

[go back](#)



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
05/09/17	1731434200001172	WILSON PARKING A064	007731827015		14.11	D10	1.28
Car parking - Presenting at Partnership Chairs forum - Adelaide Oval.							
01/09/17	1731434200001173	PARKROYAL MELBOURNE	007731217015		13.50	D10	1.23
Meal expenditure for official business meeting, Melbourne 1 September 2017.							
08/09/17	1731434200001174	ADELAIDE AIRPORT LIMIT	007731827015		75.00	D10	6.82
Adelaide Airport car parking. Business trip to Northern Territory. NT/SA Joint meeting 7-8 September 2017.							
07/09/17	1731434200001175	Darwin Trailer Boat CI	007731217015		75.00	D10	6.82
Business trip to Northern Territory. NT/SA Joint meeting 7-8 September 2017. Meal expenditure for official business meeting/travel.							
08/09/17	1731434200001176	ALLEYCATS PATISSERIE	007731217015		55.00	D10	5.00
Business trip to Northern Territory. NT/SA Joint meeting 7-8 September 2017. Meal expenditure for official business meeting/travel.							
21/09/17	1731434200001177	BOS TAXI 0472			56.72		
22/09/17	1731434200001178	COURTYARD DFW AIRPORT			32.02		
30/09/17	1731434200001179	DOUBLETREE STE BOSTON			230.82		
		TOTAL OF STATEMENT			552.17		21.15