

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000000001		207.06	G	9.86
13843000152000050		384.54	G	18.31
Total Without Taxes:				563.43
Tax Total:				<u>28.17</u>
Total With Taxes:				591.60

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000081759 - Created: 01-Nov-2023 09:57.45 AM - By: Rhae-Ann Holoien - Processed: 01-Nov-2023 11:01.15 AM - By: Charlene Fedyk

Action Taken: Approve Expense

Fiscal Period:202402

Vendor Number: [REDACTED] - Hoyland, Stephen

Invoice Description:

EXP claim-mileage

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