

[go back](#)



e-Crow (Electronic Card Reconciliation On Web)

DTF e-CROW Version 3.00 Production Environment

Purchase Card Summary Of Expenditure

Embossed Name **LOIS BOSWELL**

Requested By: **Patricia Harkins-Burr02**

Card Type: **ANZ**

Printed On: **5 Apr, 2016 16:30:52**

Card Number:

User Name: **Patricia Harkins-Burr02**

Supervisor: **Tamara Tomic**

Billing Date: **04/03/16**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
03/03/16	1612840970000007	COLES EXPRESS 1926	33999999999975998	22.00	PNA	0.00
Tyre inflation foam purchased for LSA bicycle.						
		TOTAL OF STATEMENT		22.00		0.00

Certified Correct - User Name:

LBoswell
LOIS BOSWELL

Authorisation of Supervisor:

TTomica
TAMARA TOMIC

Date: **11.4.2016**

Juliet Brown
JULIET BROWN
CHAIR - LSA
15.4.2016

MISSING RECEIPT

Date	Cost	GST (ex)	GST	Total (inc GST)
3/3/16	Coles Express 1926 – Tyre Inflation foam purchased for LSA bicycle	\$22.00	\$0.00	\$22.00

I LOIS BOSWELL certify that I am unable to provide the above receipt and declare that the expense is work related.



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Lois Boswell

Date: 11/4/16