

NOVEMBER 2024 EXPENSES
DEPUTY SUPERINTENDENTAmount

EXPENDITURES

210 Certified Salaries Regular	13,950.33
310 Certified Benefits	1,625.25
460 Travel/Subsistence	473.32
461 Mileage Exp	0.00
550 Dues & Fees	568.96

Total For EXPENDITURES	16,617.86

EVENT REGISTRATION



Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (<mailto:admin@cass.ab.ca>)



Order #11998

Registrant #1: **Daram Van Oers** ✓

Email Address: dvanoers@clearview.ab.ca
Primary Phone: 403-742-3331
School Authority: Clearview Public Schools
Jurisdiction Type: Public School Authority
Zone: 4
Position: Deputy Superintendent
Are you a CASS Member: Yes

Breakout Sessions

- **Curriculum, Assessment & Technology / First Nations, Métis and Inuit Education** -- Nov 06, 2024 (7:30 p.m. - 9:00 p.m.)
- **Alberta Stories of Practice - Creating Impactful Opportunities through Off-Campus Education** -- Nov 07, 2024 (9:00 a.m. - 12:00 p.m.)
- **Learnings from C21/Dell's National K-12 AI Use Case Project** -- Nov 07, 2024 (1:00 p.m. - 3:00 p.m.)
- **Collegiate Education Pathways** -- Nov 08, 2024 (9:00 a.m. - 12:00 p.m.)

Order Items

ITEM	COST	GST
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CONFERENCE (3-day event) Day 1 - Evening Opening Nov 06, 2024 (7:00 pm-10:00 pm) Day 2 - Full Day Nov 07, 2024 (8:15 am-3:00 pm) Day 3 - Morning Nov 08, 2024 (8:15 am-12:30 pm)	\$560.00	\$28.00
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Registrant Total: \$588.00

Event Details

Title:	2024 Fall Conference
Date(s):	- November 06, 2024 - November 07, 2024 - November 08, 2024
Location:	Deerfoot Inn and Conference Centre

Order Summary

Transaction ID:	80666624012
Total Registrants:	1
Credit Card:	Visa
Card #:	XXXX8108
Authorization Code:	056091
Subtotal:	\$560.00
GST:	\$28.00 (CASS GST No. 106967052)
Amount Paid:	\$588.00
Order Timestamp:	Oct 08, 2024 (09:54 am)



Room No. : 601
 Arrival : 10-24-24
 Departure : 10-26-24
 Page No. : 1 of 1
 Folio No. : 330794
 Conf. No. : 514966

Daram Van oers
 po box 157 4905 52 st
 Botha, AB T0C 0N0
 Canada

GST Tax : 84283 6934 RT0001
 Group Code : ABC24
 Company Name : Alberta Colony Educators

User ID : HCOCKER

Date	Description	Charges	Credits
10-24-24	Room Charge	189.00	
10-24-24	Resort Fee	13.23	
10-24-24	GST Tax 5%	10.11	
10-24-24	Tourism Levy 4%	8.09	
10-25-24	Room Charge	189.00	
10-25-24	Resort Fee	13.23	
10-25-24	GST Tax 5%	10.11	
10-25-24	Tourism Levy 4%	8.09	
10-26-24	Visa XXXXXXXXXXXX8108 XX/XX		440.86
Total		440.86	440.86

GST Tax Total :

Balance	0.00	
GST Tax 5%	20.22 CAD	0.00

Thank you for choosing Grey Eagle Resort & Casino

[External] Fwd: Your Boston Pizza Delivery Order (Order: 4213783)

1 message

chelseabellair@gmail.com <chelseabellair@gmail.com>
To: Chelsea Bellair <cbellair@clearview.ab.ca>

Tue, Nov 12, 2024 at 10:56 AM

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

Sent from my iPhone

Begin forwarded message:

From: Boston Pizza <orders@email.bostonpizza.com>
Date: October 22, 2024 at 3:39:48 PM MDT
To: chelseabellair@gmail.com
Subject: Your Boston Pizza Delivery Order (Order: 4213783)
Reply-To: orders@email.bostonpizza.com

This message contains graphics. If you do not see the graphics, [click here to view](#).



Your order 4213783 is confirmed!

Hi Chelsea!

Thank you for your delivery order.

Your order will be delivered to this address on:

10/22/2024 at approximately 05:35 PM

5031 50 Street, Stettler, AB T0C 2L0

Your Boston Pizza:

[6711 50th Ave, Stettler, AB T0C 2L2](#)

4037423300

Item	Qty	Price
Fiesta Salad	1	\$18.99
Special Instructions: Mark		
Honey Dill Chicken		
Bowl - Grilled	1	\$20.79
Chicken Breast		
Special Instructions: Becky		
Thai Bites	1	\$16.49
Special Instructions: Scot		
Onion Rings	1	\$10.99
Special Instructions: Scot		
Honey Dill Chicken		
Bowl - Grilled	1	\$20.79
Chicken Breast		
Special Instructions: Mauricio		
Thai Chicken Wrap -		
Breaded Chicken	1	\$17.59
Breast		
Special Instructions: Baillie		
Garlic Parmesan		
Fries	1	\$2.79

Boston's Lasagna	1	\$15.99
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Special Instructions: Luke

Add Spicy Italian Sausage	1	\$2.19
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Honey Dill Chicken

Bowl - Grilled	1	\$20.79
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Chicken Breast

Special Instructions: Daram No peppers, carrots or beets please

Pineapple, Beet & Goat Cheese Salad	1	\$17.99
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Special Instructions: Danielle No Goat Cheese please! Lactose sensitivity

Subtotal:	\$165.39
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GST:	\$8.57
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Delivery Fee:	\$6.00
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Tip:	\$24.81
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Total:	\$204.77
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Special Instructions: Please call or text Scot at 403-323-8150 to let you in the building. INCLUDE UTENSILS

Payment

Card Type:	VISA
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Last 4 Digits:	1420
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Amount:	\$204.77
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This is an automated email. Please do not reply.

Raptor Review: Is this Spam? Let PCCC know in just one click! [Open a Raptor Review ticket.](#)

BOSTON PIZZA # 116
6711-50TH AVE TOC2L2
STETTNER AB
20149633
BH2014963311

PURCHASE

10-18-2024 13:02:31
Acct # *****8108 C
Card Type VI
A0000000031010 Visa Credit

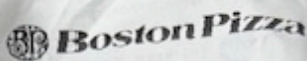
Check # 23
Operator: 135
Trace # 3533
Inv. # 3605
Auth # 044686 RRN 001456001

Purchase \$57.32
Tip \$8.60

Total \$65.92

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



BOSTON PIZZA
STETTNER #116
0023 Table 12 #Party 3
SARAH T SvrCk: 4 12:37 10/18/24

SALMON BOWL	24.59
N.S. SODA WATER	0.00
2-TACOS, frd chkn, w/cesar	15.00
LUNCH BEV INCL	0.00
N.S. POP, diet pepst	0.00
1/2 JAMB FETT, w/cesar	15.00
LUNCH BEV INCL	0.00
WATER	0.00

Sub Total: 54.59

GST: 2.73

Guest 1 TOTAL: 57.32

Sub Total: 54.59

GST: 2.73

10/18 13:07 TOTAL: 57.32

GRATUITY NOT INCLUDED
GST#894648450RT0003

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH \$11.99

TELL US HOW WE DID!

We value your feedback

and would love

to hear from you.

Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey ACCESS CODE is below

32621-00001-81111

This code will expire in 28 days