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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 SUSAN CLOSE

Requested By: Aaron Godfrey

Card Type: ANZV

Printed On: 28 Sep, 2015 14:04:29

Card Number: 471514992227XXXX

User Name: Aaron Godfrey

Supervisor: James Rosser

Billing Date: 02/09/15

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Ta Amo
03/08/15	1528240345002181	LE ROYAL MERIDIEN SHANGHA	417731217193		852.81	D10	77
04/08/15	1528240345002182	HENANJIANYEZHIZUNJIUDIANG	417731217193		421.09	D10	38
06/08/15	1528240345002183	HILTON INTERNATIONAL BEIJ	417731217193		1365.80	D10	124
07/08/15	1528240345002184	WEINISIJUDIAN	417731217193		181.02	D10	16
09/08/15	1528240345002185	GD ZC BIGUIYUAN PHOENIX C	417731217193		226.20	D10	20
		TOTAL OF STATEMENT			3046.92		276

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: S. Close.....

Date: 28/9/15..... 

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: 28/9/15.....