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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 ZOE BETTISON

Requested By: Nancy Siviglia

Card Type: DCSI

Printed On: 7 Sep, 2015 09:20:16

Card Number:

User Name: Nancy Siviglia

Supervisor: Paul Tsoundarou

Billing Date: 03/08/15

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
11/07/15	1525233608000172	LW Flowers	F9291B20577451	60.00	DP10	5.45
Flowers for an event attended by Minister Bettison on 11 July 2015						
21/07/15	1525233608000173	SHARP AVIATION	F9291B20577134	339.47	DPNTI	0.00
Travel for Hon Zoe Bettison MP and Mr Jeremy Makin, Ministerial Adviser						
		TOTAL OF STATEMENT		399.47		5.45

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: 7/9/15

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: 8/9/15



Louise Woodhouse Flowers

Shop 7, Adelaide Arcade

Rundle Mall, Adelaide 5000

Tel. +61 08 8223 0982 studio@louisewoodhouseflowers.com

ABN 27 478 467 422

Receipt / Tax Invoice

Main Outlet

Invoice #: 3525

Jul 11 2015, 1:23pm

Louise Woodhouse, Adelaide Arcade

Bouquet		
1 @60.00		60.00
<hr/>		
Subtotal		54.55
<hr/>		
Tax (GST)		5.45
<hr/>		
TOTAL		60.00
<hr/>		
Tyro		60.00
<hr/>		
TO PAY		0.00

Thanks for stopping by

CUSTOMER COPY

CUSTOMER COPY

LW Flowers
Shop 7 Adelaide Arcade
Adelaide SA 5000

Tyro Payments EFTPOS

Card: xxxxxxxxxxxxxx1887(t)
Visa Credit
AID: A0000000031010

Purchase	AUD	\$60.00

Total	AUD	\$60.00

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 105143
Authorisation No: 460096
11 Jul 2015 at 01:23 PM



Booking Confirmation

Reference Number : 231303

Thank you for booking your flight with Sharp Airlines. To make changes to your booking, please call our Call Centre on 1300 55 66 94 and quote your reference number.

Passenger Details

- 1 MS ZOE BETTISON
- 2 MR JEREMY MAKIN

Your Itinerary

Flight	Date	Depart	Arrive	Stops	Notes
SH868	Thu, 20 Aug 2015	Port Augusta 6:25 PM	Adelaide 7:20 PM	0	Metroliner

Fares and Payment

FARES	PRICE
Fare total	\$291.10
Taxes & Levies	\$10.72
Credit Card Fee	\$6.79
GST Amount	\$30.86
Total Price	\$339.47

Payment Type VISA

Fare conditions

Refer to our website for individual fare conditions.

* cancelled
as per following
documentation.
[Signature]

Dow, Rachel (DCSI)

From: book@sharpaviation.com.au
Sent: Friday, 14 August 2015 11:50 AM
To: Morphett, Nicole (DCSI)
Subject: Flight cancellation(s) notification - Booking reference 231303

Booking Reference: 231303

This is to notify that the following booked flight(s) have been cancelled on your request.

(1) SH868 20AUG2015 18:25-19:20 Port Augusta - Adelaide

Passenger/s: MS ZOE BETTISON
MR JEREMY MAKIN

Thank you.

Sharp Airlines

for reservations call

1300 55 66 94
sharpairlines.com.au



sharp
airlines

>> AIRLINE SERVICES >>

>> CHARTER SERVICES >>

>> AIRLINE PILOT TRAINING >>

Tax Invoice / Credit Receipt

Sharp Aviation Pty Ltd
(Trading as Sharp Airlines)
P.O Box 710
Hamilton Vic 3300 AUSTRALIA
ABN: 68 007 405 058

Passenger Name:	Ms Zoe Bettison Mr Jeremy Makin
Booking Reference:	231303
Fare Type:	2x Saver Fares
Total Charge (GST Inc.):	\$78.73- 2 Change Fee's to hold fares in credit
GST Component:	\$7.16
Date:	Friday, 14 August 2015

This Credit Is Valid For 1 Year From This Date
To Rebook Please Call 1300 55 66 94 & Quote The Booking Reference Number

EFTPOS FROM WESTPAC

SHARP AVIATION
HAMILTON AIRPORT
HENSLEY PARK RD
HAMILTON VIC 3300

*** CUSTOMER COPY ***

Merchant ID 24106544
Terminal ID 64954895
Date 14 AUG 15
Time 12:25

Inv/ROC # 003552

VISA
Card ...5547(N)

Account Type Credit

MOTO AUD\$77.00
Merch Surchar AUD\$1.73

TOTAL AUD\$78.73

APPROVED 00

Auth ID 595937

honesty

relationships

victoria

south australia

tasmania