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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: 02/06/15

Requested By: Kayleigh Kelly2
Printed On: 15 Jun, 2015 12:16:16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/05/15	1518930374002055	EAST HOTEL	007731217015		233.45	D10	21.22
Accommodation and breakfast to Canberra for Australian Bravery Decorations Council Meeting on 7 May 2015 - <i>Payment reimbursed by card holder on 10/7/15</i>							
15/05/15	1518930374002056	QANTAS VALET PARKING ADL	007731827015		90.89	D10	8.26
Vehicle parking							
14/05/15	1518930374002057	CAPRI BY FRASER BRIS	007731217015		28.42	D10	2.58
Breakfast purchase while travelling for work purposes on 15 May 2015.							
18/05/15	1518930374002058	WALLAROO MARINA HOTE	007731217015		46.20	D10	4.20
Food and beverage purchase while travelling for work purposes on the 18 May 2015							
19/05/15	1518930374002059	WALLAROO MARINA APART	007731217015		5.58	D10	0.51
Food purchase while travelling for work purposes on 19 May 2015							
27/05/15	1518930374002060	ADELAIDE CONVENTION	007731827015		9.14	D10	0.83
Vehicle Parking at the Adelaide Convention Centre for the National Reconciliation Week Launch							
					413.68		37.60
		TOTAL OF STATEMENT					

