
	CARD NUMBER 4129780100111546 1	400 50		2,929.07
09May03	GOOD VALUE HOLDING, KINGS CROSS AUS	126.50		2,929.07
1	RETAIL PURCHASE 07/05			
	CARD NUMBER 4129780100111546 1	14.43		2,943.50
10May03	CUMBERLAND CAB 131,E AST SYDNEY	14.43		2,343.30
	AUS			
	RETAIL PURCHASE 08/05			
	CARD NUMBER 4129780100111546 1	21.65		2,965.15
11May03	COMBND PH:83328888,E AST SYDNEY	21.65		2,900.10
	AUS			
	RETAIL PURCHASE 08/05			
441400	CARD NUMBER 4129780100111546 1	254.45		3,219.60
11May03	NAGS HEAD HOTEL, GLE BE AUS	254.45		5,215.00
	RETAIL PURCHASE 08/05			
44.4400	CARD NUMBER 4129780100111546 1	280.00	·····	3,499.60
11May03	GOOD VALUE HOLDING,K INGS CROSS AUS RETAIL PURCHASE 09/05	280.00		3,433.00
	•			
4.084=00	CARD NUMBER 4129780100111546 1		1,240.40	2,259.20
тзімауОЗ	AUTO TRANSFER 00087919231201		1,2.70170	2,200,20
	0000000000			See Overleaf

3 of



				/
Date	Transaction	Withdrawals	Payments	Balanc
14May03	LEGION CAB SY 1314,E AST SYDNEY AUS	16.65		2,275.8
	RETAIL PURCHASE 11/05			
	CARD NUMBER 4129780100111546 1			
14May03	COMBND PH:83328888,E AST SYDNEY	11.27		2,287.1
	AUS			
	RETAIL PURCHASE 11/05			
445	CARD NUMBER 4129780100111546 1			
14May03	CHINATOWN GROUP, SUR RY HILLS AUS	360.00	•	2,647.1
	RETAIL PURCHASE 10/05			ļ
	CARD NUMBER 4129780100111546 1			
14May03	KEITH MATHESON, PADD INGTON AUS	545.00		3,192.1
	RETAIL PURCHASE 11/05			ļ
	CARD NUMBER 4129780100111546 1			
14May03	OXFORD, PADDINGTON AUS	208.00		3,400.1
	RETAIL PURCHASE 11/05			l
	CARD NUMBER 4129780100111546 1			l
14May03	WESTIN HOTEL, SYDNEY AUS	4,382.00		7,782.1
	RETAIL PURCHASE 12/05	•		
	CARD NUMBER 4129780100111546 1			
14May03	LEGION CAB SY 1314,E AST SYDNEY AUS	16.65		7,798.7
	RETAIL PURCHASE 11/05			
	CARD NUMBER 4129780100111546 1			
14May03	TAROCASH PTY LTD 11, PADDINGTON AUS	179.90		7,978.6
-	RETAIL PURCHASE 11/05	<del>-</del>		, , , , ,
	CARD NUMBER 4129780100111546 1			
14May03	WATERFRONT TRADI,BON DI JUNCTIO AUS	330.00		8,308.6
•	RETAIL PURCHASE 12/05	<del>*</del>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	CARD NUMBER 4129780100111546 1			
	SILVERTOP VIC 1310,E AST SYDNEY AUS	61.49	··· ·· ··· ··· ··· ··· ··· ··· ··· ···	8,370.1
•	RETAIL PURCHASE 12/05	×=•		_,_,
	CARD NUMBER 4129780100111546 1			
	WESTIN HOTEL, SYDNEY AUS	10.50		8,380.6
•	RETAIL PURCHASE 12/05	_0.00		2,555.5
	CARD NUMBER 4129780100111546 1			
15May03	LEGION CAB SY131451, MELBOURNE		16.65	8,364.0
<b>,</b> -	AUS		_0.00	2,00-7.0
	RETAIL PURCHASE - CREDIT 11/05			
	0.500 MUMBED 44000000			L.

### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

CARD NUMBER 4129780100111546 1

Bendigo Bank suggests you always carefully check all entries on your statement.

Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you have any enquiries concerning your account or wish to report an error in your statement, please contact your local Bendigo Bank Branch or our Customer Help Centre, Fountain Court, Bendigo VIC 3550 (PO Box 480, Bendigo VIC 3552) or by telephone on 1300 361 911.

#### **Your Account Number**



When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141



HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH Customer Number: - 8791923/7902

HEALTH SERVICES UNION OF AUSTRALIA

19 May 2003 to 18 Jun 2003 Statement Number

004

Page Number

**Credit Limit** 

1 of 3

106-108 VICTORIA ST

CARLTON VIC 3053

Level 14/303 Collins St, Melbourne 30 Manager: Business Bank



### Your details at a glance

Account Number Opening balance on 19 May 2003

Payments & credits

Withdrawals & debits Interest Charges & Fees

Closing balance on 18 Jun 2003

59033814

\$8,364.0 \$8,364.0

\$5,119.7

\$0.3 \$5,120.0

#### **Bendigo Gold Visa Credit Card Available Credit Annual Rate**

Credit Li \$10,00		Available Credit	Annual Rate	Daily Rate	Overdue An	nount	Minimum Paymer
* The following reference rate applies to your account: Standa		0.043561 ard Credit Card Rati	40.00		\$154.00		
Date	Trans	action			Withdrawals		
	Open	ing Balance			withurawais	Paymen	
21May03	ARRO	W TAXIS 132211,E	AST SYDNEY AUS		11.10		8,364
	RETAI	L PURCHASE	19/05		11.10		8,375
	CARD	NUMBER 4129780	0100111546 1				
21May03	BELL	WINES, PRESTON	AUS		400.00	······································	
	RETAI	L PURCHASE	17/05		102.60		8,477
_		NUMBER 4129780	0100111546 1				
24May03	7-ELE	VEN 1167A, BALW	YN AUS		40.00		
	RETAI	L PURCHASE	22/05		42.63		8,520
_		NUMBER 4129780	100111546 1				
24May03	TELST	RA BILL PAYMENT,	SOUTHBANK ALIS		040.55		
	RETAIL	L PURCHASE	22/05		243.55		8,763 <i>.</i>
		NUMBER 4129780	100111546 1				
25May03 <sup>-</sup>	SAFEV	VAY W3127, BALWY	'N AUS		04.05		
	RETAIL	_ PURCHASE	23/05		34.35		8,798.
		NUMBER 4129780	100111546 1				
28May03 ¯	HOTEL	LINCOLN, CARLT C	N AUS		100 55		
	RETAIL	. PURCHASE	23/05		103.55		8,901.
		NUMBER 4129780	100111546 1				
							See Overle

Please complete upon payment

<b>Due Date</b>	13 Jul 2002	Date Paid			
-uc batc	10 301 2003	vate Pain	1	1	Amount .
	···		,	,	<b>Amount</b> s

<b></b>	go Bank Limited				CREDIT
Teller/Bank Stamp	Drawer	Bank	Branch	Date	1 1
				C	ash
				Chequ	ues
				Less charg	jes
	HEALTH SERVICES UNION OF AU 8791923/7902	STRALIA		\$	



FEE FOR 06/06/2003

0000000000

RETAIL PURCHASE

12Jun03

18Jun03

12Jun03 AUTO TRANSFER 00087919231201

ESTATE CELLARS, BALW YN

INTEREST - PURCHASES

CARD NUMBER 4129780100111546 1



2 of 3

4,869.72

5,119.72

5,120.09

8,364.01

250.00

0.37

			(8)		
		Withdrawals	Payments	Balance	
Date	Transaction	100.00	·	9,001.79	
28May03	KIDS HELP LINE, MELB OURNE AUS	100.00			
	RETAIL PURCHASE 24/05				
	CARD NUMBER 4129780100111546 1	170.28		9.172.07	
28May03	CLASSIC COLOUR COPYI ,MELBOURNE AUS	110.20			
	RETAIL PURCHASE 26/05				
	CARD NUMBER 4129780100111546 1	26.40		9,198.47	
30May03	CALTEX, SOUTH YARRA AUS	24/			
	RETAIL PURCHASE 28/05				
	CARD NUMBER 4129780100111546 1	43,00		9,241.47	
31May03	GREYTHORN MOTORS, NO RTH BALWYN	10.00			
	AUS				
	RETAIL PURCHASE 29/05				
	CARD NUMBER 4129780100111546 1	83.80		9,325.27	
04Jun03	FOXTEL MANAGEMENT P/ L, PYRMONT	54.5-			
•	AUS				
	RETAIL PURCHASE 02/06				
	CARD NUMBER 4129780100111546 1	52.01		9.377.28	
04Jun03	MOBIL, HAWTHORITE ENGINEERING				
	RETAIL PURCHASE 01/06				
	CARD NUMBER 4129780100111546 1	78.95		9,456.23	
04Jun03	HARF OF CITIO FEET THE T				
	CARD NUMBER 4129780100111546 1	3.750.00	<del></del>	13,206.23	
06Jun03	PO1210MA MILLOIN	21.			
	RETAIL PURCHASE 03/06				
	CARD NUMBER 4129780100111546 1	27.50	<u> </u>	13,233.73	
09Jun03	OVERDRAWN ACCOUNT FEE			4.000.70	
				4 000 70	

### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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06/06

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BSB No.

633-000

Account No.

590338141





HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH

19 Jun 2003 to 18 Jul 2003 Statement Number 005 Page Number 1 of 3

**Credit Limit** 

Level 14/303 Collins St, Melbourne 3 Manager: Business Ban

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Your details at a glance

Account Number
Opening balance on 19 Jun 2003
Payments & credits

Withdrawals & debits Interest Charges & Fees

Closing balance on 18 Jul 2003

5903381 \$5,120.

> \$5,120. \$3,273.

\$0. \$3,273.

## Bendigo Gold Visa Credit Card Available Credit Annual Rate Daily Pate Overfice Amount

£40.00		Annual Rate	Daily Rate	Overdue A	Overdue Amount M		
\$10.00		15.900*	0.043561	\$0.00		\$99.00	
* The follo	wing reference rate applies to	your account: Standa	ard Credit Card R	ate			
Date	Transaction			Withdrawals	Payments	D-1	
	Opening Balance			TTGTGTGTGTG	rayments	Bal	
25Jun03	DUNNING PETROLEUM.B	A LWYN NORTH		92.60		5,12	
	AUS			92.00		5,21	
	RETAIL PURCHASE	23/06					
	CARD NUMBER 4129780	0100111546 1					
25Jun03	TONYS GOURMET DELIGI	H .GREYTHORN		150.00		F 30	
	AUS			100.00		5,36	
	RETAIL PURCHASE	21/06					
	CARD NUMBER 4129780	0100111546 1					
25Jun03	GREYTHORN CELLARS, NO	O RTH BALWYN		269.50		F 60	
	AUS	=: .=		209.50		5,63	
	RETAIL PURCHASE	22/06					
	CARD NUMBER 4129780	100111546					
25Jun03	RAYS OUTDOORS, NUNA	W ADING AUS		1,047.18		6,67	
	RETAIL PURCHASE	20/06		1,017.10		0,07	
	CARD NUMBER 4129780	100111546 1					
28Jun03	ALEX TAXIS AND B, NOR T	H MELBOUR AUS		38.50		6,71	
	RETAIL PURCHASE	26/06		33.23		0,11	
	CARD NUMBER 4129780	100111546 1					
28Jun03	7 ELEVEN 1148, NORTH	MELBOUR AUS		40.82		6,75	
	RETAIL PURCHASE	26/06		10.02		0,75	
	CARD NUMBER 4129780						
						See Ove	
10000 0000	lata						

Please complete upon payment

		······································				
<b>Due Date</b>	12 Aug 2003	Date Paid	1	,	Amount \$	
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eller/Bank stamp	Drawer	Bank	Branch	Date	1 1
<i>kanp</i>				Cash	•
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(10)

2 of 3

Date	Transaction	Withdrawals	Payments	Balance
29Jun03	RACV - EPOS, NOBLE P ARK AUS	160.00		6,918.69
29Juno3	RETAIL PURCHASE 27/06			
	CARD NUMBER 4129780100111546 1			
001100	IINET TECHNOLOGIES, PERTH AUS	49.00		6,967.69
02Jul03	RETAIL PURCHASE 27/06			
	CARD NUMBER 4129780100111546 1			
0014103	COMBND PH:83328888,E AST SYDNEY	23.48		6.991.17
02Jul03	AUS			
	RETAIL PURCHASE 29/06			
	CARD NUMBER 4129780100111546 1			
0011100	RSL CABS 9581 1111,E AST SYDNEY AUS	12.10		7,003.27
02Jul03	RETAIL PURCHASE 28/06			
	CARD NUMBER 4129780100111546 1			
001100	WESTIN HOTEL, SYDNEY AUS	383.50		7,386.77
02Jul03	RETAIL PURCHASE 30/06			
	CARD NUMBER 4129780100111546 1			
001403	CROWNE PLAZA COOGEE. COOGEE AUS	472.90		7,859.67
02Jul03	RETAIL PURCHASE 29/06			
	CARD NUMBER 4129780100111546 1			
03Jul03	COMBND PH:83328888,E AST SYDNEY	16.65		7,876.32
0330103	AUS			
	RETAIL PURCHASE 29/06			
	CARD NUMBER 4129780100111546 1			7.000.40
04Jul03	FOXTEL MANAGEMENT P/ L, PYRMONT	83.80		7,960.12
( 0-13di00	AUS			
	RETAIL PURCHASE 02/07			
	CARD NUMBER 4129780100111546 1			0.002.02
10Jul03	ALEX TAXIS AND B, NOR TH MELBOUR AUS	63.80		8,023.92
10,0.00	RETAIL PURCHASE 08/07			
	CARD NUMBER 4129780100111546 1		5.400.00	2,903.83
13Jul03	AUTO TRANSFER 00087919231201		5,120.09	2,903.63
20,000	0000000000			2.931.58
13Jul03	GLOBAL GROUP OF IND. LAKEMBA AUS	27.75		2,931.56
	RETAIL PURCHASE 11/07			
	CARD NUMBER 4129780100111546 1		<u>,</u>	3,073.58
18Jul03	CIVIC COMPLIANCE, ME LBOURNE AUS	142.00		3,073.30
20,5	RETAIL PURCHASE 16/07			
	CARD NUMBER 4129780100111546 1			3,273.58
18Jul03	THE POLICE ALC:	200.00		3,213.00
20,0,00	RETAIL PURCHASE 16/07			
	CARD NUMBER 4129780100111546 1	2.00		3,273.87
18Jul03		0.29		5,213.01

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.





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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. 633-000

Account No. 590338141



HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH Customer Number: - 8791923/7902 10 K, -

19 Jul 2003 to 18 Aug 2003

Statement Number

Page Number 1 of 3 Level 14/303 Collins St, Melbourne 300 Manager: Business Bankii

#### 

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Your details at a glance

Account Number Opening balance on 19 Jul 2003 Payments & credits

Withdrawals & debits Interest Charges & Fees

Closing balance on 18 Aug 2003

59033814: \$3,273.8

\$3,273.8 \$2,331.86

\$0.00 \$2,331.86

**Bendigo Gold Visa Credit Card** 

Credit Li	mit Available Credit	Annual Rate	Daily Rate			<del></del>
\$10,00	0 \$7,668	15.900*	0.043561	Overdue Amour	nt Min	lmum Paymer
* The follow	ving reference rate applies to	your account: Stan	dard Credit Card Rate	\$0.00 e		\$70.00
Date	Transaction		· · · · · · · · · · · · · · · · · · ·	Withdrawals	Payments	D-1-
	Opening Balance				rayments	Bala

Date	Transaction	Withdrawals	Payments	D-1-
	Opening Balance	***************************************	rayments	Balar
20Jul03	VILLA ROMANO, CARLTO N AUS	91.20		3,273.
	RETAIL PURCHASE 17/07	91.20		3 <b>,36</b> 5.
	CARD NUMBER 4129780100111546 1			
20Jul03	DUNNING PETROLEUM, BA LWYN NORTH	EQ 70		
	AUS	52.73		3,417.
	RETAIL PURCHASE 17/07			
	CARD NUMBER 4129780100111546 1			
23Jul03	SAFEWAY LIQUOR W322. CAMBERWELL	64.99		
	AUS	04.99		3,482.
	RETAIL PURCHASE 20/07			
_	CARD NUMBER 4129780100111546 1			
24Jul03	ALEX TAXIS AND B.NOR TH MELBOUR AUS	66.00		
	RETAIL PURCHASE 22/07	66.66		3,548.
	CARD NUMBER 4129780100111546 1			
24Jul03	IKEA RICHMOND, RICHM OND AUS	70.00		
	RETAIL PURCHASE 21/07	70.00		3,618.
	CARD NUMBER 4129780100111546 1			
26Jul03	BELMORE NEWSAGENCY, BALWYN AUS	170.60		2.700
	RETAIL PURCHASE 23/07	1,0.00		3,789.:
	CARD NUMBER 4129780100111546 1			

See Overle

Please complete upon payment

<b>Due Date</b>	12 Sen 2003	Doto Doid			
-ac bate	12 Gep 2003	Date Paid	- /	1	Amount s
	<del></del>				waste 5
		-			

	go Bank Limited				CRED
Teller/Bank Stamp	Drawer	Bank	Branch	Date	1 1
				Cash _	
				Cheques	
				Less charges	
	HEALTH SERVICES UNION 8791923/7902	N OF AUSTRALIA	ĺ	\$	

		Withdrawals	Payments	Balance
	Transaction CAN HOOK ALIS	48.93		3,838.32
27Jul03	SHELL SELECT BALYWN, BALWYN AUS	,5,30		
	RETAIL PURCHASE 24/07			
_	CARD NUMBER 4129780100111546 1	39.41		3,877.73
30Jul03	SILVERTOP VIC 1310,E AST SYDNEY AUS	55.11		
	RETAIL PURCHASE 26/07			
	CARD NUMBER 4129780100111546 1	27.24		3,904.97
31Jul03	COLES EXPRESS BALWYN , BALWYN AUS	21.24		_,.
0136.00	RETAIL PURCHASE 28/07			
	CARD NUMBER 4129780100111546 1			3,944.97
01Aug03	TO THE TAX TO SELECT ON DIVINE ALLS	40.00		0,5 1 1.0
O1A0gO3	RETAIL PURCHASE 30/07			
	CARD NUMBER 4129780100111546 1			4,062.97
04 4 #03	LEONE ITALY, SYDNEY AUS	118.00		4,002.51
U1AugU3	RETAIL PURCHASE 30/07			
	CARD NUMBER 4129780100111546 1			4,176.97
	FLOURISH FLOWERS, SY DNEY AUS	114.00		4,1:0.51
02Augus	DETAIL PHRCHASE 30/07			
	RETAIL PURCHASE 30/07 CARD NUMBER 4129780100111546 1			1.010.07
_		33.30		4,210.27
03Aug03				
	AUS DETAIL PURCHASE 01/08			
	CARD NUMBER 4129780100111546 1	227.00	<del></del> -	4,437.27
06Aug03	RADDISON I EE 111, 672 11-1			
	RETAIL PURCHASE 01/08			
	CARD NUMBER 4129780100111546 1	14.43		4,451.70
06Aug03	LEGION CAB SY 1314,E AST SYDNEY AUS			
	DETAIL DURCHASE 31/U/			
	CARD NUMBER 4129780100111546 1	83.80		4.535.50
06Aug03	FOXTEL MANAGEMENT P/ L, PYRMONT	33.30		
	AUS			
	RETAIL PURCHASE 04/08			
	CARD NUMBER 4129780100111546 1	66.22		4,601.72
06Aug03	CABCORP AUSTRALIA, A SHWOOD AUS	00.22		
00/1080	RETAIL PURCHASE 02/08			
	CARD NUMBER 4129780100111546 1	40.50		4.618.22
∩7∆ug∩3	G T TAXI HOLDINGS, A SHFIELD AUS	16.50		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UTAGEO	RETAIL PURCHASE 04/08			
	CARD NUMBER 4129780100111546 1			4,670.63
0714450	QUIX FITZROY, FITZRO Y AUS	52.41		4,010100
U/Augu	RETAIL PURCHASE 05/08			
	CARD NUMBER 4129780100111546 1			4,769.53
0040	THE SECTION OF SECTION	98.90		4,700,00
08Aug0:				
	AUS DETAIL PHRCHASE 06/08			
	RETAIL PURCHASE 06/08 CARD NUMBER 4129780100111546 1			See Overlea



Date	Transaction		(L5)	) 3
COguAGO		Withdrawals	Payments	Bala
	RETAIL PURCHASE 31/07	11.10		4,780
	CARD NUMBER 4129780100111546 1			
12Aug03	AUTO TRANSFER 00087919231201			
	0000000000		3,273.87	1,506
15Aug03	IMPERIAL HOTEL, MELB OURNE AUS		·	
	RETAIL PURCHASE 12/08	142.20		1,648
	CARD NUMBER 4129780100111546 1			
16Aug03	VIRGIN BLUE, BRISBAN E AUS			
	RETAIL PURCHASE 13/08	445.00		2,093
	CARD NUMBER 4129780100111546 1			
17Aug03	CABCORP AUSTRALIA, A SHWOOD AUS			
	RETAIL PURCHASE 14/08	33.00		2,126
_	CARD NUMBER 4129780100111546 1			,
17Aug03	JANELLS PTY LTD, RIC HMOND AUS			
	RETAIL PURCHASE 15/08	204.90		2,331.
	CARD NUMBER 4129780100111546 1			,

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BSB No. 633-000

Account No. 590338141







HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO. 1 BRANCH

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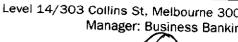
Customer Number: - 8791923/7902 19 Aug 2003 to 18 Sep 2003

Statement Number

007

Page Number

1 of 3





590338141

\$2,331.86

\$2,331.86

\$3,473.00

#### եվկեր**իկիլիի**իկիլիկիլիեր

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Your details at a glance

Account Number
Opening balance on 19 Aug 2003
Payments & credits
Withdrawals & debits

Interest Charges & Fees \$0.00 Closing balance on 18 Sep 2003 \$3,473.00

**Bendigo Gold Visa Credit Card** 

Credit I		Annual Rate	Daily Rate	Overdue A	mount se	-i
\$10,0		15.900*	0.043561	£0.00		nimum Payment \$105.00
* The folio	owing reference rate applies	to your account: Stand	ard Credit Card Rat	te		\$105.00
Date	Transaction		<del> </del>	······································		
	Opening Balance			Withdrawals	Payments	Balan
20Aug03	DUNNING PETROLEUM,	BA LWYN NORTH		50.00		2,331.
	AUS			50.00		2,381.
	RETAIL PURCHASE	17/08				
	CARD NUMBER 412978	0100111546 1				
21Aug03	SILVERTOP VIC 1310,E	AST SYDNEY AUS	····	34.30	<del></del>	
	RETAIL PURCHASE	19/08		34.30		2,416.
_	CARD NUMBER 412978	0100111546 1				
21Aug03	UNITED TAXI, AUBURN	AUS		24.45		
	RETAIL PURCHASE	16/08		24.40		2,440.
	CARD NUMBER 412978	0100111546 1				
21Aug03	TELSTRA, ADELAIDE	AUS		271.65		0.310
	RETAIL PURCHASE	19/08		211.00		2,712.
00400	CARD NUMBER 412978	0100111546 1				
22Aug03	SILVERTOP VIC 1310.E	IST SYDNEY AUS		15.32	· · · · · · · · · · · · · · · · · · ·	2,727.5
	RETAIL PURCHASE	19/08		-0.02		2,121.
00400	CARD NUMBER 412978	0100111546 1				
22Aug03	SILVERTOP VIC 1310,E	ST SYDNEY AUS		37.85		2,765.4
	RETAIL PURCHASE	19/08				2,700.4
22422	CARD NUMBER 412978	0100111546 1				
23Aug03	BP RICHMOND, RICHMO			52.92		2,818.0
	RETAIL PURCHASE	20/08				2,010.0
	CARD NUMBER 4129780	0100111546 1				
lease comp	olete upon payment					See Overle
ue Da	e 13 Oct 2003	Date Paid	/ /	Amo	unt \$	·
				Allo	MIIC 3	

	go Bank Limited	_			CREDIT
Teller/Bank Stamp	Drawer	Bank	Branch	Date /	1
				Cash	
				Cheques	
				Less charges	
	HEALTH SERVICES UNIO 8791923/7902	N OF AUSTRALIA		\$	

\otc	Transaction	Withdrawals	Payments	Balance
	Transaction JALDESSA HOLDINGS, MA LVERN EAST AUS	100.00		2,918.35
23Aug03		<del>-</del> - ·		¥
	CARD NUMBER 4129780100111546 1	66.00		2,984.35
24Aug03	ALEX TAXIS AND B,NOR TH MELBOUR AUS			
	RETAIL PURCHASE 22/08			
	CARD NUMBER 4129780100111546 1	27.75		3,012.10
30Aug03	SILVERTOP VIC 1310, E AST SYDNEY AUS	د ا ، ا ب		
	RETAIL PURCHASE 27/08			
	CARD NUMBER 4129780100111546 1	13.65		3,025.75
03Sep03	SILVERTOP VIC 1310,E AST SYDNEY AUS	13.03		
	RETAIL PURCHASE 31/08			
	CARD NUMBER 4129780100111546 1	101.00		3,126.75
03Sep03	TOTOS CARLTON, CARLT ON AUS	101.00		_,,
	RETAIL PURCHASE 30/08			
	CARD NUMBER 4129780100111546 1	E4.00		3,177.81
03Sen03	SILVERTOP VIC 1310,E AST SYDNEY AUS	51.06		عداده والمدون
1550p00	RETAIL PURCHASE 30/08			
	CARD NUMBER 4129780100111546 1			3,450.16
03Sen03	THE WESTIN FRT DESK, MELBOURNE AUS	272.35		J,#JU.10
JUUCHUS	RETAIL PURCHASE 01/09			
	CARD NUMBER 4129780100111546 1			3,533.96
04Sep03	THE PARTY OF A STORY O	83.80		3,333.80
o-rochoo	AUS			
	RETAIL PURCHASE 02/09			
	CARD NUMBER 4129780100111546 1			3,569.48
UNSanto	COMBND PH:83328888,E AST SYDNEY	35.52		3,369.48
040ch03	AUS			
	RETAIL PURCHASE 02/09			
	CARD NUMBER 4129780100111546 1			0.000.00
040	CARD NUMBER 4129780100111340 1  COMBND PH:83328888,E AST SYDNEY	38.85		3,608.33
U45epU3				
	AUS RETAIL PURCHASE 01/09			
	CARD NUMBER 4129780100111546 1			
000	CARD NUMBER 4129780100111346 1 UNICORN TAXI SER,NOR TH MELBOUR AUS	33.00		3.641.33
U5Sep03	RETAIL PURCHASE 02/09			
	CARD NUMBER 4129780100111546 1			
<u> </u>	CARD NUMBER 4129780100111540 1	333.50		3.974.83
05Sep00	J MADDIOON LEE			
	CARD NUMBER 4129780100111546 1	54.55		4,029.38
06Sep0	GREYTHORN MOTORS, NO RTH BALWYN	UT,UU		
	AUS			
	RETAIL PURCHASE 04/09			
	CARD NUMBER 4129780100111546 1			See Overleaf



Date	Transaction	Withdrawals		<i>y</i>
06Sep03	SECURE PARKING, MELB AIRPORT AUS	40.00	Payments	Bala
•	RETAIL PURCHASE 03/09	40.00		4,069
	CARD NUMBER 4129780100111546 1			
07Sep03	MIDCITY TV SALES & S VC.FITZROY AUS	300.00		4.000
	RETAIL PURCHASE 05/09	300.00		4,369
	CARD NUMBER 4129780100111546 1			
07Sep03	BALWYN PARTY HIRE, SU RREY HILLS AUS	290.55		4,659
	RETAIL PURCHASE 05/09	290.00		4,659
	CARD NUMBER 4129780100111546 1			
10Sep03	FEDERAL OFFICERS, NOR TH CARLTON AUS	440.00		5,099
	RETAIL PURCHASE 08/09			3,099
	CARD NUMBER 4129780100111546 1			
10Sep03	SILKY SWALLOW, MONT ALBERT AUS	137.80		5,237
	RETAIL PURCHASE 04/09			0,231
	CARD NUMBER 4129780100111546 1			
10Sep03	TONYS GOURMET DELIGH ,GREYTHORN	250.00		5,487
	AUS			3,431
	RETAIL PURCHASE 06/09			
10000	CARD NUMBER 4129780100111546 1			
12Sep03	AUTO TRANSFER 00087919231201		2,331.86	3.155
100==00	0000000000			
123epu3	ALEX TAXIS AND B,NOR TH MELBOUR AUS	29.70		3,185
	RETAIL PURCHASE 10/09			,
175an02	CARD NUMBER 4129780100111546 1			
112eh03	NZ DEPT INTERNAL AFF . SYDNEY AUS	220.00		3,405
	RETAIL PURCHASE 12/09			
189002	CARD NUMBER 4129780100111546 1			
TOGEDOG	ALEX TAXIS AND B,NOR TH MELBOUR AUS RETAIL PURCHASE 16/09	67.43	·· <u> </u>	3,473
	CARD NUMBER 4129780100111546 1			

### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:

BSB No.

