

OCTOBER 2023 EXPENSES
SUPERINTENDENT OF SCHL

Amount

EXPENDITURES

210 Certified Salaries Regular	15,375.00
310 Certified Benefits	1,637.57
460 Travel/Subsistence	317.34
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	17,329.91

Village Creek Country Inn
15 Village Drive, RR2
Westrose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

Invoice Memo

Page 1 of 1

Attn: Daram Van Oers
Clearview Public Schools*
Box 1720
Stettler
AB T0C 2L0

Invoice Date:	10/26/2023
CheckIn:	10/24/2023
CheckOut:	
Reference:	Clearview Pub Sch Oct 22-24/23
Invoice:	134067
TAX ID:	741242333

Invoice Summary

Total Invoices:	10,443.28
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	10,443.28

As of October 2020 EFT payments will have new banking information. Contact VCCI management to set up your account prior to processing any EFT transfers if you have not set up an account after October 2020.

15 Village Drive, RR2
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TAX ID: 741242333

Clearview Public School

Folio ID	Folio	CheckIn	CheckOut	Balance
OCT24	134067	10/24/2023		10,443.28
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/22/2023	DWPM	Deposit Transfer - Conf: 134687 to Folio: 134056	0.00	1,000.00	-1,000.00
10/22/2023	DWPM	Meeting Room - Rental - SPV/DW	295.00	0.00	-705.00
10/22/2023	DWPM	GST - 5%	14.75	0.00	-690.25
10/22/2023	DWPM	Meeting Room - Catering - Bruschetta Chicken	667.00	0.00	-23.25
10/22/2023	DWPM	GST - 5%	33.35	0.00	10.10
10/22/2023	104	Room Taxable - M. Shepherd	139.00	0.00	149.10
10/22/2023	104	GST - 5%	6.95	0.00	156.05
10/22/2023	104	Tourism Levy - 4%	5.56	0.00	161.61
10/22/2023	105	Room Taxable - B. Fankhanel	139.00	0.00	300.61
10/22/2023	105	GST - 5%	6.95	0.00	307.56
10/22/2023	105	Tourism Levy - 4%	5.56	0.00	313.12
10/22/2023	111	Room Taxable - J. Faber	129.00	0.00	442.12
10/22/2023	111	GST - 5%	6.45	0.00	448.57
10/22/2023	111	Tourism Levy - 4%	5.16	0.00	453.73
10/22/2023	112	Room Taxable - S. Leys	139.00	0.00	592.73
10/22/2023	112	GST - 5%	6.95	0.00	599.68
10/22/2023	112	Tourism Levy - 4%	5.56	0.00	605.24
10/22/2023	114	Room Taxable - C.Hodder	139.00	0.00	744.24
10/22/2023	114	GST - 5%	6.95	0.00	751.19
10/22/2023	114	Tourism Levy - 4%	5.56	0.00	756.75
10/22/2023	115	Room Taxable - J. Thibeau/W. Aspenes	139.00	0.00	895.75
10/22/2023	115	GST - 5%	6.95	0.00	902.70
10/22/2023	115	Tourism Levy - 4%	5.56	0.00	908.26
10/22/2023	116	Room Taxable - D. Van Oers	139.00	0.00	1,047.26
10/22/2023	116	GST - 5%	6.95	0.00	1,054.21
10/22/2023	116	Tourism Levy - 4%	5.56	0.00	1,059.77
10/22/2023	203	Room Taxable - D. Enyedy	119.00	0.00	1,178.77
10/22/2023	203	GST - 5%	5.95	0.00	1,184.72
10/22/2023	203	Tourism Levy - 4%	4.76	0.00	1,189.48
10/22/2023	204	Room Taxable - D. Fleischhacker	119.00	0.00	1,308.48
10/22/2023	204	GST - 5%	5.95	0.00	1,314.43
10/22/2023	204	Tourism Levy - 4%	4.76	0.00	1,319.19
10/22/2023	205	Room Taxable - J. Grover	119.00	0.00	1,438.19
10/22/2023	205	GST - 5%	5.95	0.00	1,444.14
10/22/2023	205	Tourism Levy - 4%	4.76	0.00	1,448.90
10/22/2023	212	Room Taxable - C. Peterson	129.00	0.00	1,577.90
10/22/2023	212	GST - 5%	6.45	0.00	1,584.35
10/22/2023	212	Tourism Levy - 4%	5.16	0.00	1,589.51

