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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: 6 Nov, 2013
15:49:13

Card Number:
User Name: Theresia Czabania

Supervisor: James Rosser

Billing Date: 01/11/13

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
24/10/13	1334533336001315	PRANZO			135.40		
		TOTAL OF STATEMENT			135.40		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:

A handwritten signature in black ink, appearing to read 'Reed'.

Date: 7-11-13

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:

A handwritten signature in black ink, appearing to be a stylized 'J' or 'R'.

Date: 8/11/13