

Comments:

Leadership Planning Session Pigeon Lake - Mini Golf Team Building

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: 0000097356 - Created: 17-Sep-2024 08:56.19 PM - By: Natasha Wilm - Processed: 26-Sep-2024 05:12.19 PM - By: Rhae-Ann Holoien

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13924000000000001		170.10	G	8.10
Total Without Taxes:				162.00
Tax Total:				<u>8.10</u>
Total With Taxes:				170.10

Authorizer Comment:

FINAL AP SECTION

Task ID: 0000097356 - Created: 26-Sep-2024 05:12.19 PM - By: Rhae-Ann Holoien - Processed: 27-Sep-2024 10:38.59 AM - By: Lana Delorey

Action Taken: Approve Expense

Fiscal Period:202501

Vendor Number: XXXXXXXXXX Wilm, Natasha L

Invoice Description:
Expense - Team Building

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13924000000000001		170.10	G	8.10
Total Without Taxes:				162.00
Tax Total:				<u>8.10</u>
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