633-000

Account No.

590338141



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23

DAVID E BRAY & APRIL L JOHNSTON T'TEES FOR HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH

Customer Number: - 8791923/7902

19 Sep 2003 to 18 Oct 2003 Statement Number 008 フラブデ

Page Number

008 1 of 3

#### եիրդի**կիկի**իի իրդուն

D E BRAY & A L JOHNSTON 106-108 VICTORIA ST CARLTON VIC 3053 Level 14/303 Collins St, Melbourne 30 Manager: Business Bank

Your details at a glance

Account Number
Opening balance on 19 Sep 2003
Payments & credits

Withdrawals & debits
Interest Charges & Fees

Closing balance on 18 Oct 2003

59033814 \$3,473.0 \$3,473.0

\$4,542.4 \$0.0

\$4,542.4

2 1 OCT 2003

# **Bendigo Gold Visa Credit Card**

\$10.000	Available Credit \$5.457	Annual Rate 15.900*	Daily Rate	Overdue Ar	nount Mi	nimum Payme
* The following	reference rate applies to	10.900* O VOUI account: Stands	0.043561	\$0.00	)	\$137.00
Date Tra	ansaction	- your woods Otalia				
Öp	ening Balance			Withdrawals	Payments	Bal
27Sep03 SIL	VERTOP VIC 1310,E	AST SYDNEY ALIS	<del></del>			3,47
RE	TAIL PURCHASE	25/09		38.85		3,51
_CAF	RD NUMBER 4129780	0100111546 1				
28Sep03 HO	TEL LINCOLN, CARLT	ON AUS			-	
	TAIL PURCHASE	25/09		1,796.45	· · · · · · · · · · · · · · · · · · ·	5,30
CAF	RD NUMBER 4129780	40/05 0100111546 4				-,
28Sep03 SIL	VERTOP VIC 1310.E A	01 040 1 CT 040 1		= <del></del> .		
RET	TAIL PURCHASE			30.53		5,33
		26/09				٥,٥٠
28Sep03 BLA	RD NUMBER 4129780 ACK CAB VIC 1322,E A	0100111546 1	····			
	TAIL PURCHASE		·- ·-	11.10		5,34
CAF	RD NUMBER 4129780	26/09				٠,٠-
28Sep03 EUR	ROPEAN/MELB SUP. N	100111546 1				
AUS	CON EARLY WELD SUP. IV	LEBOURNE	· · · · · · · · · · · · · · · · · · ·	86.00		5,43
	AIL PURCHASE	20,700				5,43
CAR	D NUMBER 4100700	26/09				
10ct03 THE	D NUMBER 4129780	100111546 1				
	WESTIN FRT DESK, I	MELBOURNE AUS		260.35		
(\L)	AIL PURCHASE	27/09				5,69
10ct03 THF	D NUMBER 4129780	100111546 1				
TOCKOS ITE	WESTIN FRT DESK. N			21.50	······································	F 74
LE 14	AIL PURCHASE	27/09		=1.00		5,71
CARI	D NUMBER 4129780:	100111546 1				
ase complete u	ipon payment				<del></del>	See Ove
ie Date	12 Nov 2003	Data Paid		· · · · · · · · · · · · · · · · · · ·	<del></del>	

Due Date 12 Nov 2003 Date Paid / / Amount \$

Teller/Bank	go Bank Limited				<b>CREDIT</b>
Stamp	Drawer	Bank	Branch	Date /	1
				Cash	
				Cheques	
				Less charges	
	D E BRAY & A L JOHNSTON 8791923/7902			\$	

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		Palana				
	Tunnation	Withdrawals	Payments	Balance		
Date	Transaction VILLA ROMANO, CARLTO N AUS	74.70		5,792.48		
020ct03	AILTY MOINTAND, OWNER O					
	RETAIL PURCHASE 29/09 CARD NUMBER 4129780100111546 1			F 005 70		
	CARD NUMBER 4129760100111340 1	33.30		5,825.78		
040ct03	TAXILINK P/L, WEST M ELBOURN AUS PETAL PURCHASE 02/10					
	RETAIL PURCHASE 02/10 CARD NUMBER 4129780100111546 1			5,000,50		
	CARD NUMBER 4129780100111040 1	83.80		5,909.58		
040ct03	FOXTEL MANAGEMENT P/ L, PYRMONT					
	AUS 02/10					
	RETAIL PURCHASE 02/10					
	CARD NUMBER 4129780100111546 1	213.50		6,123.08		
060ct03	6 RUSSELL PLACE, MEL BOURNE AUS					
	RETAIL PURCHASE 02/10					
	CARD NUMBER 4129780100111546 1	318.89		6,441.97		
060ct03	FISHER & PAYKEL ,CRO YDON HILLS AUS	0.20123				
	RETAIL PURCHASE 03/10					
	CARD NUMBER 4129780100111546 1	108.65		6,550.62		
060ct03	BELMORE NEWSAGENCY, BALWYN AUS	100.00				
	RETAIL PURCHASE 02/10					
	CARD NUMBER 4129780100111546 1	45.30		6,595.92		
100ct03	7-ELEVEN HAWTHORN ,M T WAVERLEY AUS	45.55				
	RETAIL PURCHASE 08/10					
	CARD NUMBER 4129780100111546 1	141.30		6,737.22		
110ct03	BORSARI RISTORANTE, CARLTON AUS	141.50				
	RETAIL PURCHASE 09/10					
	CARD NUMBER 4129780100111546 1	458.00		7,195.22		
120ct03	TLS CARLTON, CARLTON AUS	458,00				
120000	DETAIL PHRCHASE 10/10					
	CARD NUMBER 4129780100111546 1	22,00		7,217.22		
120ct03	LYGON FOTO, CARLTON AUS	22.00		,		
12.0000	RETAIL PURCHASE 10/10					
	CARD NUMBER 4129780100111546 1		3,473.00	3,744.22		
130ct03			3,473.00	<b>0</b> , <u>-</u>		
130003	0000000000			3.907.72		
450-+03	LA NOTTE CAFE, CARLT ON AUS	163.50		5,501.112		
150003	DETAIL PURCHASE 10/10					
	CARD NUMBER 4129780100111546 1			3,942.67		
4 E O e t O S	THE A DOCEDICON COO CAMPEDIAL	34.95		5,542.01		
150ct03	AUS					
	RETAIL PURCHASE 10/10					
	CARD NUMBER 4129780100111546 1			4.087.17		
	POSE HOTEL FITZBOY AUS	144.50		4,067.17		
150ct03	3 ROSE HOTEL, CITEROT					
	RETAIL PURCHASE 11/10 CARD NUMBER 4129780100111546 1					
	CARD NUMBER 4123/301001110-0 1			See Overleat		

		•	Bendigo E

Date	Transaction	18/fab.d	
150ct03	BLACK CAB VIC 1322,E AST SYDNEY AUS	Withdrawals	Payments Bala
	RETAIL PURCHASE 11/10	14.54	4,10
	CARD NUMBER 4129780100111546 1		
150ct03	THE AUTHENTIC VILLGE , BALWYN AUS	40.05	
	RETAIL PURCHASE 13/10	46.05	4,147
	CARD NUMBER 4129780100111546 1		
160ct03	DUNNING PETROLEUM, BA LWYN NORTH	29.20	
	AUS	29.20	4,176
	RETAIL PURCHASE 14/10		
	CARD NUMBER 4129780100111546 1		
170ct03	MOBILEFONEREPAIRS.CO ,MELBOURNE	316.55	4.60
	AUS	310.33	4,493
	RETAIL PURCHASE 14/10		
	CARD NUMBER 4129780100111546 1		
170ct03	DUNNING PETROLEUM, BA LWYN NORTH	48.90	4.540
	AUS	,0.50	4,542
	RETAIL PURCHASE 15/10		
	CARD NUMBER 4129780100111546 1		

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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141



19 Oct 2003 to 18 Nov 2003 Statement Number Page Number 1 of 4 Level 14/303 Collins St, Melbourne 300 Manager: Business Bankin

2 : NOV 2003

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Your details at a glance

**Account Number** 590338141 Opening balance on 19 Oct 2003 \$4,542.41 Payments & credits Withdrawals & debits Interest Charges & Fees Closing balance on 18 Nov 2003

\$4,542.41 \$5,551.82 \$0.00

\$5,551.82

**Bendigo Gold Visa Credit Card** 

\$10,0	imit Available Credit 00 \$4.448	Annual Rate	Daily Rate	Overdue A	nount N	linimum Payment
		15.900*	0.043561	4.5.5		\$167.00
	wing reference rate applies t	o your account: Stand	ard Credit Card Rat	e		,==,,00
Date	Transaction			Withdrawals	Payments	
400-+00	Opening Balance		·		rayments	
190ct03	TOWER HOTEL, EAST HA	WTHORN AUS	"	96.00		4,542.
	RETAIL PURCHASE	16/10		00.00		4,638.
100-400	CARD NUMBER 412978	<u>0100111546 1</u>				
190ct03	IKEA RICHMOND, RICHM	OND AUS	······································	337.00	<del></del>	4.075
	RETAIL PURCHASE	17/10		007.00		4,975.
220402	CARD NUMBER 412978	0100111546 1				
2200103	COLES EXPRESS BALWY		<u> </u>	49.11		5.004
	RETAIL PURCHASE	20/10				5,024.
2200+02	CARD NUMBER 412978	0100111546 1				
230ct03	BODY MAP AIRSIDE, TU			376.15		F 400 (
	RETAIL PURCHASE	21/10		- · · · · · ·		5,400.6
230ct03	CARD NUMBER 4129780	0100111546 1				
2300103	DOWNTOWN DUTY FR.MI	EL BOURNE A/P		79.90		5,480.5
	. • •					5,480.5
	RETAIL PURCHASE	21/10				
230ct03	CARD NUMBER 4129780	0100111546 1				
2300103	NEWSLINK P/L QM5. TU			24.95	<del></del>	5,505.5
	RETAIL PURCHASE	21/10				5,505.5
230ct03	CARD NUMBER 4129780	100111546 1				
2300103	CABCORP AUSTRALIA, A	SHWOOD AUS		67.10		5,572.6
	RETAIL PURCHASE	21/10		51.120		3,572.6
-	CARD NUMBER 4129780	100111546 1				
ease comp	lete upon payment					See Overlea
ue Dat	<b>e</b> 13 Dec 2003	Date Paid	/ /	Amo	red .	<del>-</del>
	<del></del>	WIE	, ,	Amoi	INT \$	

Bendi	go Bank Limited			CREDIT
Teller/Bank Stamp	Drawer Bank		Branch	Date / /
				Cash
				Cheques
				Less charges
	HEALTH SERVICES UNION 0 8791923/7902	OF AUSTRALIA	f	\$

			<i>₹</i>	10 ) <sup>2 or 4</sup>
Date	Transaction	Withdrawals	Payments	Balance
240ct03	XI YUAN HOTEL RESTAU RA, BEIJING CN	45.04		5,617.66
240000	RETAIL PURCHASE 21/10			
	257.60 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			E 700.04
250ct03	YI LEI CUI YU YUAN T RA,BEIJING CN	151.38		5,769.04
200000	RETAIL PURCHASE 23/10			
	860.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			E 000 40
250ct03	THE PENINSULA PALACE B, BEIJING CN	64.39		5,833.43
2000.00	RETAIL PURCHASE 23/10			
	365.80 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			6,337.80
280ct03	GOLDEN PALACE FRIEND SH, BEIJING CN	504.37		0.337.00
200000	RETAIL PURCHASE 23/10			
	2856.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	50.40		6,396.28
280ct03	THE PENINSULA PALACE B, BEIJING CN	58.48		0,550.20
	RETAIL PURCHASE 24/10			
	331.20 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	54.09		6,451.26
290ct03	XIYUAN HOTEL, BEIJIN G CN	54.98		0,401.20
	RETAIL PURCHASE 25/10			
	313.72 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	543.25		6,994.51
290ct03		545.25		
	RETAIL PURCHASE 24/10			
	3100.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	46.07		7,040.58
290ct03		40.01		
	RETAIL PURCHASE 27/10			
	262.90 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	68.34		7,108.92
290ct03		00.0 1		
	RETAIL PURCHASE 27/10			
	390.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	306.35		7,415.27
300ct03	351.0001 01111411112111111	050.00		
	THE THE TOTAL THE TENE			
	1750.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1	91.79		7,507.06
300ct03	TIDANG CHENG HOTELIAN			
	RETAIL FORGINGE			
	524.32 YUAN RENMINBI			

CARD NUMBER 4129780100111546 1



See Overleaf

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Date	Transaction	Withdrawals	Payments	Balan
300ct03	DETERMINENT ON	101.55		7,608.
	RETAIL PURCHASE 28/10			1,000.
	580.00 YUAN RENMINBI 2 NOV <b>2003</b>			
240 .00	CARD NUMBER 4129780100111546 1			
310ct03	BAO DA XIANG, SHANGH AI CN	153.87		7,762.
	RETAIL PURCHASE 29/10			7,762.
	878.00 YUAN RENMINBI			
040.00	CARD NUMBER 4129780100111546 1			
310ct03	SH,GRAND HYATT-REST, CHINA CN	123.95		7,886.
	RETAIL PURCHASE 27/10			1,000.
	707.25 YUAN RENMINBI			
010.00	CARD NUMBER 4129780100111546 1			
310ct03	SHANGHAI GAO BANG CL O,SHANGHAI CN	100.94		7,987.
	RETAIL PURCHASE 29/10			1,301.
	576.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
310ct03	DONG YA HOTEL, SHANG HAI CN	168.24		0.455
	RETAIL PURCHASE 29/10	100.24		8,155.
	960.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
310ct03	BAO DA XIANG, SHANGH AI CN	128.11		9.000
	RETAIL PURCHASE 29/10	320.11		8,283.
	731.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
310ct03	BAO DA XIANG, SHANGH AI CN	147.91		
	RETAIL PURCHASE 29/10	147.31		8,431.
	844.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
310ct03	SUZHOU FIRST SILK, S UZHOU CN	434.61		
	RETAIL PURCHASE 28/10	434.01		8,866.:
	2480.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
01Nov03	SHANG HAI RIYUETANG SOUN, CHINA CN	988.04	w.u. ,	
	RETAIL PURCHASE 29/10	300.04		9,854.:
	5650.00 YUAN RENMINBI			
	CARD NUMBER 4129780100111546 1			
01Nov03	QUEST SPORTS, CHINA CN	64.04	· · · · · · · · · · · · · · · · · · ·	
	RETAIL PURCHASE 29/10	61.21	_	9,915.4
	350.00 YUAN RENMINBI	/1		
	CARD NUMBER 4129780100111546 1	<b>/</b> #\$		
05Nov03	FOXTEL MANAGEMENT P/ L. PYRMONT	83.80	····	
	AUS	03.60		9,999.2
	RETAIL PURCHASE 03/11			
	CARD NUMBER 4129780100111546 1			
06Nov03	DUNNING PETROLEUM, BA LWYN NORTH	40.04	····	
	AUS	46.94		10,046.2
	RETAIL PURCHASE 04/11			
	CARD NUMBER 4129780100111546 1			
12Nov03	AUTO TRANSFER 00087919231201		4.540.4	
	0000000000		4,542.41	5,503.8
15Nov03	GREYTHORN MOTORS, NO RTH BALWYN	40.00		
	AUS	48.00		5,551.8
	RETAIL PURCHASE 13/11			
	CARD NUMBER 4129780100111546 1			
	1 040 TOUTE (120 100 TOUT 11040 T			

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.



Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

If you are not satisfied with the response you can contact our Customer Help Centre. Fountain Court, Bendigo VIC 3550 (PO Box 480, Bendigo VIC 3552) or by telephone on 1300 361 911. If your concern or complaint cannot be promptly resolved, we will provide you with a written response in a reasonable time.

#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:

BSB No.

633-000

Account No.

590338141



19 Nov 2003 to 18 Dec 2003 Statement Number Page Number 1 of 3 Level 14/303 Collins St, Melbourne 3 Manager: Business Ban

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

## Your details at a glance

Account Number 59033814 Opening balance on 19 Nov 2003 Payments & credits \$5,551.8 \$5,585.3 Withdrawals & debits \$2,966.5 Interest Charges & Fees Closing balance on 18 Dec 2003 \$0.0 \$2,933,0

# **Bendigo Gold Visa Credit Card**

Credit Limit	Available Credit	So dold	visa Cr	edit Card	
\$10,000	\$7.066		Daily Rate	Overdee 4	
* The following refe	rence rate annlies to	16.150*	0.044246 ard Credit Card Rate	\$0.00	- Paymen
Date Transa	ation upplies to	your account: Stand	lard Credit Card Rate	40.00	\$88.00

Date	owing reference rate applies to your account: Stand  Transaction	order care nate		\$88.00
19Nov03	Opening Balance	Withdrawals	Payments	Bala
*~!!!0102				5,55
	TO THE FURL DANK	1,000.00		6,55°
21Nov03	CARD NUMBER 4129780100111546 1			0,001
	RETAIL DUROLLES T MELBOURN AUS	22.00		
	THE TORUMANT ADVAL	33.30		6,585
2Nov03	CARD NUMBER 4129780100111546 1			-,500
	GREYTHORN MOTORS, NO RTH BALWYN AUS	2200 48.00	<del></del>	
	RETAIL PURCHASE 20/11	<sup>2</sup> 2 DEC <b>2003</b> 48.00		6,633
	CARD NUMBER 4129780100111546 1	~ ~ <i>&lt;003</i>		
	0W0NAS 304, FILZBOV			
	RETAIL PURCHASE	86.80		
_	CARD NUMBER 4129780100111510			6,719.
	WILLIA ACTION PALME I DOUBLE THE			
	THICK FURCHASE SAIVA	529.95		7,249.8
7Nov03 7	OARD NUMBER 4129780100144546			7,249.8
,	YES TONIS AND BINOR THINE BOUR WAS			
•	"""" ORUMASE SEVA	22.00		7,271.8
	CARD NUMBER 4129780100111546 1			· , = , ± , C
				See Overlea
				S

Please complete upon payment

Please complete	upon payment					
Due Date	12 Jan 2004	Date Paid	1 1	Amount	\$	
<u></u>					*	

Teller/Bank			CRED	
tamp		Bank	Branch	Date / /
				Cash
				Cheques
	HEALTH SERVICES UNION OF			Less charges

		Withdrawals	Payments	Balance
Date	Transaction	45.13	1000	7,317.00
27Nov03	COLES EXPRESS BUNKE, DONNYBROOK		(\)	
	AUS			
	RETAIL PURCHASE 25/11			7.000.07
	CARD NUMBER 4129780100111546 1	49.97		7,366.97
28Nov03	CALTEX, HAWTHORN AUS			
2011010-	DETAIL DUDCHASE 20/11			
	CARD NUMBER 4129780100111546 1			
01Dec03	NEW ANNUAL PERCENTAGE RATE			
	4 C 4 E O V D A	33.52		7,400.49
0200003	TAXILINK P/L, WEST M ELBOURN AUS	33.02		
OSDecos	BETAIL DUDCHASE 277 TF			
	CARD NUMBER 4129780100111546 1	83.80		7,484.29
~ + 5 0 0	FOXTEL MANAGEMENT P/ L. PYRMONT	83.80		
04Dec03	AUS			
	DETAIL DURCHASE 02/12			
	OARD NUMBER 4129780100111545 1	F1.00		7,536.19
	BP BALLAN TRAVELLERS , BALLAN AUS	51.90		
05Dec03	SCTAIL DILIDITANSE VOLVE			
	CARD NUMBER 4129780100111546 1	211 20		7,780.39
	TELOTIDA ADELAIDE AUS	244.20		
06Dec03	TELSTRA, ADELAIDE AUS RETAIL PURCHASE 04/12			
	CARD NUMBER 4129780100111546 1			7,834.82
	CARD NOVIDER 41257 GOLDS	54.43		
06Dec0	3 MOBIL, HAWTHORN EAST AUS DETAIL PURCHASE 04/12			
	RETAIL PURCHASE 04/12 CARD NUMBER 4129780100111546 1		33.52	7,801.30
	TAXILINK P/L, WEST M ELBOURN AUS		33.32	.,
10Dec0	BETAIL BURCHASE - CREDIT 27/11			
	RETAIL PURCHASE - CREDIT 27/11 CARD NUMBER 4129780100111546 1			8,161.30
	CARD NUMBER 41297801001111010	360.00		0,101.01
11Dec0	13 ESTATE CELLARS, DALIV III			
	RETAIL PURCHASE 07/12			8,211.37
	CARD NUMBER 4129780100111546 1	50.07		0,211.07
12Dec(	13 (IBERIT FIIZROT, ITI ZIVOT			
	SETAIL DITOCUASE US/ 22			2,659.55
	CARD NUMBER 4129780100111546 1		5,551.82	2,639.33
13Dec	03 AUTO TRANSFER 0008/919231201			2,693.07
	00000000000	33.52		2,693.01
14Dec	00000000000000000000000000000000000000			
7,000				
	0.00 NUMBED 4120780100111540 ±	240.00		2,933.07
18Dec	O3 THE ROCK FRAMING STUDI, DALWIN AGO			
10000	PETAN DIJONASE 20/22			
	CARD NUMBER 4129780100111546 1			

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.





#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:

BSB No.

633-000

Account No.

590338158





Minimum Payment

See Ove

HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902 JEAN

19 Dec 2003 to 18 Jan 2004

Statement Number Page Number

011

1 of 3

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

Level 14/303 Collins St, Melbourne 3000 Manager: Business Banking

#### Your details at a glance

590338141 Account Number Opening balance on 19 Dec 2003 \$2,933.07 Payments & credits \$2,933.07 \$5,853.04 Withdrawals & debits \$0.00 Interest Charges & Fees \$5,853.04 Closing balance on 18 Jan 2004



**Bendigo Gold Visa Credit Card** 

Credit Li	mit Available Credit	Annual Rate	Daily Rate	Overdue All	IOUIL IVI	minimin i e jili.
\$10.00		16.400*	0.044931	\$0.00		\$176,00
	ving reference rate applies to	o your account: Stan	idard Credit Card Ra	te		
	Transaction			Withdrawals	Payments	
Date						2,933
-	Opening Balance					2,969
20Dec03	SILVERTOP VIC 1310,E	AST SYDNEY AUS		36.30		2,969
	RETAIL PURCHASE	18/12				
	CARD NUMBER 412978	0100111546 1				
21Dec03		M ROAD, KEW	<del></del>	51.42		3,020

AUS RETAIL PURCHASE CARD NUMBER 4129780100111546 1 3.071 50.36 24Dec03 COLES EXPRESS FI, FIT ZROY NORTH AUS 22/12 RETAIL PURCHASE CARD NUMBER 4129780100111546 1

3,584 513.60 24Dec03 THE GAME KPRS SECRET, BALLARAT AUS RETAIL PURCHASE 19/12 CARD NUMBER 4129780100111546 1 3,653 69.00 24Dec03 BRIAN BAQUIE PHMCY, CARLTON 22/12 RETAIL PURCHASE CARD NUMBER 4129780100111546 1

4,058 405.00 24Dec03 KEYWED PTY LTD RES.S URRY HILLS AUS RETAIL PURCHASE 20/12 CARD NUMBER 4129780100111546 1 4.100

44.40 24Dec03 A / E HADDAD, ALEXAN ERIA AUS 20/12 RETAIL PURCHASE CARD NUMBER 4129780100111546 1

Please complete upon payment

Due Date	12 Feb 2004	<b>Date Paid</b>	1 1	Amount \$	

Bendi;	go Bank Limited		CREDI'		
Teller/Bank Stamp	Drawer	Bank	Branch	Date /	
				Cash	
				Cheques	
				Less charges	
	HEALTH SERVICES UNION	OF AUSTRALIA		\$	

#### Bendigo Bank Limited

F F F 908 049 178
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			MW	2 of 3
Date	Transaction	Withdrawals	Payments	Dalama
24Dec03	PF SYDNEY HOTEL, THE ROCKS AUS	17.50	rayments	<b>Balance</b> 4,120.65
	RETAIL PURCHASE 20/12	11.00		4,120.65
	CARD NUMBER 4129780100111546 1			
24Dec03	PF SYDNEY HOTEL, THE ROCKS AUS	664.00		4 704 05
	RETAIL PURCHASE 20/12	004.00		4.784.65
	CARD NUMBER 4129780100111546 1			
24Dec03	PF SYDNEY HOTEL, THE ROCKS AUS	1,692.80		6,477.45
	RETAIL PURCHASE 20/12	1,002.00		6,477.45
	CARD NUMBER 4129780100111546 1			
25Dec03	SECURE PARKING, MELB AIRPORT AUS	45.00		0.500.45
	RETAIL PURCHASE 21/12	45.00		6,522.45
	CARD NUMBER 4129780100111546 1			
26Dec03	KMART, BURWOOD EAST AUS	92.90		C C45 05
	RETAIL PURCHASE 24/12	52.50		6,615.35
	CARD NUMBER 4129780100111546 1			
31Dec03	BELMORE NEWSAGENCY, BALWYN AUS	100.75		6,716.10
	RETAIL PURCHASE 24/12	100.75		0,710.10
	CARD NUMBER 4129780100111546 1			
01Jan04	NEW ANNUAL PERCENTAGE RATE			
	16.400%PA			
01Jan04	BEST RESOURCE VIDEO ,HONG KONG HK	1,101.22		7,817.32
	RETAIL PURCHASE 30/12	_,,		1,011.32
	6280.00 HONG KONG DOLLAR			
	CARD NUMBER 4129780100111546 1			
04Jan04	FOXTEL MANAGEMENT P/ L, PYRMONT	83.80	······································	7.901.12
	AUS			1.301.12
	RETAIL PURCHASE 02/01			
401 01	CARD NUMBER 4129780100111546 1			
12Jan04	AUTO TRANSFER 00087919231201		2,933.07	4,968.05
401 04	000000000			1,000.00
12Jan04	FILENES #50, BOSTON US	310.72		5,278.77
	RETAIL PURCHASE 09/01			0,210.77
	236.91 U.S. DOLLAR			
40104	CARD NUMBER 4129780100111546 1			
12JanU4	BROOKSTONE # 0000003 49, BOSTON US	64.72		5,343,49
	RETAIL PURCHASE 09/01			2,0,0,,0
	49.35 U.S. DOLLAR			
12 lan04	CARD NUMBER 4129780100111546 1			
13791104	ALPHA OMEGA WATCH EX P #,BOSTON US	89.52		5,433.01
	RETAIL PURCHASE 09/01 68.25 U.S. DOLLAR			
-	CARD NUMBER 4129780100111546 1			

