

Memorandum

PO Box 1720 | 5031 - 50 Street | Stettler, AB T0C 2L0 clearview.ab.ca

Date:

From: Mauricio Reyes, Secretary-Treasurer

Re: Honorariums and Reimbursements Verification


The following is hereby certificated as reviewed and approved by the Board of Trustees, and is in compliance with **Policy 7 - Appendix B - Trustee Remuneration and Disclosures**.

Should information be needed by Trustee and not by approval, please contact Central Services at 403-742-3331.

Motion: 2025-03-08

Approved on: March 12, 2025

Certified:



MARCH 2025 EXPENSES
TRUSTEE-ERIKA GRICE

Amount

EXPENDITURES

280 Trustees Remuneration	1,220.00
312 Uncertified Benefits	61.81
460 Travel/Subsistence	656.75
461 Mileage Exp	144.91
550 Dues & Fees	0.00

Total For EXPENDITURES	2,083.47

River Cree Resort & Casino

300 East Lapotac Blvd

PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Grice, Mrs Erika

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 45640756-1

Room Number: 7015

Room Type: CD

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447082
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE-GREG HAYDEN

Amount

EXPENDITURES

280 Trustees Remuneration	1,420.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	656.75
461 Mileage Exp	280.76
550 Dues & Fees	700.00

Total For EXPENDITURES	3,609.89



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2025-03-12

Expense Coding: 1-460-07-305-99

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>COMMENTS</i>
2024-12-20	0.50		White Sands Colony	19.00		School tours
2025-03-02		1.00	River Cree ARES	384.00		Meetings of committees to which trustee(s) are appointed by the Board
2025-03-03		1.00	River Cree ARES			Meetings of committees to which trustee(s) are appointed by the Board
2025-03-04		1.00	River Cree ARES		\$700.00	Meetings of committees to which trustee(s) are appointed by the Board
2025-03-06	1.00		Stettler Bd Office			Meetings of committees to which trustee(s) are appointed by the Board
2025-03-12	1.00		St .Community Hall			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>2.50</i>	<i>3.00</i>		<i>403.00</i>	<i>\$700.00</i>	
<i>AMOUNTS</i>	<i>\$500.00</i>	<i>\$720.00</i>		<i>\$290.16</i>	<i>\$700.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

3/1/25, 3:50 PM

☰

Gmail

99

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Compose

Inbox 2,045

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Sent

Drafts 37

More

Labels

[Gmail]



Notes

Search mail

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⚙



☰

✉

2C



Amount: \$700.00
Cardholder Name: Greg P Hayden



Cart

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	700.00
Subtotal:			700.00
Total:			\$700.00

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

...

[Message clipped] [View entire message](#)

Reply

Forward

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Hayden, Mr Greg

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 94311995-1

Room Number: 5015

Room Type: GG

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447079
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE-GUY NEITZAmount**EXPENDITURES**

280 Trustees Remuneration	1,820.00
312 Uncertified Benefits	649.89
460 Travel/Subsistence	656.75
461 Mileage Exp	319.78
550 Dues & Fees	0.00

Total For EXPENDITURES	3,446.42



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2025-03-12

Expense Coding: 1-460-07-307-99

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2024-03-02		3.00	River Cree	399.00	ARES	Attendance at other events as per Board approval
2024-03-04	0.50		Battle River	n/a		Attendance at meetings held by other organizations to which the Board app
2024-03-10	0.50		online		Zone 4 chairs	Attendance at meetings held by other organizations to which the Board app
2024-03-10	0.50		Brownfield	30.00	Community Engagement	Attendance at other events as per Board approval
2024-03-12	1.00		Community Hall	30.00		Regular and Special meetings of the Board;
TOTAL	2.50	3.00		459.00	\$0.00	
AMOUNTS	\$500.00	\$720.00		\$330.48	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Neitz, Mr Guy

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 52335824-1

Room Number: 8011

Room Type: CD

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447081
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	1,420.00
312 Uncertified Benefits	626.09
460 Travel/Subsistence	656.75
461 Mileage Exp	0.00
550 Dues & Fees	700.00

Total For EXPENDITURES	3,402.84



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: 2025-03-12

Expense Coding: 1-460-07-306-99

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2025-03-02		3.00	ares		\$700.00	Attendance at other events as per Board approval
2025-03-04	0.50		Camrose			Meetings of committees to which trustee(s) are appo
2025-03-06	1.00		Stettler			Regular and Special meetings of the Board;
2025-03-12	1.00		Stettler			Regular and Special meetings of the Board;
TOTAL	2.50	3.00		0.00	\$700.00	
AMOUNTS	\$500.00	\$720.00		\$0.00	\$700.00	
Rate	\$200.00	\$240.00		\$0.72		

Payroll Codes

75

75

77



Meghan Thomson <mthomson@clearview.ab.ca>

Fwd: [External] Registration Confirmation and Payment Receipt (Order #: 127695) -- 25-OT-042-CARC

1 message

John Schofer <jschofer@clearview.ab.ca>
To: Meghan Thomson <mthomson@clearview.ab.ca>

