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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 RICHARD PERSSE

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/04/17	1715831877002183	DACI & DACI BAKERS	007731217015		18.50	D10	1.68
	Meal expenditure for official business meeting						
07/04/17	1715831877002184	ADELAIDE AIRPORT LIMIT	007731827015		72.00	D10	6.55
	Adelaide Airport Car Parking						
11/04/17	1715831877002185	ANANGU PITJANTJATJAR	007731227015		22.00	D10	2.00
	Country Cabinet to APY Lands - Permit						
20/04/17	1715831877002186	CIBT VISALINK PTY LTD	007731227015		235.00	D10	21.36
	Travel Visa - China Trip						
28/04/17	1715831877002187	CRACK CAFE	007731217015		43.80	D10	3.98
	Meal expenditure occurred from official meeting						
		TOTAL OF STATEMENT			391.30		35.57