See Overleaf

19 Jan 2004 to 18 Feb 2004 Statement Number Page Number

1 of 3

Level 14/303 Collins St. Melbourne 3 Manager: Business Ban



HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Your details at a glance

Account Number Opening balance on 19 Jan 2004 Payments & credits \$5,853.0 \$8.875.2 Withdrawals & debits \$9,270.( Interest Charges & Fees Closing balance on 18 Feb 2004 \$0.0 \$6,247.8

**Bendigo Gold Visa Credit Card** 

\$10. * The foll	.000 lowing refer	Available Credit \$3.752 ence rate applies to	Annual Rate 16.400* your account: Standa	<b>Daily Rate</b> 0.044931	Overdue \$0.		nimum Payme \$188.00
Date	THIRSU	<u>crion</u>	- Country Standa	iru Credit Card Rat	<b>e</b> ———		Ψ100.UU
22Jan04	Opening	g Balance			Withdrawals	Payments	Bala
2230104	1 +	FOTO, CARLTON	AUS				5,853
	RETAIL	PURCHASE	20/04		98.00		5, <b>6</b> 5.
29Jan04	LKEY DI	UMBER 4129780:	100111510				5,951
		ZDIVIOND, RICHM (	OND AUS		240		
	CARD N	PURCHASE	24/01		340.10		6,291
29Jan04	IN ROAN	UMBER 41297801 ICH TRANSFER	<u>1001115</u> 46 1				-,-01
	112194	ICH IKANSEED					
31Jan04	RSL CAF	3S 9581 1111,E A	07.0			3,000.00	3,291
	RETAIL	PURCHASE	SI SYDNEY AUS		22.20		
	CARD NU	JMBER 41297801	28/01		22.20		3,313
31Jan04		THO DAR SYIN EV					
	RETAIL P	URCHASE	20/04		215.50		
	CARD NU	MBER 412978017	28/01				3.528.
31Jan04	COMBND	PH:83328888.E	AST SADVIEN				
	/.QG		TO LOT DIVEY		33.81		
	RETAIL PL	URCHASE	29/01				3,562.
21 10004	CARD NU	MBER 412978010	00111546 1				
	11 11 11 11	IVICE, SYDNEY	AUS				
	RETAIL PL	JRCHASE	20.404		159.50		3,722.1
_	CARD NU	MBER 412978010	0111546 1				5,722.1
					· · · · · · · · · · · · · · · · · · ·		
ase compl	lete upon p	ayment					See Overle

Please complete upon payment

Due Bet						
Due Date	14 Mar 2004	Dote Deta				
<del></del>	2007	Date Paid	ſ	1	Amari	
				,	Amount	\$
			-			

Teller/Bank	Drawer	CREDIT		
Stamp		Bank	Branch	Date / /
				Cash
				Cheques
				Less charges
	HEALTH SERVICES UNION C 8791923/7902	F AUSTRALIA		\$

			nents Balance 3,699.95
ate	Transaction STEED CHENE ALIS		22.29
1Feb04	PSI CARS 9581 1111, MELBOURINE AUG		( ( ( ( ) )
)TL6004	PETAL DUDCUASE - CREDIT 40/ VT		3,711.05
		11.10	3,711.00
01Feb04			
)TL6DO4	ALIS		
	30/01		3,722.15
		11.10	3,122.10
04 m - l- 00 4	COMBND PH:83328888.E AST SYDNEY		
01Feb04	AUS 20 (01		
	SETAL DUDCHASE 30/UL		
		9.05	3.731.20
	COMBND PH:83328888,E AST SYDNEY	9.00	
01Feb04	COWBUD 54:9325999915 119.		
	AUS		
	RETAIL PURCHASE 30/01 CARD NUMBER 4129780100111546 1	22.20	3,753.40
	CARD NUMBER 41291801003	22.20	
01Feb04			
	AUS 30/01		
	RETAIL PURCHASE 30/01 CARD NUMBER 4129780100111546 1	22.20	3,775.6
	CARD NUMBER 412978010012	22.20	
01Feb04	CARD NUMBER 412515014 COMBND PH:83328888.E AST SYDNEY		
	AUS DETAIL PURCHASE 29/01		
	RETAIL PURCHASE 29/01		3,803.3
	CARD NUMBER 4129780100111546 1	27.75	
01Feb0	LEGION CAB SY 1314,E AST SYDNEY AUS  LEGION CAB SY 1314,E AST SYDNEY AUS  DETAIL PURCHASE 30/01		
• –	DUDOUNCE 30/ 0-		6,666.9
	CARD NUMBER 4129780100111546 1	2,863.61	
04Feb0	WESTIN HOTEL, SYDNEY		
•			9,530.
	CARD NUMBER 4129780100111546 1	2,863.61	5,5
04Feb0	WESTIN HOTEL, SYDNEY		
04,000			10,783.
	CARD NUMBER 4129780100111546_1	1,252.80	10,100
04Feb(	WESTIN HOTEL, SYDNEY		
UALED	DUDCHASE 01/04		10,794
		10.72	10.13
0.45ab	O4 COMBND PH:83328888.E AST SYDNEY		
U4Feb	ANIC		
	31/01		10.805
		11.05	10,800
, ·		<del></del> -	
04Feb			
	AUS RETAIL PURCHASE 31/01		
	CARD NUMBER 4129780100111546 1		See Ove



	(47)		Transaction	Date
		Withdrawals	4 EASTBANK CAFE SYDNEY	04Feb
Ba	Payments	820.00	CEINIC PURCHASE	
11,62		920.00	CARD NUMBER 4120700105	04Feb0
				Odrebu
		22.20	RETAIL PURCHASE 28/01	
11,64		-1.20	CADD MILLARDS	04Feb0
		<del></del>	FOXTEL MANAGEMENT P/ L. PYRMONT AUS	<
		83.80		
11,73		23.60	RETAIL PURCHASE 02/02	
				04Fabor
			COMBND PH:83328888.E AST SYDNEY AUS	0 41 6002
		30.48		
11.761			RETAIL PURCHASE 01/02	
				05Feb04
14.00		140.00	CAPD AULANDE 01/02	
11,901			OVERDRAWN ACCOUNT FEE	05Feb04
			FFF FOR OA (OR IT	
11,929.		27.50	GLOBAL GROUP OF IND, LAKEMBA AUS RETAIL PURCHASE	06Feb04
11,929.			RETAIL PURCHASE 03/02	
11.945.	-	16.65	CARD NUMBER 445	
44,340.			OVERDRAWN ACCOUNT FEE	06Feb04
		27.50		
11,973.		27.50	OVERDRAWN ACCOUNT FEE	09Feb04
-2,070.2		27.50	! <b>55 PUR D6/00/0004</b>	
12,000.7		27.50	AUTO TRANSFER OCCUPATION OF THE PROPERTY OF TH	12Feb04
, - J J J , .			0000000000	1.4Eabou =
6,147.7	5,853.04		G M CABS, BELMORE AUS	1476004
<u></u>		44.40	TETAIL PURCHAGE	
6,192.1		7710	.AP() AU (APOCE	
		55.68	RETAIL PURCHASE 12/02	!
6.247.83		-0.00	ARD NUMBER 4129780100111546 1	(

#### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

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## **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. 633-000

Account No. 590338141



19 Feb 2004 to 18 Mar 2004 Statement Number Page Number

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

Level 14/303 Collins St, Melbourne 3000 Manager: Business Banking

### Your details at a glance

Account Number 590338141 Opening balance on 19 Feb 2004 \$6,247.81 Payments & credits \$6,247.81 Withdrawals & debits \$4,033.39 Interest Charges & Fees \$1.10 Closing balance on 18 Mar 2004 \$4,034.49

**Bendigo Gold Visa Credit Card** 

Credit Limit	Avellable	,	T 13CI	CLEUIT	<b>Larg</b>	
\$10,000	Available Credit	Annual Rate	Daily Rate	Overdue	Amount	B. 1
	\$5, <del>9</del> 65	16.400*	0.044931		.00	Minimum Payment
* The following refe	erence rate applies to	your account: Standa	rd Credit Card F	φυ. Rate	.00	\$122.00
		_		· acc		

Date	Transaction	***************************************		
_	Opening Balance	Withdrawals	Payments	Balance
19Feb04 _	ANNUAL CARD FEE			6,247.81
20Feb04 ~	GIN PALACE, MELBOURN E AUS	85.00		6,332.81
	RETAIL PURCHASE 18/02	108.50	<del></del>	6,441.31
	CARD NUMBER 4129780100111546 1			
25rebU4 (	GM CABS, MASCOT AUS	40.05		
1	RETAIL PURCHASE 29/01	16.65		6,457.96
	CARD NUMBER 4129780100111546 1			
2/Feb04 (	CENTRE UNITY POLITIC AL. COOGEF ALIS	375.00	<u>-</u> -	
ł	RETAIL PURCHASE 24/02	375.00		6,832.96
	CARD NUMBER 4129780100111546 1			
J3Mar04 I	IONYS GOURMET DELIGH .GREYTHORN	300.00		···
F	AUS	300.00		7.132.96
	RETAIL PURCHASE 28/02			
) 414	CARD NUMBER 4129780100111546 1			
04Mar04 E	ESTATE CELLARS, BALW YN AUS	310.00	· · · · · · · · · · · · · · · · · · ·	
	RETAIL PURCHASE 29/02	310.00		7,442.96
)4N45#04 E	OARD NUMBER 4129780100111546 1			
741ViarU4 F	OXTEL MANAGEMENT P/ L. PYRMONT	86.80		7 500 70
	AUS	33.33		7,529.76
	RETAIL PURCHASE 02/03			
<u>_c</u>	CARD NUMBER 4129780100111546 1			
				See Overleaf

See Overleaf

Please complete upon payment

	apon pojment						
Due Date	12 Apr 2004	Date Paid	,	,	A	<del></del>	
		outo i aiu	/	1	Amount	\$	

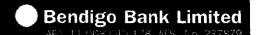
	go Bank Limited			CREDIT
Teller/Bank Stamp	Drawer	Bank	Branch	Date / /
				Cash
				Cheques
	<u> </u>			Less charges
	HEALTH SERVICES UNION 8791923/7902	N OF AUSTRALIA		. \$



			(40)	2 0
	- Alam	Withdrawals	Payments	Baland
Date	Transaction COLES EXPRESS COTHAM ROAD, KEW	51.60		7,581.3
05Mar04				
	AUS RETAIL PURCHASE 02/03			
	CARD NUMBER 4129780100111546 1			
	ALEX TAXIS AND B.NOR TH MELBOUR AUS	71.50		7,652.
07Mar04	DETAIL DURCHASE 05/03			
	RITALE ONOTINOS			
	CARD NUMBER 4129780100111546 1		6.247.81	1.405.0
14Mar04	AUTO TRANSFER 00087919231201			
	0000000000	31.25		1,436.
14Mar04	COMBND PH:83328888.E AST SYDNEY	<del>-</del>		
	RETAIL PURCHASE 12/03			
	CARD NUMBER 4129/80100111546 1	57.50		1,493.
17Mar04	BP AA PRESTON, PRESTON AUS			
	REIAN EUNUNOL			
	CARD NUMBER 4129780100111546 1	360.00		1,853.
17Mar04	KEYWED PTY LTD RES,S URRY HILLS AUS	355.00		
11Maro-			. <u></u>	
	CARD NUMBER 4129780100111340 1	732.44		2,586.
17Mar04	MESIM HOLES, STORES			
	CARD NUMBER 4129780100111546 1	35,00		2,621.
18Mar04	SECURE PARKING, MELB AIRPORT AUG			
	KEIAH EUNUNGE			
	CARD NUMBER 4129780100111546 1	143.40		2,764
18Mar04	BELMORE NEWSAGENCY, BALWYN AUG			
	CARD NUMBER 4129780100111546 1	558.75		3,323
AUS RETAIL PURCHASE CARD NUMBER 4129780100111546 1  17MarO4 BP AA PRESTON, PREST ON RETAIL PURCHASE CARD NUMBER 4129780100111546 1  17MarO4 KEYWED PTY LTD RES,S URRY HILLS AUS RETAIL PURCHASE 13/03 CARD NUMBER 4129780100111546 1  17MarO4 WESTIN HOTEL, SYDNEY RETAIL PURCHASE 13/03 CARD NUMBER 4129780100111546 1  18MarO4 SECURE PARKING, MELB AIRPORT AUS RETAIL PURCHASE 14/03 CARD NUMBER 4129780100111546 1  18MarO4 BELMORE NEWSAGENCY, BALWYN RETAIL PURCHASE 15/03 CARD NUMBER 4129780100111546 1  18MarO4 VOCKS, BRGHTN LE SND AUS	3001.0			
	RETAIL PURCHASE 16/03			
	CARD NUMBER 4129780100111546 1	330.00		3,653
18Mar04	KEYWED PTY LTD RES.S URRY HILLS AUS	330.00		
	RETAIL PURCHASE 16/U3			
	CARD NUMBER 4129780100111546 1	380.00		4,033
18Mar04	4 KEYWED PTY LTD RES.S URRY HILLS AUS	360.00		
	RETAIL PURCHASE 16/U3			
	CARD NUMBER 4129780100111546 1	1.10		4.034
1.8MarO	4 INTEREST - PURCHASES	<u> 1.10</u>	<del>, , , , , , , , , , , , , , , , , , , </del>	

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.





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3 of 3

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141



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19 Mar 2004 to 18 Apr 2004

Statement Number

Page Number 1 of 3

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

Level 14/303 Collins St. Melbourne 3000 Manager: Business Banking

#### Your details at a glance

Account Number 590338141 Opening balance on 19 Mar 2004 \$4,034.49 Payments & credits \$4.034.49 Withdrawals & debits \$3,790.43 Interest Charges & Fees \$0.91 Closing balance on 18 Apr 2004 \$3,791.34

**Bendigo Gold Visa Credit Card** 

Credit Li	The state of the s	lit Annual Rate		Carq
\$10,00		16.400*	0.044004	20
* The follow	wing reference rate applie	as to your account: Stan-	0.044931 \$0.04 dard Credit Card Rate	\$114.00
Date	Transaction			
	Opening Balance		Withdrawals	Payments Balance
19Mar04	COMBND PH:833288	388.E AST SYDNEY	10.05	4,034.49
	AUS	00,27,07,07,0142,	16.65	4,051.14
	RETAIL PURCHASE	17/03		
	CARD NUMBER 41291	780100111546 1		
19Mar04	RSL CABS 9581 1111	1.E AST SYDNEY	20.02	
	AUS	3.0.0.0.0	29.03	4,080.17
	RETAIL PURCHASE	17/03		
	CARD NUMBER 41297	780100111546 1		
19Mar04	MINKX PTY LTD, KINGS	S CROSS AUS	135.00	
	RETAIL PURCHASE	17/03	135.00	4,215.17
	CARD NUMBER 41297	780100111546 1		
19Mar04	NOVOTEL BRIGHTON, B	3RI GHTN LE SD	132.00	
	AUS		132.00	4,347.17
	RETAIL PURCHASE	17/03		
	CARD NUMBER 41297	780100111546 1		
21Mar04	SECURE PARKING. ME	LB AIRPORT AUS	86.00	
	RETAIL PURCHASE	18/03	30.00	4,433.17
- يى مىد-	CARD NUMBER 41297	780100111546 1		
21Mar04	TELSTRA BILL PAYMEN	12 .SOUTHBANK	265.86	
,	AUS		200.00	4,699.03
	RETAIL PURCHASE	19/03		
	CARD NUMBER 41297	80100111546 1		
Please compl	lete upon payment			See Overleat
Due Dat	<b>e</b> 13 May 2004	Date Paic	d / / Amo	ount s

	go Bank Limited			CREI	TIC
Teller/Bank Stamp	Drawer	Bank	Branch	Date / /	1
·		•		Cash	
				Cheques	
				Less charges	
	HEALTH SERVICES UNION 8791923/7902	OF AUSTRALIA		\$	<del></del>



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Date	Transaction	Withdrawals Payments	Balance
	ALIA BAR, FITZROY AUS	65.00	4,764.03
	RETAIL PURCHASE 20/03		
	CARD NUMBER 4129780100111546 1		
~484~r^1	NTH SUBURBAN 13111.E AST SYDNEY	29.75	4.793.78
24War04	AUS		
	RETAIL PURCHASE 20/03		
	CARD NUMBER 4129780100111546 1		
25May04	COLLINGWOOD F C. ABB OTSFORD AUS	247.50	5.041.28
25Wat 04	RETAIL PURCHASE 22/03		
	CARD NUMBER 4129780100111546 1		
26Mar04	BROADWAY DESIGN, RIC HMOND AUS	384.85	5,426.13
2011101-0-	RETAIL PURCHASE 24/03		
	CARD NUMBER 4129780100111546 1		
26Mar04	SOHO WORKSHOP, RICHM OND AUS	387.00	5,813.13
201 <b>4</b> 10104	RETAIL PURCHASE 24/03		
	CARD NUMBER 4129780100111546 1		0.470.00
27Mar04	QANTAS AIRWAYS LTD, MASCOT AUS	665.79	6,478.92
2.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RETAIL PURCHASE 25/03		
	CARD NUMBER 4129780100111546 1	100 70	6.887.62
28Mar04	HOTEL LINCOLN, CARLT ON AUS	408.70	0,001.0
	RETAIL PURCHASE 25/03		
	CARD NUMBER 4129780100111546 1	22.22	6,974.4
04Apr04	FOXTEL MANAGEMENT P/ L, PYRMONT	86.80	0,914.4
- · · · · · · · · · · · · · · · · · · ·	AUS		
	RETAIL PURCHASE 02/04		
	CARD NUMBER 4129780100111546 1	4.034.49	2.939.9
12Apr04	AUTO TRANSFER 00087919231201	4,034.43	2,300.0
·	0000000000	143.20	3.083.1
15AprO4	HOTEL LINCOLN, CARLT ON AUS	143.20	0,000.1
	RETAIL PURCHASE 08/04		
	CARD NUMBER 4129780100111546 1	480.00	3,563.1
15Apr04	DENTAL CLINIC, BALWY N AUS	480.00	W/2201
	RETAIL PURCHASE 11/04		
	CARD NUMBER 4129780100111546 1	29.30	3.592.4
15Apr04		29.30	G.GG
	RETAIL PURCHASE 08/04		
	CARD NUMBER 4129780100111546 1	198.00	3,790.4
17Apr04	ACTU MEMBER CONNECT .MELBOURNE	198.00	0,100
	AUS		
	RETAIL PURCHASE 15/04		
	CARD NUMBER 4129780100111546 1	0.91	3,791.3
18Apr04	INTEREST - PURCHASES	V.V2	







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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141







19 Apr 2004 to 18 May 2004 Statement Number 015 Page Number

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

Level 14/303 Collins St, Melbourne 3000 Manager: Business Banking

Your details at a glance

Account Number 590338141 Opening balance on 19 Apr 2004 \$3,791.34 Payments & credits \$3,791.34 Withdrawals & debits \$5,098.74 Interest Charges & Fees Closing balance on 18 May 2004 \$0.00 \$5,098.74

**Bendigo Gold Visa Credit Card** 

\$10,	000 \$4 901		Daily Rate	Overdue Amoun	
Date	lowing reference rate app	16,400* blies to your account: Stand	0.044931 ard Credit Card Rate	\$0.00	\$153.00
	TIGITSACTION		······································	<b>.</b>	
21Apr04	Opening Balance		YVIC	hdrawals p	ayments Balan
ibi 0 -		MEL BOURNE AUS	<del></del>		3,791.3
	RETAIL PURCHASE	16/04		219.50	4,010.8
21Apr04	HOTEL LINES	9780100111546 1			.,020.0
(p: 0-4	TO THE LINGUENT CA	RLT ON AUS		444	
	RETAIL PURCHASE	17/04		411.90	4,422.7
21Apr04	CARD NUMBER 412	9780100111546 1			1,122.7
(b) 0-4	The State of the S	RA G, FITZROY AUS			
	"FIGIE FORUMASE	17/04		432.50	4,855.2
21Apr04	CARD NUMBER 412	9780100111546 1			1,000.2
2.1.Abi.0.4	ALCOLUTE AIC TRAIL	D,E AST SYDNEY AUS			
	THE MILE MUNICHASE	17/01		26.53	4,881.7
22Apr04	CUMBERIAND CAR	780100111540			4,001.7
22Api04	AAMBEIGRAMD CAB 3	31.E AST SYDNEY			
	703			33.47	4,915.24
	RETAIL PURCHASE	20/04			4,910.2
2245-04	CARD NUMBER 4129	780100111540			
22Apr04	- WILLIAM INCINI I MAIN	BON DI JUNCTIO ALIS		<del></del>	
	いっきつに とりせいはかいた	20.704		242.00	5,157.24
	CARD NUMBER 4129	780100111510			0,201.24
23Apr04	THE LINCOLN, CAR	LT ON AUS			
	TETALL PURCHASE	20.704	:	159.00	5,316.24
-	CARD NUMBER 4129	780100111546 1			5,510.24
	lete upon payment				See Overleaf
ue Dat		D-4 - D			oee overlear
	12 0dil 2004	Date Paid	1 1	<b>Amount</b>	\$

Teller/Bank	go Bank Limited  Drawer			CRI	EDIT
Stamp		Bank	Branch	Date / /	
				Cash	
				Cheques	
				Less charges	
	HEALTH SERVICES UNION 8791923/7902	OF AUSTRALIA		•	<del></del>





(2 of 3)

		Withdrawals Payments	Balance
	Transaction	27.03	5.343.27
23Apr04	LEGION CAB SY 1314,E AST SYDNEY AUS  PETAU PURCHASE 21/04		
	CARD NUMBER 4129780100111546 1	442.00	5,785.27
23Apr04	WESTIN HOTEL, STERVE		
	RETAIL PURCHASE 21/04		
	CARD NUMBER 4129780100111546 1	240.00	6.025.27
24Apr04	LOVING PROMISES, MAS COT AUS		
•	PETAIL PURCHASE 21/04		
	CARD NUMBER 4129780100111546 1	35.00	6,060.27
25Apr04	SECURE PARKING, MELB AIRPORT AUS	33.00	
	RETAIL PURCHASE 22/04		
	CARD NUMBER 4129780100111546 1	1,616.29	7,676.56
28Apr04	TEDS CAM 40, MELBOUR NE AUS	1,010.23	
ZORPIO	DETAIL PURCHASE 23/04		
	CARD NUMBER 4129780100111546 1	240.00	7,916.56
294nr04	AUST LABOR PARTY, BA RTON AUS	240.00	
25/101	PETAIL PURCHASE 21/04		
	CARD NUMBER 4129780100111546 1	31.50	7,948.06
304nr04	GRAND HYATT, MELBOUR NE AUS	31.50	
	RETAIL PURCHASE 20/04		
	CARD NUMBER 4129780100111546 1	44.82	7,992.88
02May04	7-ELEVEN 1166A, EAST MELBOURN AUS	44.02	
02IVIAy0	DETAIL PURCHASE 30/04		
	CARD NUMBER 4129780100111546 1	139.80	8,132.68
OEMay/O	4 HOTEL LINCOLN, CARLT ON AUS	139.80	
OSiviayo	DETAIL DURCHASE 30/04		
	CARD NUMBER 4129780100111546 1	00.00	8,219.48
OEMOVO	FOXTEL MANAGEMENT P/ L. PYRMONT	86.80	0,220
23Apr04 LEG RET CAI  23Apr04 WE RE CA  24Apr04 LO' RE CA  25Apr04 SE CA  25Apr04 RE CA  25Apr04	AUS		
	RETAIL PURCHASE 03/05		
	CARD NUMBER 4129780100111546 1		8,277.43
00140	4 MOBIL, HAWTHORN EAST AUS	57.95	0.211.40
OSMayo	RETAIL PURCHASE 06/05		
	CARD NUMBER 4129780100111546 1		8,832.43
	E & S TRADING CO DIS .ASHBURTON AUS	555.00	0,002.50
12May0	RETAIL PURCHASE 08/05		
	CARD NUMBER 4129780100111546 1		8,890.08
	CARD NUMBER 41297801001110	57.65	0,030.00
13May0	)4 /-ELEVEN LIGIA, DALIV		
	RETAIL PURCHASE 11/05 CARD NUMBER 4129780100111546 1		34 5,098.7
	CARD NUMBER 41297801001110 10 1	3,791	.34 5,098.71
13May	04 AUTO TRANSFER 00087919231201		
	0000000000		

40 178 AFSL No. 237879

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BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.

