

JANUARY 2025 EXPENSES
SECRETARY TREASURERAmount

EXPENDITURES

250 Uncertified Sal Regular	13,819.17
312 Uncertified Benefits	4,341.13
460 Travel/Subsistence	252.36
461 Mileage Exp	0.00
550 Dues & Fees	147.32

Total For EXPENDITURES	18,559.98



ASBOA - Association School Business Officials
10665 Jasper Avenue
Edmonton (Alberta) T5J 3S9 Canada
(780) 540-9206

Clearview Public Schools
Mauricio Reyes
5031 - 50 St.
Stettler (Alberta) T0C 2L0

Edmonton 14-12-2024

BILL 2400000432

PAID

Description	Price	Quantity	Amount
Evolving your Emotional Intelligence - Executive - Mauricio Reyes Regular	\$145.00	1	\$145.00
Subtotal			\$145.00
GST			\$7.25
Total			\$152.25
Balance due			\$0.00

GST Number 77448 0891 RT0001



12-10-24

Mauricio Reyes 5031 - 50 Street Stettler T0C 2L0 Canada	Folio No. : A/R Number : Invoice No : Group Code : SSF Company : Business Membership No. : PC 206129438	Room No. : 319 Arrival : 12-08-24 Departure : 12-10-24 Conf. No. : 25556869 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
12-08-24	*Accommodation	119.49	
12-08-24	GST - Room 5%	5.97	
12-08-24	Tourism Levy 4%	4.78	
12-09-24	*Accommodation	119.49	
12-09-24	GST - Room 5%	5.97	
12-09-24	Tourism Levy 4%	4.78	
12-10-24	Visa		260.48
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	260.48
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn & Suites Edmonton Airport
1100 4th Street
Nisku, AB T9E 8E2
Telephone: (780) 979-0839 Fax: (780) 979-0846
GST# 862202249 RT0004