





GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13047000000000051		192.28	G	9.16
<b>Total Without Taxes:</b>				<b>183.12</b>
<b>Tax Total:</b>				<b><u>9.16</u></b>
<b>Total With Taxes:</b>				<b>192.28</b>

**Comments:**

International Recruitment Trip to Spain (ALPHE Event in Malaga and Agent Event in Zaragoza).

**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: 0000104777 - Created: 28-Jan-2025 04:17.52 PM - By: Natasha Wilm - Processed: 30-Jan-2025 01:48.39 PM - By: Rhae-Ann Holoien

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13047000000000051		192.28	G	9.16
<b>Total Without Taxes:</b>				<b>183.12</b>
<b>Tax Total:</b>				<b><u>9.16</u></b>
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**Authorizer Comment:**

**FINAL AP SECTION**

Task ID: 0000104777 - Created: 30-Jan-2025 01:48.39 PM - By: Rhae-Ann Holoien - Processed: 03-Feb-2025 11:38.18 AM - By: Lana Delorey

Action Taken: Approve Expense

**Fiscal Period:**202505

**Vendor Number:** [REDACTED] - Wilm, Natasha L

**Invoice Description:**  
Meals & Mileage

**GL Account Number**

**Taxes Included**

**Amount**

**Tax Code**

**Tax Amount**

13047000000000051



192.28

G

9.16

**Total Without Taxes:**

**183.12**

**Tax Total:**

**9.16**

**Total With Taxes:**

**192.28**