Thu, Feb 27, 2025 at 3:00 PM

johns receipt

----- Forwarded message -----

From: **CARC Administration** <carc.info@aplc.ca>

Date: Tue, Jan 7, 2025 at 10:56 AM

Subject: [External] Registration Confirmation and Payment Receipt (Order #: 127695) -- 25-OT-042-CARC

To: <jschofer@clearview.ab.ca>

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

Dear John,

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

Event Information

Event Title	Session Code	
ARES 2025: Ensuring Equitable Outcomes for Rural Students	25-OT-042-CARC	View Event Details

Event Date(s)

Date	Time	Location
March 02, 2025	6:30 pm to 10:00 pm MTN	River Cree Resort & Casino
March 03, 2025	8:30 am to 4:00 pm MTN	300 East Lapotac Boulevard
March 04, 2025	8:30 am to 12:00 pm MTN	River Cree Resort & Casino

Your Information

First Name:	John
Last Name:	schofer
Email Address:	jschofer@clearview.ab.ca
Cell Phone:	403-740-9348
Work/Office Phone:	403-579-2488

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!**ARES 2025 Program****Sunday, March 2**

5:00 - 6:30 Registration

6:30 – 7:00 Opening Address - Michael Borgfjord

7:00 - 8:30 Evening with the Minister of Education - hosted by Dr. Clint Moroziuk, CASS President

8:30 – 10:00 Reception (no host bar)

Monday, March 3

7:45 - 8:30 Breakfast and registration

8:30 - 8:45 Opening Address - Michael Borgfjord

8:45 - 10:15 Education that Matters for the Students We Teach - Dr. Joel Westheimer

10:15 - 10:45 Coffee and Networking

10:45 - 12:00 Forging Career Pathways - Dr. Carla Johnson, Holly Bilton

12:00 – 1:00 Lunch

1:00- 3:30 Transformational Family and Community Engagement: A Means to Equitable Outcomes - Dr. Debbie Pushor

3:30 – 4:00 Pulling it all together - Dr. Pieter de Vos

Tuesday, March 4

7:45 - 8:30 Breakfast

8:30 - 8:45 Opening Comments - Michael Borgfjord

8:45 - 10:30 Generative AI and the Changing Landscape of Education - Dr. Alex Couros

10:30 - 10:45 Coffee and Networking

10:45 - 11:45 Trustee Panel Discussion - Dr. Pieter de Vos

11:45 - 12 Closing Address - Michael Borgfjord

12:00 – 1:00 Lunch

For further details go to: <http://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email nancy.penney@aplc.ab.ca or by phone at 403-348-8194.

If you have any questions regarding the **agenda or the conference itself**, please contact one of the following committee members: barrpete@sperd.ca or michael.borgfjord@pembinahills.ca or cam.mckeage@plrd.ab.ca

Reservations at the River Cree may be made until January 31, 2025 at this link: <https://reservations.travelclick.com/104191?groupID=3949942> or by calling 1-844-425-2733 (24/7) and mentioning Alberta Rural Education Symposium March 2025.

Thank you for participating in this important event!

Order/Payment Details

Fee Type:	Cost:
Session Registration (All Days)	\$700.00

Transaction Date:	January 07, 2025
Order #:	127695
Cardholder Name:	johnschofer
Card Type:	Visa
Credit Card:	451401****6153
Transaction ID:	665179620010060040

TOTAL CHARGED TO CREDIT CARD: \$700.00 (CAD)

Note: Registration is GST exempt.

Cancellation/Refund Policy:

Request for cancellation or refund must be received in writing via email to nancy.penney@aplc.ca by 4 p.m. **February 21, 2025**. After February 21, a 50% refund will apply until **March 1, 2025**. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact nancy.penney@aplc.ca with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to nancy.penney@aplc.ca

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: carc.info@aplc.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca

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

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Schofer, Mr John

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 85036440-1

Room Number: 6035

Room Type: GG

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447083
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	1,220.00
312 Uncertified Benefits	614.19
460 Travel/Subsistence	656.75
461 Mileage Exp	271.71
550 Dues & Fees	0.00

Total For EXPENDITURES	2,762.65



Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2025-03-12

Expense Coding: 1-460-07-309-99

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>Comments</i>
2025-03-03		3.00	ARES Conference	390.00		Attendance at other events as per Board approval
2025-03-04	0.50		Camrose			Attendance at other events as per Board approval
2025-03-12	1.00					Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>1.50</i>	<i>3.00</i>		<i>390.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$300.00</i>	<i>\$720.00</i>		<i>\$280.80</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		

Payroll Codes

75

75

77



Meghan Thomson <mthomson@clearview.ab.ca>

Fwd: [External] Registration Confirmation and Payment Receipt (Order #: 127315) -- 25-OT-042-CARC

1 message

Becky Scott <rscott@clearview.ab.ca>
To: Meghan Thomson <mthomson@clearview.ab.ca>

