

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1304400000000001		138.60	G	6.60
13043510000000011		50.40	G	2.40
13843000164000050		63.00	G	3.00
Total Without Taxes:				240.00
Tax Total:				<u>12.00</u>
Total With Taxes:				252.00

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000086256 - Created: 08-Feb-2024 01:59.13 PM - By: Rhae-Ann Holoien - Processed: 09-Feb-2024 03:43.04 PM - By: Charlene Fedyk

Action Taken: Approve Expense

Fiscal Period:202406

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Description:

EXP claim-mileage

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1304400000000001		138.60	G	6.60
13043510000000011		50.40	G	2.40
13843000164000050		63.00	G	3.00
Total Without Taxes:				240.00
Tax Total:				<u>12.00</u>
Total With Taxes:				252.00