

[go back](#)



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:** Sarah Horner
Card Type: ANZV **Printed On:** 10 Nov, 2014 11:40:35
Card Number: 471514992211XXXX
User Name: Sarah Horner
Supervisor: Audra Cooper
Billing Date: 03/11/14

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
21/10/14	1434531297001890	PRANZO			78.30		
31/10/14	1434531297001891	WILSON PARKING ADE039			21.63		
		TOTAL OF STATEMENT			99.93		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: **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:**