

July 2015

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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:** TONY HARRISON

**Requested By:** Kayleigh Kelly2

**Card Type:** ANZV

**Printed On:** 10 Aug, 2015  
10:46:24

**Card Number:** 471514992211XXXX

**User Name:** Kayleigh Kelly2

**Supervisor:** Audra Cooper

**Billing Date:** 03/08/15

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/07/15	1525231444001931	WILSON PARKING ADE039	007731827015		13.39	D10	1.22
Carparking for attendance at official 2015 Premier's NAIDOC Award Reception on 6/7/2015							
21/07/15	1525231444001932	SOUTHERN CROSS CARE	007732587015		46.80	D10	4.25
Official Business Lunch							
		TOTAL OF STATEMENT			60.19		5.47