ВЕМООМІЛСЯ ИОРИМ







19 May 2004 to 18 Jun 2004 Statement Number 016 Page Number 1 of 3 Level 14/303 Collins St, Melbourne 3000 Manager: Business Banking

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

### Your details at a glance

Account Number 590338141 Opening balance on 19 May 2004 \$5,098.74 Payments & credits \$5,098.74 Withdrawals & debits \$5,323.26 Interest Charges & Fees \$0.00 Closing balance on 18 Jun 2004 \$5,323.26

# **Bendigo Gold Visa Credit Card**

Credit L	lmit Available Credit	Annual Rate	7100 V	enit (	-aru	
\$10,00 * The follow	90 \$4,676 wing reference rate applies to	16 400+	0.044931	Overdue Au \$0.00		inimum Payment \$160.00
Date	Transaction Opening Balance	o your account. Stand		Vithdrawals	Payments	
20May04	LIBERTY PAKENHAM, PA RETAIL PURCHASE			59.19	rayments	5,098.74
	CAPD MUMBER 44 COTA	17/05		00.20		5,157.93

CARD NUMBER 4129780100111546 1 21May04 6 RUSSELL PLACE, MEL BOURNE 205.50 RETAIL PURCHASE 5,363.43 18/05 CARD NUMBER 4129780100111546 1 22May04 BELMORE NEWSAGENCY, BALWYN 128.70 AUS 5,492.13 **RETAIL PURCHASE** 19/05 CARD NUMBER 4129780100111546 1 22May04 BUNNINGS 601, MELBOU RNE AUS 212.30 RETAIL PURCHASE 5.704.43 20/05 CARD NUMBER 4129780100111546 1 22May04 AUST LABOR PARTY, WES T MELBOURN 195.00 **AUS** 5,899.43 **RETAIL PURCHASE** 18/05 CARD NUMBER 4129780100111546 1 23May04 BUNNINGS 601, MELBOU RNE AUS 146.76 RETAIL PURCHASE

See Overleaf

6,046.19

Please complete upon payment

Due Date 13 Jul 2004 Date Paid / / Amount \$		aport payment					
	Due Date	13 Jul 2004	Date Paid	/	1	Amount	\$

21/05

CARD NUMBER 4129780100111546 1

	go Bank Limited			CRE	DIT
Teller/Bank Stamp	Drawer	Bank	Branch	Date / /	
				Cash	<del></del>
				Cheques	
<del></del>				Less charges	
	HEALTH SERVICES UNION 8791923/7902	OF AUSTRALIA		\$	<del></del>



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		1852A- J	Payments Balance
Date	Transaction	Withdrawals	Payments Balance 6,220.19
23May04	BUNNINGS 601, MELBOU RNE AUS	174.00	0,220.13
	RETAIL PURCHASE 21/05		
	CARD NUMBER 4129780100111546 1	FE 00	6,275.99
26May04	MOBIL, BOX HILL AUS	55.80	0,275.93
	RETAIL PURCHASE 23/05		
	CARD NUMBER 4129780100111546 1		6,331.49
27May04	TAXILINK P/L, WEST M ELBOURN AUS	55.50	6,331.48
	RETAIL PURCHASE 25/05		
	CARD NUMBER 4129780100111546 1		6 200 60
29May04	COLES EXPRESS COTHAM ROAD, KEW	59.20	6,390.69
	AUS		
	RETAIL PURCHASE 26/05		
	CARD NUMBER 4129780100111546 1		6,423.99
30May04	CABCORP AUSTRALIA P/ L, ASHWOOD	33.30	6,423.9
-	AUS		
	RETAIL PURCHASE 28/05		
	CARD NUMBER 4129780100111546 1		0.452.20
02Jun04	7-ELEVEN 1166A, EAST MELBOURN AUS	29.40	6,453.3
	RETAIL PURCHASE 29/05		
	CARD NUMBER 4129780100111546 1	405.00	6,858.7
02Jun04	TELSTRA, ADELAIDE AUS	405.39	0,030.76
	RETAIL PURCHASE 31/05		
	CARD NUMBER 4129780100111546 1	50.57	6,915.3
04Jun04	7-ELEVEN 1166A, EAST MELBOURN AUS	56.57	6,915.3
	RETAIL PURCHASE 02/06		
	CARD NUMBER 4129780100111546 1	22.05	6,945.2
05Jun04	TAXILINK P/L, WEST M ELBOURN AUS	29.85	6,945.2
	RETAIL PURCHASE 03/06		
	CARD NUMBER 4129780100111546 1	200 50	7.173.7
09Jun04	HOTEL LINCOLN, CARLT ON AUS	228.50	1,113.1
	RETAIL PURCHASE 05/06		
	CARD NUMBER 4129780100111546 1	460.00	7,633.7
09Jun04	PEN CITY, MELBOURNE AUS	460.00	1,000.7
	RETAIL PURCHASE 05/06		
	CARD NUMBER 4129780100111546 1		7,648.1
11Jun04	BLACK CAB VIC 1322,E AST SYDNEY AUS	14.43	7,048.1
	RETAIL PURCHASE 09/06		
	CARD NUMBER 4129780100111546 1	7.00	7,656.0
11Jun04	SILVERTOP VIC 1310,E AST SYDNEY AUS	7.88	7,050.0
	RETAIL PURCHASE 09/06		
	CARD NUMBER 4129780100111546 1	480.00	8,136.0
11Jun04	PEN CITY, MELBOURNE AUS	480.00	8,130.0
	RETAIL PURCHASE 09/06		
	CARD NUMBER 4129780100111546 1		See Overle
			See Overie

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Date	Transaction		69	3 of 3
11Jun04	6 DUCCELL DUAGE ALERS	Withdrawais	Payments	Balance
	RETAIL PURCHASE 08/06	165.00		8,301.01
	CARD NUMBER 4129780100111546 1			•
12Jun04	6 RUSSELL PLACE, MEL BOURNE AUS	070.00		<b></b>
	RETAIL PURCHASE 09/06	278.00		8,579.01
	CARD NUMBER 4129780100111546 1			
12Jun04	AUTO TRANSFER 00087919231201		E 000 74	
	000000000		5,098.74	3,480.27
13Jun04	DOWNTOWN DUTY FR,MEL BOURNE A/P	213.95		
	AUS	213.95		3,694.22
	RETAIL PURCHASE 10/06			
40104	CARD NUMBER 4129780100111546 1			
16Jun04	DETAIL DUDGUGG TANG TROUVILLE AUG	11.10		3,705.32
	RETAIL PURCHASE 15/06	= - · <b> =</b>		3,705.32
18Jun04	CARD NUMBER 4129780100111546 1			
TOTALIO	BP SURREY HILLS, SUR REY HILLS AUS	56.12		3,761.44
	RETAIL PURCHASE 16/06			5,701.44
18Jun04	CARD NUMBER 4129780100111546 1			
±0JUIIO4	DETAIL DUDALLAS	1,561.82	·	5,323.26
	CARD NUMBER 4129780100111546 1			-,
	OARD ROMBER 4129/00100111546 1			

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BSB No. 633-000

Account No. 590338141



19 Jun 2004 to 18 Jul 2004

Statement Number 017 Page Number

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Level 14/303 Collins St, Melbourne 30 Manager: Business Banki

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Your details at a glance

Account Number Opening balance on 19 Jun 2004 Payments & credits

Withdrawals & debits Interest Charges & Fees Closing balance on 18 Jul 2004

590338141 \$5,323.26 \$5,452.26 \$4,984.77

\$0.00 \$4,855.77

# Bendigo Gold Visa Credit Card

* The for	.000 \$5,144	Igo Gold  Annual Rate 16.400*	Daily Rate	Overdue		·
Date	\$5,144 lowing reference rate applie  Transaction	s to your account; Stand.	0.044931 ard Credit 0-	\$0	.00	nimum Payment
Tate	Transaction		ard Credit Card	Rate		\$146.00
20Jun04	Opening Balance			Withdrawals		
		BO X HILL AUS		- Taranais	Payments	Balan
				390.98		5,323.
20Jun04	CARD NUMBER 41297 DICK SMITH W8057 P	0040-		0.50		5,714.3
	DICK SMITH W8057. B	O X HILL AUS				, , ,
	THE LOCK MAKE AC					
23Jun04	CARD NUMBER 41297				29.00	5,685.2
	STUDIO 278 FOTOGRAF RETAIL PURCHASE	H BALWYN AUS		<del></del>		
	CARD NUMBER 410076	19/06		78.85		
23Jun04	CARD NUMBER 412978 FOXTEL MANAGEMENT F AUS	0100111546 1				5,764.0
		Y, PYRMONT				
	RETAIL PURCHASE	04.00		86.80		E 050 0
) 4 h o	L'ADD MILKASSES	21/06				5,850.89
43un04	ESTATE CELLARS, BALW	YN 446 1				
	ひゃんがた にひかし 母女女長			310.00		
7Jun04 -	CARD NUMBER 4129780			0.00		6,160.89
	BP SURREY HILLS, SUR I	REY HILLS AUG	····			0,00
			·	62.11		
7Jun04	CARD NUMBER 4129780	400.				6,223.00
	SILVERTOP VIC 1310,E AS RETAIL PURCHASE	ST SYDNEY AUS				
·	ARD NUMBER 44000	25/06		11.10	<del></del>	
	ARD NUMBER 4129780	100111546 1				6,234.10
se comple	te upon payment	<del></del>			<del></del>	
e Date						See Overleaf
	12 Aug 2004	Date Paid	/ /	Amou		

eller/Bank tamp	go Bank Limited	CR	EDI		
arrip		Bank	Branch	Date /	<u> </u>
,				Cash	·
				Cheques	
	HEALTH SERVICES UNION OF A	LICTRA		Less charges	
	8791923/7902	USTRALIA	1		

		Withdrawals	Payments	Balance
Date	Transaction	80.50	(M)	6,314.60
30Jun04	EUROPEAN/MELB SUP, M ELBOURNE	3010	/\\\\	
3034170 .	AUS		( 47	
	DETAIL DUDCHASE 26/06			6,550.10
	CARD NUMBER 4129780100111546 1	235.50	-	6,550.10
30Jun04	6 RUSSELL PLACE, MEL BOURNE			
	SETAL DIDONASE 40/00			6,621.60
	CARD NUMBER 4129780100111546 1	71.50		0,021.00
30Jun04	ALEX TAXIS AND B, NOR TH MELBOUR			
	AUS			
	RETAIL PURCHASE 28/06			6,659.60
	CARD NUMBER 4129780100111546 1	38.00		0,003.00
30Jun04	KOO KOO, MELBOURNE			
3034110	DETAIL DEIDCHASE 20/00			6,718.14
	OARD NUMBER 4129780100111546 1	58.54		6,710.14
03Jul04	TO THE TWO DECC DAIMYN HAIWIN			
Octaio .	AUS			
	SETAL DUDCHASE 30/00			6,848.24
	CARD NUMBER 4129780100111546 1	130.10		0,040.24
04Jul04	HOTEL LINCOLN, CARLI ON AGS			
•	DETAIL DUDCHASE UL/U!			6,889.75
	CARD NUMBER 4129780100111546 1	41.51		0,000.10
04Jul04	4 EMBASSY TAXIS 1317,E AST SYDNEY			
•	AUS			
	RETAIL PURCHASE 02/07			6,976.55
	CARD NUMBER 4129780100111546 1	86.80		0,510.00
04Jui0	THE TANKACEMENT DI Y PYRIVIONI			
•	AUS			
	RETAIL PURCHASE 02/07			7,135.22
	CARD NUMBER 4129780100111546 1	158.67		1,100.22
07Jul0	KMART, BURWOOD EAST			
0.00	DETAIL DUDCHASE UD/UT			7,215.22
	CARD NUMBER 4129780100111546 1	80.00		1,210.22
07Jul0	NA RONGYI TRADING, CARL TON ACC			
0.0	DETAIL DUDCHASE UZ/U/			7,945.02
	CARD NUMBER 4129780100111546 1	729.80		1,345.0
07Jul(	14 THE OYSTER BAR, MELB OURNE			
•	OUDOBACE U3/U/			8,020.5
	CARD NUMBER 4129780100111546 1	75.50		0,020.5
07Jul				
0,754.	AUS			
	RETAIL PURCHASE 03/07			8,077.1
	0.000 NUMBED 4129780100111540 I	56.62		0,011.1
07Ju	104 COLES EXPRESS FI, FIT ZRUT NORTH ASS			
0,70	DETAIL DUDCHASE UZ/U/			See Overle
	CARD NUMBER 4129780100111546 1			See Overie

Date	Transaction		110	
09Jul0	)4 E&S TPADING AG		1ht)	
		Withdrawals	127	
	RETAIL PURCHASE - CREDIT 07/07		Payments	Ba
09JuI04			100.00	7,9
	4 ALEX TAXIS AND B,NOR TH MELBOUR AUS			
	RETAIL PURCHASE 07/07	33.00	<del></del>	
	CARD NUMBER 447	- <del>- •</del>		8,01
10Jul04				•
	1 UNITED CONV 350, MUR RUMBEENA AUS	<del></del>		
		_ 54.33		
	RETAIL PURCHASE CARD NUMBER 445	€ 04.00	- <del></del>	8,06
11Jul04	CORD NUMBER 440070			-,
7470IO4	THE OYSTER BAR, MELB OURNE AUS			
		257.60		
401104	CARD NIMPED 4400==	257.60		8,322
13Jul04				0,022
	0000000000			
14Jul04	COMBND PH:83328888,E AST SYDNEY	-	5,323.26	2 000
	AUS TILOSSZ8888,E AST SYDNEY		~,~ <u>~</u>	2,998
	RETAIL PURCHAGE	11.10		
	CARD NUMBER 440000			3,009
14Jul04	"" " " I I I I I I I I I I I I I I I I			
	COMBND PH:83328888,E AST SYDNEY AUS			
	AUS	30.70	<del></del>	
	RETAIL PURCHASE CARD AUMANDED 10/07			3,040.
14Jul04 ·	CARD NUMBER 41207001			~,
エチノロリンチ	WESTIN HOTEL, SYDNEY AUS			
	NEIAIL PURCHASE	369.00		
	CARD NUMBER 41207004 02 11/07	303.00		3,409.6
L4Ju104	COMBND PH:83328888,E AST SYDNEY AUS			J,~US, (
		20.14		
i	RETAIL PURCHASE	36.14		2 445 7
. (	CARD NUMBER 41207201			3,445.7
4Jul04 (	OANTAS MASCOTT 9780100111546 1			
	RETAIL BURGIAGE			
	MEINIE PURCHASE	919.72		
5Jul04 +	YOUR NUMBER 1100700			4,365.4
r .	NETAIL FURCHASE	221.70		
Jul04 S	2010 NUMBED 4466	-		4,587.17
		35.00		
_ C	ARD NUMBER 41207004 5	33.00		4,622.17
				,
		F0.00	<del></del> -	
CA	ARD NUMBER 4120720100	52.39		4,674.56
Jul04 W	ARD NUMBER 4129780100111546 1			4,074.50
AU	TOTAL SUPPLIES ACT OVER A COMPANY OF THE PROPERTY OF THE PROPE			
	ETAIL PURCHAGE	39.41		- <del> </del>
CA	ARD NUMBER 4420700 11		•	4,713.97
ul04 TA	VID NUMBER 41007004004			
		33.30		
LAI	NU NUMBER 41207801001116	~ -	2	4,747.27
	* * * * * * * * * * * * * * * * * * *			
115	I AIL PURCHASE	100 FO	<del></del>	
CAF	16/07 RD NUMBER 4129780100111546 1	108.50	A	,855.77
	15 HOMBER 4129/80100111546 1		r	, <b>ō</b> ɔɔ.//





4 of 4

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#### **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141

HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902 19 Jul 2004 to 18 Aug 2004

Statement Number Page Number 018 1 of 3

Level 14/303 Collins St, Melbourne Manager: Business Ba

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Your details at a glance

Account Number Opening balance on 19 Jul 2004 5903381 Payments & credits \$4,855. Withdrawals & debits \$5,119. Interest Charges & Fees \$2,544. Closing balance on 18 Aug 2004 \$0.1 \$2,280.1

# Bendigo Gold Visa Credit Card

<b>Credit</b> \$10,0	000 Available Credit	Annual Pate	VISA Cre	dit Card	
* The follo	\$7,719 Dwing reference rate applies t  Transaction	16.400*	<b>Daily Rate</b> 0.044931	Overdue Amount	
Date	Transaction	o your account: Standa	rd Credit Card Rate	\$0.00	Minimum Paymen \$69.00
21Jul04	Opening Balance MERCURY LOUNGE, SOU	THBANK AUG	Withd	rawais Paymei	nts Raio

Date	rate applies to your account: Ch	0.044931 Overdue	Amount Minimum Paymen
Date	Transaction	ard Credit Card Rate \$0.	\$69.00
21Jul04	Opening Balance		+95.00
2130104	WERCURY LOUNGE	Withdrawais	Payments Balay
	RETAIL PURCHASE - CREDIT 17/07		Odial
21Jul04			263.50 4,855.
4.0-4	MERCURY LOUNGE, SOUT HBANK AUS	<del></del> -	4,592
	RETAIL PURCHASE 17/07	300.00	
28Ju104	CARD NUMBER 4129780100111546 1	300.00	4,892
	HOTEL LINCOLN, CARLT ON AUS RETAIL PURCHASE		4,092.,
<b>*</b>	-UARD NUMBED 4400-	216.00	
28Ju104	7-ELEVEN 1167A, BALW YN AUS		5,108.2
	RETAIL PURCHACE AUS		
21.10.	CARD NIMPED 4 27/U/	52.39	
31Jul04	7-ELEVEN 1166A, EAST MELBOURN AUS RETAIL PURCHASE		5,160.6
	RETAIL PURCHASE CARD NUMBER 4000 29/07		
<b>.</b> .	CARD NUMBER 4400== 25/07	53.45	E Od de
	EX-OFFICE FURNITURE. FITZROY AUS	<del></del>	5,214.1
1	RETAIL PURCHASE 29/07	450.00	<del></del>
01Aug04 -	CARD NUMBER 4129780100111546 1	100.00	5,664.11
F	RETAIL PURCHASE		7,004,12
_(	CARD NUMBER 4120-1	124.80	
	CARD NUMBER 4129780100111546 1		5,788.91
case comple	te upon payment		20-0
ue Date	12 Con 200		See Overleaf

**Due Date** 12 Sep 2004 **Date Paid Amount** 

Teller/Bank Stamp	Drawer	CDF			
edi i p		Bank	Branch	Date /	<u>:UI</u>
				Cash	
				Cheques	
	HEALTH SERVICES UNION OF AUS 8791923/7902	TRALIA		Less charges	
	130, 1302			\$	

		MEN. 11.0	X	2 M 3
			10)	Balance
		Withdrawals Pa	yments	5,826.21
	Transaction CURREY HILLS	37.30		•,
a <b>te</b> 4Aug04	Transaction COLES EXPRESS SUR, SU RREY HILLS			
4AUgu-4	AUS			
	- INCLUDE SI/VI			5,858.61
		32.40		
αλυσΩ4	COLES EXPRESS BALWYN , BALWYN			
AAMSO,	AUS 00.07			
		70.00		5,937.41
	aprib /1/00/80/00/11/00	78.80		
∩/∆⊔d∩4	TAURENT BAKERY P/C, BREET			
JANUBO.	RETAIL PURCHASE 02/08 RETAIL PURCHASE 02/08 1	86.80	·	6,024.21
		86.80		
ηΔΑμφ04	FOXTEL MANAGEMENT PT Y, PYRMONT			
04/1050	A115			
	RETAIL PURCHASE 02/08 02/08 02/08	47.07		6,071.28
	RETAIL PURCHASE CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	41.07		
05Aug0	4 BILO, BALWYN EAST			6,128.62
	RETAIL PURCHAGE 1	57.34		6,128.02
	CARD NUMBER 4129780100114  COLES EXPRESS SOUT.S OUTH YARRA	3113		
06Aug0				
- 0	AUS			6,181.88
	RETAIL PURCHASE 03/08 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	53.26		6,181.00
	CARD NUMBER 41297801901	55.20		
11Aug(	CARD NUMBER 412310  O4 UNITED CONV 347, NAG AMBIE AUS  O6/08			1,326.1
	RETAIL PURCHASE 44 20780100111546 1		4,855.77	1,320.1
	O4 AUTO TRANSFER 00087919231201			1,337.2
12Aug	04 AUTO TRANSPER GOOD, 922	11.10		1,557.2
	00000000000000000000000000000000000000	<del></del> -		
14Aug	04 MDA TAXIS 502500001 12/08 RETAIL PURCHASE 12/08 1			1,348.
		11.10		7,540.
14Au				1,405.
	(SEE) 44 JULY SULL (ALLE )	57.63		1,400.
	gO4 COLES EXPRESS BALWYN , BALWYN			
14Au	gO4 COLES EXPINESS DIAM			
	AUS 11/08 RETAIL PURCHASE 11/08			1,771
	01 DD NIIMBER 41291001001110	365.60		1,711
	TEACLED HOLDINGS IVIL DONG	•		
15A				2,097
	RETAIL PURCHASE 14.00790100111546 1	326.00		2,001
		·		
15A	ugO4 MILDURA GRAND TIE 13/08 RETAIL PURCHASE 13/08 1 1546 1 1			See Ove
	RETAIL PURCHASE CARD NUMBER 4129780100111546 1			366 040





Date	Transaction			(71)	3
15Aug04	RETAIL PURCHASE  CARD NUMBER 4129790	AUS 13/08	Withdrawals 17.50	Payments	<b>Bala</b> 2,115
	RETAIL PURCHASE  CARD NUMBER 41297801	AIRPORT AUS	40.50		2,155
	SETTLERS, MILDURA RETAIL PURCHASE CARD NUMBER 41297801	AUS	125.40		2,280

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BSB No.

633-000

Account No.

590338141









HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902

7520

19 Aug 2004 to 18 Sep 2004 Statement Number Page Number

1 of 2

14°

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

Level 14/303 Collins St, Melbourne 300 <del>Ma</del>nager: Business Bankir

### Your details at a glance

Account Number Opening balance on 19 Aug 2004 Payments & credits Withdrawals & debits Interest Charges & Fees

\$1,075.33 \$0.00 \$1,075.33

590338141

\$2,280.94

\$2,280.94

Closing balance on 18 Sep 2004

**Bendigo Gold Visa Credit Card** 

On all to	<b>D</b> G	iinig	o dola	visa	Credit	Card	
Credit I	Avanable Avanable	Credit	Annual Rate	Daily Rate			
\$10,0 * The falls		24	16.400*			0.00	Minimum Payment
· ine folic	owing reference rate	applies to y	our account: Stand	lard Credit Card	Rate	7.00	\$33.00
Date	Transaction						
	Opening Balance	е			Withdrawals	Payment	s Baland
25Aug04		1310,E AS	SYDNEY ALIS	<del> </del>			2,280.9
	RETAIL PURCHA	SE	23/08		33.30		2,314.2
	CARD NUMBER	41297801	00111546 1				
25Aug04	COLES EXPRESS	BALWYN ,	BALWYN		40.40		
	AUS				40.49		2,354.7
	RETAIL PURCHA	SE	21/08				
25 Aug 0.4	CARD NUMBER	412978010	00111546 1				
25Aug04	1-ELEVEN 11664	A, EAST ME	LBOURN AUS		54.72		
	RETAIL PURCHAS	SE	21/08		34.72		2,409.4
01Sep04	CARD NUMBER 4	112978010	0111546 1				
013ep04	HOTEL LINCOLN,	CARLT ON			624,40		0.000
	RETAIL PURCHAS	5E	27/08		<b>52</b> 11 70		3,033.8
02Sep04	CARD NUMBER 4 7-ELEVEN 1167A	12978010	0111546 1				
	RETAIL PURCHAS	H BALW YN			52.24		2.006.07
	CARD NUMBER 4	10070040	31/08		·		3,086.09
03Sep04	SILVERTOP VIC 1	310 F ACT	0111546 1				
	RETAIL PURCHAS				10.99		3,097.08
	CARD NUMBER 4	_ 12978010	01/09				0,031.06
08Sep04 -	READINGS CARL	TON	VIII 040 1	<del></del>	·····		

Please complete upon payment

08Sep04 READINGS, CARLTON

RETAIL PURCHASE

CARD NUMBER 4129780100111546 1

See Overlean

3,198,93

**Due Date** 13 Oct 2004

**Date Paid** 2011004

AUS

03/09

**Amount** 

101.85





Date	Transaction	(	45/	
09Sep04	WINGS CHIVIBLE LANDEDWELL	Withdrawals	Payments	
	7.00	45.30	. ajments	Ba
	RETAIL PURCHASE 06/09			3.2
100. 0.				
10Sep04	- ON CARLIUM SCHILL CARL TON	<b></b>		
	THE CRUMANE AND AND	53.84	<del></del>	
400 .	CARD NUMBER 412978010011151			3,29
10Sep04	NEW INTERNATIONAL BO OK.CARLTON	<b></b>		
	763	36.00	<del></del>	
	RETAIL PURCHASE 08/00	33.33		3,33
	CARD NUMBER 4129780100111546 1			
l2Sep04	AUTO TRANSFER 00087919231201			
	0000000000			
.6Sep04 ¯	SILVERTOP VIC 1310,E AST SYDNEY AUS		2,280.94	1.05
	RETAIL PURCHASE 14/09	11.10		
	CARD NUMBER 4129780100111546 1	11.10		1,064
6Sep04 7	ALEX TAXIS WITH NITH ASS. 1			
	ALEX TAXIS WITH ,NTH MELBOURNE AUS RETAIL PURCHASE 13/09	14.46		
(	CARD NUMBER 4129780100111546 1	11.10	· ·	1.075
	Hember 4129780100111546 1			

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BSB No. 633-000

Account No. 590338141



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HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902

19 Sep 2004 to 18 Oct 2004 Statement Number 020 Page Number 1 of 4

Level 14/303 Collins St, Melbourne 30 Manager: Business Bank

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Your details at a glance

Account Number Opening balance on 19 Sep 2004 Payments & credits

Withdrawals & debits Interest Charges & Fees Closing balance on 18 Oct 2004

\$1,075.33 \$1,075.33 \$6,066.73 \$0.00

59033814:

\$6,066.73

# Bendigo Gold Visa Credit Card

Overdue Amount         Minimum Par           \$0.00         \$182.00           ithdrawals         Payments         E           568.92         1,6           275.00         1,9
ithdrawals         Payments         B           568.92         1,6           275.00         1,9
568.92 1,6 275.00 1,9
568.92 <u>1,6</u> 275.00 <u>1,9</u>
275.00 1,9
275.00 1,9
1,9
1,9
<del></del>
60.00
1,97
29.97
2,00
779.00
2,788
46.28
2,834
_
052.40
3,886
See Overle
-

<b>Due Date</b>	12 Nov 2004		<del></del>		See Ove
	2004	Date Paid	1 1	Amount	^
Bendigo Bar	1k Limited			· mionil	Ş

eller/Bank tamp	Drawer			Of	) = D :
amp		Bank	Branch	Date	REDI
<b></b>				Cash	/
				Cheques	<del></del>
	HEALTH SERVICES UNION OF A	AUSTRALIA		Less charges	
				\$	

	PXO	2 of 4
	Payments	Balance
	Withgravers	3,932.85
te Transaction	45.95	
BLACK CAB VIC 1322,E AGT GO		250.29
Sep04 BLACK CAB VIO 1322, 23/09 RETAIL PURCHASE 23/091111546 1	26.53	3,959.38
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4329780100111546 1	26.53	
CA SILVERTOP VIC 1310,E AST CALLOD		3,993.88
6Sep04 SIEVER PURCHASE 24/09 RETAIL PURCHASE 124/09	34.50	3,993.00
	34.50	
ALIS		1047.49
	23.60	4,017.48
	23.60	
LAURENT BAKERY P/L. DALCO		4,083.48
26Sep04 LAURENT BAKER 1 / 24/09 RETAIL PURCHASE 24/09 100780100111546 1	66.00	4,083.40
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	86.00	
28Sep04 CARD NUMBER 4129780100122 METROPOLITAN TAX, NOR TH MELBOUR		
		4,113.56
	30.08	4,113.50
RETAIL PURCHASE CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	30.00	
SILVERTOP VIC 1310, L. NO.		4,200.5
29Sep04 SILVERTOP VIO 1277/09 RETAIL PURCHASE 27/09 RETAIL PURCHASE 127/09 11546 1	86.95	4,200.5
	80.30	
29Sep04 BELMORE NEWSAGENCY, BALWYN		
ALIS		4,230.5
RETAIL PURCHASE	30.00	4,200.0
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	33.0 =	
MOBILE SOLUTIONS , S. T. 100		4,288.6
29Sepu4 RETAIL PURCHASE 24/09 RETAIL PURCHASE 12/09/10/11/1546 1	58.14	4,200.
	JO.2	
PRANRAC MUBIL, FASOO		5,127.
010ct04 RETAIL PURCHASE 29/09 RETAIL PURCHASE 100780100111546 1	839.00	5,121.
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	839.00	
ING MOBILE SOLUTIONS		5,163
010ct04	35.70	3,100
RETAIL PURCHASE 257 CARD NUMBER 4129780100111546 1 CARD NUMBER CAR LTON NORTH		
O6OctO4 CARD NUMBER 412978010011		
AUS 04/10		5,196
RETAIL PURCHASE 1	32.86	0,10
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4310 F AST SYDNEY AUS	<b></b>	
SILVERTOP VIC 1310,E 700 04/10		5,24
060ct04  RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	49.50	5,21
	,	
OGOctO4 TAXI BROKERS (AU, WES T MELBOURN		
AUS 04/10		See Ov
RETAIL PURCHASE 04/10 CARD NUMBER 4129780100111546 1		266 04

	Tie.	Transaction
1491	('-1	4 IAXI TRAVEL CO
$T$ $\cap$ $\cap$	Withdrawals	RETAIL PURCHASE 17.00
Payments	remais Pe	CARD NUMBER 17/00
	55.50	CARD NUMBER 4129780100111546 1
5,		MEJAII DIDOMA
	E0.04	VARD NILLABOR . 10/00
	59.94	JAG MOBILE SOLUTIONS , BALWYN AUS
5,3	_	MCIAII DIIDA
		- YORD NEMBER 4 VOZZII
	35.00	7-ELEVEN 4129780100111546 1
5,3		THE ALL DISPOSITION ALLS
		CARD NUMBER 07/10
	57.07	CARD NUMBER 4129780100111546 1
5,45		
		GI ORAL COST
1,075.33	1.07	GLOBAL GROUP OF IND, LAKEMBA AUS
1,075.33 4,37		RETAIL PURCHASE 11/10
	61.05	CARD NUMBER 4129780100111546 1
4,438		SECURE PARKING, MELB AIRPORT AUS
• -		RETAIL PURCHASE OR ARD NUMBER ARD NUMBER OF
	35.00	
4,473		OTEL LINCOLN, CARLT ON AUS
11470		ETAIL PURCHASE
	1,426.00	**************************************
5,899.	· <del>-</del>	TAIL PURCHASE  TAIL PURCHASE  TAIL PURCHASE
9,033,		IAII PIIDCIAGE
	57.93	
5,957.8		RD NUMBER 4129780100111546 1
ح. ا ب د ا		DALWYN
	76.00	AIL PURCHASE
6,033.8	<del> </del>	UNIMBER . 43/10
0,000,0		FERTOP VIC 1310.E AST SYDNEY AUS
		III PLIPOLIAGE TO SYDNEY ALLO
_	32.86	NUMBER 4129780100111546 1
6.000 =		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6,066.73		

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

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# **Your Account Number**

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633-000

Account No.

