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Government of South Australia
Department for Education and Child Development

# 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:** James Rosser

**Card Type:** ANZV

**Printed On:** 18 Sep, 2013 17:07:32

**Card Number:**

**User Name:** James Rosser

**Supervisor:** Lindsay Pitkin

**Billing Date:** 02/09/13

| Date | Bill Number | Supplier | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|---|---|---|---|---|---|---|---|
| 05/08/13 | 1328332434001422 | A HEREFORD BEEFSTOUW | | | 566.00 | | |
| 07/08/13 | 1328332434001423 | THE ITLN REST&BAR PL | | | 199.00 | | |
| 08/08/13 | 1328332434001424 | SECURE PARKING | | | 16.48 | | |
| 29/08/13 | 1328332434001425 | MERCATO E CAFFE SEMP | | | 23.00 | | |
| | | | | | | | |
| | | TOTAL OF STATEMENT | | | 804.48 | | 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 Guidel ines.**

**Authorisation of Supervisor:** ..... **Date:** .....