

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13047000000000051		209.78	G	6.85
Total Without Taxes:				202.93
Tax Total:				<u>6.85</u>
Total With Taxes:				209.78

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: 0000100006 - Created: 28-Oct-2024 08:47.03 PM - By: Natasha Wilm - Processed: 01-Nov-2024 03:14.34 PM - By: Rhae-Ann Holoien

Action Taken: No Objection

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13047000000000051		209.78	G	6.85
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Authorizer Comment:

FINAL AP SECTION

Task ID: 0000100006 - Created: 01-Nov-2024 03:14.34 PM - By: Rhae-Ann Holoien - Processed: 01-Nov-2024 03:49.32 PM - By: Lana Delorey

Action Taken: Approve Expense

Fiscal Period:202502

Vendor Number: XXXXXXXXXX - Wilm, Natasha L

Invoice Description:
Supplies & Mileage

GL Account Number

Taxes Included

Amount

Tax Code

Tax Amount

13047000000000051



209.78

G

6.85

Total Without Taxes:

202.93

Tax Total:

6.85

Total With Taxes:

209.78