

(FIN)WALSH SecTreas/BUSINESS (AUTH LOC)

▼ INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000113271 - Created: 10-Jun-2025 03:57.03 PM - By: Lana Delorey - Processed: 10-Jun-2025 03:57.03 PM - By: __Business (Auth Loc)

Vendor Number: [REDACTED] - Algar, Doug

Invoice Number: 20250510

Invoice Date: 10-Jun-2025

Reference Info: Mileage
(Prints on Cheque)

Purchase Order No:

Close PO: ☐

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000210901		51.84	G	2.47
Total Without Taxes:				49.37
Tax Total:				<u>2.47</u>
Total With Taxes:				51.84

▼ INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000113271 - Created: 10-Jun-2025 03:57.03 PM - By: Lana Delorey - Processed: 10-Jun-2025 08:13.44 PM - By: Imogene Walsh

Action Taken: No Objection

Vendor Number: [REDACTED] - Algar, Doug

Invoice Number: 20250510

Invoice Date: 10-Jun-2025

Reference Info: Mileage

Purchase Order No:

Close PO: ☐

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000210901		51.84	G	2.47
Total Without Taxes:				49.37
Tax Total:				<u>2.47</u>
Total With Taxes:				51.84

▼ INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000113271 - Created: 10-Jun-2025 08:13.44 PM - By: Imogene Walsh - Processed: 20-Jun-2025 01:55.57 PM - By: Lana Delorey

Action Taken: Approve Invoice

Vendor Number: [REDACTED] - Algar, Doug

Period: 202510

Invoice Number: 20250510

Invoice Date: 10-Jun-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
13044000000210901		51.84	G	2.47
Total Without Taxes:				49.37
Tax Total:				<u>2.47</u>
Total With Taxes:				51.84