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e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

Embossed Name: TONY HARRISON**Requested By:** Julie Greener2**Card Type:** ANZV**Printed On:** 5 Nov, 2015
12:16:03**Card Number:** 471514992211XXXX**User Name:** Julie Greener2**Supervisor:** Audra Cooper**Billing Date:** 02/11/15

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amour
14/10/15	1534429712001623	Stamford Plaza Adelaide	007731827015		6.12	D10	0.5
Car parking for attendance at official business function							
20/10/15	1534429712001624	NURIOOTPA VINE INN	007731217015		298.60	D10	27.1
Accommodation and meal expenditure from official business travel							
30/10/15	1534429712001625	QANTAS VALET PARKING ADL	007731827015		90.89	D10	8.2
Car parking for attendance at an official business function							
		TOTAL OF STATEMENT			395.61		35.9