

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13823000152440050		477.36	G	22.73
13824000000440001		159.12	G	7.58
Total Without Taxes:				606.17
Tax Total:				<u>30.31</u>
Total With Taxes:				636.48

Comments:

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: 0000076013 - Created: 13-Jun-2023 12:05.39 PM - By: Shan Jorgenson-Adam - Processed: 13-Jun-2023 01:05.54 PM - By: Rita Marler

Action Taken: No Objection

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Authorizer Comment:

FINAL AP SECTION



Task ID: 0000076013 - Created: 13-Jun-2023 01:05.54 PM - By: Rita Marler - Processed: 14-Jun-2023 12:04.43 PM - By: Charlene Fedyk

Action Taken: Approve Expense

Fiscal Period:202310

Vendor Number: EM12551 - Jorgenson-Adam, Shan

Invoice Description:
EXP claim-mileage

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