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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: 11 Oct, 2016 14:35:18

Card Number:

User Name: Peta Kranz

Supervisor: Andrew Thompson

Billing Date: 03/10/16

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
03/09/16	1631432711000219	QANTAS VALET PARKING ADL	F9261B20577141	90.89	DP10	8.26
Car Parking Adelaide Airport						
11/09/16	1631432711000220	BORDERTOWN MOTEL	F9261B20577133	59.50	DP10	5.41
Meal Country Cabinet meeting Mallee South						
12/09/16	1631432711000221	BORDERTOWN DUKES MOTOR	F9261B20577133	134.50	DP10	12.23
Accommodation Dukes Motor Inn for Country Cabinet Mallee South						
		TOTAL OF STATEMENT		284.89		25.90

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: *12/10/2016*

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: *12/10/16*