

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000000001		290.22	G	13.82
13043510000000011		105.54	G	5.03
13843000164000050		131.92	G	6.28
Total Without Taxes:				502.55
Tax Total:				<u>25.13</u>
Total With Taxes:				527.68

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000082047 - Created: 07-Nov-2023 05:42.07 PM - By: Rhae-Ann Holoien - Processed: 08-Nov-2023 10:00.36 AM - By: Charlene Fedyk

Action Taken: Approve Expense

Fiscal Period:202403

Vendor Number: E [REDACTED] - Wilm, Natasha L

Invoice Description:

EXP claim-mileage

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000000001		290.22	G	13.82
13043510000000011		105.54	G	5.03
13843000164000050		131.92	G	6.28
Total Without Taxes:				502.55
Tax Total:				<u>25.13</u>
Total With Taxes:				527.68