


Number of Uploaded Documents: (0)

EXPENSE CLAIM FORM

Task ID: 000056176 - Created: 21-Aug-2017 01:52.21 PM - By: David Garbutt - Processed: 05-Sep-2017 07:56.26 AM - By: David Garbutt

		<p>PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</p>	
MONTH:	August		
NAME:	Garbutt, David (12687)		
LOCATION:	Regional Office		

DATE	TRAVEL					MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
	Place of Origin	KM's	Place of Visit	KM's	FUNCTION	Breakfast	Lunch	Supper	DESCRIPTION	Amount
18-Aug-2017	Barrhead To Edmonton	121			ADLC Edmonton Meeting - PV					
24-Aug-2017	Barrhead To Westlock	43			RF Staples School Meeting - PV					
28-Aug-2017	Barrhead To Fort Assiniboine	41			Fort Assiniboine School Meeting					



<b>DATE</b>	<b>TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)</b>
-------------	---



SUB-TOTAL	205.00	0.00	0.00	0.00
RATES	0.50	10.00	15.00	25.00
<b>TOTAL \$</b>	<b>102.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
-----------------------------	--------------------

<b>TOTAL RECEIPTS</b>
---------------------------

<p>Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.</p>
--

<b>TOTAL EXPENSE CLAIM:</b>	102.50
-------------------------------------	--------

EXPENSE CLAIM APPROVAL NO GL

Task ID: 000056176 - Created: 05-Sep-2017 07:56.27 AM - By: David Garbutt - Processed: 05-Sep-2017 01:35.11 PM - By: Jennifer Tuininga

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

Task ID: 000056176 - Created: 05-Sep-2017 01:35.11 PM - By: Jennifer Tuininga - Processed: 05-Sep-2017 01:40.46 PM - By: Mary Doris

Action Taken: Approve Expense

Period: 201801

Vendor Number: EM12687 - Garbutt, David

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		102.50	G	4.88
<b>Total Without Taxes:</b>				<b>97.62</b>
<b>Tax Total:</b>				<b><u>4.88</u></b>
<b>Total With Taxes:</b>				<b>102.50</b>


Comment:

AUGUST 2017 121KMS(E) & 84KMS(I)























Number of Uploaded Documents: (0)

EXPENSE CLAIM FORM

Task ID: 000056567 - Created: 05-Sep-2017 07:57.24 AM - By: David Garbutt - Processed: 10-Oct-2017 11:34.45 AM - By: David Garbutt

		<h2 style="margin: 0;">PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</h2>	
MONTH:	September		
NAME:	Garbutt, David (12687)		
LOCATION:	Regional Office		

DATE	TRAVEL					FUNCTION	MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
	Place of Origin	KM's	Place of Visit	KM's			Breakfast	Lunch	Supper	DESCRIPTION	Amount
01-Sep-2017	Barrhead To Swan Hills	105				Swan Hills School Staff Meeting - PV					
07-Sep-2017	Barrhead To Dunstable	31	Dunstable To Barrhead	31		Dunstable School Staff Meeting					
11-Sep-2017	Barrhead To Dapp	63	Dapp To Barrhead	63		Pembina North School Council Meeting					

20-Sep-2017	Barrhead To Busby		52	Busby To Barrhead		52	Busby School Council Meeting
21-Sep-2017	Barrhead To Dunstable		31	Dunstable To Barrhead		31	Dunstable School Council Meeting
24-Sep-2017	Barrhead To Edmonton		121	Barrhead To Edmonton		121	CASS New Member Academy
							
							
							
							
							
							
							
							
							

<b>DATE</b>	<b>TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)</b>
-------------	---



SUB-TOTAL	701.00	0.00	0.00	0.00
RATES	0.50	10.00	15.00	25.00
<b>TOTAL \$</b>	<b>350.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
-------------------------	--------------------


<b>TOTAL RECEIPTS</b>
-----------------------

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

<b>TOTAL EXPENSE CLAIM:</b>	350.50
-----------------------------	--------

GL DISTRIBUTION ENTRY WITH CODING


Task ID: 0000056567 - Created: 10-Oct-2017 11:34.46 AM - By: David Garbutt - Processed: 11-Oct-2017 08:39.48 AM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		350.50	G	16.69
<b>Total Without Taxes:</b>				<b>333.81</b>
<b>Tax Total:</b>				<b><u>16.69</u></b>
<b>Total With Taxes:</b>				<b>350.50</b>

