

JANUARY 2025 EXPENSES
SECRETARY TREASURER

Amount

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



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



Holiday Inn
& Suites

12-10-24

Mauricio Reyes 5031 - 50 Street Stettler T0C 2L0 Canada	Folio No. :		Room No. :	319
	A/R Number :		Arrival :	12-08-24
	Invoice No :		Departure :	12-10-24
	Group Code :	SSF	Conf. No. :	25556869
	Company :	Business	Rate Code :	
	Membership No. :	PC 206129438	Page No. :	1 of 1

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