



JOURNAL VOUCHER

Amendments not initialled by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction.
Please print clearly or type using 10 pica pitch.

PAGE _____

1 GROUP NO. _____

2 DOCUMENT NO. _____



OF _____

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NO.		5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY					6 FISCAL YEAR	7 GROUP DATE YYYY MM DD		8 EFFECTIVE DATE - optional YYYY MM DD	
9 NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP. CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	ALPHA (TRAVEL ONLY)	16 DEBIT (CREDIT) AMOUNT				
<i>as per</i>			<i>Correct Coding for MLA Y00</i>									
<i>Correct parking receipt paid for by CO instead of MLA Budget</i>											<i>(500)</i>	
											<i>481</i>	
											<i>19</i>	

[REDACTED]
Receipt No: 4433/0007/00007

07/26/21

GST [REDACTED]

Outside of Const

Pay parking ticket 5.00 \$

07/26/21 [REDACTED] - 07/26/21 [REDACTED]

Length Of Stay: 0 Days, [REDACTED]

Epan:02995157015011131207415250??

Unit ID:113

Total Amount	5.00 \$
Net Amount:	3.84 \$
Parking Sales Tax	0.92 \$
GST+	0.24 \$
Credit Mastercard	5.00 \$

[REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD \$ 5.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 26/07/2021 [REDACTED]

REFERENCE #: 662511630012037850 C

AUTH #: 03733E

CAPITAL ONE

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY