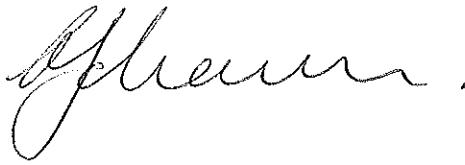


ANCILLARY OFFICE EXPENDITURE - FEBRUARY 2017

Chief Executive | Department for Child Protection

Host	Event Description	Location	Total Cost
Chief Executive	2017 Apology Breakfast 12 x staff	Adelaide Convention Centre	\$660

Approved for publication – 6 April 2017

A handwritten signature in black ink, appearing to read 'G. Hume', is written below the approval text.

[go back](#)

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:

Smackay

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:

Spencer

Date: 28/3/17