

MARCH 2024 EXPENSES
SUPERINTENDENT OF SCHL

Amount

EXPENDITURES

| | |
|--------------------------------|-----------|
| 210 Certified Salaries Regular | 15,375.00 |
| 310 Certified Benefits | 3,136.07 |
| 460 Travel/Subsistence | 613.48 |
| 461 Mileage Exp | 0.00 |
| 550 Dues & Fees | 735.00 |
| | ----- |
| Total For EXPENDITURES | 19,859.55 |



Scot Leys <sleys@clearview.ab.ca>

[External] Transaction Receipt from College of Alberta School Superintendents Society for \$735.00 (CAD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Laurel Knowles <laurel.knowles@cass.ab.ca>
To: sleys@clearview.ab.ca

Tue, Feb 13, 2024 at 2:23 PM

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

Order Information

Description: 2024 Annual Conference
Invoice Number CASS-9772

Billing Information
sleys@clearview.ab.ca

Shipping Information

Total: \$735.00 (CAD)

Payment Information

Date/Time: 13-Feb-2024 13:23:28 PST
Transaction ID: 80276175130
Payment Method: Visa xxxx2339
Transaction Type: Purchase
Auth Code: 082689

Merchant Contact Information

College of Alberta School Superintendents Society
Edmonton, AB T5J3S9
CA
laurel.knowles@cass.ab.ca

River Cree Resort & Casino
300 East Lapotac Blvd
PO Box 179
ENOCH AB T7X3Y3

Leys, Mr Scot
5031,50Th Street
Stratlor, AB T0C2L0

Confirmation Number: 88968763-1
Room Number: 8019
Room Type: CD
No. of Guests: 1

| ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|-----------|---------|
| 03/03/2024 | 03/05/2024 | GASSN | 351092 |

| Room Number | Confirmation Number | Name | Amount (CAD) |
|--------------------------------|---------------------|----------------------|--------------|
| Date | Code | Description | Comments |
| 8019 | 88968763-1 | Leys, Mr Scot | |
| 03/03/2024 | VISA | Visa *****8464 | (428.50) |
| 03/03/2024 | RMCH | Room Charge | 189.00 |
| 03/03/2024 | RMF | Resort Marketing Fee | 7.56 |
| 03/03/2024 | GST | GST | 9.83 |
| 03/03/2024 | TL | Tourism Levy | 7.86 |
| 03/04/2024 | RMCH | Room Charge | 189.00 |
| 03/04/2024 | RMF | Resort Marketing Fee | 7.56 |
| 03/04/2024 | GST | GST | 9.83 |
| 03/04/2024 | TL | Tourism Levy | 7.86 |
| Subtotal for 88968763-1 | | | <u>0.00</u> |
| Sub-Total: | | | 393.12 |
| Total Tax: | | | 35.38 |
| Total Payments: | | | (428.50) |
| Total Due: | | | 0.00 |

TERMS:

Signature: X _____ **Date:** _____



Scot Leys <scotl0042@gmail.com>

Your Mar-20-2024 Confirmation #96046563

1 message

DoubleTree by Hilton Confirmed <noreply@h6.hilton.com>
To: scotl0042@gmail.com

Wed, Feb 14, 2024 at 8:54 AM



Hi Scot 
6,843 Points / Diamond


See you soon, Scot Leys

Your reservation for Mar-20-2024 has been confirmed.

Confirmation #96046563



DoubleTree by Hilton West Edmonton

 [16615 109th Avenue North West](#)
[Edmonton AB T5P 4K8 CA](#)
[Maps & Directions>>](#)

 +17804840821

20 WED
MAR
Check In: 4:00 PM


1 Night


21 THU
MAR
Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: Scot Leys
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING NONSMOKING



SCOT LEYS

Upgrade your room for only **25 CAD** more a night.

U P G R A D E ▶

| | |
|------------------------------|----------------------------|
| Your Rate Information | HONORS ADV PURCHASE |
|------------------------------|----------------------------|

| | |
|-------------------------------------|-------------------|
| Rate per night | |
| 20-Mar-2024 - 21-Mar-2024 | 152.14 CAD |
| Total for Stay per Room Rate | 152.14 CAD |
| Taxes | 18.67 CAD |

| | |
|-----------------------------|-------------------|
| Total price for Stay | 170.81 CAD |
|-----------------------------|-------------------|

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:

USE THE HILTON HONORS APP

Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.



[Learn More](#)

On the road to free nights



Hilton Honors members earn 3 Points for every \$1 they spend with Lyft.

[learn more](#)



Sit back and relax. We've got your rental.

Earn up to 5,000 Points & save on your car rentals.*
* Terms and conditions apply.

[learn more](#)



Rate Rules and Cancellation Policy

- There is a credit card deposit of 170.81 CAD required for this reservation, which has been charged to your card.
- If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.

- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

12.27% Per Room Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

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Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

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Hilton Reservations and Customer Care | [7930 Jones Branch Drive | McLean, Virginia 22102, USA](#)

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN

BROWNS SOCIALHOUSE
 restaurant - bar - socialize

 CHECK # 371873 DATE 2/27/24
 NAME 99 TIME 1:32PM

Browns Socialhouse
 125-31 Clearview
 Market Way
 Red Deer AB T4P 0M9
 403-986-9711

-- BAR : DAY BAR999 --

| ITEMS ORDERED | AMOUNT |
|------------------------|--------|
| 1 DYNAMITE ROLL | 16.75 |
| 1 SUSHI SALAD DYNAMITE | 26.00 |
| 1 COWBOY BLK CKN | 22.00 |
| 1 \$add avocado | 3.25 |
| 2 DRAGON CKN BOWL | 48.00 |
| 1 FISH n CHIPS | 25.00 |
| 1 CARROT CAKE | 12.00 |
| 1 COKE | 4.50 |
| 1 \$add clamato | 0.75 |
| 1 DIET COKE | 4.50 |
| 1 ICED TEA | 4.50 |

** TRANSACTION RECORD **
 Tran. #: 1666
 Lookup #: 01666233920196
 RVC: BAR table #: 99
 Check #: 371873
 Group #: 1
 Employee #: 11
 Employee: DAY BAR999

Type: Purchase
 Acct: Visa
 Card #: xxxxxxxxxxxx2339

Amount \$175.62
 Tip \$26.34

 TOTAL CAD\$201.96

SUBTOTAL 167.25
 GST 8.37

Reference #:
 0011130030 C
 Auth. #: 007754
 BSH28CS18 005
 02/27/2024 1.32:57 PM

 TOTAL DUE 175.62

Visa Credit
 A0000000031010
 0080008000 E800

 -0.02
 ROUNDED TOTAL 175.60

APPROVED - THANK YOU
 01 027