Comment

GL DISTRIBUTION ENTRY WITH CODING


Task ID: 0000056567 - Created: 11-Oct-2017 08:39.48 AM - By: Charlotte Watson - Processed: 18-Oct-2017 01:09.47 PM - By: Kathleen Properzi

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		350.50	G	16.69
<b>Total Without Taxes:</b>				<b>333.81</b>
<b>Tax Total:</b>				<b><u>16.69</u></b>
<b>Total With Taxes:</b>				<b>350.50</b>

Comment

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000056567 - Created: 18-Oct-2017 01:09.48 PM - By: Kathleen Properzi - Processed: 18-Oct-2017 01:35.24 PM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		350.50	G	16.69
			<b>Total Without Taxes:</b>	<b>333.81</b>
			<b>Tax Total:</b>	<b><u>16.69</u></b>
			<b>Total With Taxes:</b>	<b>350.50</b>

Comment

EXPENSE CLAIM APPROVAL NO GL

Task ID: 0000056567 - Created: 18-Oct-2017 01:35.24 PM - By: Charlotte Watson - Processed: 18-Oct-2017 03:08.53 PM - By: Jennifer Tuininga

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000056567 - Created: 18-Oct-2017 03:08.54 PM - By: Jennifer Tuininga - Processed: 18-Oct-2017 03:22.18 PM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201802

Vendor Number: EM12687 - Garbutt, David

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		350.50	G	16.69
<b>Total Without Taxes:</b>				<b>333.81</b>
<b>Tax Total:</b>				<b><u>16.69</u></b>
<b>Total With Taxes:</b>				<b>350.50</b>

Comment:

SEP 2017 242KMS(E) & 459KMS(I)



Number of Uploaded Documents: (0)

EXPENSE CLAIM FORM

Task ID: 0000058335 - Created: 06-Oct-2017 07:54.21 AM - By: David Garbutt - Processed: 06-Nov-2017 09:14.42 AM - By: David Garbutt























PEMBINA HILLS PUBLIC SCHOOLS  
EXPENSE CLAIM FORM

MONTH:	October
NAME:	Garbutt, David (12687)
LOCATION:	Regional Office

DATE	TRAVEL			MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
------	--------	--	--	---	--	--	---------------	----------------

	Place of Origin		KM's	Place of Visit		KM's	FUNCTION	Breakfast	Lunch	Supper	DESCRIPTION	Amount
03-Oct-2017	Barrhead To Calgary		411				Online School Visits					
04-Oct-2017							Calgary - Online School Visits			1	Dinner	
05-Oct-2017	Calgary To Barrhead		411				Return from Online School Visits	1			Breakfast	
06-Oct-2017	Barrhead To Westlock		43				School Visits - WES and RFS - PV					
10-Oct-2017	Barrhead To		56				Pibroch Colony					

Pibroch				Parent Meeting - PV	
16-Oct-2017	Barrhead To Sunny Bend		47		Sunny Bend Parent Meeting - PV
18-Oct-2017	Barrhead To Swan Hills		105	Swan Hills To Barrhead 	105 Swan Hills School Council
19-Oct-2017	Barrhead To Edmonton		121		ADLC/VV/AB.ED. Meeting
20-Oct-2017	Edmonton To Barrhead		121		ADLC/VV/AB.ED. Meeting
19-Oct-2017	Barrhead To Fort Assiniboine		41	Fort Assiniboine To Barrhead 	41 FAS - Staff Meeing
23-Oct-2017	Barrhead To Clyde		56	Clyde To Barrhead 	56 EHS - Staff Meeting
25-Oct-2017	Barrhead To Edmonton		121		BlendED Conference - Travel
26-Oct-2017					BlendED Conference
27-Oct-2017				Edmonton To Barrhead 	121 BlendED Conference - Travel
					

1

<b>DATE</b>	<b>TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)</b>
-------------	---



SUB-TOTAL	1856.00	1.00	0.00	2.00
RATES	0.50	10.00	15.00	25.00
<b>TOTAL \$</b>	<b>928.00</b>	<b>10.00</b>	<b>0.00</b>	<b>50.00</b>

0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
-------------------------	--------------------

