Clearview School Division #71

DECEMBER 2024 EXPENSES

DEPUTY SUPERINTENDENT

	Amount
EXPENDITURES	
210 Certified Salaries Regular	13,950.33
310 Certified Benefits	1,625.25
460 Travel/Subsistence	453.38
461 Mileage Exp	113.11
550 Dues & Fees	0.00

Total For EXPENDITURES	16,142.07

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
Calgary, AB T2Z 3W4

Phone: (403)236-7529
Fax: (403) 236-7104
E-mail: frontdesk@dfic.ca
Website: www.deerfootinn.com

Guest Charges

Folio #: 689168 **Guest : Van Oers (1PM), Daram** Conf #: 587446
Room #: 313 CRS #: TC 911790261
Payment Method : Credit Card Billing Reference :
Rate : Company : College of Alberta School Superintendents Arrival: 11/6/2024
11/6/2024 $199.00 5031-50 St Departure: 11/8/2024
Stettler, T0C2L0

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	Guest Room	Auto Posted Rate: ASOC		313	$199.00		$199.00
11/6/2024	DMF	Auto Posted Rate: ASOC		313	$5.97		$204.97
11/6/2024	GST Room	Auto Posted Rate: ASOC		313	$9.95		$214.92
11/6/2024	Tourism Levy	Auto Posted Rate: ASOC		313	$7.96		$222.88
11/6/2024	Tourism Levy	Auto Posted Rate: ASOC		313	$0.24		$223.12
11/6/2024	GST Other	Auto Posted Rate: ASOC		313	$0.30		$223.42
11/7/2024	Guest Room	Auto Posted Rate: ASOC		313	$199.00		$422.42
11/7/2024	DMF	Auto Posted Rate: ASOC		313	$5.97		$428.39
11/7/2024	GST Room	Auto Posted Rate: ASOC		313	$9.95		$438.34
11/7/2024	Tourism Levy	Auto Posted Rate: ASOC		313	$7.96		$446.30
11/7/2024	Tourism Levy	Auto Posted Rate: ASOC		313	$0.24		$446.54
11/7/2024	GST Other	Auto Posted Rate: ASOC		313	$0.30		$446.84
11/8/2024	Visa	VI8108		313		$446.84	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$0.00
Account:	VI8108	Approval Code:	
Account Holder:	VAN/DARAM	Approval Amount:	($446.84)

GST # 888210101 RT0008
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

EXPENSE CLAIM - 2018

Task ID: 0000071112 - Created: 10-Dec-2024 01:42.16 PM - By: Daram Van Oers - Processed: 12-Dec-2024 02:38.44 PM - By: Daram Van Oers

Clearview Public Schools

EXPENSE CLAIM FORM

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

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	**10-Dec-2024**	**Dual Credit mtgs RDP**	**Stettler to Red Deer (Downtown)**	**167**	☐	**167.00**	**0.70**	**116.90**	**0.00**	**0.00**	**0.00**	**Dual Credit**
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		**167.00**		**116.90**	**0.00**	**0.00**	**0.00**	

For Office Use Only:			
Total Mileage GST Auto Calculation	**5.57**	**Total Mileage**	**116.90**
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	**5.57**	**Total Claim**	**116.90**

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: 0000071112 - Created: 12-Dec-2024 02:38.44 PM - By: Daram Van Oers - Processed: 12-Dec-2024 02:42.50 PM - By: Malena Kieser

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699	✓	116.90	1	5.57
			Total Without Taxes:	**111.33**
			Tax Total:	**5.57**
			Total With Taxes:	**116.90**

Comment:

MILEAGE

GL DISTRIBUTION ENTRY WITH APPROVAL

Task ID: 0000071112 - Created: 12-Dec-2024 02:42.57 PM - By: Malena Kieser - Processed: 12-Dec-2024 02:54.07 PM - By: D. Scot Leys

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699	✓	116.90	1	5.57
			Total Without Taxes:	**111.33**
			Tax Total:	**5.57**
			Total With Taxes:	**116.90**

Comment:

MILEAGE

FINAL APPROVAL SECTION

Task ID: 0000071112 - Created: 12-Dec-2024 02:54.07 PM - By: D. Scot Leys - Processed: 12-Dec-2024 03:03.39 PM - By: Malena Kieser

Action Taken: Approve Expense

Period: **202504**

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

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

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
14610720699	✔	116.90	1	5.57
			Total Without Taxes:	**111.33**
			Tax Total:	**5.57**
			Total With Taxes:	**116.90**

Comment:

MILEAGE

BIG MAMA`S SMOKEHOUSE
4802 KING ST
CORONATION, AB T0C 1C0
4035759422

etter meat than down the street
ashier: Babe

ransaction **001128**

ubtotal		**$85.00**
st	5%	$4.25
otal		**$89.25**
ip		**$16.07**
REDIT CARD SALE		$105.32
ISA 1300		

Retain this copy for statement validation

3-Dec.-2024 11:26:29a.m.
105.32 | Method: CONTACTLESS
isa Credit XXXXXXXXXXXX1300
eference ID: 433800519354
uth ID: 091563
ID: ********3627
ID: A0000000031010
thNtwkNm: VISA
O CARDHOLDER VERIFICATION

hank you for supporting local

Online: https://clover.com/p
/J8GR6JQS90XPY

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