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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:	JENNIFER RANKINE	Requested By:	Aaron Godfrey
Card Type:	ANZV	Printed On:	12 Nov, 2014 15:04:08
Card Number:			
User Name:	Aaron Godfrey		
Supervisor:	James Rosser		
Billing Date:	03/11/14		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
10/10/14	1434531297001365	PARLAMENTO PTY LTD	417732587193		17.00	D10	1.55
30/10/14	1434531297001366	RYDGES CANBERRA	417731217193		50.50	D10	4.59
		TOTAL OF STATEMENT			67.50		6.14

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: