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e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

Embossed Name: JENNIFER RANKINE **Requested By:** James Rosser
Card Type: ANZV **Printed On:** 25 Jun, 2014 18:12:48
Card Number:
User Name: Theresia Czabania
Supervisor: James Rosser
Billing Date: 02/05/14

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
11/04/14	1416016390001180	Hyatt Hotel Canberra	417731217193		77.14	D10	7.01
11/04/14	1416016390001181	Hyatt Hotel Canberra	417731217193		39.00	D10	3.55
28/04/14	1416016390001182	RED OCHRE GRILL	417732587193		255.30	D10	23.21
01/05/14	1416016390001183	THE GREEK AUST PTY LTD	417732587193		87.00	D10	7.91
		TOTAL OF STATEMENT			458.44		41.68

I certify that all charges against my purchase card for this statement are for official business purposes only, are accounted for in accordance with the Agency Purchase Card Guidelines and that I have attached documentation that supports all of these transactions listed on this Purchase Card Summary of Expenditure.

Certified Correct - User Name: **Date:**

I have reviewed the transactions and supporting documentation contained on this Purchase Card Summary of Expenditure and I am satisfied that all purchases are for official business purposes and processed in accordance with Agency Purchase Card Guidelines.

Authorisation of Supervisor: **Date:**