590338141





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This information is provided by Bendigo Bank Limited ABN 11 068 049 178. Fountain Court, Bendigo, VIC 3550, CGU Insurance Limited, 485 Latrobe Street, Melbourne, VIC 3000, ABN 27 004 478 371, AFSL No. 238291, is the issuer of these products and has authorised Bendigo Latrobe Street, Melbourne, VIC 3000, ABN 27 004 478 371, AFSL No. 238291, is the issuer of these products and has authorised Bendigo Bank Limited to distribute them. Rendigo Bank Ltd receives a commission based on a proportion of your insurance premium. This is Bank Limited to distribute them.. Bendigo Bank Ltd receives a commission based on a proportion of your insurance premium. This is Dank Littlieu to distribute mem., bendigo bank Liu receives a commission based on a proportion of your insurance premium. This is included in the amount that you pay for the product. As this information has been prepared without taking into account your objectives, financial cituation or peeds, before acting on the information, you should consider how accounts to be before acting on the information, you should consider how accounts to be before acting on the information. financial situation and needs. A Product Disclosure Statement for this product is available by calling 1300 386 886. Voi should obtain tinancial situation or needs, before acting on the information, you should consider how appropriate it is having regard to your objectives, financial situation and needs. A Product Disclosure Statement for this product is available by calling 1300 366 666. You should obtain a possible of the product of th rinancial situation and needs. A Product Disclosure Statement for this product is available by calling 1300 366 666. You should obtain a PDS and consider it before making a decision whether to acquire or continue to hold this product. If you want to contact us or have any consider it before making a decision whether to acquire or continue to hold this product. If you want to contact us or have any r do and consider it denote making a decision whether to acquire of continue to hold this product in concerns about our services you can phone Bendigo Bank Limited 7 days a week on 1300 366 666 concerns about our services you can phone Bendigo Bank Limited 7 days a week on 1300 366 666

HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902

19 Oct 2004 to 18 Nov 2004

Statement Number Page Number

021

1 of 3

# 

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

Level 14/303 Collins St, Melbourne 30

Manager: Business Bank

# Your details at a glance

Account Number Opening balance on 19 Oct 2004

Payments & credits Withdrawals & debits Interest Charges & Fees

Closing balance on 18 Nov 2004

590338<u>1</u>4: \$6,066.73 \$11,066.73

\$5,794.83 \$0.00 \$794.83

**Bendigo Gold Visa Credit Card** Available Credit Dally Rate

#10,0	Limit Available Cred		Dally Rate	enit C	arg	
The follo	Owing reference rate appli	16.400*	0.044931	Overdue Am	<del></del>	
Date	Transaction	16.400* es to your account: Stand	ard Credit Card Rate	\$0.00		Payment .00
200ct04	Opening Ralance			ithdrawals	<del></del>	_
	GM CABS, MASCOT RETAIL PURCHASE	AUS			Payments	Balan
200ct04	VARD NUMBED 4400	07/10 780100111546 1		61.05		6,066. 6,127.
	AUS	L1.E AST SYDNEY				-,121.
	RETAIL PURCHASE	16/10		36.41		6,164.1
200ct04	CARD NUMBER 41297 COLES EXPRESS BALW AUS					U,104.]
	AUS	YTN , BALWYN		43.84		
'	RETAIL PURCHASE CARD NUMBER 41297 COMBND PH:8332899	16/10		45.64	(	3,208.0
00ct04 7	COMBND PH:83328888	8.E AST SYDNEY	<del></del>			
F	RETAIL PURCHASE			34.97		
	ARD NUMBER 44 00 70	18/10 80100111546 4			6	,243.00
R	ETAIL PURCHASE	ASI SYDNEY AUS	·			
_C,	ARD NUMBER 410070	18/10 0100111546 4		46.51	6	289.51
Octo4 PA	GEWOOD HOTEL DAG	1 04011		<del></del>	0,.	409.5 <u>1</u>
				54.05	,000.00	90 Ed
CA	ARD NUMBER 4129780	100111		54.25		289.51 43.76

Please complete upon payment

See Overleaf

**Due Date** 13 Dec 2004 **Date Paid Amount** 

eller/Bank tamp	Drawer	Bank	Branch	Date
				CashCheques
	HEALTH SERVICES UNION OF AUSTR	ALIA		Less charges
		,		\$

		ABN 11 068 CJ9 178 AF	
		1971)	2 f3
			Balance
		Withdrawals Payments	1.838.76
ate Transaction	SYDNEY AUS	495.00	
DIREC GROUP PIY LID.	19/10		2,278.76
RETAIL PURCHASE	20100111546 1	440.00	2,218.10
RETAIL PURCHASE CARD NUMBER 41297	SUTUDITION AUS	440.00	
DIREC-GROUP PIT LID	19/10		2,323.16
RETAIL PURCHASE CARD NUMBER 41297	80100111546 1	44.40	2,020.20
210ct04 COMBND PH:8332888	O F AST SYDNEY	• • • • • • • • • • • • • • • • • • • •	
210ct04 COMBND PH:8332888	56,L A31 31 -		
AUS	19/10		2,690.81
RETAIL PURCHASE CARD NUMBER 4129	700100111546 1	367.65	2,030.03
CARD NUMBER 4129	AUS	301.00	
220ct04 QANTAS, MASCUT	20/10		2,755.7
RETAIL PURCHASE	700100111546 1	64.94	2,,00
220ct04 BLACK CAB VIC 1322	E AST SYDNEY AUS	•	
220ct04 BLACK CAB VIC 1322	20/10	·	2,771.6
RETAIL PURCHASE	780100111546 1	15.93	2,1,1
220ct04 CARD NUMBER 4125 ST GEORGE CAB 132	21 F AST SYDNEY		
220ct04 ST GEORGE CAB 132	24,1-1.0		
AUS	20/10		5,856.
RETAIL PURCHASE	9780100111546 1	3,084.50	
	N BRI GHTN LE SD		
	4,01		
AUS	20/10		5,916
RETAIL PURCHASE	29780100111546 1	60.70	
	RS, NO RTH BALWYN		
AUS RETAIL PURCHASE	27/10		6,027
RETAIL PURCHASE	7970010011	111.00	
	T AUS		_
300ct04 GM CABS, MASCO RETAIL PURCHASE	18/09		6,49
		470.00	
310ct04 6 RUSSELL FORCE	28/10		6,53
RETAIL FORGITAGE	129780100111546 1	40.52	
310ct04 SILVERTOP VICE T	E 29/10		6,5
		55.96	
	HORN ,M T WAVERLEY		
05Nov04 7-ELEVEN HAWTI			
AUS RETAIL PURCHAS	SE 03/11		6,6
		63.00	
	TORS P/L , BALWYN		
10Nov04 HEYINGTON MO AUS			
	SE 08/11		See C
CARD NUMBER	4129780100111546 1		



Date Trans	AB": 11 065 049 178 AFS. No.
11disaction	(53)
12Nov04 AUTO TRANSFER 00087919231201 13Nov04 BP AA CARL	Withdrawals
RETAIL PURCLES	6,066 73 Ba
44	62.24
RETAIL DIDCLIAGE	65
4	46.90
AUS THE BALLWAN	699
RETAIL PURCLES	43.65
CARD NUMBER 4129780100111546 1  RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  RETAIL PURCHASE	743
REIAII DIIDOM - TOTALE HILLS AND	
CARD NUMBER 4129780100111546 1	51.41
10,00	794.

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

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# **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-BSB No.

633-000

Account No. 590338141



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HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: - 8791923/7902 19 Nov 2004 to 18 Dec 2004 Statement Number Page Number 1 of 3

Level 14/303 Collins St, Melbourne 3 Manager: Business Ban

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Your details at a glance

Account Number Opening balance on 19 Nov 2004 Payments & credits

Withdrawals & debits Interest Charges & Fees

\$794.8 \$794.8 \$2,523.5

59033812

Closing balance on 18 Dec 2004 \$0.0 \$2,523.5

# Bendigo Gold Visa Credit Card

\$10,0 * The follow	Umit Available Credit	go Gold	Daily Rate	east	Card	
	owing reference rate applies to	±0.400*	0.044931	Overdue	A	A1-1-
Date	\$7.476 owing reference rate applies to Transaction	your account: Stand	ard Credit Card Rate	\$0.	00	Ainimum Payme
40	Opening Balance					\$76.00
19Nov04	31UUI() 279 COTOS		V	Vithdrawals		
	RETAIL PURCHASE	, BALWYN AUS			Payments	Bala
	CARD NUMBER 44 04	1//11	- <del></del>	119.80		794
25Nov04	LIBERTY FITZROY, PAK ENI	00111546 1				914
	RETAIL PURCHAGE	TAIVI AUS				0.1.4
2011	-VARU NUMBED 44 CAL	22/11		51.48		_
26Nov04	CARD NUMBER 41297801 6 RUSSELL PLACE, MEL BO RETAIL PURCHASE	<u>00111</u> 546 <sub>1</sub>				966.
	RETAIL PHOCHAGE	DRIVE ALIS				200,
	VARD NUMBER 4	23/11		198.50		
20110004	SILVERTOP VIC 1310 F AST	0111546 1				1,164.6
,	RETAIL DIDOLLA	STUNFY ALIC		<del></del>		
ے ۔۔۔	ARD NUMBER 44 CO.	23/11		33.30		·
	QUALITY INN PORT, EC HUCA	<u>0111546 1</u>				1,197.9
n	RETAIL PURCHASE	AUS				
8Novoa S	ARD NUMBER 4129780100 UALITY INN PORT, ECHUCA	20/II )1145		182.20		
-10104 Q	ARD NUMBER 4129780100 UALITY INN PORT, EC HUCA ETAIL PURCHASE	7111546 1				1,380.1
C/	ETAIL PURCHASE	AUS 26/11		10-		
Dec04 SE	ARD NUMBER 4129780100 SMIRK / SON, HEAT HOOT	111540		100.00		
DE	SMIRK / SON, HEAT HOOT	F AUG				1,480.11
CA	TAIL PURCHASE	E AUS		CO 00		
	RD NUMBER 41297801001	11546 1		62.00		4.5
						1,542.11
se complete	upon payment					
e Date						See Overte
- nate	12 Jan 2005	Date Paid				See Overleaf

Please	complete	upon	Davment
D			- wyment

<b>Due Date</b>	12 Jan 2005				S	ee
	- 37, 2003	Date Paid	/ /	A		_
Bendigo Bar	Dk Limit			Amount	\$	

eller/Bank tamp	Drawer				000
		Bank	Branch	Date	CREDI
				Cash	,
				Cheques	····
	HEALTH SERVICES UNION OF AU 8791923/7902	/STRALIA		Less charges	
				\$	

		Payments	Dalaiiv
	Withdrawals	1	,592.51
Date Transaction HEIDELBERG	50.40	1920)	
DULY CONTROL FILM PILL TELEVISION		(6)	
AUS 00/11			1,642.51
RETAIL PURCHASE 28/11 RETAIL PURCHASE 28/11	50.00	<del></del> -	1,042.01
RETAIL PURCHASE 28711 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	50.0-		
O3DecO4 THE CORKMAN IRISH PU B, CARLTON			
AUS 2073 L			1,702.76
RETAIL PURCHASE 200100111546 1	60.25		_,
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1  O3Dec04 7-ELEVEN 1166A, EAST MELBOURN AUS  O3Dec04 7-ELEVEN 1166A, EAST MELBOURN AUS  O1/12			
01/12			1,870.01
03Dec04 7-ELLVEL 01/12 RETAIL PURCHASE 01/12 RETAIL PURCHASE 01/12 130780100111546 1	167.25		-1-
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1			
O5Dec04 CARD NUMBER 412918019 BELMORE NEWSAGENCY, BALWYN			
AUS 02/12			2,130.61
RETAIL PURCHASE 02/12 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	260.60		
CADO NIMBER 41231			
10DocOd MYER, MELBOURINE 08/12			2,193.31
10Dec04 RETAIL PURCHASE 08/12 RETAIL PURCHASE 08/12 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	62.70		
CARD NUMBER 4125750 AUS			
10Dec04 MYER, MELBOURNE 08/12			2,649.71
RETAIL FOR	456.40		
10Dec04 CITY MEMORIAL BOWL, W ARRNAMBOOL			
10Dec04 CITY MEMORIAL BE			2,842.21
AUS 09/17	192.50		2,842.21
RETAIL PURCHASE 08/12 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	192.50		
THID CITY MUIVE IN THE CARD			2,881.13
12Dec04 MID CITY MOTOR INV, 5 10/12 RETAIL PURCHASE 10/12 RETAIL PURCHASE 11/29780100111546 1	38.92		2,801.10
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 5PR G.DEERPARK	36.92		
ALIC 00.412			3,064.13
AUS 09/12 RETAIL PURCHASE 09/12 120780100111546 1	183.00		3,004.25
RETAIL PURCHASE CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	100.00		
12Dec04 S/POL BOWLING CLUB, SEBASTOPOL			
4115			3,222.13
RETAIL PURCHASE 2720100111546 1	158.00	)	<b>0,</b>
12Dec04 S/POL BOWLING CLUB, SEBASTOPOL	_		
12Dec04 S/POL BOWLING CLUB, SEBRET			
ΔUS 10/12		794.83	2,427.30
RETAIL PURCHASE 1		/94.83	
RETAIL PURCHASE 107 12 CARD NUMBER 4129780100111546 1			See Overleat
TALLO TRANSPER COOST			<del>-</del> -
13Dec04 A010000000000000000000000000000000000			

3	n	
	Bendigo	Rant

		MOVEL GOS GEG LOS ARSE NO. 2
Date 17Dec04	Transaction	(41)
	AUS AUS INN, WA RRNAMBOOL	Withdrawals Payment
	RETAIL PURCHASE CARD NUMBER 4120700 07/12	41.20 <b>Payments Ba</b>
17Dec04	CARD NUMBER 4129780100111546 1 7-ELEVEN 1166A, EAST MELBOURN AUS	
	CARD NUMBER 4129780100111546 1	55.08
	30100111546 1	2,52

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633-000

Account No. 590338141









HEALTH SERVICES UNION OF AUSTRALIA VICTORIA NO 1 BRANCH Customer Number: -8791923/7902

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106-108 VICTORIA ST

CARLTON VIC 3053

HEALTH SERVICES UNION OF AUSTRALIA

19 Dec 2004 to 18 Jan 2005 Statement Number 023 Page Number 1 of 2

JEFF

Level 14/303 Collins St, Melbourne 3 Manager: Business Ban



#### Your details at a glance Account Number

Opening balance on 19 Dec 2004 590338<u>1</u>4 Payments & credits Withdrawals & debits Interest Charges & Fees Closing balance on 18 Jan 2005

\$2,523.5 \$2,523.5 \$1,068.6 \$0.0 \$1,068.6

# Bendigo Gold Visa Credit Card Available Credit Annual Rate

THE TORK	owing reference rate applies	16.400*	Visa C	Overdue	A	Minim
Date	\$8,931 powing reference rate applies  Transaction	to your account: Stand	dard Credit Card Poto	\$0.	.00	Minimum Pay
	Opening Date	<del></del>				\$33.00
19Dec04	TELSTRA BILL PAYMEN: AUS		W	ithdrawals	Danis	
	AUS	2 SOUTHBANK			Payment	s B
	RETAIL PURCHAGE			342.86		2,5
22Dec04	VARD NIMPED ***	16/12				2,8
22Dec04	OFFICEWORKS 304. FIT	7P0V 1				
					_	
23Dec04 -	VAKU NIMBED 4400-	20/12		399.00		
	7 ELEVEN 1164A, CLAY	ON AUS	<del></del>			3,26
				55.16		
23Dec04 7	CARD NUMBER 4129780 BEAUREPAIRES 07450	100111546 1		95.16		3,32
F	BEAUREPAIRES 07450, ( RETAIL PURCHASE	PARLION AUS				0,52
	CARD NUMBER 44	21/12		50.00		
8Jan05 T	CARD NUMBER 4129780: ALK WORLD. HAWTHORN	100111546 1		-5.50		3,370
R	ETAIL PURCUAGE	AUS				
	ARD NUMBED 44 00 TO	06/01		39.90		
2Jan05 Al	UTO TRANSFER 000879:	00111546 1				3,410
Janos Cr	000000000	19231201				
مي وياست	RICKET CLUB HOT, STH N	FI ROUDAIE		<u>-</u>	2,523.58	
AU RE	TAIL BUILD	TEOOORIVE		91 50		886.
CA	TAIL PURCHASE	08/01		81.50		060
	RD NUMBER 412978010	0111546 1				968.4
se complete	upon payment					
Date	12 Feb 2005					

eller/Bank	Bo Bank Limited  Drawer				
amp		Bank	Branch	Date	CREDI
		-		Cash Cheques	, ,
	HEALTH SERVICES UNION OF AUSTR	ALIA		Less charges	





2 of 2 Balance Payments Withdrawals 1.024.65 56.23 Transaction COLES EXPRESS COTHAM ROAD, KEW Date 14Jan05 12/01 1,068.62 RETAIL PURCHASE CARD NUMBER 4129780100111546 1 43.97 AUS COLES EXPRESS KEW, K EW 18Jan05 14/01 RETAIL PURCHASE CARD NUMBER 4129780100111546

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# **Your Account Number**

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633-000 BSB No.

590338141 Account No.

Manager: Business Bai

5903381

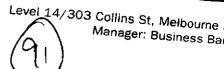
\$1,068.

\$1.068.6

\$2.086.2

\$0.0 \$2,086.2

Statement Number 024 Page Number 1 of 3



# Your details at a glance

Account Number Opening balance on 19 Jan 2005 Payments & credits

Withdrawals & debits Interest Charges & Fees

Closing balance on 18 Feb 2005

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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

# Bendigo Gold Visa Credit Card Available Credit

" The foll	000 \$7,913 Owing reference rate applies	16.400*	Visa C	Overdue /		
Date	\$7.913 owing reference rate applies t  Transaction	o your account: Stan-	dard Credit Card no.	\$0.0	00	linimum Pay
	Opening Day		- Jour Card Rat	e		\$63.00
22Jan05	Opening Balance			Withdrawals		
	LA NOTTE CAFE, CARLT C RETAIL PURCHASE	ON AUS			Payments	В
	CARD NUMBER 41	19/01		636.50		1,0
27Jan05	CARD NUMBER 4129780 7-ELEVEN GEELONG 1 M	100111546 1		- 40.00		1,7
	7-ELEVEN GEELONG 1.M	T WAVERLEY				
	RETAIL PURCHASE			53.43		<u>-</u> -
	CARD NUMBED 4465	25/0 <sub>1</sub>				1,75
29Jan05	BP RICHMOND. RICHMON	100111546 1				
	RETAIL PURCHAGE	AUS		_		
	VARD NUMBED 4400-	27/0 <u>1</u>		57.13		<del></del> -
02Feb05	LA NOTTE CAFE. CARLT ON RETAIL PURCHASE	00111546 <sub>1</sub>		_		1,81
l l	RETAIL PLIRCHAGE	AUS				
	ARU NUMBED 4400m	28/01		105.50		
4Feb05 7	CALTEX CORIO, CORIO	00111546 1				1,921
R	RETAIL PURCHAGE	AUS				
	AND NUMBED 4400	02/02		48.15		
5Feb05 H	ARD NUMBER 412978010 OTEL BENTINCK, PORT LAN	0111546 1				1,969
Ri	ETAIL PURCHASE	ND AUS		<del></del>		
	NUMBER 4120700	03/02		438.90	<del></del>	
renos CV	ALTEX, CAMPERDOWN	UL11546 1				2.408.
,,,	TAIL PURCHAGE	AUS				
_CA	RD NUMBER 4129780100	04/02		61.25		
Se complet		1 11546				2,469 4
e Date	upon payment					

**Date Paid Amount** \$

Teller/Bank Stamp	Drawer		ODED		
		Bank	Branch	Date	CREDI
				Cash	
				Cheques	
	HEALTH SERVICES UNION OF A 8791923/7902	USTRALIA		Less charges	
				\$	

			(44	2 of 3
			Payments	Balance
		Withdrawals		2,496.98
ite	Transaction	27.50		
Feb05	Transaction THE WHALER'S INN, WA RRNAMBOOL			
	AUS 03/02			
	RETAIL PURCHASE 03/02		1.068.62	1,428.36
	- 100 NUMBER 4129/80100111340 1		1,000.02	
2Feb05	AUTO TRANSFER 0008/919231201			1,469.25
2.00-		40.89		
2Feb05	COLES EXPRESS BALWYN . BALWYN			
.216000	ALIC			
	10/04			1,526.16
	CARD NUMBER 4129780100111340 1	56.91		
12Feb05	7 FLEVEN 1019, HAWTH ORN			_
TSLenon	ALBALIACE 10/02			1,556.13
		29.97		<del></del> 1
13Feb05	TOUVEDTOR VIC 1310 E AST STUTE.			
1356000	KUDOUASE II/ V~			1,777.53
	CARD NUMBER 4129780100111040 1	221.40		T, 11110
. = = 1.05	TIOTEL LINCOLN, CARLL ON			
17Feb05	14/ VA			1,992.98
	100 NUMBED 4129 / 80100111340 11	215.45		1,502.00
.== b0E	**************************************			
17Feb05	**10			
	14/04			2,026.28
	ADED 41207803001111540 1	33.30		2.,020-
	- SILVEDTOR VIC 1310.E ASI STURE			
17Feb09		_		2,086.28
	0400 NUMBER 4129/80100111340 1	60.00	<del></del>	2,000.20
18Feb0	SUBCHASE #3/02			
	RETAIL PURCHASE 15/02 CARD NUMBER 4129780100111546 1			
	CARD NUMBER 41231331331			

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. If you wish to obtain further information about this product or you have any questions or concerns about your account or its operation please contact your local Bendigo Bank Branch (details in the top right corner).

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# **Your Account Number**

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:

BSB No.

633-000

Account No.

590338141









### <sup>ւ</sup>ժիկսիսիիիիիիիրիում......

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

Manager Business Banking

Branch Level 14/303 Collins St, Melbourne 3000

# Your details at a glance Jest

Account Number

590338141

Customer Number Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA

Statement Period

BRANCH 19 Feb 2005 to 18 Mar 2005

Statement Number Opening Balance on 19 Feb Payments & Credits

\$2,086.28 \$2,086.28

Withdrawals & Debits Interest Charges & Fees Closing Balance on 18 Mar

\$4,714.69 \$1.07 \$4,715.76

Daily Rate Annual Percentage Rate

0.044931 16.400\*

Credit Limit Available Credit

\$10,000 \$5,284

### Payment details

Biller Code Minimum Payment Required Overdue Amount Payment Due

\$142.00 \$0.00 12 Apr 2005

342949

Bendigo Gold Visa Credit Card

Date	Transaction	our Caru		
19 Feb 05	Opening Balance CARD FEE	Withdrawals	Payments	Balance
	6 RUSSELL PLACE, MEL BOURNE AUS RETAIL PURCHASE 19/02 CARD NUMBER 4129780100111546 1	85.00 521.00		2,086.28 2,171.28 2,692.28

See Overleaf

Payment Details

Minimum Payment Required: \$142.00

Overdue Amount: \$0.00

Bendigo	Bank	Parition Pariting Par	ayment Due: 12 Apr 2005
Teller/Bank Stamp	Drawer		
	Bani	k Branch	Date / /
			Cash/Transfers
HEALTH SERVICES UNION OF AUGUST			Cheques
	8791923/7902	A	Total \$



		Withdrawals	Payments Balance
	T action	29.08	2,721.36
ate	Transaction BLACK CAB VIC 1322,E AST SYDNEY AUS	29.08	
4 Feb 05	BLACK CAB VIC 1322,2 100 22/02		
	RETAIL PURCHASE 22/02 CARD NUMBER 4129780100111546 1		3,068.36
	CANARY CLUB PTY LTD, VICTORIA AUS	347.00	
5 Feb 05	CANARY CLUB PTT LTD, VIOLONIA		
	RETAIL PURCHASE 22/02 RETAIL PURCHASE 22/02		3,259.71
	CARD NUMBER 4129780100111546 1	191.35	0,200
2 Mar 05	FOURPNIS SHERATON, & LECONO		
	ACTAIL DIDCHASE 60/05		3,400.71
	CARD NUMBER 4129780100111546 1	141.00	5,400.12
12 Mar 05	COMFORT MENZIES, BAL DATA		
/2_ 11.0	SETAIL DEIDCHASE 20/02		3,410.81
	CARD NUMBER 4129780100111546 1	10.10	3,410.01
03 Mar 05	GG ESPRESSO, SYDNEY		
33 14.01 00	DETAIL DURCHASE VALVA	<u></u>	3,433.01
	OADD NUMBER 4129780100111546_1	22.20	3,455.01
03 Mar 05			
US Mai U	ALIC		
	DUDCHASE 01/03		
	CAPD NUMBER 4129780100111546 1	153.15	3,586.16
00.14=+0	5 QANTAS, MASCOT AUS	20012-	
03 Mar o	OFTAIL DUDGED OFF		
	CARD NUMBER 4129780100111340 I	297.45	3,883.61
	5 MERCHANT COURT HOTEL , SYDNEY	291.40	
04 Mar 0	AUS		
	DURCHASE 02/03		
	CARD NUMBER 4129780100111546 1	260.00	4,143.61
	5 MERCHANT COURT HOTEL , SYDNEY	200.00	
04 Mar (	5 MERCHANI COOKI HOTELT		
	AUS DETAIL DURCHASE 02/03		<u></u>
	RETAIL PURCHASE 02/03  CARD NUMBER 4129780100111546 1		4,219.1
	CARD NUMBER 41297801001110	75.50	
05 Mar	OS SECURE PARKING, MELB AIRPORT AUS  OSTAL PURCHASE  O2/03		
			4,241.7
	CARD NUMBER 4129780100111546 1	22.64	
06 Mar	05 BLACK CAB VIC 1322,E AST STUNET AGE		
	DETAIL DUDCHASE U3/V3		See Overlea
	CARD NUMBER 4129780100111546 1		See Overice

1 - 100



	(1	)	
Date Transaction  06 Mar 05 VERGE RESTAURANT WIN ,MELBOURNE AUS RETAIL PURCHASE 04/03 CARD NUMBER 4120702			
06 Mar 05 VERGE RESTAURANT WIN ,MELBOURNE	Withdrawals	Paymonte	
RETAIL PURCHASE 04/03	114.50	Payments	Balanc
CARD NUMBER 4403			4,356.2
08 Mar 05 COLES EXPRESS FI,FIT ZROY NORTH AUS RETAIL PURCHASE	<u> </u>		
RETAIL PURCHASE 04/03	38.54		<b>-</b>
			4,394.79
09 Mar 05 HOTEL LINCOLN, CARLT ON AUS			· · · -
CAPD Allers 04/03	131.30		<del></del> _
CARD NUMBER 4129780100111546 1  DETAIL BUT AUS			4,526.09
RETAIL PURCUAGE AUS	<del></del>		=
THE PURCHAGE	63.83		
	_		4,589.92
11 Mar 05 TOWN HALL HOTEL, NTH MELBOURNE			
RETAIL PURCHASE	125.00		<b></b>
CARD NUMBER 44222			4,714.92
			· · - <del>-</del>
12 Mar 05 CINEVISION VIC P,SOU TH MELBOUR AUS RETAIL PURCHASE			
RETAIL PURCHASE 09/03	2,025.00		
4 0	, ==		6,739.92
13 Mar 05 GM CABS, MASCOT AUS			
CARD AULTE	61.05		
CARD NUMBER 4129780100111546 1 000000000000000000000000000000000000			6,800.97
000000000000000000000000000000000000000			
00000000000 8 Mar 05 INTEREST 201		0.000	_
.8 Mar 05 INTEREST - PURCHASES		2,086.28	4,714.69
The following reference rate applies to your account: Standard Credit Card Rote	1.07		
and reference rate applies to your account: Standard a			4,715.76
- Standard Credit Card Pote			

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

#### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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# Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au

## ւրիսիդիիիվիդում.

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

### Branch details

Manager Business Banking

Level 14/303 Collins St, Melbourne 3000

# Your details at a glance

Account Number Customer Number Account Title

Statement Period

590338141 8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA

NO 1 BRANCH 19 Mar 2005 to 18 Apr 2005

Statement Number Opening balance on 19 Mar 2005 Payments & credits

\$4,715.76 Withdrawals & debits \$4,715.76 Interest Charges & Fees \$3,152.83

Available Credit

\$0.93 \$6,846

### Payment details

Closing Balance on 18 Apr 2005 Minimum Payment Required Overdue Amount

\$3,153.76 \$95.00 \$0.00

Payment Due

13 May 2005

# Bendigo Gold Visa Credit Card

Date	Transaction	are Gard		
19 Mar 05	Opening Balance TELSTRA, ADELAIDE	Withdrawals	Payments	Balance
19 Mar 05	CARD NUMBER 4129780100111546 1	394.98		4,715.76 5,110.74
	CAPD MUMPS	713.95		5,824.69
	16.650%PA			

See Overleaf

Credit Limit: \$10,000

Available Credit: \$6,846

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

## Payment Options

Visit any Bendigo Bank branch to make your payment.



