


Submitting this expense claim certifies that the foregoing expenses were incurred for Battle River School Division business and are in compliance with School Division Administrative Procedure 115. Click here to view Administrative Procedure.

PLEASE MAKE SURE ALL OF YOUR RECEIPTS ARE ATTACHED AS A PDF. IF RECEIPTS ARE MISSING YOUR CLAIM WILL BE DELAYED.

▼ GL DISTRIBUTION AND APPROVAL

Task ID: 0000062194 - Created: 23-Sep-2022 03:13.37 PM - By: Rita Marler - Processed: 23-Sep-2022 03:13.57 PM - By: Rita Marler

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1404400000101		222.14	G	10.58
Total Without Taxes:				211.56
Tax Total:				<u>10.58</u>
Total With Taxes:				222.14

Authorizer Comment:

▼ FINAL AP SECTION


Task ID: 0000062194 - Created: 23-Sep-2022 03:13.57 PM - By: Rita Marler - Processed: 26-Sep-2022 09:24.53 AM - By: Michelle Girvan

Action Taken: Approve Expense

Fiscal Period:202301

Vendor Number: EM10849 - Marler, Rita

Invoice Description:
EXP CLAIM - MILEAGE

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1404400000101		222.14	G	10.58
Total Without Taxes:				211.56
Tax Total:				<u>10.58</u>
Total With Taxes:				222.14