

**Expense** Take a tour Help

1 online banking matches

Payee: Sasktel Payment account: TD Business Visa Balance: \$1,886.50 **AMOUNT \$132.14**

Payment date: 06/10/2021 Payment method: What did you pay with? Ref no.:

Tags: Start typing to add a tag [Manage tags](#)

#	CATEGORY	DESCRIPTION	AMOUNT (CAD)	SALES TAX
1	Telephone and Internet:Internet	SASKTEL WIRELINE WEB #567 REGINA	132.14	GST/PST SK
2				

Subtotal: 132.14

Includes GST @ 5% on 119.05: 5.95

Includes PST (SK) @ 6% on 119.05: 7.14

**Total: 132.14**

Memo: SASKTEL WIRELINE WEB #567 REGINA

Attachments: Maximum size: 20MB

## Vendor Invoice with breakdown of Sales taxes (federal and Provincial)

**reports**

Reports Performance centre

### Transaction Report

Back to report summary

Report period: Custom 01/10/2021 to 31/12/2021 Customize Save customization

Rows/columns: Accounting method: Cash  Accrual  Run report

Filters: Distribution Account

DATE	TRANSACTION TYPE	#	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
06/10/2021	Expense		No	Sasktel	SASKTEL WIRELINE WEB #567 R... Telephone and Internet:Internet	TD Business Visa		\$126.19	126.19
05/11/2021	Expense		No	Sasktel	SASKTEL WIRELINE WEB #567 R... Telephone and Internet:Internet	TD Business Visa		\$111.25	237.44
06/12/2021	Expense		No	Sasktel	SASKTEL WIRELINE WEB #567 R... Telephone and Internet:Internet	TD Business Visa		\$111.25	348.69

Accrual basis Thursday, February 10, 2022 09:35 AM GMT-07:00

## The PST Portion is added to the invoice