Clearview School Division #71

OCTOBER 2024 EXPENSES

DEPUTY SUPERINTENDENT

	Amount
EXPENDITURES	
210 Certified Salaries Regular	13,950.33
310 Certified Benefits	1,625.25
460 Travel/Subsistence	409.73
461 Mileage Exp	124.63
550 Dues & Fees	0.00

Total For EXPENDITURES	16,109.94

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**

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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

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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

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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

Thank you for staying with us
We appreciate your business

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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

FS
11/07/2024 08:11 AM

Thank you for staying with us
We appreciate your business

EXPENSE CLAIM - 2018

Task ID: 0000069122 - Created: 16-Oct-2024 08:17.46 AM - By: Daram Van Oers - Processed: 13-Nov-2024 09:03.55 AM - By: Daram Van Oers

Clearview Public Schools

EXPENSE CLAIM FORM

Name: Van Oers, Daram S (10451) **Location:** Central Office **Month:** October

NOTE: Please enter information in the order it is scanned.

1. Other Expenses (Please Attach Receipts):

	Date (YYYYMMDD)	Vendor	Particulars	Books	Enter GST on Invoice	Total Invoice Amount	Coding or Dept
1				☐			
2				☐			
3				☐			
4				☐			
5				☐			
6				☐			
7				☐			
8				☐			
9				☐			
10				☐			
				Subtotals	0.00	0.00	

REGULAR BUSINESS EXPENSES

NOTE: Please enter information in the order it is scanned.

2. Mileage and Meal Information:

	Date (YYYYMMDD)	Purpose	From/To Destination	Km's Round Trip	One Way Only	Total KMs		Total Mileage Expense	Breakfast $15	Lunch $20	Dinner $40	Coding or Dept
1	15-Oct-2024	CARC think tank & mtg	Stettler to Ponoka	184	☐	184.00	0.70	128.80	☐ 0.00	☐ 0.00	☐ 0.00	
2					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
3					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
4					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
5					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
6					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
7					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
8					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
9					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
10					☐	0.00		0.00	☐ 0.00	☐ 0.00	☐ 0.00	
			Subtotals			184.00		128.80	0.00	0.00	0.00	

For Office Use Only:			
Total Mileage GST Auto Calculation	**6.13**	**Total Mileage**	**128.80**
Total Subsistence GST Auto Calculation	**0.00**	**Total Subsistence**	**0.00**
Total Other Expense GST Entered	**0.00**	**Total Other Expenses**	**0.00**
Grand Total GST	**6.13**	**Total Claim**	**128.80**

Additional Comments:

I certify that the above expenses were paid by me in the course of my work for Clearview School Division No. 71.
Note: Lodging expenses at cost of government or corporate rate for hotels. No charge accommodation (staying with a friend or relative) at $40/night.
Administrative Procedure 418 will reimburse all employee travel costs incurred while on authorized Board business, in accordance with the regulations.
Click here to view Administrative Procedure 418.

GL DISTRIBUTION ENTRY WITH CODING

Task ID: 0000069122 - Created: 13-Nov-2024 09:03.56 AM - By: Daram Van Oers - Processed: 13-Nov-2024 10:12.09 AM - By: Malena Kieser

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610220699	✔	128.80	1	6.13
			Total Without Taxes:	**122.67**
			Tax Total:	**6.13**
			Total With Taxes:	**128.80**

Comment:

MILEAGE

GL DISTRIBUTION ENTRY WITH APPROVAL

Task ID: 0000069122 - Created: 13-Nov-2024 10:12.09 AM - By: Malena Kieser - Processed: 15-Nov-2024 08:06.25 AM - By: D. Scot Leys

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610220699	✔	128.80	1	6.13
			Total Without Taxes:	**122.67**
			Tax Total:	**6.13**
			Total With Taxes:	**128.80**

Comment:

MILEAGE

FINAL APPROVAL SECTION

Task ID: 0000069122 - Created: 15-Nov-2024 08:06.25 AM - By: D. Scot Leys - Processed: 15-Nov-2024 10:07.07 AM - By: Malena Kieser

Action Taken: Approve Expense

Period: **202502**

Vendor Number: **EM10451 - Van Oers, Daram S**

Invoice Number: **EEW-OCT/24**

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610220699	✔	128.80	1	6.13
			Total Without Taxes:	**122.67**
			Tax Total:	**6.13**
			Total With Taxes:	**128.80**

Comment:

MILEAGE