Clearview School Division #71

OCTOBER 2024 EXPENSES

SUPERINTENDENT OF SCHL

	Amount
EXPENDITURES	
210 Certified Salaries Regular	15,375.00
310 Certified Benefits	1,711.97
460 Travel/Subsistence	388.61
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	17,475.58

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

Invoice Memo

Attn: Megan Thomson
Clearview Public Schools*
Box 1720
Stettler
AB T0C 2L0

Invoice Date:	11/07/2024
CheckIn:	10/30/2024
CheckOut:	
Reference:	ırview Pub Sch Oct 27-29/24
Invoice:	139238
TAX ID:	741242333

Invoice Summary

Total Invoices:	9,990.73
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	**9,990.73**

Village Creek Country Inn

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

TAX ID: 741242333

Clearview Public School

Folio ID	Folio	CheckIn	CheckOut	Balance
OCT30	139238	10/30/2024		9,990.73
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/27/2024	DWPM	Meeting Room - Rental - SV/DW	295.00	0.00	295.00
10/27/2024	DWPM	GST - 5%	14.75	0.00	309.75
10/27/2024	DWPM	Meeting Room - Catering - Appetizers	414.00	0.00	723.75
10/27/2024	DWPM	GST - 5%	20.70	0.00	744.45
10/27/2024	101	Room Taxable - M.Brown	124.00	0.00	868.45
10/27/2024	101	GST - 5%	6.20	0.00	874.65
10/27/2024	101	Tourism Levy - 4%	4.96	0.00	879.61
10/27/2024	102	Room Taxable - J.Corpataux	144.00	0.00	1,023.61
10/27/2024	102	GST - 5%	7.20	0.00	1,030.81
10/27/2024	102	Tourism Levy - 4%	5.76	0.00	1,036.57
10/27/2024	103	Room Taxable - S.Reynolds	114.00	0.00	1,150.57
10/27/2024	103	GST - 5%	5.70	0.00	1,156.27
10/27/2024	103	Tourism Levy - 4%	4.56	0.00	1,160.83
10/27/2024	104	Room Taxable - S.Quapp	154.00	0.00	1,314.83
10/27/2024	104	GST - 5%	7.70	0.00	1,322.53
10/27/2024	104	Tourism Levy - 4%	6.16	0.00	1,328.69
10/27/2024	105	Room Taxable - J.Grover	144.00	0.00	1,472.69
10/27/2024	105	GST - 5%	7.20	0.00	1,479.89
10/27/2024	105	Tourism Levy - 4%	5.76	0.00	1,485.65
10/27/2024	106	Room Taxable - D.Van Oers	194.00	0.00	1,679.65
10/27/2024	106	GST - 5%	9.70	0.00	1,689.35
10/27/2024	106	Tourism Levy - 4%	7.76	0.00	1,697.11
10/27/2024	111	Room Taxable - C.Peterson	134.00	0.00	1,831.11
10/27/2024	111	GST - 5%	6.70	0.00	1,837.81
10/27/2024	111	Tourism Levy - 4%	5.36	0.00	1,843.17
10/27/2024	113	Room Taxable - K.Syson	144.00	0.00	1,987.17
10/27/2024	113	GST - 5%	7.20	0.00	1,994.37
10/27/2024	113	Tourism Levy - 4%	5.76	0.00	2,000.13
10/27/2024	115	Room Taxable - D.Fleishhacker	144.00	0.00	2,144.13
10/27/2024	115	GST - 5%	7.20	0.00	2,151.33
10/27/2024	115	Tourism Levy - 4%	5.76	0.00	2,157.09
10/27/2024	117	Room Taxable - D.Enyedy	144.00	0.00	2,301.09
10/27/2024	117	GST - 5%	7.20	0.00	2,308.29
10/27/2024	117	Tourism Levy - 4%	5.76	0.00	2,314.05
10/27/2024	201	Room Taxable - J.Faber	124.00	0.00	2,438.05
10/27/2024	201	GST - 5%	6.20	0.00	2,444.25
10/27/2024	201	Tourism Levy - 4%	4.96	0.00	2,449.21
10/27/2024	202	Room Taxable - C.Bussing	144.00	0.00	2,593.21

