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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>	James Rosser
<b>Card Type:</b>	ANZV	<b>Printed On:</b>	14 Apr, 2014 16:52:56
<b>Card Number:</b>	471514992203XXXX		
<b>User Name:</b>	Theresia Czabania		
<b>Supervisor:</b>	James Rosser		
<b>Billing Date:</b>	03/02/14		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
30/01/14	1406634767001151	GOLDEN GROVE TELECOM	417736127193		99.90	D10	9.08
		TOTAL OF STATEMENT			99.90		9.08

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:** .....