

(ES)HOYLAND ASup/EDUCATIONAL Services (AUTH LOC)

 INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000111481 - Created: 13-May-2025 03:39.25 PM - By: Lana Delorey - Processed: 13-May-2025 03:39.25 PM - By: __Hoyland

Vendor Number:  - Hoyland, Stephen

Invoice Number: **20250513**

Invoice Date: **13-May-2025**

Reference Info: **Indigenous Contractors - Pow Wow**
(Prints on Cheque)

Purchase Order No:

Close PO: 

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
999999999999999999		8000.00	E	0.00
Total Without Taxes:				8000.00
Tax Total:				<u>0.00</u>
Total With Taxes:				8000.00

 INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000111481 - Created: 13-May-2025 03:39.25 PM - By: Lana Delorey - Processed: 13-May-2025 03:45.26 PM - By: Stephen Hoyland

Action Taken: No Objection

Vendor Number:  - Hoyland, Stephen

Invoice Number: **20250513**

Invoice Date: **13-May-2025**

Reference Info: **Indigenous Contractors - Pow Wow**

Purchase Order No:

Close PO: 

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13843000013000050	☐	8000.00	G	400.00
Total Without Taxes:				8000.00
Tax Total:				<u>400.00</u>
Total With Taxes:				8400.00

INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000111481 - Created: 13-May-2025 03:45.26 PM - By: Stephen Hoyland - Processed: 13-May-2025 04:04.12 PM - By: Lana Delorey

Action Taken: Approve Invoice

Vendor Number: - Hoyland, Stephen

Period: 202509

Invoice Number: 20250513

Invoice Date: 13-May-2025

Tax Reportable: ☐

Batch Code: IEW

Reference Info: Indigenous Contractors - Pow Wow

Internal Comments:

Purchase Order No:

Close PO: ☐

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13843000013000050	☐	8000.00	E	0.00
Total Without Taxes:				8000.00
Tax Total:				<u>0.00</u>
Total With Taxes:				8000.00