Village Creek Country Inn

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

TAX ID: 741242333

Clearview Public School

Folio ID	Folio	CheckIn	CheckOut	Balance
OCT30	139238	10/30/2024		9,990.73
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/27/2024	202	GST - 5%	7.20	0.00	2,600.41
10/27/2024	202	Tourism Levy - 4%	5.76	0.00	2,606.17
10/27/2024	203	Room Taxable - J.Rhodes	124.00	0.00	2,730.17
10/27/2024	203	GST - 5%	6.20	0.00	2,736.37
10/27/2024	203	Tourism Levy - 4%	4.96	0.00	2,741.33
10/27/2024	204	Room Taxable - J.Lee	124.00	0.00	2,865.33
10/27/2024	204	GST - 5%	6.20	0.00	2,871.53
10/27/2024	204	Tourism Levy - 4%	4.96	0.00	2,876.49
10/27/2024	205	Room Taxable - C.Hodder	124.00	0.00	3,000.49
10/27/2024	205	GST - 5%	6.20	0.00	3,006.69
10/27/2024	205	Tourism Levy - 4%	4.96	0.00	3,011.65
10/27/2024	206	Room Taxable - W.Aspened J.Thibeau	144.00	0.00	3,155.65
10/27/2024	206	GST - 5%	7.20	0.00	3,162.85
10/27/2024	206	Tourism Levy - 4%	5.76	0.00	3,168.61
10/27/2024	207	Room Taxable - S.Leys	184.00	0.00	3,352.61
10/27/2024	207	GST - 5%	9.20	0.00	3,361.81
10/27/2024	207	Tourism Levy - 4%	7.36	0.00	3,369.17
10/27/2024	213	Room Taxable - M.Shepherd	144.00	0.00	3,513.17
10/27/2024	213	GST - 5%	7.20	0.00	3,520.37
10/27/2024	213	Tourism Levy - 4%	5.76	0.00	3,526.13
10/27/2024	215	Room Taxable - F.Jewett	144.00	0.00	3,670.13
10/27/2024	215	GST - 5%	7.20	0.00	3,677.33
10/27/2024	215	Tourism Levy - 4%	5.76	0.00	3,683.09
10/27/2024	217	Room Taxable - J.Siemens	144.00	0.00	3,827.09
10/27/2024	217	GST - 5%	7.20	0.00	3,834.29
10/27/2024	217	Tourism Levy - 4%	5.76	0.00	3,840.05
10/28/2024	DWAM	Meeting Room - Rental - Day 2 Spv/Dw	295.00	0.00	4,135.05
10/28/2024	DWAM	GST - 5%	14.75	0.00	4,149.80
10/28/2024	DWAM	Meeting Room - Catering - Chefs Feast	412.50	0.00	4,562.30
10/28/2024	DWAM	GST - 5%	20.63	0.00	4,582.93
10/28/2024	DWAM	Meeting Room - Refreshment - Coffee/ Tea Service	60.00	0.00	4,642.93
10/28/2024	DWAM	GST - 5%	3.00	0.00	4,645.93
10/28/2024	205	Debit Card - Printed Copies	0.00	2.00	4,643.93
10/28/2024	205	Fax / Photocopies - Thank You	2.00	0.00	4,645.93
10/28/2024	205	GST - 5%	0.10	0.00	4,646.03
10/28/2024	DWAM	Meeting Room - Catering - Taco Bar 2 Meat	440.00	0.00	5,086.03
10/28/2024	DWAM	GST - 5%	22.00	0.00	5,108.03
10/28/2024	DWAM	Meeting Room - Refreshment - Asorted Pop	66.00	0.00	5,174.03

