



	<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"/>	
		<b>Subtotals</b>	<b>196.00</b>	<b>113.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Totals**

For Office Use Only:		<b>Total Mileage</b>	<b>113.68</b>
Total Subsistence GST Auto Calculation	<b>5.41</b>	<b>Total Subsistence</b>	<b>0.00</b>
Total Other Expense GST Entered	<b>0.00</b>	<b>Total Other Expenses</b>	<b>0.00</b>
Grand Total GST	<b>5.41</b>	<b>Total Claim</b>	<b>113.68</b>

<b>GL Account Number</b>	<b>Taxes Included</b>	<b>Amount</b>	<b>Tax Code</b>	<b>Tax Amount</b>
13044000148000001		113.68	G	5.41
			<b>Total Without Taxes:</b>	<b>108.27</b>
			<b>Tax Total:</b>	<b><u>5.41</u></b>
			<b>Total With Taxes:</b>	<b>113.68</b>

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: 0000067657 - Created: 20-Dec-2022 02:25.29 PM - By: Rita Marler - Processed: 20-Dec-2022 02:27.10 PM - By: Rita Marler

Action Taken: No Objection

<b>GL Account Number</b>	<b>Taxes Included</b>	<b>Amount</b>	<b>Tax Code</b>	<b>Tax Amount</b>
13044000148000001		113.68	G	5.41
			<b>Total Without Taxes:</b>	<b>108.27</b>
			<b>Tax Total:</b>	<b><u>5.41</u></b>
			<b>Total With Taxes:</b>	<b>113.68</b>

Authorizer Comment:

FINAL AP SECTION


Task ID: 0000067657 - Created: 20-Dec-2022 02:27.10 PM - By: Rita Marler - Processed: 21-Dec-2022 10:20.40 AM - By: Michelle Girvan

Action Taken: Approve Expense

Fiscal Period:202304

Vendor Number: EM10849 - Marler, Rita

Invoice Description:  
EXP CLAIM - MILEAGE

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		113.68	G	5.41
<b>Total Without Taxes:</b>				<b>108.27</b>
<b>Tax Total:</b>				<b><u>5.41</u></b>
<b>Total With Taxes:</b>				<b>113.68</b>