

MARCH 2024 EXPENSES
DEPUTY SUPERINTENDENT

Amount

EXPENDITURES

210 Certified Salaries Regular	13,700.42
310 Certified Benefits	2,868.46
460 Travel/Subsistence	0.00
461 Mileage Exp	615.70
550 Dues & Fees	660.00

Total For EXPENDITURES	17,844.58

EVENT REGISTRATION

Thank You! Registration Complete

✓ Thank you for registering with CASS Alberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (mailto:admin@cass.ab.ca)

 Print

Order #9728

Registrant #1: **Daram Van Oers** ✓

Email Address: dvanoers@clearview.ab.ca
Primary Phone: 403-742-3331
School Authority: Clearview Public Schools
Jurisdiction Type: Public School Authority
Zone: 4
Position: Deputy Superintendent
Are you a CASS Member: Yes

Breakout Sessions

- **System Design for Successful Career Pathways Programming** -- Mar 21, 2024 (10:00 a.m. - 12:00 p.m.)
- **System Education Leaders' Approaches to Supporting Numeracy and Mathematics Learning** -- Mar 21, 2024 (1:00 p.m. - 3:00 p.m.)
- **Leveraging Curriculum: Using a Learning Progression Framework to Support Each Learner** -- Mar 22, 2024 (9:30 a.m. - 10:30 a.m.)
- **Role-Alike: Curriculum, Assessment, Technology** -- Mar 22, 2024 (10:45 a.m. - 12:15 p.m.)

Event Details

Title: 2024 Annual Learning Conference
Date(s):

- March 20, 2024
- March 21, 2024
- March 22, 2024

Location: Fantasyland Hotel (Edmonton)

Order Summary

Transaction ID: 80273779058
Total Registrants: 1
Credit Card: Visa
Card #: XXXX8108

Order Items

ITEM	COST
<ul style="list-style-type: none">Pre-conference Session #2 - Collegiate Schools Showcase: Shaping Futures Mar 20, 2024 (10:00 am-4:00 pm)	\$75.00
<i>CONFERENCE (3 day event)</i> <ul style="list-style-type: none">Day 1 Mar 20, 2024 (7:00 pm-10:00 pm)Day 2 Mar 21, 2024 (8:30 am-3:00 pm)Day 3 Mar 22, 2024 (8:30 am-12:30 pm)	\$585.00

Authorization 099583

Code:

Amount Paid: \$660.00

Order Feb 12, 2024

Timestamp: (10:22 am)

Registrant Cost: \$660.00

CASSAlberta Event Registration

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EXPENSE CLAIM - 2018

Task ID: 0000062738 - Created: 11-Mar-2024 04:45.58 PM - By: Daram Van Oers - Processed: 03-Apr-2024 09:07.08 AM - By: Daram Van Oers

Clearview Public Schools EXPENSE CLAIM FORM

Name: Van Oers, Daram S
(10451)

Location: Central Office

Month: March

NOTE: Please enter information in the order it is scanned.

1. Other Expenses (Please Attach Receipts):

	Date (YYYYMMDD)	Vendor	Particulars	Books	Enter GST on Invoice	Total Invoice Amount	Coding or Dept
1				<input type="checkbox"/>			
2				<input type="checkbox"/>			
3				<input type="checkbox"/>			
4				<input type="checkbox"/>			
5				<input type="checkbox"/>			
6				<input type="checkbox"/>			
7				<input type="checkbox"/>			
8				<input type="checkbox"/>			
9				<input type="checkbox"/>			
10				<input type="checkbox"/>			
Subtotals					0.00	0.00	

REGULAR BUSINESS EXPENSES

NOTE: Please enter information in the order it is scanned.

2. Mileage and Meal Information:

	Date (YYYYMMDD)	Purpose	From/To Destination	Km's Round Trip	One Way Only	Total KMs	Total Mileage Expense	Breakfast \$11	Lunch \$16	Dinner \$24	Coding or Dept
1	06-Mar-2024	Dual Credit Meeting	Stettler - Red Deer Polytechnic	168	<input type="checkbox"/>	168.00	0.70 117.60	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-02-029-99
2	15-Mar-2024	CASS Zone 4	Stettler to Ponoka	184	<input type="checkbox"/>	184.00	0.70 128.80	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
3	19-Mar-2024	Multi jurisdiction mtg	Stettler to Edmonton (Downtown)	372	<input type="checkbox"/>	372.00	0.70 260.40	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
4	20-Mar-2024	CASS spring conference	Stettler to Edmonton (Downtown)	372	<input checked="" type="checkbox"/>	186.00	0.70 130.20	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
5					<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
6					<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
7					<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
8					<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
9					<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	

10		<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/>	0.00	<input type="checkbox"/>	0.00	<input type="checkbox"/>	0.00
	Subtotals		910.00	637.00		0.00		0.00		0.00
	For Office Use Only:									
	Total Mileage	30.33						Total Mileage		637.00
	GST Auto Calculation									
	Total Subsistence GST Auto Calculation	0.00						Total Subsistence		0.00
	Total Other Expense GST Entered	0.00						Total Other Expenses		0.00
	Grand Total GST	30.33						Total Claim		637.00