Thank you for staying with us
We appreciate your business

Village Creek Country Inn

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

TAX ID: 741242333

Clearview Public School

Folio ID	Folio	CheckIn	CheckOut	Balance
OCT30	139238	10/30/2024		9,990.73
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/28/2024	DWAM	GST - 5%	3.30	0.00	5,177.33
10/28/2024	DWAM	Meeting Room - Catering - Chef/N Smoked Ham	616.00	0.00	5,793.33
10/28/2024	DWAM	GST - 5%	30.80	0.00	5,824.13
10/28/2024	101	Room Taxable - M. Brown	124.00	0.00	5,948.13
10/28/2024	101	GST - 5%	6.20	0.00	5,954.33
10/28/2024	101	Tourism Levy - 4%	4.96	0.00	5,959.29
10/28/2024	102	Room Taxable - J.Corpataux	144.00	0.00	6,103.29
10/28/2024	102	GST - 5%	7.20	0.00	6,110.49
10/28/2024	102	Tourism Levy - 4%	5.76	0.00	6,116.25
10/28/2024	104	Room Taxable - S.Quapp	154.00	0.00	6,270.25
10/28/2024	104	GST - 5%	7.70	0.00	6,277.95
10/28/2024	104	Tourism Levy - 4%	6.16	0.00	6,284.11
10/28/2024	106	Room Taxable - D VanOers	194.00	0.00	6,478.11
10/28/2024	106	GST - 5%	9.70	0.00	6,487.81
10/28/2024	106	Tourism Levy - 4%	7.76	0.00	6,495.57
10/28/2024	111	Room Taxable - C.Peterson	134.00	0.00	6,629.57
10/28/2024	111	GST - 5%	6.70	0.00	6,636.27
10/28/2024	111	Tourism Levy - 4%	5.36	0.00	6,641.63
10/28/2024	113	Room Taxable - K.Syson	144.00	0.00	6,785.63
10/28/2024	113	GST - 5%	7.20	0.00	6,792.83
10/28/2024	113	Tourism Levy - 4%	5.76	0.00	6,798.59
10/28/2024	115	Room Taxable - D.Fleishhaker	144.00	0.00	6,942.59
10/28/2024	115	GST - 5%	7.20	0.00	6,949.79
10/28/2024	115	Tourism Levy - 4%	5.76	0.00	6,955.55
10/28/2024	117	Room Taxable - D.Enyedy	144.00	0.00	7,099.55
10/28/2024	117	GST - 5%	7.20	0.00	7,106.75
10/28/2024	117	Tourism Levy - 4%	5.76	0.00	7,112.51
10/28/2024	201	Room Taxable - J.Faber	124.00	0.00	7,236.51
10/28/2024	201	GST - 5%	6.20	0.00	7,242.71
10/28/2024	201	Tourism Levy - 4%	4.96	0.00	7,247.67
10/28/2024	202	Room Taxable - C.Bussing	144.00	0.00	7,391.67
10/28/2024	202	GST - 5%	7.20	0.00	7,398.87
10/28/2024	202	Tourism Levy - 4%	5.76	0.00	7,404.63
10/28/2024	203	Room Taxable - J.Rhodes	124.00	0.00	7,528.63
10/28/2024	203	GST - 5%	6.20	0.00	7,534.83
10/28/2024	203	Tourism Levy - 4%	4.96	0.00	7,539.79
10/28/2024	204	Room Taxable - J.Lee	124.00	0.00	7,663.79
10/28/2024	204	GST - 5%	6.20	0.00	7,669.99

Village Creek Country Inn

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

TAX ID: 741242333

Clearview Public School

Folio ID	Folio	CheckIn	CheckOut	Balance
OCT30	139238	10/30/2024		9,990.73
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
10/28/2024	204	Tourism Levy - 4%	4.96	0.00	7,674.95
10/28/2024	205	Room Taxable - C.Hodder	124.00	0.00	7,798.95
10/28/2024	205	GST - 5%	6.20	0.00	7,805.15
10/28/2024	205	Tourism Levy - 4%	4.96	0.00	7,810.11
10/28/2024	206	Room Taxable - W.Aspenes J.Thibeau	144.00	0.00	7,954.11
10/28/2024	206	GST - 5%	7.20	0.00	7,961.31
10/28/2024	206	Tourism Levy - 4%	5.76	0.00	7,967.07
10/28/2024	207	Room Taxable - S.Leys	184.00	0.00	8,151.07
10/28/2024	207	GST - 5%	9.20	0.00	8,160.27
10/28/2024	207	Tourism Levy - 4%	7.36	0.00	8,167.63
10/28/2024	213	Room Taxable - M.Sherperd	144.00	0.00	8,311.63
10/28/2024	213	GST - 5%	7.20	0.00	8,318.83
10/28/2024	213	Tourism Levy - 4%	5.76	0.00	8,324.59
10/28/2024	215	Room Taxable - F.Jewett	144.00	0.00	8,468.59
10/28/2024	215	GST - 5%	7.20	0.00	8,475.79
10/28/2024	215	Tourism Levy - 4%	5.76	0.00	8,481.55
10/28/2024	217	Room Taxable - J.Siemens	144.00	0.00	8,625.55
10/28/2024	217	GST - 5%	7.20	0.00	8,632.75
10/28/2024	217	Tourism Levy - 4%	5.76	0.00	8,638.51
10/29/2024	DWAM	Meeting Room - Catering - Breakfast Burrito	375.00	0.00	9,013.51
10/29/2024	DWAM	GST - 5%	18.75	0.00	9,032.26
10/29/2024	DWAM	Meeting Room - Refreshment - Coffe/Tea Service	40.00	0.00	9,072.26
10/29/2024	DWAM	GST - 5%	2.00	0.00	9,074.26
10/29/2024	DWAM	Meeting Room - Catering - Bagged Lunches	370.00	0.00	9,444.26
10/29/2024	DWAM	GST - 5%	18.50	0.00	9,462.76
10/29/2024	DWAM	Meal Gratuity - Meal Gratuities	502.83	0.00	9,965.59
10/29/2024	DWAM	GST - 5%	25.14	0.00	9,990.73
		Balance Due			**9,990.73**

Summary and Taxes

Taxable Sales	9,310.33
GST - 5%	465.52
Tourism Levy - 4%	216.88

Thank you for staying with us
We appreciate your business