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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

Requested By: Tim James

Card Type: ANZV

Printed On: 14 Jan, 2014
14:35:18

Card Number: 471514992211XXXX

User Name: Lisa Wood

Supervisor: Audra Cooper

Billing Date: 02/12/13

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
06/11/13	1337538710001906	AERIAL TRANSPORT	007731237015		31.19	D10	2.84
08/11/13	1337538710001907	QANTAS VALET PARKING ADL	007731827015		87.20	D10	7.93
	car parking						
12/11/13	1337538710001908	QANTAS VALET PARKING ADL	007731827015		52.20	D10	4.75
	car parking - regional visit						
13/11/13	1337538710001909	GM CABS PTY. LTD.	007731237015		49.95	D10	4.54
	SCSEEC meeting Sydney						
13/11/13	1337538710001910	YELLOW CAB SA 132227	007731237015		20.65	D10	1.88
	Attendance at SCSEEC meeting Sydney						
14/11/13	1337538710001911	TAXI COMBINED 133300	007731237015		41.07	D10	3.73
	Attendance at SCSEEC meeting Sydney						
14/11/13	1337538710001912	Radisson Blu Sydney	007731217015		29.00	D10	2.64
	Attendance at SCSEEC meeting Sydney						
14/11/13	1337538710001913	YELLOW CAB SA 132227	007731237015		31.86	D10	2.90
	Attendance at SCSEEC meeting Sydney						
14/11/13	1337538710001914	Radisson Blu Sydney	007731217015		20.00	D10	1.82
21/11/13	1337538710001915	JB HI FI	007733997015		64.90	D10	5.90
28/11/13	1337538710001916	LIVE TAXI EPAY	007731237015		21.54	D10	1.96
	SCSEEC Minter meeting Sydney						
29/11/13	1337538710001917	InterCon Syd Front Inter	007731237015		42.63	D10	3.88
	SCSEEC Minister meeting Sydney						

29/11/13	1337538710001918	INDEPENDANT 132211	007731237015		37.52	D10	3.41
SCSEEC Minister meeting Sydney							
		TOTAL OF STATEMENT			529.71		48.18

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: