

**SEPTEMBER 2024 EXPENSES**  
**SUPERINTENDENT OF SCHL**

Amount

EXPENDITURES

210 Certified Salaries Regular	15,375.00
310 Certified Benefits	1,711.97
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	1,524.00
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Total For EXPENDITURES	18,610.97



# CASS

College of Alberta School Superintendents

## INVOICE

Invoice No.: 167775  
 Date: 09/17/2024  
 Ship Date:  
 Page: 1  
 Re: Order No. Membership 2024-2025

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 Membership 2024-2025			
			Regular Members:			
			Candace Hodder	G		1,500.00
			Scot Leys	G		1,500.00
			Mark Siemens	G		1,500.00
			Daram Van Oers	G		1,500.00
			Please Remit To:			
			College of Alberta School Superintendents			
			1300, 10665 Jasper Ave			
			Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			300.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	6,300.00
Comment:					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>6,300.00</b>