

June 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
Card Type: ANZV
Card Number: 471514992211XXXX
User Name: Kayleigh Kelly2
Supervisor: Audra Cooper
Billing Date: 02/07/15

Requested By: Kayleigh Kelly2
Printed On: 9 Jul, 2015 10:03:36

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
05/06/15	1522038115002023	QANTAS VALET PARKING ADL	007731827015		90.89	D10	8.26
Qantas car parking for business purposes.							
05/06/15	1522038115002024	CEDUNA FORESHORE HOT	007731217015		82.20	D10	7.47
Food and beverage purchase for business trip on 4.6.2015							
23/06/15	1522038115002025	CARE PARK PTY LTD	007731827015		16.50	D10	1.50
Car parking for dinner meeting on 23.6.2015							
23/06/15	1522038115002026	RIGONIS BISTRO	007732587015		291.80	D10	26.53
Official business meeting on the 23.6.2015							
		TOTAL OF STATEMENT			481.39		43.76

