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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: Julie Greener2
Supervisor: Audra Cooper
Billing Date: 02/12/15

Requested By: Julie Greener2
Printed On: 14 Dec, 2015 08:44:37

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
06/11/15	1537529662001776	QANTAS VALET PARKING ADL	007731827015		50.50	D10	4.59
Car parking for official business function							
08/11/15	1537529662001777	COLES EXPRESS 1947	007733997015		40.01	D10	3.64
Card used for petrol purchase due to no petrol card							
11/11/15	1537529662001778	WILSON PARKING A064	007731827015		9.27	D10	0.84
Car parking for official business function							
12/11/15	1537529662001779	OAKS PLAZA PIER	007731827015		4.05	D10	0.37
Car parking for official business function							
16/11/15	1537529662001780	BLUE STAR TAXIS	007731237015		44.47	D10	4.04
Transport charge for official business function							
16/11/15	1537529662001781	IBIS CHRISTCHURCH	007731217015		223.20	D10	20.29
Accommodation charge for official business function							
17/11/15	1537529662001782	Rydges Wellington	007731217015		332.98	D10	30.27
Accommodation charge for official business function							
19/11/15	1537529662001783	Stamford Plaza Adelaide	007731827015		12.00	D10	1.09
Car parking for official business function							
20/11/15	1537529662001784	P AND K GUERIN	007731217015		180.00	D10	16.36
Accommodation charge for official business function							
22/11/15	1537529662001785	TAXI EPAY AUSTRALIA	007731237015		13.10	D10	1.19
Taxi charge for official business function							
24/11/15	1537529662001786	HARBOUR VIEW MOTEL	007731217015		134.33	D10	12.21
accommodation charge for official business function							
25/11/15	1537529662001787	The Playford	007731827015		8.00	D10	0.73
Car parking for official business function							

		TOTAL OF STATEMENT		1051.91	95.62
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