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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: David Flett
Card Type: ANZV
Printed On: 6 Aug, 2013 17:11:16
Card Number:
User Name: Dina Afrandos
Supervisor: David Flett
Billing Date: 02/08/13

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
08/07/13	1325337929001425	RENMARK HOTEL INC	417731217193		67.90	D10	6.17
09/07/13	1325337929001426	SUNBAKE PTY LTD ROAD	417731217193		22.50	D10	2.05
		TOTAL OF STATEMENT			90.40		8.22

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: [Signature] Date: 6-8-13

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: [Signature] Date: 6/8/13