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e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

Embossed Name:	TONY HARRISON	Requested By:	Dana Bartlett2
Card Type:	ANZV	Printed On:	13 Apr, 2015 15:57:29
Card Number:	471514992211XXXX		
User Name:	Dana Bartlett2		
Supervisor:	Audra Cooper		
Billing Date:	02/04/15		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
11/03/15	1513130359002101	Sofitel Wentworth	007731219996		186.00	D10	16.91
			008611987672		2.80	D10	0.25
			008731347672		0.95	D10	0.09
Meal and accomdation expenses for the Chief Executive's stay in Sydney as part of a business trip - This expenditure will be reimbursed by the Attorney-General's Office							
17/03/15	1513130359002102	Sofitel Wentworth	007731219996		36.00	D10	3.27
			008611987672		0.54	D10	0.05
Meal and accomdation expenses for the Chief Executive's stay in Sydney as part of a business trip - This expenditure will be reimbursed by the Attorney-General's Office							
18/03/15	1513130359002103	Stamford Plaza Adelaide	007731827015		6.12	D10	0.56
Car parking for meetings at Parliament House							
19/03/15	1513130359002104	Stamford Plaza Adelaide	007731827015		12.24	D10	1.11
Car parking for meetings at Parliament House							
27/03/15	1513130359002105	QANTAS VALET PARKING ADL	007731827015		50.50	D10	4.59
Qantas Valet Parking for the Chief Executive's trip to Kangaroo Island							
26/03/15	1513130359002106	CLARE COUNTRY CLUB	007731219996		57.00	D10	5.18
Beverage purchase for the 2 day Senior Executive Group Workshop							
31/03/15	1513130359002107	CLARE COUNTRY CLUB	007731219996		11.50	D10	1.05
Beverage purchase for the 2 day Senior Executive Group Workshop							
		TOTAL OF STATEMENT			363.65		33.06