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### e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.02 Production DECD

#### Purchase Card Summary Of Expenditure

<b>Embossed Name</b>	JENNIFER RANKINE	<b>Requested By:</b>	Theresia Czabania
<b>Card Type:</b>	ANZV	<b>Printed On:</b>	5 Mar, 2014 11:18:53
<b>Card Number:</b>			
<b>User Name:</b>	Theresia Czabania		
<b>Supervisor:</b>	James Rosser		
<b>Billing Date:</b>	03/03/14		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
18/02/14	1409736042001149	PRANZO			70.90		
		TOTAL OF STATEMENT			70.90		0.00

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:** .....