


GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000161000001		30.33	G	1.44
Total Without Taxes:				28.89
Tax Total:				<u>1.44</u>
Total With Taxes:				30.33

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: 0000106491 - Created: 25-Feb-2025 03:02.28 PM - By: Imogene Walsh - Processed: 26-Feb-2025 04:03.17 PM - By: Rhae-Ann Holoien

Action Taken: No Objection

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Authorizer Comment:

▼ **FINAL AP SECTION**

Task ID: 0000106491 - Created: 26-Feb-2025 04:03.17 PM - By: Rhae-Ann Holoien - Processed: 27-Feb-2025 10:43.41 AM - By: Lana Delorey

Action Taken: Approve Expense

Fiscal Period: 202506

Vendor Number: XXXXXXXXXX Walsh, Imogene I

Invoice Description:
Mileage

GL Account Number

Taxes Included

Amount

Tax Code

Tax Amount

13044000161000001



30.33

G

1.44

Total Without Taxes:

28.89

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1.44

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30.33