

SEPTEMBER 2023 EXPENSES
DEPUTY SUPERINTENDENT

Amount

EXPENDITURES

210 Certified Salaries Regular	13,700.42
310 Certified Benefits	1,554.24
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	1,473.20

Total For EXPENDITURES	16,727.86



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 167298
 Date: 09/15/2023
 Ship Date:
 Page: 1
 Re: Order No. 2023-2024

1300, 10665 Jasper Avenue NW
 Edmonton, Alberta T5J 3S9
 Canada

Sold to:

Clearview School Division
 2nd Floor, 5031-50 Street
 Stettler, AB T0C 2L0

Ship to:

Clearview School Division
 2nd Floor, 5031-50 Street
 Stettler, AB T0C 2L0

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2023-2024			
			Regular Members:			
			Candace Hodder	G		1,450.00
			Scot Leys	G		1,450.00
			Mark Siemens	G		1,450.00
			Daram Van Oers	G		1,450.00
			Please Remit To:			
			College of Alberta School Superintendents			
			1300, 10665 Jasper Avenue			
			Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			290.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	6,090.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	6,090.00