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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:** James Rosser
Card Type: ANZV **Printed On:** 22 Aug, 2014 19:04:17
Card Number: **User Name:** Theresia Czabania
Supervisor: James Rosser
Billing Date: 02/07/14

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
06/06/14	1422034114001451	PRANZO	417732587193		258.30	D10	23.48
11/06/14	1422034114001452	HILTON BRISBANE	417731217193		18.27	D10	1.66
11/06/14	1422034114001453	RESTAURANT MARCA	417731217193		125.50	D10	11.41
22/06/14	1422034114001454	LOXTON HTL-MTL RSTNT	417731217193		43.00	D10	3.91
23/06/14	1422034114001455	RENMARK HOTEL INC	417731217193		29.40	D10	2.67
24/06/14	1422034114001456	ALBA CAFE	417731217193		18.30	D10	1.66
26/06/14	1422034114001457	SAFAVI	417731217193		16.80	D10	1.53
		TOTAL OF STATEMENT			509.57		46.32

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:**