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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:** Theresia Czabania  
**Card Type:** ANZV **Printed On:** 5 Jun, 2014 16:24:37  
**Card Number:**  
**User Name:** Theresia Czabania  
**Supervisor:** James Rosser  
**Billing Date:** 02/06/14

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
16/05/14	1418931257001402	TAXI EPAY			18.09		
		TOTAL OF STATEMENT			18.09		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:** .....