<b>TOTAL RECEIPTS</b>
-----------------------


Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

**TOTAL  
EXPENSE  
CLAIM:**

988.00

GL DISTRIBUTION ENTRY WITH CODING


Task ID: 000058335 - Created: 06-Nov-2017 09:14.42 AM - By: David Garbutt - Processed: 06-Nov-2017 09:17.05 AM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		988.00		0.00
			<b>Total Without Taxes:</b>	<b>988.00</b>
			<b>Tax Total:</b>	<b><u>0.00</u></b>
			<b>Total With Taxes:</b>	<b>988.00</b>

Comment

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 000058335 - Created: 06-Nov-2017 09:17.06 AM - By: Charlotte Watson - Processed: 13-Nov-2017 03:03.13 PM - By: Kathleen Properzi

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		988.00		0.00
			<b>Total Without Taxes:</b>	<b>988.00</b>


GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
			<b>Tax Total:</b>	<u>0.00</u>
			<b>Total With Taxes:</b>	<b>988.00</b>

Comment

GL DISTRIBUTION ENTRY WITH APPROVAL

**Task ID: 000058335 - Created: 13-Nov-2017 03:03.13 PM - By: Kathleen Properzi - Processed: 24-Nov-2017 09:02.59 PM - By: Jennifer Tuininga**

Action Taken: Approve Expense

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		988.00		0.00
			<b>Total Without Taxes:</b>	<b>988.00</b>
			<b>Tax Total:</b>	<u>0.00</u>
			<b>Total With Taxes:</b>	<b>988.00</b>

Comment:

EXPENSE CLAIM APPROVAL NO GL

**Task ID: 000058335 - Created: 24-Nov-2017 09:03.00 PM - By: Jennifer Tuininga - Processed: 29-Nov-2017 01:26.17 PM - By: Jennifer Tuininga**

Action Taken: Approve Expense

Comment:



GL DISTRIBUTION FINAL APPROVAL (AP)

Task ID: 0000058335 - Created: 29-Nov-2017 01:26.17 PM - By: Jennifer Tuininga - Processed: 29-Nov-2017 01:44.20 PM - By: Mary Doris

Action Taken: Approve Expense

Period: 201803

Vendor Number: EM12687 - Garbutt, David

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		928.00		0.00
5700000670000460		60.00	G	2.86
<b>Total Without Taxes:</b>				<b>985.14</b>
<b>Tax Total:</b>				<b><u>2.86</u></b>
<b>Total With Taxes:</b>				<b>988.00</b>

Comment:

OCT 2017 1306KMS(E) & 550KMS(I) AND MEALS



DATE	ENTER OTHER TRAVEL HERE			
------	-------------------------	--	--	--



SUB-TOTAL	1254.00	0.00	0.00	1.00
RATES	0.50	10.00	15.00	25.00
<b>TOTAL \$</b>	<b>627.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00</b>

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
-------------------------	--------------------

<b>TOTAL RECEIPTS</b>
-----------------------

0.00

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

<b>TOTAL EXPENSE CLAIM:</b>	652.00
-----------------------------	--------

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		652.00	G	31.05
			<b>Total Without Taxes:</b>	<b>620.95</b>
			<b>Tax Total:</b>	<b><u>31.05</u></b>
			<b>Total With Taxes:</b>	<b>652.00</b>

▼ GL DISTRIBUTION ENTRY WITH CODING

**Task ID: 0000059927 - Created: 07-Dec-2017 08:27.01 AM - By: David Garbutt - Processed: 07-Dec-2017 08:35.38 AM - By: Charlotte Watson**

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		652.00	G	31.05
			<b>Total Without Taxes:</b>	<b>620.95</b>
			<b>Tax Total:</b>	<b><u>31.05</u></b>
			<b>Total With Taxes:</b>	<b>652.00</b>

Comment

▼ EXPENSE CLAIM APPROVAL NO GL

**Task ID: 0000059927 - Created: 07-Dec-2017 08:35.38 AM - By: Charlotte Watson - Processed: 07-Dec-2017 10:28.29 AM - By: Jennifer Tuininga**

Action Taken: Approve Expense

Comment:



GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000059927 - Created: 07-Dec-2017 10:28.29 AM - By: Jennifer Tuininga - Processed: 07-Dec-2017 12:59.05 PM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201804

Vendor Number: EM12687 - Garbutt, David

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		627.00	G	29.86
5700000670000460		25.00	G	1.19
<b>Total Without Taxes:</b>				<b>620.95</b>
<b>Tax Total:</b>				<b><u>31.05</u></b>
<b>Total With Taxes:</b>				<b>652.00</b>

