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**e-Crow (Electronic Card Reconciliation On Web)**  
DEPARTMENT OF HEALTH e-CROW v3.02 PRODUCTION

## Purchase Card Summary Of Expenditure

Embossed Name **TONY HARRISON**

Requested By: Peta Kranz

Card Type: **DCSI**

Printed On: 22 Aug, 2016 14:51:16

Card Number:

User Name: Peta Kranz

Supervisor: Andrew Thompson

Billing Date: 02/08/16

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
26/07/16	1625131268000261	Sofitel Hotel Melbourne	F9261B20577133	51.77	DP10	4.71
27/07/16	1625131268000262	QANTAS VALET PARKING ADL	F9261B20577141	90.89	DP10	8.26
		<b>TOTAL OF STATEMENT</b>		<b>142.66</b>		<b>12.97</b>

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: *[Signature]*

Date: *24/8/16*

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. I approve these transactions for processing.

Authorisation of Supervisor: *[Signature]*

Date: *24/8/16*