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

COPY

Purchase Card Summary Of Expenditure

Embossed Name **TONY HARRISON**

Requested By: Peta Kranz

Card Type: **DCSI**

Printed On: 7 Sep, 2016 11:52:07

Card Number:

User Name: Peta Kranz

Supervisor: Andrew Thompson

Billing Date: 02/09/16

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
13/08/16	1628429994000210	QANTAS VALET PARKING ADL	F9261B20577141	90.89	DP10	8.26
Car Parking Adelaide Airport						
24/08/16	1628429994000211	QANTAS VALET PARKING ADL	F9261B20577141	90.89	DP10	8.26
Car parking Adelaide Airport						
		TOTAL OF STATEMENT		181.78		16.52

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: 7/9/16

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: 

Date: 7/9/16