

(FIN)WALSH SecTreas/BUSINESS (AUTH LOC)

INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000107136 - Created: 06-Mar-2025 03:34.16 PM - By: Lana Delorey - Processed: 06-Mar-2025 03:34.16 PM - By: __Business (Auth Loc)

Vendor Number: [REDACTED] - Dikken, Dwight

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
13044000000200901		401.04	G	19.10
Total Without Taxes:				381.94
Tax Total:				<u>19.10</u>
Total With Taxes:				401.04

INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000107136 - Created: 06-Mar-2025 03:34.16 PM - By: Lana Delorey - Processed: 09-Mar-2025 03:36.40 PM - By: Imogene Walsh

Action Taken: No Objection

Vendor Number: [REDACTED] - Dikken, Dwight

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
13044000000200901		401.04	G	19.10
Total Without Taxes:				381.94
Tax Total:				<u>19.10</u>
Total With Taxes:				401.04

▼ INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000107136 - Created: 09-Mar-2025 03:36.40 PM - By: Imogene Walsh - Processed: 11-Mar-2025 04:12.22 PM - By: Lana Delorey

Action Taken: Approve Invoice

Vendor Number: XXXXXXXXXX - Dibben, Dwight

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
13044000000200901		401.04	G	19.10
Total Without Taxes:				381.94
Tax Total:				<u>19.10</u>
Total With Taxes:				401.04