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## e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

### Purchase Card Summary Of Expenditure

**Embossed Name:** CATHY TAYLOR

**Card Type:** ANZV

**Card Number:**
**User Name:**
**Supervisor:**
**Billing Date:** 02/03/17

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
05/02/17	1709604861001276	TRYBOOK-2017 APOLOGY	505731119161		663.60	D10	60.33
2017 Apology Breakfast - 12 Execs							
		TOTAL OF STATEMENT			663.60		60.33

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:**
*Mackay*
**Date:** 28.3.2017

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.

**Authorisation of Supervisor:**
*Graham*
**Date:** 28/3/17