Comment:  
NOV 2017 95KMS(I) & 1064KMS(E) & MEAL





DATE	ENTER OTHER TRAVEL HERE					
		SUB-TOTAL	558.00	0.00	0.00	1.00
		RATES	0.50	10.00	15.00	25.00
		<b>TOTAL \$</b>	279.00	0.00	0.00	25.00
						0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>	<b>TOTAL RECEIPTS</b>
-------------------------	--------------------	-----------------------

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

<b>TOTAL EXPENSE CLAIM:</b>	304.00
-----------------------------	--------

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		279.00	G	13.29
			<b>Total Without Taxes:</b>	<b>265.71</b>
			<b>Tax Total:</b>	<b><u>13.29</u></b>
			<b>Total With Taxes:</b>	<b>279.00</b>

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000065800 - Created: 05-Mar-2018 07:55.28 AM - By: David Garbutt - Processed: 05-Mar-2018 08:04.27 AM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		279.00	G	13.29
			<b>Total Without Taxes:</b>	<b>265.71</b>
			<b>Tax Total:</b>	<b><u>13.29</u></b>
			<b>Total With Taxes:</b>	<b>279.00</b>

Comment

EXPENSE CLAIM APPROVAL NO GL

Task ID: 0000065800 - Created: 05-Mar-2018 08:04.28 AM - By: Charlotte Watson - Processed: 05-Mar-2018 09:45.43 AM - By: Jennifer Tuininga

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000065800 - Created: 05-Mar-2018 09:45.43 AM - By: Jennifer Tuininga - Processed: 05-Mar-2018 12:17.01 PM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201807

Vendor Number: EM12687 - Garbutt, David


GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		279.00	G	13.29
			<b>Total Without Taxes:</b>	<b>265.71</b>
			<b>Tax Total:</b>	<b><u>13.29</u></b>
			<b>Total With Taxes:</b>	<b>279.00</b>

Comment:  
FEB 2018 242KMS(E) & 316KMS(I) & MEAL

Number of Uploaded Documents: (0)

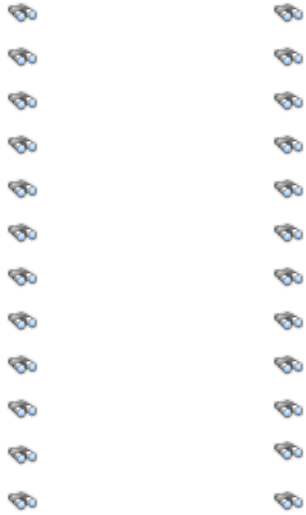
EXPENSE CLAIM FORM

Task ID: 000067087 - Created: 09-Mar-2018 03:11.59 PM - By: David Garbutt - Processed: 03-Apr-2018 10:55.33 AM - By: David Garbutt

		<h2 style="margin: 0;">PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</h2>	
MONTH:	March		
NAME:	Garbutt, David (12687)		
LOCATION:	Regional Office		

DATE	TRAVEL					MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
	Place of Origin	KM's	Place of Visit	KM's	FUNCTION	Breakfast	Lunch	Supper	DESCRIPTION	Amount
07-Mar-2018	Barrhead To Westlock	43	Westlock To Barrhead	43	Westlock Science Fair					
13-Mar-2018	Barrhead To Edmonton Airport	145			Travel for TEBA Meeting in Nisku			1		
14-Mar-2018	Edmonton Airport To	145			TEBA Meeting in Nisku					

Barrhead



DATE	TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)
------	---



SUB-TOTAL	376.00	0.00	0.00	1.00
RATES	0.50	10.00	15.00	25.00
<b>TOTAL</b> \$	188.00	0.00	0.00	25.00

0.00

<b>TOTAL KILOMETERS</b>	<b>TOTAL MEALS</b>
-----------------------------	--------------------


<b>TOTAL RECEIPTS</b>
---------------------------

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

<b>TOTAL EXPENSE CLAIM:</b>	213.00
-------------------------------------	--------

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000067087 - Created: 03-Apr-2018 10:55.33 AM - By: David Garbutt - Processed: 03-Apr-2018 11:03.07 AM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		213.00		0.00
			<b>Total Without Taxes:</b>	<b>213.00</b>
			<b>Tax Total:</b>	<b><u>0.00</u></b>
			<b>Total With Taxes:</b>	<b>213.00</b>

Comment

EXPENSE CLAIM APPROVAL NO GL

Task ID: 0000067087 - Created: 03-Apr-2018 11:03.08 AM - By: Charlotte Watson - Processed: 03-Apr-2018 10:11.19 PM - By: Jennifer Tuininga

