10/15/21, 10:43 AM Report

Date: 15-Oct-2021

10:43

## Battle River Sd #31

Page: 1

## **Expense Form**

## **Number of Uploaded Documents: Attached Documents**

## **Division Office**

	———— ▼ INVOICE ENTR	RY WEB - ENTRY SO	CREEN	
Task ID: 0000047812 - Created: Office	02-Sep-2021 10:54.38 AM - By: Mich	nelle Chrystian - Proce	essed: 02-Sep-2021 10:54.38 AM - By	/:Division
Vendor Number:	EM11584 - Wilm, Natasha L			
Invoice Number:	210901			
Invoice Date:	01-Sep-2021			
Reference Info: (Prints on Cheque)	EDUCATIONAL UPGRADING			
Purchase Order No:				
Close PO:				
Internal Comment:				
GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1382300000050		1000.00	Е	0.00
			Total Without Taxes:	1000.00
			Tax Total:	<u>0.00</u>
			Total With Taxes:	1000.00
<u> </u>	■ ▼ INVOICE ENTRY WE	B - AUTHORIZATIC	N SECTION —	
Task ID: 0000047812 - Created: Kropinske	02-Sep-2021 10:54.38 AM - By: Mich	nelle Chrystian - Proce	essed: 02-Sep-2021 11:56.13 AM - By	<i>ı</i> : Cheryl
	Action Tak	en: No Objection		
Vendor Numb	er: EM11584 - Wilm, Natasha L	,		
Invoice Numb	oer: 210901			
Invoice Da	nte: 01-Sep-2021			
Reference In	nfo: EDUCATIONAL UPGRADING			
Purchase Order N	No:			
Close PO:				
Internal Comme	ent:			
GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
1382300000050	$\mathscr{D}$	1000.00	E	0.00
			Total Without Taxes:	1000.00
			Tax Total:	0.00

1000.00

**Total With Taxes:** 

10/15/21, 10:43 AM Report

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▼ INVOICE ENTRY WEB - FINAL APPROVAL								
Task ID: 0000047812 - Created: 02-Sep-2021 11:56.13 AM - By: Cheryl Kropinske - Processed: 03-Sep-2021 09:50.18 AM - By: Michelle Chrystian								
Action Taken: Approve Invoice								
Vendor Number:	EM11584 - Wilm, Natasha L							
Period:	202201							
Invoice Number:	210901							
Invoice Date:	01-Sep-2021							
Tax Reportable:								
Batch Code:								
	EDUCATIONAL UPGRADING							
Purchase Order No:								
Close PO:	П							
010361 0.								
GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount				
1382300000050		1000.00	Е	0.00				
			Total Without Taxes:	1000.00				
			Tax Total:					
			Total With Taxes:	1000.00				