

(FIN)WALSH SecTreas/BUSINESS (AUTH LOC)

▼ INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000113275 - Created: 10-Jun-2025 04:07.45 PM - By: Lana Delorey - Processed: 10-Jun-2025 04:07.45 PM - By: __Business (Auth Loc)

Vendor Number: [REDACTED] - Mcfeely, Patrick

Invoice Number: 20250610

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
13044000000240901		114.48	G	5.45
Total Without Taxes:				109.03
Tax Total:				<u>5.45</u>
Total With Taxes:				114.48

▼ INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000113275 - Created: 10-Jun-2025 04:07.45 PM - By: Lana Delorey - Processed: 10-Jun-2025 08:14.10 PM - By: Imogene Walsh

Action Taken: No Objection

Vendor Number: [REDACTED] - Mcfeely, Patrick

Invoice Number: 20250610

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
13044000000240901		114.48	G	5.45
Total Without Taxes:				109.03
Tax Total:				<u>5.45</u>
Total With Taxes:				114.48

▼ INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000113275 - Created: 10-Jun-2025 08:14.10 PM - By: Imogene Walsh - Processed: 20-Jun-2025 02:00.23 PM - By: Lana Delorey

Action Taken: Approve Invoice

Vendor Number: [REDACTED] - Mcfeely, Patrick

Period: 202510

Invoice Number: 20250610

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
13044000000240901		114.48	G	5.45
Total Without Taxes:				109.03
Tax Total:				<u>5.45</u>
Total With Taxes:				114.48