Action Taken: Approve Expense


Comment:

Task ID: 0000067087 - Created: 03-Apr-2018 10:11.19 PM - By: Jennifer Tuininga - Processed: 04-Apr-2018 07:58.40 AM - By: Mary Doris

Action Taken: Approve Expense

Period: 201808

Vendor Number: EM12687 - Garbutt, David

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		213.00		0.00
<b>Total Without Taxes:</b>				<b>213.00</b>
<b>Tax Total:</b>				<b><u>0.00</u></b>
<b>Total With Taxes:</b>				<b>213.00</b>

Comment:

MARCH 2018 86KMS(I) & 290KMS(E) & MEAL

Number of Uploaded Documents: (0)

EXPENSE CLAIM FORM

Task ID: 000069960 - Created: 24-Apr-2018 05:21.19 PM - By: David Garbutt - Processed: 01-May-2018 09:23.26 AM - By: David Garbutt

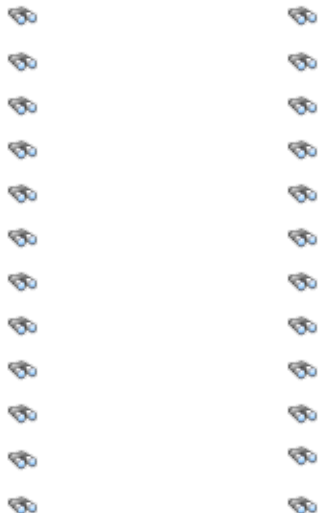


PEMBINA HILLS PUBLIC SCHOOLS  
EXPENSE CLAIM FORM

MONTH:	April
NAME:	Garbutt, David (12687)
LOCATION:	Regional Office

DATE	TRAVEL						MEALS (Please select all that apply)			MISC EXPENSES	EXPENSE AMOUNT
	Place of Origin	KM's	Place of Visit	KM's	FUNCTION	Breakfast	Lunch	Supper	DESCRIPTION	Amount	
24-Apr-2018	Barrhead To Sunny Bend	47	Sunny Bend To Barrhead	47	Staff/Parent - Recruitment Meeting						
26-Apr-2018	Barrhead To Pibroch	56	Pibroch To Barrhead	56	Staff/Parent - Recruitment Meeting						
30-Apr-2018	Barrhead To Neerlandia	22	Neerlandia To Barrhead	22	School Council Meeting						





DATE	TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08)
------	---



SUB-TOTAL	250.00	0.00	0.00	0.00
RATES	0.50	10.00	15.00	25.00
TOTAL \$	125.00	0.00	0.00	0.00

0.00

**TOTAL  
KILOMETERS**

**TOTAL MEALS**

**TOTAL  
RECEIPTS**


Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines.

**TOTAL  
EXPENSE  
CLAIM:**

125.00

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000069960 - Created: 01-May-2018 09:23.26 AM - By: David Garbutt - Processed: 01-May-2018 09:35.12 AM - By: Charlotte Watson

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000670000460		125.00	G	5.95
<b>Total Without Taxes:</b>				<b>119.05</b>
<b>Tax Total:</b>				<b><u>5.95</u></b>
<b>Total With Taxes:</b>				<b>125.00</b>

Comment

EXPENSE CLAIM APPROVAL NO GL

Task ID: 0000069960 - Created: 01-May-2018 09:35.12 AM - By: Charlotte Watson - Processed: 01-May-2018 11:07.55 AM - By: Jennifer Tuininga

Action Taken: Approve Expense

Comment:


GL DISTRIBUTION FINAL APPROVAL (AP)

**Task ID: 0000069960 - Created: 01-May-2018 11:07.55 AM - By: Jennifer Tuininga - Processed: 01-May-2018 11:19.04 AM - By: Mary Doris**

Action Taken: Approve Expense

Period: 201809

Vendor Number: EM12687 - Garbutt, David

<b>GL Account Number</b>	<b>Taxes Included</b>	<b>Amount</b>	<b>Tax Code</b>	<b>Tax Amount</b>
5700000670000460		125.00	G	5.95
<b>Total Without Taxes:</b>				<b>119.05</b>
<b>Tax Total:</b>				<b><u>5.95</u></b>
<b>Total With Taxes:</b>				<b>125.00</b>

Comment:  
APRIL 2018 250KMS(I)