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



Biller code: 342949

Reference number: 590338141



Register for Internet or Phone Banking - call 1300 366 666. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552. If paying by cheque, please

complete reverse.



Pay at any Post Office by

giroPOST^ using your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

A Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



	with drawals Paym	ents Balance
	Withulawais	5,949.69
ate Transaction CARLTON AUS	125.00	
DECTAIDANI LA NEIUN		
		5,999.69
21 DD NUMBER 4129/00100111	50.00	
		6,689.79
AULADED //1/9/8010011	690.10	-,
26 Mar 05 HOTEL LINCOLIN, CARE 23/03		6,736.50
RETAIL PURCHASE 120780100111546 1	46.71	0,1001
29 Mar 05 COLES EXPRESS BALWYN , BALWYN		
29 Mar 05 COLES EXPRESS BALWING		
AUS OF (O2		7,557.60
RETAIL PURCHASE 25/03	821.10	7,557.00
24 DD NI MRER 4129 / 80 100 1112	021.10	
11 S CARLTON, CARLTON		7,614.72
31 Mar 05 RETAIL PURCHASE 29/03 RETAIL PURCHASE 129/03	57.12	7,014.12
CARD NIMBER 41297801001	57.12	
ELANTOS CALTEX, HAWTHURIN		240,70
	235.00	7,849.72
	235.00	
02 Apr 05 6 RUSSELL PLASE, 30/03 RETAIL PURCHASE 30/0111546 1		7,868.59
ADED 11.70/AULUULLE	18.87	
		4.715.76 3,152.83
		4,715.76 3,152.8
12 Apr 05 AUTO TRANSFER 00087919231201		3,153.7
12 Apr. 05 AUTO TRANSFER GOOGLOST	0.93	
000000000000000000000000000000000000000	والمستوان	
18 Apr 05 INTEREST - PURCHASES	S HAVE BEEN SPECIFIED	

#### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

			Amount \$
2005	Date Paid	/ /	
Due Date: 13 May 2005			
		_	

Payment De				Credit
Bendigo E		No. (BSB)	Account No.	Date / / Cash/Transfers
				Cheques
	HEALTH SERVICES UNION OF AUST 590338141	RALIA		Total \$
3				Page



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All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars

### Your Account Number

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BSB No. 633-000

Account No. 590338141

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au



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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Business Banking Branch

Level 14/303 Collins St, Melbourne 3000

# Your details at a glance

Account Number

**Customer Number** 

8791923/790 HEALTH SERVICES UNION (

Account Title

AUSTRALIA VICTORIA NO

Statement Period

BRANC 19 Apr 2005 to 18 May 200

Statement Number

Opening balance on 19 Apr 2005 Payments & credits

\$3,153.70 \$3,153.76

5903381

Withdrawals & debits Interest Charges & Fees

\$2,014.43

Available Credit

\$0.00 \$7,985

### Payment details

Closing Balance on 18 May 2005 Minimum Payment Required

\$2,014.43 \$61.00

Overdue Amount Payment Due

\$0.00 12 Jun 2005

# Bendigo Gold Visa Credit Card

Date	Transaction	on Coard		
29 Apr 05	Opening Balance GIN PALACE, MELBOURN F	Withdrawals	Payments Payments	Balance
01 May 05	RETAIL PURCHASE 27/04  CARD NUMBER 4129780100111546 1  LA NOTTE CAFE, CARLT ON AUS	139.00		3,153.76 3,292.76
	RETAIL PURCHASE 29/04 CARD NUMBER 4129780100111546 1	54.00		3,346.76
				See Overleaf

Credit Limit: \$10,000

Available Credit: \$7,985

Annual Rate: 16.650\*

**Daily Rate:** 0.045616

Date paid

Amount paid

Receipt number

### Payment Options

Visit any **Bendigo Bank** branch to make your payment.



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



Biffer code: **342949** 

Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666**. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480. Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by

\* The following reference rate applies to your account: Standard Credit Card Rate

giroPOST^ using your Credit Card. A Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		ayments	Balance
	Withingaras	иу	3,378.95
e Transaction	32.19		
May OF SILVERTOP VIC 1310,E AST SILVERTOP VIC 1310,E			
RETAIL PURCHASE 29/04  RETAIL PURCHASE 29/04			3,412.36
	33.41		
CARD NUMBER 412978010011  May 05 SILVERTOP VIC 1310,E AST SYDNEY AUS  May 05 SILVERTOP VIC 1310,E AST SYDNEY AUS  29/04			
May 05 SILVERTOI THE 29/04  RETAIL PURCHASE 29/04  11546 1			3,432.66
RETAIL PORTOTO 1420780100111546 1	20.30		<b>J</b> , ,
CARD NUMBER 41297301001			
May 05 HOTEL SPENCER, WEST			
AUS 29/04			3,471.51
RETAIL PURCHASE 20780100111546 1	38.85		3,411.01
CARD NUMBER 4129780100	50.55		
4 SADY DE SIL VERTOP VIC 1310, L AST			3,630.51
RETAIL PURCHASE 29/04	159.00		3,630.51
OADD NIIMBER 4129/80/100111	159.00		
FLASH OF TIS CARLTON, CARLTON			
RETAIL PURCHASE 03/05			3,694.34
CARD NUMBER 412978010011120	63.83		
08 May 05 GM CABS, MASCOT 27/02 RETAIL PURCHASE 27/02 1.0011.1546 1			3,795.1
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	100.80		
CARD NUMBER 412978010011101 AUS 11 May 05 THE DAILY GRIND CAFE, CARLTON AUS 11 May 05 THE DAILY GRIND CAFE, 09/05			
11 May 05 THE DAILT GRAND 09/05 RETAIL PURCHASE 09/05			3,856.4
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  AUS	61.34		0,00
11 May 05 QUIX, BOX HILL AUS 07/05			3,908.5
RETAIL PURCHASE 07/05 CARD NUMBER 4129780100111546 1 CARD NUMBER 4129780100111546 1	52.10		3,900.
CARD NUMBER 412978010011 AUS	J2.10		
11 May 05 LINITED CONV 338, BEA 01000			754.
RETAIL PURCHASE 09/05		3,153.76	754.
	- <del></del> -	- ,	
13 May 05 AUTO TRANSFER 00087919231201	57.64		812.
00000000000000000000000000000000000000	57.61		
TED CYDRESS KEW, N LW			
14 May 05 COLES EXPRESS NET 13/05 RETAIL PURCHASE 13/05 1			See Overl
RETAIL PURCHASE CARD NUMBER 4129780100111546 1			005

	Date Paid /	/ Amount \$
Due Date: 12 Jun 2005	Date Faid	

O. B. Jiro I	Rank				Cred
<b>Bendigo</b> E			(BSB)	Account No.	Date / /
Teller/Bank Stamp	<u>Drawer</u> <u>Bank</u>	Chq No.	(000)		Cash/Transfers
					Cheques
	HEALTH SERVICES UNION OF A				Total \$



Date Transaction  18 May 05 MEDINA GRAND PERTH, PERTH AUS RETAIL PURCHASE 15/05  CARD NUMBER 4120 700 15		
18 May 05 MEDINA GRAND PERTH, PERTH AUS RETAIL PURCHASE 15/05 CARD NUMBER 4129780100111546 1 AUS 18 May 05 BELMORE NEWSAGENCY, BALWYN	Withdrawals 900.00	Payments Balan
AUS RETAIL PURCHASE 14/05 CARD NUMBER 4129780100111546 1	302.00	2,014,2
ALITOMATIC		

#### AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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# Your Account Number

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BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au





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(03) 9794 7922

Branch details

Manager Keith Williams

Branch

Phone

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

## Your details at a glance

Account Number Customer Number

59033814 8791923/7902

Account Title HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA NO<sub>1</sub> BRANCH

Statement Period Statement Number

19 May 2005 to 18 Jun 2005 028 \$2.014.43

Opening balance on 19 May 2005 Payments & credits Withdrawals & debits

\$2,078.26 \$1,330.41

Interest Charges & Fees Available Credit

\$0.00 \$8,733

## Payment details

Closing Balance on 18 Jun 2005 Minimum Payment Required Overdue Amount

\$1,266.58 \$38.00

Payment Due

\$0,00 13 Jul 2005

# Bendigo Gold Visa Credit Card

282-284 Lonsdale Street, Dandenong 3175

Transaction					
Withdrawals	Payments	Balance			
93.00		2,014.43 2,107.43			
11.10		2,118.53			
11.10		2,129.63			
	93.00 11.10	Withdrawals Payments 93.00			

See Overleaf

Credit Limit: \$10,000

Available Credit: \$8,733

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

## Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call ----**1300 366 666**. This service enables you to make payments conveniently between your

Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card,

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

A Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



	Withdrawals	Payments	Balance
	Withdrawais		2,281.63
Date Transaction NEL BOURNE AUS	152.00		
20 May 05 6 RUSSELL PLACE, WILL BOOK			
SUDCUASE 11/00			2,292.73
NUMBER 4129780100111340 I	11.10		<b></b>
21 May 05 SILVERTOP VIC 1310,E AST STURE			
			2,401.73
CARD NUMBER 4129/80100111340 1	109.00		2,401.10
- OIN DALACE MEI BOURINE			
			2,846.73
	445.00		2,846.13
	7.,010		
RETAIL PURCHASE 22/05 CARD NUMBER 4129780100111546 1		63.83	2,782.90
TO A CONTRACTOR MADOUT			
	105.00		2,977.90
CARD NUMBER 4129780100111546 1	195.00		
OS LID OS AUST LABOR PARTY, WEST WILLIAM			_
04/00		2,014.43	963.47
**************************************		2,014.43	
			1,266.58
200000000	303.11		1,,2,00.
AUS ADELAIDE			
TO/OO	_		
CARD NUMBER 4129780100111546 1	المهادي والمستجوب والمستبية والمستجوب		
CARD NOMBER	VE REEN SPECIFIED		

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Due Date: 13 Ju	ıl 2005	Date Paid	/ /	Amour	nt \$	
Payment Deta	ils				Cred	
Bendigo Ba	nk			upt No. Date	/ /	
Tulles (Bonk Stamn	Drawer Ban	K Chq No.	(BSB) Acco	dile ive	- (Transfers	

Teller/Bank Stamp

Drawer Bank Chq No. (BSB) Account No. Cash/Transfers

Cash/Transfers

Cheques

HEALTH SERVICES UNION OF AUSTRALIA



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BSB No. 633-000 Account No. 590338141

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ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au



## *երբոլոյիննի իրվերուն*

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

## Branch details

Manager Keith Williams

Branch 282-284 Lonsdale Street, Dandenong 3175 Phone (03) 9794 7922

## Your details at a glance

Account Number Customer Number

59033814 8791923/790

Account Title

HEALTH SERVICES UNION O NO

AUSTRALIA VICTORIA

Statement Period **BRANCI** 19 Jun 2005 to 18 Jul 200 Statement Number Opening balance on 19 Jun 2005 \$1,266.58

Payments & credits Withdrawals & debits \$1,266.58

Interest Charges & Fees Available Credit

\$1,393.26 \$0.00

\$8,606

## Payment details

Closing Balance on 18 Jul 2005 Minimum Payment Required \$1,393.26 Overdue Amount \$42.00 Payment Due \$0.00

12 Aug 2005

# Bendigo Gold Visa Credit Card

Date	Transaction					
02 Jul 05	Opening p	Withdrawals	Payments Balance			
09 Jul 05	RENDEZVOUS RESTAUSION 30/06	31.30	1,266.58 1,297.88			
10 Jul 05	RETAIL PURCHASE 07/07 CARD NUMBER 4129780100111546 1	260.40	1,558.28			
	MILDURA GRAND HOTEL RE, MILDURA AUS RETAIL PURCHASE 08/07 CARD NUMBER 4129780100111546 1	383.50	1,941.78			
			2.10			

See Overleaf

Credit Limit: \$10,000

Available Credit: \$8,606

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



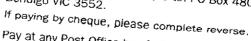
Biller code: 342949 Reference number: 590338141



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Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.





Pay at any Post Office by giroPOST^ using your Credit Card.

- \* The following reference rate applies to your account: Standard Credit Card Rate
- A Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



	_	Payments	Balance
	Withdrawals	Paymento	1,969.53
Date Transaction MUDURA AUS	27.75		
Pare			
		1,266.58	702.95
		1,200.00	
			772.95
10 7 11 11 11 11 11 11 11 11 11 11 11 11 1	70.00		
THE DARKING MELB AIR OR			
			784.05
	11.10		
			844.65
ALIMPED A1797 OUTUUTE	60.60		
			1,002.05
11 10 FD 11 10 (80) 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	157.40		,
			1,030.97
RETAIL PURCHASE  CARD NUMBER 4129780100111546 1  CARD NUMBER 4129780100111546 1	28.92		2,00
			1,068.60
RETAIL FORCING 200700100111546 1	37.63		-1
			1,393.20
RETAIL PORCHASE 4129780100111546 1	324.66		1,00
16 Jul 05 RETAIL PURCHASE 14/07 CARD NUMBER 4129780100111546 1			
CARD NUMBER 412313323	DEEN SPECIFIED		
AUTOMATIC PAYMENTS F	TANE BEEN SLEONIER		

Due Date: 12 Aug 2005	Date Paid	/ /	Amount \$	
Demont Details			Crodit	ĺ

	Payment De	tails		Credit
	<b>B</b> Bendigo E		unt No.	Date / /
,	Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Accou		Cash/Transfers
				Cheques
1588   11-1		HEALTH SERVICES UNION OF AUSTRALIA		Total \$



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All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars.

## Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

Account No.

633-000 590338141

Quoting this information correctly will help avoid delays.



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## րվիկայիցիիիի կիրը հերուս

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

### Branch details

Manager Keith Williams

282-284 Lonsdale Street, Dandenong 3175 Branch

Phone (03) 9794 7922

## Your details at a glance

Account Number

590338141

**Customer Number** Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA

NO 1

Statement Period

BRANCH 19 Jul 2005 to 18 Aug 2005

Statement Number

030

Opening balance on 19 Jul 2005 Payments & credits

\$1,393,26 \$1,393.26

Withdrawals & debits Interest Charges & Fees

\$5,136.22

Available Credit

\$0.00 \$4,863

## Payment details

Closing Balance on 18 Aug 2005 Minimum Payment Required

\$5,136.22 \$155.00

Overdue Amount **Payment Due** 

\$0.00 12 Sep 2005

## Bendigo Gold Visa Credit Card

Date 20 Jul 05	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
23 Jul 05	RETAIL PURCHASE 15/07 CARD NUMBER 41297801001111510		35.00		1,393.26 1,428.26
	RETAIL PURCHASE 21/07 CARD NUMBER 4129780100111546 4		16.65		1,444.91
24 Jul 05	WESTIN HOTEL, SYDNEY AUS RETAIL PURCHASE 22/07 CARD NUMBER 4129780100111546 1		531.05		1,975.96

See Overleaf

Credit Limit: \$10,000

Available Credit: \$4,863

Annual Rate: 16.650\*

**Daily Rate: 0.045616** 

Payment Options

Visit anv Bendigo Bank branch to

Register for Internet or Phone Banking - call

Data noid



		Chq No.	Withdrawais	Payments	Balance
ate _	Transaction	Chq No.	42.89		2,018.85
3 Jul 05	COLES EXPRESS BALWYN , BALWYN AUS		72.00		
	PETAIL PURCHASE 24/07				
	CARD NUMBER 4129780100111546 1		24.50		2,043.35
7 Jul 05	F CHARLTONS SNOOKR, MELBOURNE AUS		24.00		
, , , , , ,	DETAIL PURCHASE 23/07				
	CARD NUMBER 4129780100111546 1		35.00		2,078.35
7 Jul 05	SECURE PARKING, MELB AIRPORT AUS		35.00		
, , , , , , ,	PETAIL PURCHASE 23/07				
	CARD NUMBER 4129780100111546 1		38.63		2,116.98
7 Jul 05	SILVERTOP VIC 1310,E AST SYDNEY AUS		56.00		
. 1 ) (1 00	DETAIL PURCHASE 23/07				
	CARD NUMBER 4129780100111546 1		38.85		2,155.83
3 Aug 05	GM CABS, MASCOT AUS		36,65		
)J Aug OO	PETAIL PURCHASE 21/07				
	CARD NUMBER 4129780100111546 1		38.85		2,194.68
03 Aug 05	GM CABS, MASCOT AUS		36.65		
US AUG UU	DETAIL PURCHASE 42/91				_
	CARD NUMBER 4129780100111546 1		11.66		2,206.34
OS AUG OF	NTH SUBURBAN 13111,E AST SYDNEY AUS		11.00		
JO HUB OF	DETAIL DIRCHASE 04/00				
	CARD NUMBER 4129780100111546 1		66.62		2,272.96
OS AUG O	MOBIL RICHMOND AUS		00.02		
OO AUS O	PETAIL PURCHASE 04/00				_
	CAPO NUMBER 4129780100111546 1		314.50		2,587.46
OE Aud O	5 THE BUREAU MELB, MEL BOURNE AUS		314.50		·
OO HUE O	DETAIL DURCHASE 04/00				
	CARD NUMBER 4129780100111546 1		2,150.43		
O7 Aug O	5 AMERICAN AIROO121722 562, SYDINET US		2,130.73	•	
U/ Aug U	RETAIL PURCHASE 04/08				
	1617 42 U.S. DOLLAR				
	CARD NUMBER 4129780100111546 1	<u></u>	775.00	······································	5,513.69
10 Aug (	5 WESTIN HOTEL, SYDNEY AUS		775.80		<del>-</del> ,
TO Ang C	PETALI PURCHASE VO/VO				
	CARD NUMBER 4129780100111546 1				See Overlea

Due Date: 12 Sep 2005

Date Paid 2 / 9 / 5 5

Amount \$515-22



Date	Transaction	Chq No.	Withdrawals	D 1	
10 Aug 05	COMBND PH:83328888,E AST SYDNEY	ond ito.	28.19	Payments	Balance
	AUS		28.19		5,541.88
	RETAIL PURCHASE 08/08				
	CARD NUMBER 4129780100111546 1				
11 Aug 05	NTH SUBURBAN 13111, E AST SYDNEY ALIS		11.40		
	RETAIL PURCHASE 09/08		11.10		5,552.98
	CARD NUMBER 4129780100111546 1				
11 Aug 05	PEN CITY, MELBOURNE ALIS		400.00		
	RETAIL PURCHASE 09/08		480.00		6,032.98
	CARD NUMBER 4129780100111546 1				
12 Aug 05	AUTO TRANSFER 00087919231201				
	0000000000			1,393.26	4,639.72
12 Aug 05	THE PROPERTY OF THE PROPERTY O		47.00		
	RETAIL PURCHASE 09/08		47.00		4,686.72
	CARD NUMBER 4129780100111546 1				
17 Aug 05	THE MAN HOTEL FALL, FALLS CREEK AUS		42.50		
	RETAIL PURCHASE 14/08		42.50		4,729.22
	CARD NUMBER 4129780100111546 1				
17 Aug 05	CALTEX PYLES 43, TAW ONGA SOUTH AUS		104.00		
	RETAIL PURCHASE 13/08		104,00		4,833.22
	CARD NUMBER 4129780100111546 1				
L/ Aug 05	HOTEL LINCOLN, CARLT ON AUS	<u> </u>	231.00	<del></del>	
	RETAIL PURCHASE 12/08		231.00		5,064.22
	CARD NUMBER 4129780100111546 1				
co gua o.	THE MAN HOTEL FALL, FALLS CREEK AUS		70.00		
	RETAIL PURCHASE 16/08		72.00		5,136.22
	CARD NUMBER 4129780100111546 1				

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your charge back rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

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## Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



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## <u> Իիդոկորիիիի փիրբու</u>

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number Customer Number

590338141

Account Title

8791923/7902

HEALTH SERVICES UNION OF **AUSTRALIA VICTORIA** 

NO<sub>1</sub>

Statement Period

**BRANCH** 19 Aug 2005 to 18 Sep 2005

Statement Number Opening balance on 19 Aug 2005

031

Payments & credits Withdrawals & debits

\$5,136.22 \$10,272.44 \$5,783.59

Interest Charges & Fees

\$0.00

**Available Credit** 

\$9,352

### Payment details

Closing Balance on 18 Sep 2005 Minimum Payment Required Overdue Amount

\$647.37 \$20.00

Payment Due

\$0.00 13 Oct 2005

## Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
19 Aug 05	RETAIL PURCHASE 17/08	<del></del>	73.00		5,136.22 5,209.22
	RETAIL PURCHASE 18/08  CARD NUMBER 4129780100111546 1		33.30		5,242.52
20 Aug 05	CALTEX PYLES 43, TAW ONGA SOUTH AUS RETAIL PURCHASE 18/08 CARD NUMBER 4129780100111546 1		68.90		5,311.42

See Overleaf

Credit Limit: \$10,000

Available Credit: \$9,352

Annual Rate: 16.650\*

Dally Rate: 0.045616

Date paid

Amount paid

### Payment Options

Visit any Bendigo Bank branch to make your payment.



#### www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



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Mail this slip with your cheque to: PO Box 480. Bendigo VIC 3552.



Pay at any Post Office by giroPOST^ using your Credit Card.

If paying by cheque, please complete reverse. Receipt number

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



	•ahian	Chq No.	Withdrawals	Payments	Balance
	Transaction PREMIER CABS 13101,E AST SYDNEY AUS	****	36.08		5,347.50
26 Aug 05	PREMIER CABS 13101,E AST STONE AST S				
	ILL I DI D				
	CARD NUMBER 4129780100111546 1		11.10		5,358.60
27 Aug 05	COMBND PH:83328888,E AST SYDNEY				
	AUS				
,	RETAIL PURCHASE 24/08				
	CARD NUMBER 4129780100111546 1		30.19		5,388.79
27 Aug 05	COMBND PH:83328888,E AST SYDNEY		00.20		
	AUS				
	RETAIL PURCHASE 25/08				
	CARD NUMBER 4129780100111546 1		68.25		5,457.04
27 Aug 05	3386 AA STH CARLTO,S TH CARLTON AUS		33.23		
	RETAIL PURCHASE 24/08				
	CARD NUMBER 4129780100111546 1		2,927.00		8,384.04
27 Aug 05	WESTIN HOTEL, SYDNEY AUS		2,521.00		
	RETAIL PURCHASE 25/08				
	CARD NUMBER 4129780100111546 1		1,524.22		9,908.26
27 Aug 05	WESTIN HOTEL, SYDNEY AUS		1,024.22		•
	RETAIL PURCHASE 25/08				
	CARD NUMBER 4129780100111546 1		71.00		9,979.26
27 Aug 05	LE SAJ, NEWTOWN AUS		71.00		
•	RETAIL PURCHASE 25/08				
	CARD NUMBER 4129780100111546 1		5.77		9,985.03
28 Aug 05	CABCORP AUSTRALIA, A SHWOOD AUS		5.17		
	RETAIL PURCHASE 26/08				
	CARD NUMBER 4129780100111546 1		23.75		10,008.78
28 Aug 05	WESTIN HOTEL, SYDNEY AUS		25.75		,
20,.08	RETAIL PURCHASE 25/08				
•	CARD NUMBER 4129780100111546 1		17.50		10.026.28
28 Aug 05	WESTIN HOTEL, SYDNEY AUS		17.50		20,020
20 / 100 00	RETAIL PURCHASE 25/U8				
	CARD NUMBER 4129780100111546 1		<u>,</u>	5,136.22	4,890.06
02 Sep 0!	5 PAYMENT - THANK YOU			5,130.22	-1,000.00
02 00p 0	#CHQ:1				See Overleaf
	-				GC GVOITORI

12 Oct 2005	Date Paid	 /	Amount \$
Due Date: 13 Oct 2005		 <del>. '</del>	

## Payment Details

<b>Bendigo</b> B	Bank					Credit
Teller/Bank Stamp	Drawer	Bank	Chq No.	(BSB)	Account No.	Date / / Cash/Transfers Cheques
,	HEALTH SE 5903381	ERVICES UNION 41	OF AUSTRALIA			Total \$ Page 2 of 4 BENSOMIOSO (0)

1778 | 555 |



Date	Transaction	Chq No.	MIME		•
07 Sep 05		Ond No.	Withdrawals	Payments Payments	Balance
	RETAIL PURCHASE 07/08		30.55		4,920.61
	CARD NUMBER 412978010011154C 4				
10 Sep 05	COMBND PH:83328888,E AST SYDNEY	<del></del>	04.00		
	AUS		21.26		4,941.87
	RETAIL PURCHASE 08/09				
40.0	CARD NUMBER 4129780100111546 1				
10 Sep 05	COMBND PH:83328888,E AST SYDNEY		7.10		
	AUS		1.10		4,948.97
	RETAIL PURCHASE 08/09		•		
	CARD NUMBER 4120790100111540 4				
10 Sep 05	BURDEKIN HOTEL, DARL INGHURST AUS				
	RETAIL PURCHASE 08/09		50.00		4,998.97
40.0	CARD NUMBER 4129780100111546 1				
12 Sep 05	AUTO TRANSFER 00087919231201	<del></del>			
	UUUUU0000000			5,136.22	-137.25
13 Sep 05	TELSTRA, ADELAIDE AUS		405.42		
	RETAIL PURCHASE 12/09		405.42		268.17
440	CARD NUMBER 4129780100111546 1			"	
14 Sep 05	ALLPHONES, RICHMOND AUS		55.00		
	RETAIL PURCHASE 11/09		55.00		323.17
140 05	CARD NUMBER 4129780100111546 1				
14 Sep 05	SYDNEY MARRIOTT, SYD NEY ALIS		294.20		
	RETAIL PURCHASE 10/09		294.20		617.37
16.0 05	CARD NUMBER 4129780100111546 1				
To Seb 02	INLEB PTY LTD, BELMO RE ALIS		30.00		
	RETAIL PURCHASE 14/09		30.00	•	647.37
	CARD NUMBER 4129780100111546 1				

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### Your Account Number

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BSB No. Account No. 633-000 590338141

Quoting this information correctly will help avoid delays.



