

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000070516 - Created: 28-Feb-2023 09:03.02 PM - By: Rita Marler - Processed: 02-Mar-2023 04:33.25 PM - By: Michelle Girvan


Action Taken: Approve Expense

Fiscal Period:202306

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Description:

EXP CLAIM - MILEAGE

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000000001		122.91	G	5.85
Total Without Taxes:				117.06
Tax Total:				<u>5.85</u>
Total With Taxes:				122.91