

**Date: 15-Oct-2021
10:43**

Battle River Sd #31

Page: 1

Expense Form

**Number of Uploaded Documents:
Attached Documents**

Division Office

▼ INVOICE ENTRY WEB - ENTRY SCREEN

Task ID: 0000047812 - Created: 02-Sep-2021 10:54.38 AM - By: Michelle Chrystian - Processed: 02-Sep-2021 10:54.38 AM - By: __Division Office

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Number: 210901

Invoice Date: 01-Sep-2021

Reference Info: EDUCATIONAL UPGRADING
(Prints on Cheque)

Purchase Order No:

Close PO:

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1382300000050		1000.00	E	0.00
Total Without Taxes:				1000.00
Tax Total:				<u>0.00</u>
Total With Taxes:				1000.00

▼ INVOICE ENTRY WEB - AUTHORIZATION SECTION

Task ID: 0000047812 - Created: 02-Sep-2021 10:54.38 AM - By: Michelle Chrystian - Processed: 02-Sep-2021 11:56.13 AM - By: Cheryl Kropinske

Action Taken: No Objection

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Number: 210901

Invoice Date: 01-Sep-2021

Reference Info: EDUCATIONAL UPGRADING

Purchase Order No:

Close PO:

Internal Comment:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1382300000050		1000.00	E	0.00
Total Without Taxes:				1000.00
Tax Total:				<u>0.00</u>
Total With Taxes:				1000.00

▼ INVOICE ENTRY WEB - FINAL APPROVAL

Task ID: 0000047812 - Created: 02-Sep-2021 11:56.13 AM - By: Cheryl Kropinske - Processed: 03-Sep-2021 09:50.18 AM - By: Michelle Chrystian

Action Taken: Approve Invoice

Vendor Number: EM11584 - Wilm, Natasha L

Period: 202201

Invoice Number: 210901

Invoice Date: 01-Sep-2021


Tax Reportable:

Batch Code: IEW

Reference Info: EDUCATIONAL UPGRADING

Purchase Order No:

Close PO:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1382300000050		1000.00	E	0.00
Total Without Taxes:				1000.00
Tax Total:				<u>0.00</u>
Total With Taxes:				1000.00