

MARCH 2025 EXPENSES
DEPUTY SUPERINTENDENT

	<u>Amount</u>
EXPENDITURES	
210 Certified Salaries Regular	13,950.33
310 Certified Benefits	2,943.42
460 Travel/Subsistence	426.12
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	17,319.87

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Van Oers, M. Daram

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 15662573-1

Room Number: 4023

Room Type: GG

No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	GASSN	454658
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	RMCH	Room Charge	194.00	
03/02/2025	RMF	Resort Marketing Fee	7.76	
03/02/2025	GST	GST	10.09	
03/02/2025	TL	Tourism Levy	8.07	
03/03/2025	RMCH	Room Charge	194.00	
03/03/2025	RMF	Resort Marketing Fee	7.76	
03/03/2025	GST	GST	10.09	
03/03/2025	TL	Tourism Levy	8.07	
03/04/2025	VISA	Visa *****8108	(439.84)	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____