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OCT24	134067	10/24/2023		10,443.28
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/22/2023	213	Room Taxable - M. Reyes	139.00	0.00	1,728.51
10/22/2023	213	GST - 5%	6.95	0.00	1,735.46
10/22/2023	213	Tourism Levy - 4%	5.56	0.00	1,741.02
10/22/2023	214	Room Taxable - J. Corpataux	129.00	0.00	1,870.02
10/22/2023	214	GST - 5%	6.45	0.00	1,876.47
10/22/2023	214	Tourism Levy - 4%	5.16	0.00	1,881.63
10/22/2023	216	Room Taxable - K. Jewett	129.00	0.00	2,010.63
10/22/2023	216	GST - 5%	6.45	0.00	2,017.08
10/22/2023	216	Tourism Levy - 4%	5.16	0.00	2,022.24
10/22/2023	218	Room Taxable - C. Brown	129.00	0.00	2,151.24
10/22/2023	218	GST - 5%	6.45	0.00	2,157.69
10/22/2023	218	Tourism Levy - 4%	5.16	0.00	2,162.85
10/22/2023	219	Room Taxable - C. Bussing	129.00	0.00	2,291.85
10/22/2023	219	GST - 5%	6.45	0.00	2,298.30
10/22/2023	219	Tourism Levy - 4%	5.16	0.00	2,303.46
10/22/2023	220	Room Taxable - J. Lee	139.00	0.00	2,442.46
10/22/2023	220	GST - 5%	6.95	0.00	2,449.41
10/22/2023	220	Tourism Levy - 4%	5.56	0.00	2,454.97
10/22/2023	221	Room Taxable - J. Rhodes	129.00	0.00	2,583.97
10/22/2023	221	GST - 5%	6.45	0.00	2,590.42
10/22/2023	221	Tourism Levy - 4%	5.16	0.00	2,595.58
10/22/2023	222	Room Taxable - L. Dean	139.00	0.00	2,734.58
10/22/2023	222	GST - 5%	6.95	0.00	2,741.53
10/22/2023	222	Tourism Levy - 4%	5.56	0.00	2,747.09
10/22/2023	223	Room Taxable - K. Syson	129.00	0.00	2,876.09
10/22/2023	223	GST - 5%	6.45	0.00	2,882.54
10/22/2023	223	Tourism Levy - 4%	5.16	0.00	2,887.70
10/22/2023	224	Room Taxable - J & M. Siemens	139.00	0.00	3,026.70
10/22/2023	224	GST - 5%	6.95	0.00	3,033.65
10/22/2023	224	Tourism Levy - 4%	5.56	0.00	3,039.21
10/23/2023	104	Room Taxable - M. Shepherd	139.00	0.00	3,178.21
10/23/2023	104	GST - 5%	6.95	0.00	3,185.16
10/23/2023	104	Tourism Levy - 4%	5.56	0.00	3,190.72
10/23/2023	105	Room Taxable - B. Fankhanel	139.00	0.00	3,329.72
10/23/2023	105	GST - 5%	6.95	0.00	3,336.67
10/23/2023	105	Tourism Levy - 4%	5.56	0.00	3,342.23
10/23/2023	111	Room Taxable - J. Faber	129.00	0.00	3,471.23
10/23/2023	111	GST - 5%	6.45	0.00	3,477.68

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OCT24	134067	10/24/2023		10,443.28
Master Folio				

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10/23/2023	111	Tourism Levy - 4%	5.16	0.00	3,482.84
10/23/2023	112	Room Taxable - S. Leys	139.00	0.00	3,621.84
10/23/2023	112	GST - 5%	6.95	0.00	3,628.79
10/23/2023	112	Tourism Levy - 4%	5.56	0.00	3,634.35
10/23/2023	114	Room Taxable - C.Hodder	139.00	0.00	3,773.35
10/23/2023	114	GST - 5%	6.95	0.00	3,780.30
10/23/2023	114	Tourism Levy - 4%	5.56	0.00	3,785.86
10/23/2023	115	Room Taxable - J. Thibeau/W. Aspenes	139.00	0.00	3,924.86
10/23/2023	115	GST - 5%	6.95	0.00	3,931.81
10/23/2023	115	Tourism Levy - 4%	5.56	0.00	3,937.37
10/23/2023	116	Room Taxable - D. Van Oers	139.00	0.00	4,076.37
10/23/2023	116	GST - 5%	6.95	0.00	4,083.32
10/23/2023	116	Tourism Levy - 4%	5.56	0.00	4,088.88
10/23/2023	203	Room Taxable - D. Enyedy	119.00	0.00	4,207.88
10/23/2023	203	GST - 5%	5.95	0.00	4,213.83
10/23/2023	203	Tourism Levy - 4%	4.76	0.00	4,218.59
10/23/2023	204	Room Taxable - D. Fleischhacker	119.00	0.00	4,337.59
10/23/2023	204	GST - 5%	5.95	0.00	4,343.54
10/23/2023	204	Tourism Levy - 4%	4.76	0.00	4,348.30
10/23/2023	205	Room Taxable - J. Grover	119.00	0.00	4,467.30
10/23/2023	205	GST - 5%	5.95	0.00	4,473.25
10/23/2023	205	Tourism Levy - 4%	4.76	0.00	4,478.01
10/23/2023	212	Room Taxable - C. Peterson	129.00	0.00	4,607.01
10/23/2023	212	GST - 5%	6.45	0.00	4,613.46
10/23/2023	212	Tourism Levy - 4%	5.16	0.00	4,618.62
10/23/2023	DWPM	Meeting Room - Catering - Breakfast Burrito	450.00	0.00	5,068.62
10/23/2023	DWPM	GST - 5%	22.50	0.00	5,091.12
10/23/2023	213	Room Taxable - M. Reyes	139.00	0.00	5,230.12
10/23/2023	213	GST - 5%	6.95	0.00	5,237.07
10/23/2023	213	Tourism Levy - 4%	5.56	0.00	5,242.63
10/23/2023	214	Room Taxable - J. Corpataux	129.00	0.00	5,371.63
10/23/2023	214	GST - 5%	6.45	0.00	5,378.08
10/23/2023	214	Tourism Levy - 4%	5.16	0.00	5,383.24
10/23/2023	DWPM	Meeting Room - Refreshment - Beverage Service	132.00	0.00	5,515.24
10/23/2023	DWPM	GST - 5%	6.60	0.00	5,521.84
10/23/2023	DWPM	Meeting Room - Catering - Asst Muffins & Cookies	96.00	0.00	5,617.84
10/23/2023	DWPM	GST - 5%	4.80	0.00	5,622.64
10/23/2023	DWPM	Meeting Room - Catering - Hot Sandwiches	456.00	0.00	6,078.64

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10/23/2023	216	Room Taxable - K. Jewett	129.00	0.00	6,207.64
10/23/2023	216	GST - 5%	6.45	0.00	6,214.09
10/23/2023	DWPM	GST - 5%	22.80	0.00	6,236.89
10/23/2023	DWPM	Meeting Room - Refreshment - Beverage Service	132.00	0.00	6,368.89
10/23/2023	216	Tourism Levy - 4%	5.16	0.00	6,374.05
10/23/2023	218	Room Taxable - C. Brown	129.00	0.00	6,503.05
10/23/2023	DWPM	GST - 5%	6.60	0.00	6,509.65
10/23/2023	DWPM	Meeting Room - Catering - Asst Sweets	96.00	0.00	6,605.65
10/23/2023	218	GST - 5%	6.45	0.00	6,612.10
10/23/2023	218	Tourism Levy - 4%	5.16	0.00	6,617.26
10/23/2023	DWPM	GST - 5%	4.80	0.00	6,622.06
10/23/2023	DWPM	Meeting Room - Catering - Pork Tenderloin	690.00	0.00	7,312.06
10/23/2023	219	Room Taxable - C. Bussing	129.00	0.00	7,441.06
10/23/2023	219	GST - 5%	6.45	0.00	7,447.51
10/23/2023	DWPM	GST - 5%	34.50	0.00	7,482.01
10/23/2023	219	Tourism Levy - 4%	5.16	0.00	7,487.17
10/23/2023	220	Room Taxable - J. Lee	139.00	0.00	7,626.17
10/23/2023	220	GST - 5%	6.95	0.00	7,633.12
10/23/2023	220	Tourism Levy - 4%	5.56	0.00	7,638.68
10/23/2023	221	Room Taxable - J. Rhodes	129.00	0.00	7,767.68
10/23/2023	222	Room Taxable - L. Dean	139.00	0.00	7,906.68
10/23/2023	222	GST - 5%	6.95	0.00	7,913.63
10/23/2023	222	Tourism Levy - 4%	5.56	0.00	7,919.19
10/23/2023	223	Room Taxable - K. Syson	129.00	0.00	8,048.19
10/23/2023	223	GST - 5%	6.45	0.00	8,054.64
10/23/2023	223	Tourism Levy - 4%	5.16	0.00	8,059.80
10/23/2023	224	Room Taxable - J & M. Siemens	139.00	0.00	8,198.80
10/23/2023	224	GST - 5%	6.95	0.00	8,205.75
10/23/2023	224	Tourism Levy - 4%	5.56	0.00	8,211.31
10/24/2023	DWPM	Meeting Room - Rental - SPV/DW	295.00	0.00	8,506.31
10/24/2023	DWPM	GST - 5%	14.75	0.00	8,521.06
10/24/2023	DWPM	Fax / Photocopies - Photocopies	6.25	0.00	8,527.31
10/24/2023	DWPM	GST - 5%	0.31	0.00	8,527.62
10/24/2023	DWPM	Meeting Room - Catering - Chef's Feast	450.00	0.00	8,977.62
10/24/2023	DWPM	GST - 5%	22.50	0.00	9,000.12
10/24/2023	DWPM	Meeting Room - Refreshment - Beverage Service	132.00	0.00	9,132.12
10/24/2023	DWPM	GST - 5%	6.60	0.00	9,138.72
10/24/2023	DWPM	Meeting Room - Catering - Asst Sweets	96.00	0.00	9,234.72

