6/3/22, 10:36 AM Report

## Form Report

## **Number of Attachments**

Task ID

## **Attached Documents**

		MILEAGE EXPENSE REL	MBURSEMENT FORM-DIS	IRIC	I OFF	-ICF			
Task ID - Created 07-Oct-2021 1			7-Oct-2021 11 01.39 AM - By L						
	Rocky View Schools								
	MILEA		PENSE RE	ΞΙ	M	BUR	RSEN	MENT	
Name	Copeland, Laurie A								
School/Department	EC-Human Resources								
Date	16-Sep-2021								
	Date	Purpose	From/To Description		KMs	Roundtrip	Total KMs	GST Auto Calc	Amount Incl GST
Mileage @ \$0.52/km	10-Sep-2021	Travel for school visits	Airdrie to Cochrane	80	44		44.00	1.09	22.88
	10-Sep-2021	School Visits	Cochane HS to Mitford	80	4		4.00	0.10	2.08
	10-Sep-2021	School Visits	Mitford to Elizabeth Barrett	80	4		4.00	0.10	2.08
	10-Sep-2021	Travel from school visits	Cochrane to Airdrie	90	44		44.00	1.09	22.88
	16-Sep-2021	School Visit	Airdrie to Kathyrn	80	30	~	60.00	1.49	31.20
							0.00	0.00	0.00
				80					
				400			0.00	0.00	0.00
				100			0.00	0.00	0.00
				40			0.00	0.00	0.00
				40			0.00	0.00	0.00
				80			0.00	0.00	0.00
				80			0.00	0.00	0.00
				80			0.00	0.00	0.00
		<del>                                     </del>		90	_		0.00	0.00	0.00
		-		_			0.00	0.00	0.00
				80					
				100			0.00	0.00	0.00
				40			0.00	0.00	0.00
				80			0.00	0.00	0.00
				80			0.00	0.00	0.00
				80			0.00	0.00	0.00
		•							
Submitting this form certifies that the foreg						Total GST	Total Claim		
and guidelines. Click here to view AP5110						\$3.86	\$81.12		
			Comments / Instructions						
			Comments / Instructions						
		Ente- CI	Coding / Tay Amounts						
Cl. Account Number	Enter GL Coding / Tax Amounts  Taxes Included Amount Tax Code								To.: A
GL Account Number		laxes included	81.12			Tax Code 1			Tax Amount 3 86
		W	01.12				Total Without	Tayon	77.26
							Total Without Ta:	raxes x Total	77.26 3.86
							Total With		81.12
		— TO DISTRIBUTE	TION ENTRY WITH APPROV	VAI -					
		▼ OL DIGITADO	MIIIIAITAO	- / L					

https://ab05.atrieveerp.com/rockyview/servlet/Broker?env=ess&template=prm.PRMReportWriter2.xml&portal=none&SESSION\_IS\_ALIVE=YES&RUN... 1/2

Action Taken: No Objection

- Created 07-Oct-2021 11 01.39 AM - By Michelle O'Neill - Processed 12-Oct-2021 08 08.18 AM - By Gregory Luterbach

6/3/22, 10:36 AM Report

**GL Account Number** Taxes Included Tax Code Tax Amount Amount 81.12 W. **Total Without Taxes** 77.26 Tax Total 3.86 **Total With Taxes** 81.12 ▼ ACCOUNTS PAYABLE CLERK SECTION Task ID - Created 12-Oct-2021 08 08.18 AM - By Gregory Luterbach - Processed 13-Oct-2021 03 35.33 PM - By Jaclyne Noseworthy Ac ion Taken: Approve Expense Period: 202202 Vendor Number: Copeland, Laurie A Invoice Number: exp210916 GL Account Number Tax Code Taxes Included Tax Amount Amount S/ 81.12 3.86 Total Without Taxes 77.26 Tax Total 3.86 Total With Taxes 81.12 Comment