

(FIN)WALSH SecTreas/BUSINESS (AUTH LOC)

▼ INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000107135 - Created: 06-Mar-2025 03:31.47 PM - By: Lana Delorey - Processed: 06-Mar-2025 03:31.47 PM - By: __Business (Auth Loc)

Vendor Number: [REDACTED] - Belich, Karen

Invoice Number: 20250228

Invoice Date: 06-Mar-2025

Reference Info: Mileage
(Prints on Cheque)

Purchase Order No:

Close PO:

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000230901	<input checked="" type="checkbox"/>	69.12	G	3.29
Total Without Taxes:				65.83
Tax Total:				<u>3.29</u>
Total With Taxes:				69.12

▼ INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000107135 - Created: 06-Mar-2025 03:31.47 PM - By: Lana Delorey - Processed: 09-Mar-2025 03:36.32 PM - By: Imogene Walsh

Action Taken: No Objection

Vendor Number: [REDACTED] - Belich, Karen

Invoice Number: 20250228


Invoice Date: 06-Mar-2025

Reference Info: Mileage

Purchase Order No:

Close PO:

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000230901		69.12	G	3.29
Total Without Taxes:				65.83
Tax Total:				<u>3.29</u>
Total With Taxes:				69.12

▼ INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000107135 - Created: 09-Mar-2025 03:36.33 PM - By: Imogene Walsh - Processed: 11-Mar-2025 04:11.06 PM - By: Lana Delorey

Action Taken: Approve Invoice

Vendor Number: XXXXXXXXXX Belich, Karen

Period: 202507

Invoice Number: 20250228

Invoice Date: 06-Mar-2025

Tax Reportable:


Batch Code: IEW

Reference Info: Mileage

Internal Comments:

Purchase Order No:

Close PO:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000230901		69.12	G	3.29
Total Without Taxes:				65.83
Tax Total:				<u>3.29</u>
Total With Taxes:				69.12