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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

ANZV

Card Type:

Card Number: 471514992211XXXX

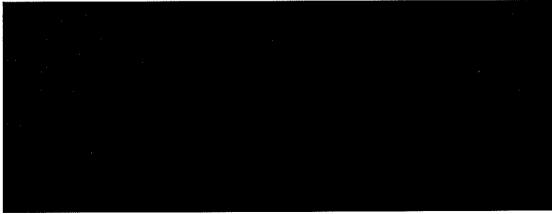
User Name: Supervisor:

Billing Date:

Kayleigh Kelly2 Audra Cooper 02/06/15 Requested By: Kayleigh Kelly2

Printed On: 15 Jun, 2015 12:16:16

| Date     | Bill Number   | Supplier                          | GL Account /<br>Job Cost | User<br>Ref | Amount<br>GST<br>Inclusive | Tax<br>Code | Tax<br>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 - Payment rembursed by Colod holder on |                                   |                          |             |                            |             |               |
| 15/05/15 | 1518930374002056  | QANTAS<br>VALET<br>PARKING<br>ADL | 007731827015             |             | 90.89                      | D10         | 8.26          |
|          | Vehicle parking   |                                   |                          |             |                            |             |               |
| 14/05/15 | 1518930374002057  | CAPRI BY<br>FRASER BRIS           | 007731217015             |             | 28.42                      | D10         | 2.58          |
|          | Breakfast purchase while travelling for work purposes on 15 May 2015.   |                                   |                          |             |                            |             |               |
| 18/05/15 | 1518930374002058  | WALLAROO<br>MARINA<br>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<br>MARINA<br>APART       | 007731217015             |             | 5,58                       | D10         | 0.51          |
|          | Food purchase while travelling for work purposes on 19 May 2015   |                                   |                          |             |                            |             |               |
| 27/05/15 | 1518930374002060  | ADELAIDE<br>CONVENTION            | 007731827015             |             | 9.14                       | D10         | 0.83          |
|          | Vehicle Parking at the Adelaide Convention Centre for the National Reconciliation Week Launch   |                                   |                          |             |                            |             |               |
|          |   |                                   |                          |             |                            |             |               |
|          |   | TOTAL OF<br>STATEMENT             |                          |             | 413.68                     |             | 37.60         |



i0/7/15