

[go back](#)



**e-Crow (Electronic Card Reconciliation On Web)**

e-CROW Version 4.02 Production DECD

**Purchase Card Summary Of Expenditure**

**Embossed Name** SUSAN CLOSE  
**Card Type:** ANZV  
**Card Number:** 471514992227XXXX  
**User Name:** Aaron Godfrey  
**Supervisor:** James Rosser  
**Billing Date:** 02/07/15

**Requested By:** Aaron Godfrey  
**Printed On:** 8 Jul, 2015 13:40:02

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
12/06/15	1522038115002289	THE OFFICE CAFE AND CATER	417732587193		25.30	D10	2.30
11/06/15	1522038115002290	TASSIE TAVERN	417732587193		37.80	D10	3.44
13/06/15	1522038115002291	JB HI FI	417736127193		129.95	D10	11.81
25/06/15	1522038115002292	RENMARK GOLF C/CLUB	417732587193		40.30	D10	3.66
		TOTAL OF STATEMENT			233.35		21.21

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:

*Susan Close*

Date: *12/8/15*

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: *12/8/15*