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Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/24/2023	DWPM	GST - 5%	4.80	0.00	9,239.52
10/24/2023	221	GST - 5%	6.45	0.00	9,245.97
10/24/2023	221	Tourism Levy - 4%	5.16	0.00	9,251.13
10/24/2023	DWPM	Meeting Room - Catering - Bagged Lunches	444.00	0.00	9,695.13
10/24/2023	DWPM	GST - 5%	22.20	0.00	9,717.33
10/24/2023	DWPM	Meal Gratuity - Thank You	691.38	0.00	10,408.71
10/24/2023	DWPM	GST - 5%	34.57	0.00	10,443.28
		Balance Due			10,443.28
		Summary and Taxes			
		Taxable Sales	10,686.63		
		GST - 5%	534.33		
		Tourism Levy - 4%	222.32		

Brenda's Country Catering

4913 50 Street
P.O. Box 899
Stettler, AB T0C 2L0

Invoice

Date	Invoice #
10/10/2023	4027

Invoice To
Clearview School Division.

P.O. No.
Meghan

Qty	Description	Rate	Amount
12	Hawaiian Meatballs, Rice Pilaf, Carrots, Strawberry Spinach and dessert GST on sales	17.55 5.00%	210.60T 10.53

GST/HST No. 896646791

Sub Total \$210.60

Sales Tax Total \$10.53

Total \$221.13

Phone #	403.742.8166
E-mail	chefbrendastettler@gmail.com



CSD71 Accounting <accounting@clearview.ab.ca>

Re: [External] Invoice 4027 from Brenda's Country Catering

1 message

Meghan Thomson <mthomson@clearview.ab.ca>
To: CSD71 Accounting <accounting@clearview.ab.ca>

Tue, Oct 24, 2023 at 2:00 PM

This is for the Board/Superintendent Reviews. Should be billed out equally to each trustee, Scot and 1 meal (for Stu Henry the presenter) should be board general. I ordered for 12 by mistake, it should have been for 9...

Meghan Thomson

Executive Assistant

T 403.742.3331

F 403.742.1388

5031-50 Street, P.O. Box 1720
Stettler, AB, T0C 2L0*Confidentiality Notice:*

This message and the documents attached are intended only for the addressee and may contain privileged or confidential information. Any unauthorized disclosure is prohibited. Please notify us immediately to correct our internal records if you received this message in error. Please delete the original message.

On Tue, Oct 24, 2023 at 1:55 PM CSD71 Accounting <accounting@clearview.ab.ca> wrote:

Hi Meghan,

This invoice has your name on it (see attached). How should it get coded?

Thanks!

Clearview Public Schools
Accounting**P.O. Box 1720**
5031 - 50th Street
Stettler, AB T0C 2L0
T: 403.742.3331
E: accounting@clearview.ab.ca

----- Forwarded message -----

From: <chefbrendastettler@gmail.com>
Date: Tue, Oct 24, 2023 at 12:19 AM
Subject: [External] Invoice 4027 from Brenda's Country Catering
To: <accounting@clearview.ab.ca>

Dear Customer:

I have attached your invoice for payment at your earliest convenience.