

	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Subtotals	0.00	0.00	0.00	0.00	0.00

Totals		
For Office Use Only:		Total Mileage 0.00
Total Subsistence GST Auto Calculation	0.00	Total Subsistence 0.00
Total Other Expense GST Entered	1.84	Total Other Expenses 1233.08
Grand Total GST	1.84	Total Claim 1233.08

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		1233.08	G	58.72
			Total Without Taxes:	1174.36
			Tax Total:	<u>58.72</u>
			Total With Taxes:	1233.08

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: 0000095248 - Created: 17-Aug-2024 06:32.16 PM - By: Rhae-Ann Holoien - Processed: 18-Aug-2024 02:25.24 PM - By: Rhae-Ann Holoien

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		1233.08	G	58.72
			Total Without Taxes:	1174.36
			Tax Total:	<u>58.72</u>
			Total With Taxes:	1233.08

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000095248 - Created: 18-Aug-2024 02:25.24 PM - By: Rhae-Ann Holoien - Processed: 19-Aug-2024 09:25.59 AM - By: Lana Delorey


Action Taken: Approve Expense

Fiscal Period:202412

Vendor Number: [REDACTED] - Holoien, Rhae-Ann S

Invoice Description:

Supplies & Flight

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		1233.08	G	58.72
Total Without Taxes:				1174.36
Tax Total:				<u>58.72</u>
Total With Taxes:				1233.08