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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 SUSAN CLOSE  
 Card Type: ANZV  
 Card Number: 471514992227XXXX  
 User Name: Aaron Godfrey  
 Supervisor: James Rosser  
 Billing Date: 02/12/15

Requested By: Aaron Godfrey  
 Printed On: 8 Dec, 2015 13:32:57

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
06/11/15	1537529662002084	Marree Hotel ✓	417731217193		326.00	D10	29.64
10/11/15	1537529662002085	RIGONIS BISTRO ✓	417731217193		165.40	D10	15.04
11/11/15	1537529662002086	SHARP AVIATION ✓	417731227193		-259.00	D10	-23.55
11/11/15	1537529662002087	SHARP AVIATION ✓	417731227193		-259.00	D10	-23.55
23/11/15	1537529662002088	THE BARN ACCOMODATION	417731217193		352.00	D10	32.00
24/11/15	1537529662002089	No 4 Robe ✓	417731217193		57.00	D10	5.18
24/11/15	1537529662002090	HARBOUR VIEW MOTEL ✓	417731217193		313.10	D10	28.46
		TOTAL OF STATEMENT			695.50		63.22

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: S. Close Date: 13/1/16

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: 13/1/16