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e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

Embossed Name TONY HARRISON**Requested By:** Dana Bartlett2**Card Type:** ANZV**Printed On:** 15 Dec, 2014 10:35:54**Card Number:** 47151499221XXXX**User Name:** Dana Bartlett2**Supervisor:** Audra Cooper**Billing Date:** 02/12/14

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
04/11/14	1437535720001864	THE BARN ACCOMODATION	007731217015		314.30	D10	28.57
	On duty food and beverage travel expenses for Mr Tony Harrison. note: alcohol not purchased						
06/11/14	1437535720001865	EAST HOTEL	007731217015		203.00	D10	18.45
	Accommodation expenses will be reimbursed by the Bravery Council to Mr Harrison's personal account. Mr Harrison will reimburse DECD once funds are received.						
11/11/14	1437535720001866	The Playford	007731827015		12.00	D10	1.09
	Parking for Mr Tony Harrison to attend Parliament House						
13/11/14	1437535720001867	Stamford Plaza Adelaide	007731827015		12.24	D10	1.11
	Parking for Mr Tony Harrison to attend Parliament House						
14/11/14	1437535720001868	The Playford	007731827015		12.00	D10	1.09
	Parking for Mr Tony Harrison to attend Parliament House						
14/11/14	1437535720001869	AUSTRALIAN INFORMATI	007732587015		1287.00	D10	117.00
	Tony Harrison hosted a table of 10 people at the Premiers dinner "our future economic prosperity" on Tuesday 11th November 2014						
		TOTAL OF STATEMENT			1840.54		167.31