

MAY 2025 EXPENSES
SUPERINTENDENT OF SCHL

	<u>Amount</u>
EXPENDITURES	
210 Certified Salaries Regular	15,375.00
310 Certified Benefits	2,729.87
460 Travel/Subsistence	20.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	18,124.87



CLEARVIEW PUBLIC SCHOOLS

REQUEST FOR CHEQUE

PAYEE:

Erskine School - School Generated Funds

ADDRESS:

Box 124

Erskine, AB

REQUESTED BY:

Renee Lepard

DATE NEEDED BY:

PLEASE GIVE ADEQUATE TIME TO ISSUE CHEQUE

PURPOSE OF

Clearview at Grade 9 Farewell

CHEQUE & SPECIAL

INSTRUCTIONS:

PLEASE CHECK IF YOU WANT THE CHEQUE TO BE SENT TO THE REQUESTOR INSTEAD OF PAYEE ____

ACCOUNT	AMOUNT (incl. GST)	GST	DETAILS OR COMMENTS
Gr 9 Farewell	\$40.00		Tickets for Scott Leys and Guy Neitz
			for Grade 9 Farewell
CHEQUE TOTAL	\$ 40.00	\$ -	

AN INVOICE, RECEIPT, OR BACKUP STATING AMOUNTS AND PAYEE MUST BE ATTACHED

REQUESTOR SIGNATURE

May 14/2025

DATE REQUESTED

APPROVED BY SUPERVISOR

DATE APPROVED

APPROVED BY SECRETARY-TREASURER (IF REQUIRED)