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e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

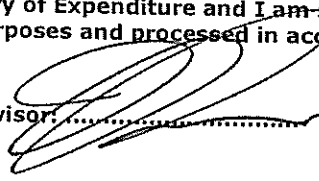
Embossed Name: SUSAN CLOSE
Requested By: Aaron Godfrey
Card Type: ANZV
Printed On: 13 Jan, 2016 10:22:34
Card Number: 471514992227XXXX
User Name: Aaron Godfrey
Supervisor: James Rosser
Billing Date: 02/11/15

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
06/10/15	1534429712001876	SHARP AVIATION	417731227193		1059.31	D10	96.30
14/10/15	1534429712001877	Parlamento	417731217193		177.10	D10	16.10
15/10/15	1534429712001878	GEORGES ON WAYMOUTH ADE	417731217193		142.90	D10	12.99
		TOTAL OF STATEMENT			1379.31		125.39

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: 12/1/16

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