

[go back](#)



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

e-CROW Version 4.02 Production DECD

#### Purchase Card Summary Of Expenditure

**Embossed Name:** JENNIFER RANKINE  
**Card Type:** ANZV  
**Card Number:**  
**User Name:** Theresia Czabania  
**Supervisor:** James Rosser  
**Billing Date:** 02/04/14  
**Requested By:** Theresia Czabania  
**Printed On:** 4 Apr, 2014 15:25:02

REIMBURSED BY MINISTER

| Date     | Bill Number      | Supplier           | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|----------|------------------|--------------------|-----------------------|----------|----------------------|----------|------------|
| 10/03/14 | 1412710847001197 | GREENWITH PHARMACY |                       |          | 29.95                |          |            |
|          |                  | TOTAL OF STATEMENT |                       |          | 29.95                |          | 0.00       |

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:** .....