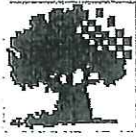


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**e-Crow (Electronic Card Reconciliation On Web)**  
DEPARTMENT OF HEALTH e-CROW v3.02 PRODUCTION

## Purchase Card Summary Of Expenditure

Embossed Name TONY HARRISON

Requested By: Peta Kranz

Card Type: DCSI

Printed On: 23 Nov, 2016 10:25:37

Card Number:

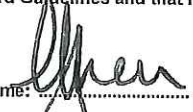
User Name: Peta Kranz

Supervisor: Andrew Thompson

Billing Date: 02/11/16

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
14/10/16	1634442627000259	The Grace Hotel FDI	F9261B20577133	284.20	DP10	25.84
	Accommodation Meeting in Sydney with representatives of Department of FACS, NSW					
14/10/16	1634442627000260	The Grace Hotel FDI	F9261B20577133	4.06	DP10	0.37
	Accommodation Meeting in Sydney with representatives of Department of FACS, NSW					
14/10/16	1634442627000261	DAILY BREW ASH	F9261B20577133	11.00	DP10	1.00
	Accommodation Meeting in Sydney with representatives of Department of FACS, NSW - receipt misplaced					
15/10/16	1634442627000262	QANTAS VALET PARKING ADL	F9261B20577141	90.89	DP10	8.26
	Car parking Adelaide Airport					
18/10/16	1634442627000263	CARE PARK PTY LTD	F9261B20577141	17.50	DP10	1.59
	Car parking near office of Hender Consulting for Interviews for ED People and Culture					
		TOTAL OF STATEMENT		407.65		37.06

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: 23/11/2016

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:  .....

Date: 24/11/16