Additional Comments:

I certify that the above expenses were paid by me in the course of my work for Clearview School Division No. 71.
Note: Lodging expenses at cost of government or corporate rate for hotels. No charge accommodation (staying with a friend or relative) at \$40/night.
Administrative Procedure 418 will reimburse all employee travel costs incurred while on authorized Board business, in accordance with the regulations.
[Click here to view Administrative Procedure 418.](#)

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000062738 - Created: 03-Apr-2024 09:07.08 AM - By: Daram Van Oers - Processed: 03-Apr-2024 10:45.58 AM - By: Malena Kieser

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

Comment:

EXPENSE CLAIM - 2018

Task ID: 0000062738 - Created: 03-Apr-2024 10:45.58 AM - By: Malena Kieser - Processed: 03-Apr-2024 10:46.36 AM - By: Malena Kieser

Clearview Public Schools EXPENSE CLAIM FORM

Name: Van Oers, Daram S
(10451)

Location: Central Office

Month: March

NOTE: Please enter information in the order it is scanned.

1. Other Expenses (Please Attach Receipts):

Date (YYYYMMDD)	Vendor	Particulars	Books	Enter GST on Invoice	Total Invoice Amount	Coding or Dept
1			<input type="checkbox"/>			
2			<input type="checkbox"/>			
3			<input type="checkbox"/>			
4			<input type="checkbox"/>			
5			<input type="checkbox"/>			
6			<input type="checkbox"/>			
7			<input type="checkbox"/>			
8			<input type="checkbox"/>			
9			<input type="checkbox"/>			
10			<input type="checkbox"/>			

Subtotals 0.00 0.00

REGULAR BUSINESS EXPENSES

NOTE: Please enter information in the order it is scanned.

2. Mileage and Meal Information:

Date (YYYYMMDD)	Purpose	From/To Destination	Km's Round Trip	One Way Only	Total KMs	Total Mileage Expense	Breakfast \$11	Lunch \$16	Dinner \$24	Coding or Dept
1	06-Mar-2024	Dual Credit Meeting	Stettler to Red Deer (Downtown)	167	<input type="checkbox"/>	167.00 0.70 116.90	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-02-029-99
2	15-Mar-2024	CASS Zone 4	Stettler to Ponoka	184	<input type="checkbox"/>	184.00 0.70 128.80	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
3	19-Mar-2024	Multi jurisdiction mtg	Stettler to Edmonton (Downtown)	372	<input type="checkbox"/>	372.00 0.70 260.40	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
4	20-Mar-2024	CASS spring conference	Stettler to Edmonton (Downtown)	372	<input checked="" type="checkbox"/>	186.00 0.70 130.20	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	1-461-07-206-99
5				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
6				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
7				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
8				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
9				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
10				<input type="checkbox"/>	0.00	0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	<input type="checkbox"/> 0.00	
Subtotals						909.00 636.30	0.00	0.00	0.00	

For Office Use Only:


Total Mileage GST Auto Calculation	30.30	Total Mileage	636.30
Total Subsistence GST Auto Calculation	0.00	Total Subsistence	0.00
Total Other Expense GST Entered	0.00	Total Other Expenses	0.00
Grand Total GST	30.30	Total Claim	636.30

Additional Comments:

**I certify that the above expenses were paid by me in the course of my work for Clearview School Division No. 71.
 Note: Lodging expenses at cost of government or corporate rate for hotels. No charge accommodation (staying with a friend or relative) at \$40/night.
 Administrative Procedure 418 will reimburse all employee travel costs incurred while on authorized Board business, in accordance with the regulations.
 Click here to view Administrative Procedure 418.**

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000062738 - Created: 03-Apr-2024 10:46.36 AM - By: Malena Kieser - Processed: 03-Apr-2024 10:46.55 AM - By: Malena Kieser

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699		636.30	1	30.30
Total Without Taxes:				606.00
Tax Total:				<u>30.30</u>
Total With Taxes:				636.30


Comment:

MILEAGE

GL DISTRIBUTION ENTRY WITH APPROVAL

Task ID: 0000062738 - Created: 03-Apr-2024 10:46.55 AM - By: Malena Kieser - Processed: 03-Apr-2024 04:48.01 PM - By: D. Scot Leys

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699		636.30	1	30.30
Total Without Taxes:				606.00
Tax Total:				<u>30.30</u>
Total With Taxes:				636.30

Comment:

MILEAGE

FINAL APPROVAL SECTION


Task ID: 0000062738 - Created: 03-Apr-2024 04:48.01 PM - By: D. Scot Leys - Processed: 04-Apr-2024 09:51.35 AM - By: Malena Kieser

Action Taken: Approve Expense

Period: 202407

Vendor Number: EM10451 - Van Oers, Daram S

Invoice Number: EEW-MAR/24

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699		636.30	1	30.30
Total Without Taxes:				606.00
Tax Total:				<u>30.30</u>
Total With Taxes:				636.30

Comment:
MILEAGE