Clearview School Division #71

APRIL 2025 EXPENSES

SECRETARY TREASURER

	Amount
EXPENDITURES	
250 Uncertified Sal Regular	13,819.17
312 Uncertified Benefits	4,341.13
460 Travel/Subsistence	162.06
461 Mileage Exp	0.00
550 Dues & Fees	1,559.56

Total For EXPENDITURES	19,881.92

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 15-03-2025

BILL 2500000502

PAID

Description	Price	Quantity	Amount
2025 ASBOA Annual Conference - Mauricio Reyes ASBOA Member	$1,225.00	1	$1,225.00
2025 ASBOA Annual Conference - Mauricio Reyes Pre-Conference Workshop	$310.00	1	$310.00
		Subtotal	$1,535.00
		GST	$76.75
		Total	**$1,611.75**
		Balance due	**$0.00**

GST Number 77448 0891 RT0001

Ramada by Wyndham Stettler
6711 49th Avenue
Stettler,Alberta,T0C 2L1,Canada
Phone: 1-403-7426555
Email: gm@ramadastettler.com

Folio

Name:	Reyes, Jose			Confirmation Number:	81039EE031901
Phone #:	403-596-8494	Email:	mreyes@clearview.ab.ca	Loyalty Level:	N/A
Guest Address:	49 Erica Drive Lacombe, AB T4L 0H4 CA	Company Address:	N/A	Guests:	1/0
Room:	416	Room Type:	NQQ1	Nights:	1
Rate Plan:	LNGC	Daily Rate:	CAD 149.00	GTD:	VI 6787
Arrival:	Mar 12, 2025 (Wed)	Departure:	Mar 13, 2025 (Thu)		

Room Rate:

Mar 12, 2025 (Wed) CAD 149.00 Per Night

Total Estimated Stay Amount: CAD 149.00 + CAD 18.28 Taxes and Fees = CAD 167.28

Date	Code	Description	Amount	Balance
Mar 12, 2025	VI	VI 6787	CAD (167.28)	CAD (167.28)
Mar 12, 2025	RM	ROOM CHARGE	CAD 149.00	CAD (18.28)
Mar 12, 2025	1000	GST 894648450	CAD 7.67	CAD (10.61)
Mar 12, 2025	1001	Tourism Levy	CAD 6.14	CAD (4.47)
Mar 12, 2025	1002	DMF	CAD 4.47	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 149.00	CAD 18.28	CAD 0.00	CAD 0.00	CAD (167.28)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions