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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
Card Type: ANZV
Card Number:
User Name: Aaron Gourey
Supervisor: James Rosser
Billing Date: 02/10/14

Requested By: James Rosser
Printed On: 25 Nov, 2014 15:36:02

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
01/09/14	1431332374001222	RITZ-CARLTON GZ BR.DCC	417731217193		330.55	D10	30.05
03/09/14	1431332374001223	Shanghai Peace Hotel	417731217193		2161.81	D10	196.53
04/09/14	1431332374001224	CZ JIUZHOU GARDEN HOTEL C	417731217193		268.54	D10	24.41
05/09/14	1431332374001225	SUOFEITEDAFANDIAN	417731217193		519.27	D10	47.21
07/09/14	1431332374001226	HITLON INTERNATIONAL BEIJ	417731217193		658.03	D10	59.82
07/09/14	1431332374001227	HITLON INTERNATIONAL BEIJ	417731217193		658.03	D10	59.82
10/09/14	1431332374001228	PRANZO	417731217193		66.90	D10	6.08
12/09/14	1431332374001229	PRESS FOOD AND WINE	417731217193		268.50	D10	24.41
		TOTAL OF STATEMENT			4931.63		448.33

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:**