

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000069438 - Created: 01-Feb-2023 07:57.05 AM - By: Rita Marler - Processed: 01-Feb-2023 11:58.00 AM - By: Michelle Girvan


Action Taken: Approve Expense

Fiscal Period:202305

Vendor Number: EM10849 - Marler, Rita

Invoice Description:

EXP CLAIM - MILEAGE

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		122.00	G	5.81
Total Without Taxes:				116.19
Tax Total:				<u>5.81</u>
Total With Taxes:				122.00