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### - - Մարդարի իրի հիրանի հայաստան

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number

590338141 **Customer Number** 8791923/7902

Account Title HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA NO 1

**BRANCH** Statement Period 19 Sep 2005 to 18 Oct 2005 Statement Number

032 Opening balance on 19 Sep 2005 \$647,37

Payments & credits \$647.37 Withdrawals & debits \$622.05 Interest Charges & Fees

\$0.00 Available Credit \$9,377

### Payment details

Closing Balance on 18 Oct 2005 \$622.05 Minimum Payment Required \$19.00 Overdue Amount \$0.00 **Payment Due** 

12 Nov 2005

## Bendigo Gold Visa Credit Card

20 Sep 05	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
	RETAIL PURCHASE 18/09 CARD NUMBER 4129780100111546		71.72		647.37 719.09
	RETAIL PURCHASE 23/09 CARD NUMBER 4129780100111546 1		76.78		795.87
27 3ep 03	AUS RETAIL PURCHASE 24/09		33.00		828.87
	CARD NUMBER 4129780100111546 1				Sac Overland

See Overleaf

Credit Limit: \$10,000

Available Credit: \$9,377

Annual Rate: 16.650\*

Daily Rate: 0.045616

## Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



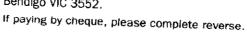
Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666.** This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552,





Pay at any Post Office by glroPOST^ using your Credit Card.

Date paid

Amount paid

Receipt number

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



Date	Transaction	Chq No.	Withdrawals	Payments	Balance
28 Sep 05	THE PROPERTY AND THE PROPERTY AND		27.20		856.07
26 Sep 03	RETAIL PURCHASE 26/09				
	CARD NUMBER 4129780100111546 1				
29 Sep 05	THE PROPERTY AND		26.86		882.93
29 3ep 03	RETAIL PURCHASE 27/09				
	CARD NUMBER 4129780100111546 1				000.00
05 Oct 05	SILVERTOP VIC 1310,E AST SYDNEY AUS		37.30		920.23
00 00: 00	RETAIL PURCHASE 01/10				
	CARD NUMBER 4129780100111546 1				953.31
08 Oct 05	SILVERTOP VIC 1310,E AST SYDNEY AUS		33.08		903.31
	RETAIL PURCHASE 06/10				
	CARD NUMBER 4129780100111546 1		62.22		1,016.53
09 Oct 05	3820 BP RICHMOND, RI CHMOND AUS		63.22		1,010.00
	RETAIL PURCHASE 06/10				
	CARD NUMBER 4129780100111546 1			647.37	369.16
13 Oct 05	AUTO TRANSFER 00087919231201			041.51	000.20
	0000000000		104.00		473.16
15 Oct 05			104.00		410.20
	RETAIL PURCHASE 12/10				
	CARD NUMBER 4129780100111546 1		148.89		622.05
18 Oct 05			140.03		00
	RETAIL PURCHASE 17/10				
	CARD NUMBER 4129780100111546 1				

	Due Date: 12	Nov 200	)5	Date Paid	/		Amount \$
	Payment De	tails	.,		_		
	Bendigo E	Bank					Credit
	Teller/Bank Stamp	Drawer	Bank	Chq No.	(BS8)	Account No.	Date / / Cash/Transfers Cheques
38   576		HEALTH SE 5903381		OF AUSTRALIA			Total \$



## <u> բիլերիիիիի իրդու</u>

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

### Branch details

Manager Keith Williams

Branch 282-284 Lonsdale St, Dandenong 3175

Phone 03 97947922

## Your details at a glance

Account Number

590338141

Customer Number Account Title

8791923/7902

HEALTH SERVICES UNION OF AUSTRALIA VICTORIA

NO 1

Statement Period

**BRANCH** 19 Oct 2005 to 18 Nov 2005

Statement Number

033

Opening balance on 19 Oct 2005 Payments & credits

\$622.05 \$622.05

Withdrawals & debits Interest Charges & Fees \$1,656.91

**Available Credit** 

\$0.00 \$8,343

### Payment details

Closing Balance on 18 Nov 2005 Minimum Payment Required

\$1,656.91 \$50.00

Overdue Amount

\$0.00

**Payment Due** 

13 Dec 2005

## Bendigo Gold Visa Credit Card

28 Oct 05	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
28 001 05	BELMORE NEWSAGENCY, BALWYN AUS RETAIL PURCHASE 26/10 CARD NUMBER 4129780100111546 1		290.56		622.05 912.61
	COLES EXPRESS BALWYN , BALWYN AUS RETAIL PURCHASE 28/10 CARD NUMBER 4129780100111546 1		58.41		971.02
	COLES EXPRESS WE,POR T MELBOURN AUS RETAIL PURCHASE 02/11 CARD NUMBER 4129780100111546 1		77.26		1,048.28

See Overleaf

Credit Limit: \$10,000

Available Credit: \$8,343

**Annual Rate: 16.650\*** 

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

### **Payment Options**

Visit any Bendigo Bank branch to make your payment.



#### www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



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Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.

Pay at any Post Office by giroPOST^ using your Credit Card.

\* The following reference rate applies to your account: Standard Credit Card Rate ^ Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



Date	Transaction	Chq No.	Withdrawals	Payments	Balance
09 Nov 05	QANTAS, MASCOT AUS	2	27.50		1,075.78
05 1101 00	RETAIL PURCHASE 06/11				
	CARD NUMBER 4129780100111546 1				4 070 50
09 Nov 05	QANTAS, MASCOT AUS		196.75		1,272.53
	RETAIL PURCHASE 06/11				
	CARD NUMBER 4129780100111546 1				1,303.06
10 Nov 05	COMBND PH:83328888,E AST SYDNEY		30.53		1,303.00
	AUS				
	RETAIL PURCHASE 08/11				
	CARD NUMBER 4129780100111546 1		00.00		1,371.06
10 Nov 05			68.00		1,371.00
	RETAIL PURCHASE 09/11				
	CARD NUMBER 4129780100111546 1		70.00		1,441.06
11 Nov 05			70.00		1,441.00
	RETAIL PURCHASE 09/11				
	CARD NUMBER 4129780100111546 1			622.05	819.01
12 Nov 05				022.00	320.0-
	0000000000	<del></del>	63.47		882.48
13 Nov 05	7 ELEVEN 1167A, BALW YN AUS		03.47		002
	RETAIL PURCHASE 11/11				
	CARD NUMBER 4129780100111546 1		509.23		1,391.71
16 Nov 05			509.23		1,001.11
	RETAIL PURCHASE 13/11				
	CARD NUMBER 4129780100111546 1		265.20		1,656.91
16 Nov 05			265.20		1,000.01
	RETAIL PURCHASE 14/11				
	CARD NUMBER 4129780100111546 1				

				_
Due Date: 13 Dec 2005	Date Paid	/	 Amount \$	
Payment Details				

Bendigo E	Bank					Credit
Teller/Bank Stamp	Drawer	Bank	Chq No.	(BSB)	Account No.	Date / /
						Cash/Transfers
						Cheques
	HEALTH SE 5903381	RVICES UNION 41	OF AUSTRALIA			Total \$



## 

**HEALTH SERVICES UNION OF AUSTRALIA** 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

Branch 282-284 Lonsdale St, Dandenong 3175

Phone 03 97947922

### Your details at a glance

Account Number

Account Title

590338141

**Customer Number** 

8791923/7902

**HEALTH SERVICES UNION OF** 

AUSTRALIA VICTORIA

NO 1 **BRANCH** 

Statement Period Statement Number 19 Nov 2005 to 18 Dec 2005 034

Opening balance on 19 Nov 2005

\$1,656.91

Payments & credits Withdrawals & debits Interest Charges & Fees

\$1,656.91 \$2,220.23

**Available Credit** 

\$0.00 \$7,779

#### Payment details

Closing Balance on 18 Dec 2005 Minimum Payment Required

\$2,220.23 \$67.00

Overdue Amount

\$0.00

**Payment Due** 12 Jan 2006

## Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
19 Nov 05	COLES EXPRESS BALWYN , BALWYN AUS RETAIL PURCHASE 17/11 CARD NUMBER 4129780100111546 1		53.92		1,656.91 1,710.83
24 Nov 05	CAB FARE, HARRIS PAR K AUS RETAIL PURCHASE 22/11 CARD NUMBER 4129780100111546 1		34.41		1,745.24
30 Nov 05	3386 AA STH CARLTO,S TH CARLTON AUS RETAIL PURCHASE 25/11 CARD NUMBER 4129780100111546 1		64.16	-	1,809.40

See Overleaf

Credit Limit: \$10,000

Available Credit: \$7,779

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

### **Payment Options**

Visit any Bendigo Bank branch to make your payment.



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



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call 1300 366 666. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by glroPOST / using your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



			Withdrawals	Payments	Balance
	T	Chq No.	22.20		1,831.60
Date	Transaction BLACK CAB VIC 1322,E AST SYDNEY AUS		22.20		
01 Dec 05	SUDOUASE 23/ 1-				
	RETAIL PURCHASED 4429780100111546 1		11.10		1,842.70
			11.10		
02 Dec 05	SUBOBACE 30/ 12				
	CARD NUMBER 4129780100111546 1		174.00		2,016.70
			114.00		
02 Dec 05	43/ ±±				
			57.08		2,073.78
	COLES EXPRESS COTHAIN ROAD, NEW		57.00		
03 Dec 05					2,084.99
			11.21		2,084.99
	CH VERTOR VIC 1310 E AST STUNET ACC		<u>-</u>		
04 Dec 05					2,129.61
			44.62		2,129.01
	E BLACK CAR VIC 1322 E AST STUTE TO				
04 Dec 0					3,573.43
	CARD NUMBER 4129780100111540 1		1,443.82		3,513,70
07 Dec C	G OANITAS MASCOI		_,		
O7 Dec C	DUDOUACE V3/14				3,640.83
	***********************************		67.38	<del></del> ;	3,640.6
11 Dec (	SE CUVERTOR VIC 1310 E ASI SIDILE TO				
II Dec (	DUDOUVSF VO/ 12				1,983.9
				1,656.91	1,900.0
13 Dec					2,220.2
13 Dec			236.33		2,220.2
16 Dec	05 SZ SHANGRI-LA HOTEL BOC, CHINA ON				
TO Dec	DETAIL PLIRCHASE 13/12				
	DENMINIS				
	1410.00 YOAN REMAINS CARD NUMBER 4129780100111546 1			<del></del>	

Due Date: 12 Jan 2006	Date Paid	/	./	Amount \$	
Payment Details				Credit	Ì

Payment De		Credit
Bendigo Barreller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Cash/Transfers
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 3

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your charge back rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

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All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars. (Additional charges may apply for cash transactions)

## Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



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### ւլիլոկայիրիկիկիլիլյա<u>լ</u>

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number

590338141

Customer Number

8791923/7902

Account Title

**HEALTH SERVICES UNION OF** 

AUSTRALIA VICTORIA

NO<sub>1</sub> **BRANCH** 

Statement Period

19 Dec 2005 to 18 Jan 2006

Statement Number Opening balance on 19 Dec 2005

035 \$2,220.23

Payments & credits

\$2,220.23

Withdrawals & debits Interest Charges & Fees \$5,024.26

**Available Credit** 

\$0.00 \$4,975

### Payment details

Closing Balance on 18 Jan 2006 Minimum Payment Required

\$5,024.26 \$151.00

Overdue Amount **Payment Due** 

\$0.00 12 Feb 2006

## Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
20 Dec 05	THE EXCELSIOR HOTEL, HONG KONG HK RETAIL PURCHASE 18/12 23638.60 HONG KONG DOLLAR		4,183.77	·	2,220.23 6,404.00
23 Dec 05	CARD NUMBER 4129780100111546 1 BARONS WINE MERCHANT , CARLTON AUS RETAIL PURCHASE 21/12		66.00		6,470.00
	CARD NUMBER 4129780100111546 1  SILVERTOP VIC 1310,E AST SYDNEY AUS  RETAIL PURCHASE 21/12  CARD NUMBER 4129780100111546 1		38.85		6,508.85

See Overleaf

Credit Limit: \$10,000

Available Credit: \$4,975

Annual Rate: 16.650\*

Daily Rate: 0.045616

## **Payment Options**

Visit any Bendigo Bank branch to make your payment.



#### www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666.** This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card.

Date paid

Amount paid

Receipt number

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Chq No.	Withdrawals	Payments	Balance
ate	Transaction  FOR MELBO URNE AUS	Oliq (to:	37.60	<del>-                                    </del>	6,546.45
24 Dec 05	E/W MELBOOKINE, MELBOO STATE				
	RETAIL PURCHASE 22/12				
	CARD NUMBER 4129780100111546 1		59.70		6,606.15
24 Dec 05	E/W MELBOOKIVE, MELBO				
	RETAIL PURCHASE 22/12				
	CARD NUMBER 4129780100111546 1		40.80		6,646.95
24 Dec 05	E/M MELBOOKITE, MELESS STATE				
	PETAIL PURCHASE 44/ 44				2 207 20
_	CARD NUMBER 4129780100111546 1		20.31		6,667.26
24 Dec 05	SILVERTOP VIC 1310,E AST SYDNEY AUS				
	RETAIL PURCHASE 22/12				
	CARD NUMBER 4129780100111546 1		96.00		6,763,26
24 Dec 05	GIN PALACE, WILLBOOK L				
	RETAIL PURCHASE 22/12				
	CARD NUMBER 4129780100111546 1		38.07		6,801.33
24 Dec 05	SILVERTOP VIC 1310,E AST SYDNEY AUS				
	RETAIL PURCHASE 22/12				
	CARD NUMBER 4129780100111546 1	<u></u>	49.25	<del></del>	6,850.58
29 Dec 05	CARD NOMBEL COLES EXPRESS BALWYN , BALWYN AUS				
	PETAIL PURCHASE 21/±4				
	CARD NUMBER 4129780100111546 1		77.70		6,928.28
06 Jan 06	ALEX TAXI 11 P/C,NOR TH MELBOUR AUS				
	DETAIL PURCHASE 04/01				
	CARD NUMBER 4129780100111546 1			2,220.23	4,708.05
12 Jan 06	AUTO TRANSFER 00087919231201				
_	00000000000		52.21		26
13 Jan 0	6 COLES EXPRESS BALWYN , BALWYN AUS				
	DETAIL DURCHASE 11/UI				
	CARD NUMBER 4129780100111546 1		264.00		5,024.26
18 Jan 0	6 EASTERN BELL, EAST B ALWYN AUS			1	<del>-</del> -
<del></del> · ·	PETAU PURCHASE 13/01				
	CARD NUMBER 4129780100111546 1				

			 Amount \$
Due Date: 12 Feb 2006	Date Paid		
Payment Details		<u>-</u>	

Bendigo B		Credit
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 3



## ւիփսկսկիիիիիիիոր*ու*

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number

590338141

Customer Number Account Title

8791923/7902

**HEALTH SERVICES UNION OF** 

AUSTRALIA VICTORIA

**BRANCH** 

Statement Period Statement Number

19 Jan 2006 to 18 Feb 2006 036

Opening balance on 19 Jan 2006

\$5,024.26

Payments & credits Withdrawals & debits

\$5,024,26 \$3,693.89

Interest Charges & Fees **Available Credit** 

\$0.00 \$6,306

## Payment details

Closing Balance on 18 Feb 2006 Minimum Payment Required

\$3,693,89

Overdue Amount

\$111.00 \$0.00

**Payment Due** 

15 Mar 2006

## Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Dalama
22 Jan 06	TO TO TO TO TAKE A VINITA VIOLE		20.44		<b>Balance</b> 5,024.26
	CARD NUMBER 41207004004		33.41		5,057.67
24 Jan 06	DELMICKE AUTH NEWSAGE NCY BALWAN				
	RETAIL DUDOLLAGE		277.68		5,335.35
0.5	CARD NUMBER 4129780100111540				
	COLLS CAPRESS BALWYN BALMON ALIG	<del></del>	42.00		
	RETAIL PURCHASE 23/01 CARD NUMBER 4129780100111546 1		43.20		5,378.55

See Overleaf

Credit Limit: \$10,000

Available Credit: \$6,306

Annual Rate: 16.650\*

**Daily Rate: 0.045616** 

Date paid

Amount paid

Receipt number

## Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call **1300 366 666.** This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.

Pay at any Post Office by giroPOST^ using your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Ohra No	Withdrawals	Payments	Balance
Date	Transaction	Chq No.	98.50		5,477.05
25 Jan 06	COOKIE MEI BOURNE AUS		•		
20 3011 00	OCTAIL DURCHASE 20/01				
	AADD AULAADED 4129780100111549 ±		46.62		5,523.67
25 Jan 06	SILVERTOP VIC 1310,E AST SYDNET AUS				
20 Juli 00	OCTALL DISDOHASE ZI/UI				
	CARD NUMBER 4129780100111546 1		88.00		5,611.67
25 Jan 06	LAMBS RESTAURANT, CA RLION AUS		00.01		
25 Jan 00	DETAIL DUDCHASE 21/01				
	CARD NUMBER 4129780100111546 1		108.50		5,720.17
27 Jan 06	SARTI, MELBOURNE AUS		100.7		
21 5011 00	DETAIL DUDCHASE 24/UI				
	CARD NUMBER 4129780100111546 1		60.66		5,780.83
03 Feb 06	0271 AA CARLTON, CAR LION AUS				
	DETAIL DURCHASE U1/U2				= 005 03
	CARD NUMBER 4129780100111546 1		55.14		5,835.97
08 Feb 06	S SW PLUS PETROL W3040 , BALWYN A03				
	DETAIL DUDCHASE 04/02				
	$_{\text{CADD NIIMBER}}$ 4129780100111546 $^{-1}$		1,584.82	<del></del>	7,420.79
09 Feb 0	6 UNITED AIRL 01622569 341,510NET A03		2,		
00,000	PETAIL DUDCHASE U6/U2				
	OADD NUMBER 4129780100111546 1		1.222.82	<del></del>	8,643.6
09 Feb 0	6 UNITED AIRL 01622569 340,51 DINET AUS		<u>_</u> ,		
00 , 02 0	OFTAL DUDCHASE U6/U2				
	CARD NUMBER 4129780100111546 1			5,024.26	3,619.3
12 Feb 0	6 AUTO TRANSFER 0008/919231201				
12.00	0000000000		74.54	<del></del> -	3,693.8
18 Feb (	6 OUIX FITZROY, FITZRO Y AUS				
10.00	DETAIL DUDCHASE 16/UZ				الركان والمراجع المراجع
	CARD NUMBER 4129780100111546 1				

5 1 45 Mar 2006	Date Paid	/	/	Amount \$
Due Date: 15 Mar 2006		<b></b>		

## Payment Details

B Bendigo Ba		Credit
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 3



### եվ/Մային/իլիվիկիկիկիկիկիկիկիկի

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Branch details

Manager Keith Williams

Branch 282-284 Lonsdale St, Dandenong 3175

Phone 03 97947922

## Your details at a glance

Account Number

590338141

**Customer Number** Account Title

8791923/7902

HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA NO 1

**BRANCH** 

Statement Period Statement Number 19 Feb 2006 to 18 Mar 2006

Opening balance on 19 Feb 2006 Payments & credits

\$3,693.89 \$3,693.89

Withdrawals & debits Interest Charges & Fees \$1,040.02

**Available Credit** 

\$1.09

\$8,958

### Payment details

Closing Balance on 18 Mar 2006 Minimum Payment Required

\$1,041.11

Overdue Amount

\$32.00

**Payment Due** 

\$0.00 12 Apr 2006

## Bendigo Gold Visa Credit Card

≡	Date	Transaction	Chq No.	With dues I.	_	
		Opening Balance	Chiq 140.	Withdrawals	Payments <b>Payments</b>	Balance
	19 Feb 06	CARD FEE	<del></del> -			3,693.89
	23 Feb 06	MUNROE ST NURSERY, C OBURG AUS		85.00		3,778.89
		RETAIL PURCHASE 21/02		40.00		3,818.89
		CARD NUMBER 4129780100111546 1		•		
	25 Feb 06	CALTEX FOREST HILL,F OREST HILL AUS RETAIL PURCHASE 23/02 CARD NUMBER 4129780100111546 1		76.85		3,895.74

See Overleaf

Credit Limit: \$10,000

Available Credit: \$8,958

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

### Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendlgobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



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If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST \u00e9 using

your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Chq No.	Withdrawals	Payments	Balance
Date	Transaction	Oliq 110.	53.05		3,948.79
28 Feb 06	COLES EXPRESS MOOROO ,MOOROODUC		••••		
	AUS				
	RETAIL PURCHASE 25/02				
	CARD NUMBER 4129780100111546 1		33.19		3,981.98
05 Mar 06	SILVERTOP VIC 1310,E AST SYDNEY AUS		55.10		
	RETAIL PURCHASE 03/03				
	CARD NUMBER 4129780100111546 1		75.33		4,057.31
07 Mar 06	COLES EXPRESS RI,RIN GWOOD EAST AUS		70.00		
	RETAIL PURCHASE U5/U3				
	CARD NUMBER 4129780100111546 1		65.00		4,122.31
08 Mar 06	THE CARLTON YACHT CL B, CARLTON AUS		00.00		
	RETAIL PURCHASE 04/03				
	CARD NUMBER 4129780100111546 1		73.60		4,195.91
11 Mar 06	THE WINDSOR HOTEL, M ELBOURNE AUS		75.00		
<u></u>	DETAIL PURCHASE U8/U3				
	CARD NUMBER 4129780100111546 1		10.00		4,205.91
11 Mar 06	LA NOTTE RESTAURANT, CARLTON AUS		10.00		,
22 11101	RETAIL PURCHASE 09/03				
	CARD NUMBER 4129780100111546 1		73.40		4,279.31
12 Mar 06	3329 BP MIDLAND, BEN ALLA AUS		73.40		.,
12 (4)01 00	RETAIL PURCHASE 09/03				
	CARD NUMBER 4129780100111546 1		44.00		4,290.51
12 Mar Of	1 LYGON ST CAFE, CAR LTON AUS		11.20		.,20
12 Wai 00	RETAIL PURCHASE 10/03				
	CARD NUMBER 4129780100111546 1				4,442.51
14 Mar Of	NOVOTEL BRIGHTON BEA C, BRIGHTON AUS		152.00		4,442.02
T4 Migi O	RETAIL PURCHASE 12/03				
	CARD NUMBER 4129780100111546 1			3,693.89	748.62
15 Mar O	6 AUTO TRANSFER 00087919231201			3,093.09	740.02
TO Mai O	0000000000				781.92
45 Max 0	6 PREMIER CABS 13101,E AST SYDNEY AUS		33.30		701.32
TO Mat O	RETAIL PURCHASE 12/03				
	CARD NUMBER 4129780100111546 1				See Overlea

Due Date: 12 Apr 2006 Date Paid / / Amount \$

## Payment Details

Bendigo B	ank	Credit
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$



Date	Transaction	Ob N			
15 Mar 06	COLES, BRIGHTON LE AUS	Chq No.	Withdrawals	Payments Payments	Balance
	RETAIL PURCHASE 14/03		79.00		860.92
	CARD NUMBER 4129780100111546 1				
16 Mar 06	ST GEORGE CAB 1321.E AST SYDNEY AUS				
	RETAIL PURCHASE 14/03		40.13		901.05
	CARD NUMBER 4129780100111546 1				
16 Mar 06	TAXI COMBINED 1333.E AST SYDNEY ALIS				
	RETAIL PURCHASE 14/03		33.97		935.02
	CARD NUMBER 4129780100111546 1				
18 Mar 06	SECURE PARKING, MELB AIRPORT AUS		105.00	<del></del>	
	RETAIL PURCHASE 16/03		105.00		1,040.02
400	CARD NUMBER 4129780100111546 1				
18 Mar 06	INTEREST - PURCHASES	<del></del>	1.00		
		<del></del>	1.09		1,041.11
	_			-	

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your charge back rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

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### Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000 590338141

Account No.

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au



HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST **CARLTON VIC 3053** 

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

**Account Number** 

590338141

**Customer Number** Account Title

8791923/7902

HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA **BRANCH** 

Statement Period 19 Mar 2006 to 18 Apr 2006 Statement Number 038

Opening balance on 19 Mar 2006 \$1,041.11 Payments & credits \$1,041.11

Withdrawals & debits

\$1,410.05 Interest Charges & Fees \$0.93 **Available Credit** 

Payment details

Closing Balance on 18 Apr 2006 \$1,410.98 Minimum Payment Required \$43.00 Overdue Amount

Payment Due

\$0.00 13 May 2006

\$8,589

## Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
22 Mar 06	SAVILLE PARK SUITES A,ADELAIDE AUS RETAIL PURCHASE 19/03		330.00	•	1,041.11 1,371.11
22 Mar 06	CARD NUMBER 4129780100111546 1 HARP OF ERIN HOTEL, KEW AUS RETAIL PURCHASE 19/03 CARD NUMBER 4129780100111546 1		17.00		1,388.11
	COLES EXPRESS COTHAM ROAD, KEW AUS RETAIL PURCHASE 21/03 CARD NUMBER 4129780100111546 1		73.98		1,462.09
					See Overleaf

Credit Limit: \$10,000

Available Credit: \$8,589

Annual Rate: 16.650\*

Daily Rate: 0.045616

Date paid

Amount paid

Receipt number

## Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call 1300 366 666. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.



Mail this slip with your cheque to; PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card.



<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Chq No.	Withdrawals	Payments	Balance
Date	Transaction OUIV FITZRO Y AUS	Ond its.	72.98	<del></del>	1,535.07
30 Mar 06	QUIX TITZROT, TITZRO				
	CARD NUMBER 4129780100111546 1		27.87		1,562.94
30 Mar 06	PLATINUM TAXI'S, NTH MELBOURNE AUS				
	DETAIL PURCHASE 20/03				
	CARD NUMBER 4129780100111546 1		12.21		1,575.15
31 Mar 06	LEGION CAB SY 1314,E AST SYDNEY AUS				
-	RETAIL PURCHASE 29/03				
	CARD NUMBER 4129780100111546 1		12.77		1,587.92
31 Mar 06	TAXI COMBINED 1333,E AST SYDNEY AUS		12.11		
	DETAIL DURCHASE 29/US				
	CARD NUMBER 4129780100111546 1		347.20		1,935.12
31 Mar 06	WESTIN HOTEL, SYDNEY AUS		047.120		
	RETAIL PURCHASE 29/03				
	CARD NUMBER 4129780100111546 1		12.05		1,947.17
31 Mar 06	TAXI COMBINED 1333,E AST SYDNEY AUS		12.00		
<b></b>	DETAIL PURCHASE 29/03				
	CARD NUMBER 4129780100111546 1		22,20	· · · · · · · · · · · · · · · · · · ·	1,969.37
01 Apr 06	GM CARS MASCOT AUS		22,20		•
011th: 00	DETAIL PURCHASE 15/03				
	CARD NUMBER 4129780100111546 1		35.00		2,004.37
01 Apr 06	THE PARTY OF A SECOND STREET AND A SECOND STREET		35.00		_,-
OT UP: 00	PETAIL PURCHASE 30/03				
	CARD NUMBER 4129780100111546 1		49.20		2,053.57
02 Apr 06	HOTEL SPENCER, WEST MELBOURN AUS		49.20		
02 Apr 00	RETAIL PURCHASE 30/03				
	CARD NUMBER 4129780100111546 1		180.70		2,234.27
05 Apr 06	HOWARDS STORAGE WORL D,RICHMOND		190.10		<del></del>
05 Apr 04	AUS				
	RETAIL PURCHASE 03/04				
	CARD NUMBER 4129780100111546 1		04.05		2,295.32
07 Apr 0			61.05		2,200.00
Of Apr O	RETAIL PURCHASE 28/03				
	CARD NUMBER 4129780100111546 1				See Overlea
	CAND HOMBER ( ) 2223 C				See Overrea

				<del> </del>
Due Date: 13 May 2006	Date Paid	/	/	Amount \$
Due Date: 13 May 2006				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

## Payment Details

Bendigo B	nnk	Credit
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / /
		Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$
		Dogo 2 of 3



Date 07 Apr 06	Transaction	Chq No.	\A/i4h.d=a.c	_	
07 Apr 06	THE STATE OF THE PROPERTY OF T	ond ito.	Withdrawals	Payments Payments	Balance
	AUS		48.84		2,344.16
	RETAIL PURCHASE 05/04				
40 4	CARD NUMBER 4129780100111546 1				
12 Apr 06	AUTO TRANSFER 00087919231201				
	0000000000			1,041.11	1,303.05
12 Apr 06	TO TO TO TO TO THE MINEY WITE	<del></del>			2,000.00
	RETAIL PURCHASE 08/04		68.15		1,371.20
	CARD NUMBER 4129780100111546 1				1,511.20
15 Apr 06	CARCHARGE ALICT DE CARACE				
	DETAIL DUDGUAGE		38.85		1 440 05
	CARD NUMBER 41207001001				1,410.05
18 Apr 06	CARD NUMBER 4129780100111546 1 INTEREST - PURCHASES				
	THEREOF FORUMASES		0.93		
			0.00		1,410.98
	ALITORAA TIO				

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your charge back rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

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### Your Account Number

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BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



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HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number

590338141

Customer Number Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA

NO 1

**BRANCH** Statement Period 19 Apr 2006 to 18 May 2006 Statement Number

Opening balance on 19 Apr 2006 Payments & credits

\$1,410.98 \$1,410.98

Withdrawals & debits Interest Charges & Fees

\$2,724.48

**Available Credit** 

\$11.31 \$7,264

#### Payment details

Closing Balance on 18 May 2006 Minimum Payment Required

\$2,735.79 \$83.00

Overdue Amount

\$0.00

Payment Due

12 Jun 2006

# Bendigo Gold Visa Credit Card

Date 20 Apr 06	Transaction Opening Balance CASH BEL VARADERO CASH BEL VARADERO	Chq No.	Withdrawals	Payments	Balance
	CASH ADVANCE 18/04 337.50 U.S. DOLLAR CARD NUMBER 41207204004447		465.78		1,410.98 1,876.76
20 Apr 06 30 Apr 06	CASH ADVANCE FEE		3.25 32.86		1,880.01 1,912.87

See Overleaf

Credit Limit: \$10,000

Available Credit: \$7,264

Annual Rate: 16.650\*

**Daily Rate: 0.045616** 

Date paid

Amount paid

Receipt number

#### Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



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Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552. If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using

your Credit Card.

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Chq No.	Withdrawals	Payments	Balance
Date	Transaction	Gild 140.	74.62		1,987.49
30 Apr 06	QUIX FITZROY, FITZRO Y AUS				
	RETAIL PURCHASE 28/04				
	CARD NUMBER 4129780100111546 1		59.95		2,047.44
04 May 06	TLS CARLTON, CARLTON AUS		00.00		
<b>4</b>	DETAIL PURCHASE U2/U0				
	CARD NUMBER 4129780100111546 1		73.82		2,121.26
07 May 06	MOBIL CAMBERWELL AUS		73.02		
O, 111-	PETALI PURCHASE US/US				
	CARD NUMBER 4129780100111546 1		160.60		2,281.86
07 May 06	SARTI, MELBOURNE AUS		190.00		_,
<b>0</b> , <b>.</b>	RETAIL PURCHASE 04/05				
	CARD NUMBER 4129780100111546 1		81.00		2,362.86
10 May 06	LOOP 23, MELBOURNE AUS		01.00		
20 ///	RETAIL PURCHASE 07/05				
	CARD NUMBER 4129780100111546 1		439.80		2,802.66
10 May 06	DECLIC & CO, MELBOUR NE AUS		439.80		,
10 19109 00	RETAIL PURCHASE 09/00				
	CARD NUMBER 4129780100111546 1				2,831.16
10 May 06	EUROPEAN/MELB SUP, M ELBOURNE AUS		28.50		2,000
10 May 00	PETAIL PURCHASE 07/00				
	CARD NUMBER 4129780100111546 1		40.00		2,850.16
40 May 06	EUROPEAN/MELB SUP, M ELBOURNE AUS		19.00		2,000.
TO May Oc	PETAIL PURCHASE 07/00				
	CARD NUMBER 4129780100111546 1				3,110.31
44 May 06	KING & GODFREE PTY L , CARLTON AUS		260.15		0,110
II Way Oc	RETAIL PURCHASE 09/05				
	CARD NUMBER 4129780100111546 1		<u></u>	1,410.98	1,699.33
42 May 06	AUTO TRANSFER 00087919231201			1,410.96	1,055.50
13 May U	0000000000				2,134.33
42 May 0	6 GRAND HYATT MELBOURN, MELBOURNE		435.00		2,104,00
13 May U	AUS				
	RETAIL PURCHASE 11/05				
	CARD NUMBER 4129780100111546 1				See Overleat
	CARD HOMBER 4120100200				See Overlead

Due Date: 12 Jun 2006	Date Paid	 /	Amount \$

Bendigo B	ank					Credit
Teller/Bank Stamp	Drawer	Bank	Chq No.	(BSB)	Account No.	Date / / Cash/Transfers Cheques
	HEALTH SER 59033814		OF AUSTRALIA			Total \$

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Date	Transaction	Chq No.	Withdrawals	Paymonto	<b>D</b> -1-
14 May 06	DETAIL DUDOLLAGE		90.00	Payments	<b>Balance</b> 2,224.33
	RETAIL PURCHASE 11/05 CARD NUMBER 4129780100111546 1				2,224.00
18 May 06	AA CARLTON 0271, CAR LTON AUS	<del></del>	47.40		
	RETAIL PURCHASE 16/05		47.40		2,271.73
19 Mov OC	CARD NUMBER 4129780100111546 1				
18 May 06	DETAIL DUDOULGE	· · · · · · · · · · · · · · · · · · ·	452.75		2,724.48
	CARD NUMBER 4129780100111546 1				_,
18 May 06	INTEREST - CASH ADV.	<del></del>	4.00	<del></del>	
18 May 06	INTEREST - PURCHASES	<del></del>	4.89		2,729.37
			6.42		2,735.79

# AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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#### Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No.

633-000

Account No.

590338141

Quoting this information correctly will help avoid delays.



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## ւիկականիկի-իկարու

HEALTH SERVICES UNION OF AUSTRALIA 106-108 VICTORIA ST CARLTON VIC 3053

#### Branch details

Manager Keith Williams

Branch 282-284 Lonsdale St, Dandenong 3175

Phone 03 97947922

## Your details at a glance

Account Number

590338141

Customer Number Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA VICTORIA

BRANCH

\$7,399

Statement Period 19 May 2006 to 18 Jun 2006 Statement Number 040

Opening balance on 19 May 2006 \$2,735.79 Payments & credits

\$2,735.79 Withdrawals & debits \$2,595.64 Interest Charges & Fees \$5.15

**Available Credit** 

#### Payment details

Closing Balance on 18 Jun 2006 \$2,600.79 Minimum Payment Required \$79.00 Overdue Amount \$0.00 Payment Due 13 Jul 2006

# Bendigo Gold Visa Credit Card

Date	Transaction Opening Balance	Chq No.	Withdrawals	Payments	Balance
	ALEX TAXIS & BRO,NOR TH MELBOUR AUS RETAIL PURCHASE 17/05 CARD NUMBER 4129780100111546 1		44.40		2,735.79 2,780.19
19 May 06	AUS RETAIL BURGLAGE		323.70		3,103.89
20 May 00	CARD NUMBER 4129780100411540		70.40		3,174.29
					See Overleaf

Credit Limit: \$10,000 Available Credit: \$7,399 Annual Rate: 16.900\* Daily Rate: 0.046301

### Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



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Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552. If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card.

Date paid

Amount paid

Receipt number

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		-	Withdrawals	Payments	Balance
	Transaction	Chq No.	86.00		3,260.29
ate	RED EMPEROR REST, STH MELBOURNE		00.00		
4 May Uo	ALIC				
	DETAIL DUDCHASE 21/05				
	CARD NUMBER 4129780100111546 1		74.42		3,334.71
	OFFICEWORKS 304, FIT ZROY AUS		(4.44		
24 May 06					
	OLDD NUMBER 4129780100111546 1		80.92		3,415.63
	COLES EXPRESS BALWYN , BALWYN AUS		80.92		
26 May 06	RETAIL PURCHASE 24/05				
	CARD NUMBER 4129780100111546 1				3,679.13
	CARD NUMBER 4123130	_	263.50	-	
28 May 06	FOG PRAHRAN, PRAHRAN AUS  RETAIL BURCHASE 26/05				
	RETAIL PURCHASE 26/05 CARD NUMBER 4129780100111546 1				3,717.54
	CARD NUMBER 4129780100112		38.41		-,-
31 May 06	SILVERTOP VIC 1310,E AST SYDNEY AUS				
	RETAIL PURCHASE 27/05 CARD NUMBER 4129780100111546 1				3,780.76
	CARD NUMBER 41297801001110		63.22		5,
04 Jun 06	BP BIG PINE 3200, FR ANKSTON AUS				
	PETALL DIRECTOR OF CALL				
_	CARD NUMBER 4129780100111546 1		- <del></del>		
07 Jun 06	NEW ANNUAL PERCENTAGE RATE				3,804.18
	4 C C C C C C C C C C C C C C C C C C C		23.42		3,604.10
07 Jun 00	16.900%FA  BLACK CAB VIC 1322,E AST SYDNEY AUS				
0, 5	DETAIL DUDCHASE U4/U0				3,853.80
	CARD NUMBER 4129780100111546 1		49.62		3,000.00
07 Jun 0	6 SILVERTOP VIC 1310,E AST STUNET AGG				
<b>G</b> , <b>J G</b> ,	DETAIL DUDCHASE U3/U0		_		3,901.2
	CARD NUMBER 4129780100111546 1		47.40		3,901.2
07 Jun 0	6 AA CARLTON 0271, CAR LIUN A03				
0, 20,, 0	SETAL DEIDCHASE UD/UU				4.000.0
	CARD NUMBER 4129780100111540 1		105.00	·	4,006.2
07 Jun (	THE JARRAH ROOM, MEL BOURNE AND				
Of July	DETAIL DUDCHASE U4/U0				
	CARD NUMBER 4129780100111546 1				See Overle

Due Date: 13 Jul 2006	Date Paid	 Amount \$	

Payment De		Credit
Bendigo Ba	. Ma	Date / /
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 3 BENNOMIOSO



Date	Transaction	Chq No.	latter .		
09 Jun 06	. ZEE FIN TOTO, HAVVIH URNI ALIC	ond ito.	Withdrawals	<u>Payments</u>	Balance
	RETAIL PURCHASE 07/06		72.07		4,078.27
44.	CARD NUMBER 4129780100111546 4				.,010.21
11 Jun 06	CULUMBUS PIZZA HOUSE BALMON ALIC				
	RETAIL PURCHASE 09/06		117.60		4,195.87
	CARD NUMBER 4129780100111540				4,130.01
12 Jun 06	AUTO TRANSFER 00087919231201	<del></del>	·		
	0000000000		····	2,735.79	1,460.08
13 Jun 06	FOG PRAHRAN, PRAHRAN AUS			, ===, •	1,400.08
	RETAIL PURCHASE 10/06		302.00	<del></del>	1,762.08
	CARD NUMBER 4129780100111546 1				1,702.00
13 Jun 06	UNITED COMPANY 2011 DAY 1111 TO THE TOTAL THE TOTAL TO TH				
			64.31		1.000.00
	CARD NUMBER 4129780100111546 1				1,826.39
16 Jun 06	SILVERTOP VIC 1310,E AST SYDNEY AUS				
			38.85		4.005.0
	CARD NUMBER 4129780100111546 1				1,865.24
17 Jun 06					
	DETAIL DUDOLLAGE		730.40		0.505.0
	CARD NUMBER 4129780100111546 1				2,595.64
l8 Jun 06	INTEREST - PURCHASES				
	WIENEOT FORCHASES		5.15		
					2,600.79

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BSB No. Account No.

633-000 590338141

Quoting this information correctly will help avoid delays.



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A (51801k80 F)

1

#### Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

## Your details at a glance

Account Number **Customer Number** 

590338141

Account Title

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA (VICTORIA)

NO 1

Statement Period

19 Jun 2006 to 18 Jul 2006

Statement Number Opening balance on 19 Jun 2006

\$2,600.79

Payments & credits Withdrawals & debits

\$2,600.79 \$2,814.44

Interest Charges & Fees Available Credit

\$0.00 \$7,185

#### Payment details

Closing Balance on 18 Jul 2006 Minimum Payment Required

\$2,814.44 \$85.00

Overdue Amount Payment Due

\$0.00 12 Aug 2006

# Bendigo Gold Visa Credit Card

•	Date 21 Jun 06	Transaction Opening Balance COLES EXPRESS COTTAIN	Chq No.	Withdrawals	Payments	Balance
	21 Jun 06	RETAIL PURCHASE 19/06 CARD NUMBER 4129780100111546		78.38		2,600.79 2,679.17
	- <u></u>	RETAIL PURCHASE 17/06 CARD NUMBER 4129780100111540 4	· · · · · · · · · · · · · · · · · · ·	283.00		2,962.17
-		THE ITALIAN RESTAURA ,MELBOURNE AUS RETAIL PURCHASE 17/06 CARD NUMBER 4129780100111546 1		577.70		3,539.87
			_			See Overleaf

Credit Limit: \$10,000

Available Credit: \$7,185

Annual Rate: 16.900\*

Daily Rate: 0.046301

Date paid

Amount paid

Receipt number

### Payment Options

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www.bendigobank.com.au

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Biller code: 342949 Reference number: 590338141



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If paying by cheque, please complete reverse.



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\* The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Oha No	Withdrawals	Payments	Balance
ate	Transaction	Chq No.	75.07		3,614.94
1 Jun 06	7 ELEVEN 1148, NORTH MELBOUR AUS		10.07		
I Juli OO	DETAIL PURCHASE 1//00				
	CARD NUMBER 4129780100111546 1		75.73		3,690.67
2 Jun 06	COLES EXPRESS COTHAM ROAD, KEW AUS		15.15		
2 Jun 00	DETAIL DURCHASE 20/06				
	$\sim$ ADD NUMBER 4129780100111546 $^{-1}$		32.90		3,723.57
TE lun 06	7 ELEVEN 1148, NORTH MELBOUR AUS		3∠.90		
יט ווווע פי	DETAIL PURCHASE 23/00				
	CARD NUMBER 4129780100111546 1		344.50		4,068.07
30 lun 06	OR PALMAS REST/BAR, HAWIHORN AUS		344.50		• ,
28 Jun 06	DETAIL PURCHASE 24/00				
	CARD NUMBER 4129780100111546 1		75.94		4,144.01
28 Jun 06	CALTEX LOWER TEMPLE S AUS		15.54		
20 Juli 00	PETAIL PURCHASE 26/06				· 
	CARD NUMBER 4129780100111546 1		33.74		4,177.75
02 Jul 06	SILVERTOP VIC 1310,E AST SYDNEY AUS		33.14		
02 Jul 00	DETAIL PURCHASE 30/00				
	CARD NUMBER 4129780100111546 1		139.90		4,317.65
04 Jul 06	BOX HILL BKS, BOX HILL AUS		139.90		·
04 Jul 00	DETAIL PURCHASE 01/07				
	CARD NUMBER 4129780100111546 1		83.60		4,401.25
05 Jul 06			63.00		
טט וגול כט	DETAIL PURCHASE 01/07				
	CARD NUMBER 4129780100111546 1		64.00		4,465.25
05 Jul 06	BIRRA BELLA, CARLTON AUS		64.00		
05 101 00	DETAIL PURCHASE 01/0/				
	CARD NUMBER 4129780100111546 1		26.75		4,492.00
05 Jul 06			20.13		
05 Jul 06	RETAIL PURCHASE 01/07				
	CARD NUMBER 4129780100111546 1		75.05		4,567.25
<u> </u>			75.25		.,
05 Jul 06	DETAIL DURCHASE 02/07				
	CARD NUMBER 4129780100111546 1				See Overlea

Due Date: 12 Aug 2006	Date Paid	/	/	Amount \$
Due Date: 12 Aug 2006				

Bandigo Ba		Credit
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 4 BE WICHEST



		Chq No.	Withdrawals	Payments	Baiance
Date	Transaction AA CARLTON 0271 CARLTON AUS	City 1401	73.45		4,640.70
06 Jul 06	AA CARLION OZI I, OIN ZI OI				
	RETAIL PURCHASE 04/07				
	CARD NUMBER 4129780100111546 1		32.88		4,673.58
9 Jul 06	SILVERTOP VIC 1310,E AST SYDNEY AUS		<b>=</b>		
	RETAIL PURCHASE 07/07				
	CARD NUMBER 4129780100111546 1		76.62		4,750.20
09 Jul 06	BP STH GLENROWAN 329 ,GLENROWAN		10.02		
00 34. 4-	AUS				
	DETAIL PURCHASE 06/07				
	CARD NUMBER 4129780100111546 1		57.90		4,808.10
11 Jul 06	BELMORE DRY CLEANERS , BALWYN AUS		37.30		
11 Jul 00	RETAIL PURCHASE 08/07				
	CARD NUMBER 4129780100111546 1		37.00		4,845.10
11 Jul 06	BAMBU BAR, MELBOURNE AUS		37.00		,
11 701 00	RETAIL PURCHASE 08/07				
	CARD NUMBER 4129780100111546 1				4.874.74
40 11 06			29.64		1,01
12 Jul 06	DETAIL DEIRCHASE 08/07				
	CARD NUMBER 4129780100111546 1				5,197.24
			322.50		0,10
12 Jul 06	RETAIL PURCHASE 07/07				
	CARD NUMBER 4129780100111546 1				5,208.34
		<u> </u>	11.10		5,200.0
12 Jul 06	RETAIL PURCHASE 07/07				
	CARD NUMBER 4129780100111546 1				5,288.90
	CARD NUMBER 41291801001110		80.56		5,200.50
12 Jul 06	OUIX, BOX THEE				
	RETAIL PURCHASE 09/07 CARD NUMBER 4129780100111546 1				2,688.11
				2,600.79	2,000.11
13 Jul 0	AUTO TRANSFER 0008/919231201				2,770.15
	0000000000 0 OUN FITZBOY FITZBOY AUS		82.04		2,110.13
13 Jul 0	OUIX FITZROT, TITZROT				
	CARD NUMBER 4129780100111546 1		11.10		2,781.25
15 Jul 0	6 TAXILINK P/L, WEST M ELBOURN AUS				
	DETAIL PURCHASE 13/U/				
	CARD NUMBER 4129780100111546 1		33.19		2,814.44
16 Jul C	6 SILVERTOP VIC 1310, E AST SYDNEY AUS				
	DETAIL DUDCHASE 14/0/				
	CARD NUMBER 4129780100111546 1				<del></del>

# AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your charge back rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied at the top of the statement).

If you are not satisfied with the response you can contact our Customer Help Centre, Fountain Court, Bendigo VIC 3550 (PO Box 480, Bendigo VIC 3552) or by telephone on 1300 361 911. If your concern or complaint cannot be promptly resolved, we will provide you with a written response in a reasonable time.



All card transactions made in currencies other than Australian dollars will incur a fee of 2% of the transaction value. This fee is included in the total transaction amount debited to your account in Australian dollars. (Additional charges may apply for cash transactions)

### Your Account Number

When authorising a direct credit (e.g. your salary) or direct debit (e.g. gas bill) on this account please quote:-

BSB No. Account No.

633-000 590338141

No.

Quoting this information correctly will help avoid delays.



ABN 11 068 049 178 AFSL 237879 www.bendigobank.com.au

## Branch details

Manager Keith Williams

282-284 Lonsdale St, Dandenong 3175 Branch

Phone 03 97947922

2 2 AUG 2006

# Your details at a glance

Account Number **Customer Number** 

Account Title

590338141

8791923/7902 HEALTH SERVICES UNION OF

AUSTRALIA (VICTORIA) NO 1

**BRANCH** Statement Period 19 Jul 2006 to 18 Aug 2006 Statement Number Opening balance on 19 Jul 2006 \$2,814.44 Payments & credits \$2,814,44 Withdrawals & debits \$4,826,52 Interest Charges & Fees \$0.00

#### Payment details

Closing Balance on 18 Aug 2006 Minimum Payment Required

\$4,826.52 \$145.00

\$5,173

Overdue Amount Payment Due

**Available Credit** 

\$0.00 12 Sep 2006

# Bendigo Gold Visa Credit Card

Date 19 Jul 06	Transaction Opening Balance SILVERTOP VIC 1310,E AST SYDNEY AUS	Chq No.	Withdrawals	Payments	Balance
	RETAIL PURCHASE 15/07 CARD NUMBER 4129780100111540		9.44		2,814.44 2,823.88
20 Jul 06	BRUNETTI, CARLTON AUS RETAIL PURCHASE 17/07 CARD NUMBER 4129780100111546 1		41.00		2,864.88
20 Jul 06	QUIX, BOX HILL AUS RETAIL PURCHASE 18/07 CARD NUMBER 4129780100111546 1		65.12		2,930.00
					See Overleaf

Credit Limit: \$10,000 Available Credit: \$5,173

### Payment Options

Visit any Bendigo Bank branch to make your payment.



www.bendigobank.com.au

Pay your credit card using ebanking, 24 hours a day, 7 days a week.



Biller code: 342949 Reference number: 590338141



Register for Internet or Phone Banking - call 1300 366 666. This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.

**Annual Rate: 17.150\*** 



Mail this slip with your cheque to: PO Box 480, Bendigo VIC 3552.

If paying by cheque, please complete reverse.



Pay at any Post Office by giroPOST^ using your Credit Card,

**Daily Rate: 0.046986** 

Date paid

Amount paid

Receipt number

<sup>\*</sup> The following reference rate applies to your account: Standard Credit Card Rate

<sup>^</sup> Fees will apply for payments made using giroPOST. Refer Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.



		Oha No	Withdrawals	Payments	Balance
ate	Transaction	Chq No.	80.15		3,010.15
26 Jul 06	7 FLEVEN 1166A, EAST MELBOURN AUS		34		
-	DETAIL DUDCHASE 22/U/				
	CARD NUMBER 4129780100111540 1		10.80		3,020.95
	COLES EXPRESS COTHAM ROAD, KEW AUS		10.00		
6 Jul 06	DETAIL DUDCHASE 24/U/				
	CARD NUMBER 4129780100111546 1		71.46		3,092.41
20 1-1-06	AA CARLTON 0271, CAR LTON AUS		71.40		
28 Jul 06	DETAIL DUDCHASE 25/UT				
	OADD MUMBER 4129780100111546 1		336.91		3,429.32
29 Jul 06	BELMORE AUTH NEWSAGE NCY, BALWYN		550.51		
29 Jul 00	AUS				
	DETAIL DURCHASE 27/07				
	CARD NUMBER 4129780100111546 1		82.06		3,511.38
20 414 06			02.00		
02 Aug 06	DETAIL DIDCHASE SI/UI				
	OADD NUMBER 4129780100111546 1		54.00		3,565.38
20 4 - 00			34.00		
02 Aug 06	DETAIL DUDCHASE 31/01				
	OADD NIMBED 4129780100111340 +		61.40		3,626.78
	SAVOIA HOTEL, HEPBUR N SPRNG AUS		61.40		
03 Aug Uo	DETAIL DUBLEMAND VENCE				
	CARD NUMBER 4129780100111546 1		844.80		4,471.58
	CANTAS MASCOT AUS		844.60		
03 Aug 00	QANTAS, MASCOT AUS RETAIL PURCHASE 01/08				_
	CARD NUMBER 4129780100111546 1		66.32		4,537.9
			00.32		
04 Aug 06	RETAIL PURCHASE 02/08				
	OADD NUMBER 4129780100111546 1				4,575.6
	TAXI COMBINED 1333,E AST SYDNEY AUS		37.74		•
04 Aug 0	RETAIL PURCHASE 02/08				
	CARD NUMBER 4129780100111546 1		0.04		4,584.8
			9.21		,
04 Aug 0	6 TAXI COMBINED 1333, LAST STORES				
	RETAIL PURCHASE 02/08 CARD NUMBER 4129780100111546 1				See Overle
	CARD NUMBER 4129780100111010				266 046110

/ Amount \$

Payment De	lalis	Credit
Bendigo Ba	nk	
Teller/Bank Stamp	Drawer Bank Chq No. (BSB) Account No.	Date / / Cash/Transfers Cheques
	HEALTH SERVICES UNION OF AUSTRALIA 590338141	Total \$ Page 2 of 4



		Chq No.	Withdrawals	Payments	Balance
ate	Transaction 5 to TOYDNEY MIS	City 140.	26.97		6,292.20
7 Sep 06	TAXI COMBINED 1333,E AST SYDNEY AUS				
	DETAIL PLIRCHASE US/US				
	CARD NUMBER 4129780100111546 1		80.49		6,372.69
8 Sep 06	7 ELEVEN 1148, NORTH MELBOUR AUS				
	CARD NUMBER 4129780100111546 1		49.95		6,422.64
08 Sep 06	CABCORP AUSTRALIA / OTTO				
	DETAIL DURCHASE 00/09				
_	CARD NUMBER 4129780100111546 1		37.00		6,459.64
08 Sep 06	SECURE PARKING, MELB AIRPORT AUS				
	DETAIL PURCHASE 00/03				
	CARD NUMBER 4129780100111546 1		151.04		6,610.68
10 Sep 06	SHERBOURNE TERRACE, SHEPPARTON AUS				
•	PETALI PURCHASE 07/09				
	CARD NUMBER 4129780100111546 1		68.17	<del>-</del>	6,678.85
10 Sep 06	SW PLUS PETROL W3040 , BALWYN AUS				
,	DETAIL DURCHASE VO/US				
	CARD NUMBER 4129780100111546 1			4,826.52	1,852.33
12 Sep 06	PERIODIC TFR 00087919231201				
	000000000		230.00		2,082.3
13 Sep 06	THE BLACKET, SYDNEY AUS		20011		
•	DETAIL DITRCHASE 10/03				
	CARD NUMBER 4129780100111546 1		25.20		2,107.5
13 Sep 0	6 TAXI COMBINED 1333, E AST SYDNEY AUS				
	DETAIL DURCHASE 09/09				
	CARD NUMBER 4129780100111546 1		740.50		2,848.0
13 Sep 0	6 THE BLACKET, SYDNEY AUS		, , , , ,		
10 004 -	DETAIL PURCHASE 10/09				
	CARD NUMBER 4129780100111546 1		23.31		2,871.3
13 Sep 0	06 TAXI COMBINED 1333,E AST SYDNEY AUS				
	DETAIL PHRCHASE 09/09				
	CARD NUMBER 4129780100111546 1		74.00		2,945.3
13 Sen (	16 SECURE PARKING, MELB AIRPORT AUS		1-4.50		
10 000	DETAIL DIDCHASE 11/00				
	CARD NUMBER 4129780100111546 1_		26.86		2,972
13 Sen	AG SILVER SERVIC 1331.E ASI STUNE! AUS		20.00		
10 006	DETAIL DIRCHASE 03/03				
	CARD NUMBER 4129780100111546 1		99.00		3,071.
13 Sen	06 THE BLACKET, SYDNEY AUS		55.00		
10 00b	DETAIL DIRCHASE 09/09				
	CARD NUMBER 4129780100111546 1		76.50		3,147
13 Sen	OF HILTON SYDNEY, SYDNEY AUS		, 0.00		
10 004	RETAIL PURCHASE 09/09				
	CARD NUMBER 4129780100111546 1_		8.94		3,156
12 500	OG SILVER SERVIC 1331,E AST SYDNEY AUS	6	0.54		
T2 2eb	DETAIL DURCHASE 03/03				
	OND NUMBER 4129780100111546 ±		28.26		3,184
42 Cor	0 06 SILVER SERVIC 1331,E AST SYDNEY AUS	3	20.20		
TO Oct	DETAIL PURCHASE 10/00				
	CARD NUMBER 4129780100111546 1		20.20		3,22
	0 06 SILVER SERVIC 1331,E AST SYDNEY AU	S	36.30		-,
14 Sep	DETAIL DEIDCHASE 12/00				
	CARD NUMBER 4129780100111546 1				See Ove