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e-Crow (Electronic Card Reconciliation On Web)

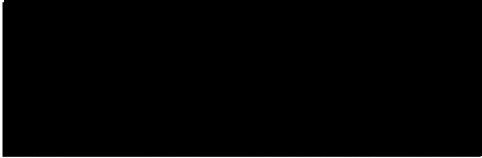
e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

Purchase Card Summary Of Expenditure

Embossed Name TONY HARRISON

Requested By: Julie Greener2

Printed On: 20 Jun, 2016 14:19:40



Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
03/05/16	1618932294002275	QANTAS VALET PARKING ADL	007731827015		50.50	D10	4.59
Car parking for attendance at an official business function							
20/05/16	1618932294002276	HILTON DARWIN	007731217015		358.30	D10	32.57
Accomodation expenditure occurred from official business travel							
25/05/16	1618932294002277	INTERCONTINENTAL FD INT	007731217015		319.73	D10	29.07
Accomodation from official business travel							
27/05/16	1618932294002278	THE BARN ACCOMODATION	007731219996		77.00	D10	7.00
Meal expenditure occurred from official business travel							
28/05/16	1618932294002279	QANTAS VALET PARKING ADL	007731827015		90.89	D10	8.26
Car parking for attendance at an official business function							
		TOTAL OF STATEMENT			896.42		81.49