Thu, Feb 27, 2025 at 2:54 PM

----- Forwarded message -----

From: **CARC Administration** <carc.info@aplc.ca>
Date: Thu, Dec 19, 2024 at 11:28 AM
Subject: [External] Registration Confirmation and Payment Receipt (Order #: 127315) -- 25-OT-042-CARC
To: <rscott@clearview.ab.ca>

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

Dear Rebecca,

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

Event Information

Event Title	Session Code	
ARES 2025: Ensuring Equitable Outcomes for Rural Students	25-OT-042-CARC	View Event Details

Event Date(s)

Date	Time	Location
March 02, 2025	6:30 pm to 10:00 pm MTN	River Cree Resort & Casino
March 03, 2025	8:30 am to 4:00 pm MTN	300 East Lapotac Boulevard
March 04, 2025	8:30 am to 12:00 pm MTN	River Cree Resort & Casino

Your Information

First Name:	Rebecca
Last Name:	Scott
Email Address:	rscott@clearview.ab.ca
Cell Phone:	403-741-4975

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!

ARES 2025 Program**Sunday, March 2**

5:00 - 6:30 Registration

6:30 – 7:00 Opening Address - Michael Borgfjord

7:00 - 8:30 Evening with the Minister of Education - hosted by Dr. Clint Moroziuk, CASS President

8:30 – 10:00 Reception (no host bar)

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8:30 - 8:45 Opening Address - Michael Borgfjord

8:45 - 10:15 Education that Matters for the Students We Teach - Dr. Joel Westheimer

10:15 - 10:45 Coffee and Networking

10:45 - 12:00 Forging Career Pathways - Dr. Carla Johnson, Holly Bilton

12:00 – 1:00 Lunch

1:00- 3:30 Transformational Family and Community Engagement: A Means to Equitable Outcomes - Dr. Debbie Pushor

3:30 – 4:00 Pulling it all together - Dr. Pieter de Vos

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10:45 - 11:45 Trustee Panel Discussion - Dr. Pieter de Vos

11:45 - 12 Closing Address - Michael Borgfjord

12:00 – 1:00 Lunch

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Thank you for participating in this important event!

Order/Payment Details

Fee Type:	Cost:
Session Registration (All Days)	\$700.00

Transaction Date:	December 19, 2024
Order #:	127315
Cardholder Name:	Rebecca L Scott
Card Type:	Mastercard
Credit Card:	543440****8130
Transaction ID:	665179620019970030

TOTAL CHARGED TO CREDIT CARD: \$700.00 (CAD)

Note: Registration is GST exempt.

Cancellation/Refund Policy:

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Cancellation notices should be sent to nancy.penney@aplc.ca

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: carc.info@aplc.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca

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

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Scott, Mrs Becky
6917 meadowview
Stettler, AB T4K 1M4

Confirmation Number: 37318276-1

Room Number: 9023

Room Type: CD

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447078
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
			Total Due:	0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	1,220.00
312 Uncertified Benefits	614.19
460 Travel/Subsistence	656.75
461 Mileage Exp	284.25
550 Dues & Fees	0.00

Total For EXPENDITURES	2,775.19

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Smyth, Mrs Kim
5031 50Th Street
Stettler, AB T0C 2L0

Confirmation Number: 67867910-1

Room Number: 7006

Room Type: GG

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447085
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____

MARCH 2025 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	1,200.00
312 Uncertified Benefits	613.00
460 Travel/Subsistence	656.75
461 Mileage Exp	508.58
550 Dues & Fees	0.00

Total For EXPENDITURES	2,978.33



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2025-03-12

Expense Coding: 1-460-07-316-99

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	COMMENTS
2025-03-02		2.50	ARES - Edmonton	500.00		Attendance at other events as per Board approval
2025-03-10	0.50		Virtual			Attendance at Board Agenda planning meetings
2025-03-10	0.50		BRO			School Council meetings, including Council of School
2025-03-12	1.00		Stettler Hall	230.00		Regular and Special meetings of the Board;
TOTAL	2.00	2.50		730.00	\$0.00	
AMOUNTS	\$400.00	\$600.00		\$525.60	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeeresort.com

Thomas, Mrs Shauna-lee

5031 50Th Street

Stettler, AB T0C 2L0

Confirmation Number: 37126389-1

Room Number: 7023

Room Type: CD

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/02/2025	03/04/2025	BAR	447084
DATE	CODE	DESCRIPTION	AMOUNT (CAD)	
03/02/2025	VISA	Visa *****8464	(677.90)	
03/02/2025	RMCH	Room Charge	299.00	
03/02/2025	RMF	Resort Marketing Fee	11.96	
03/02/2025	GST	GST	15.55	
03/02/2025	TL	Tourism Levy	12.44	
03/03/2025	RMCH	Room Charge	299.00	
03/03/2025	RMF	Resort Marketing Fee	11.96	
03/03/2025	GST	GST	15.55	
03/03/2025	TL	Tourism Levy	12.44	
Total Due:				0.00

TERMS:

SIGNATURE: _____

DATE: _____