Clearview School Division #71

JUNE 2025 EXPENSES

SUPERINTENDENT OF SCHL

	Amount
EXPENDITURES	
210 Certified Salaries Regular	15,375.00
310 Certified Benefits	2,140.78
460 Travel/Subsistence	1,116.87
461 Mileage Exp	0.00
550 Dues & Fees	711.20

Total For EXPENDITURES	19,343.85

ALBERTA SCHOOL BOARDS ASSOCIATION

Suite 1200, 9925 - 109 Street
Edmonton AB T5K 2J8
+17804517129
finance@asba.ab.ca
asba.ab.ca
GST Registration No.: 106694268RT0001

INVOICE

BILL TO		INVOICE	2024213
Clearview School Division		DATE	06/16/2025
5031 - 50 Street		TERMS	Net 30
Stettler AB T0C 2L0		DUE DATE	07/16/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/16/2025	000-51000-30	Registration as attached - ASBA Spring General Meeting	G		5,600.00

SUBTOTAL	5,600.00
GST @ 5%	280.00
TOTAL	5,880.00
BALANCE DUE	**CAD 5,880.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	280.00	5,600.00

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia
Beneficiary: Alberta School Boards Association
Transit #: 12989
Bank #: 002
Account #: 0386014
Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association

Fall General Meeting

June 1-3, 2025

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Clearview School Division	cle01	Erika	Grice	Trustee	Regular	$700.00
Clearview School Division	cle01	Greg	Hayden	Trustee	Regular	$700.00
Clearview School Division	cle01	Scot	Leys	Superintendent	Regular	$700.00
Clearview School Division	cle01	Guy	Neitz	Board Chair	Regular	$700.00
Clearview School Division	cle01	John	Schofer	Trustee	Regular	$700.00
Clearview School Division	cle01	Rebecca	Scott	Trustee	Regular	$700.00
Clearview School Division	cle01	Kimberley	Smyth	Trustee	Regular	$700.00
Clearview School Division	cle01	Shauna-Lee	Thomas	Vice-Chair	Regular	$700.00
Clearview School Division Total						**$5,600.00**

ASBA Zone 4
1200, 9925 109 Street
Edmonton AB T5K 2J8
GST/HST Registration No.:
106694268RT0001

Invoice 2425012

BILL TO
Clearview School Division
5031 - 50 Street
Stettler AB T0C 2L0

DATE	PLEASE PAY	DUE DATE
26/06/2025	**$446.73**	26/07/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
26/06/2025	**Meals**	ASBA Zone 4 Meals (as attached)	GST			139.74
26/06/2025	**Edwin Parr**	ASBA Zone 4 Banquet tickets (as attached)	GST			285.71

SUBTOTAL	425.45
GST @ 5%	21.28
TOTAL	446.73

TOTAL DUE $446.73

THANK YOU.

Send payments to:
ASBA Zone 4
Transit #: 12989
Bank #: 002
Account #: 0502219
Send payment notifications to:
finance@asba.ab.ca

ASBA Zone 4	INVOICE
	INVOICE #: DATE:
TO Clearview School Division 5031- 50 Street Stettler AB T0C 2L0	

Description- ASBA Zone 4 meals	Amount
September 23, 2024 (1x 14.84)	14.84
October 21,2024 (1x 34.99)	34.99
November 25, 2024 (1 x 27.09)	27.09
January 27, 2025	0.00
February 24, 2025	0.00
March 24, 2025 (1x $22.38)	17.00
April 28, 2025 (1x $21.73)	21.73
May 26, 2025 (2x 15.54)	31.08
May 26,2025 Edwin Parr Banquet (5 tickets) (1 parent of nominee, Scot Leys, Kim Smyth, Becky Scott, Guy Neitz)	300.00
Total	**$446.73**

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Leys, Scot

4011 ST CLOSE

STETTLER AB T4K 1L5
CANADA

Room No:	514/K1J
Arrival Date:	6/1/2025 3:05:00 PM
Departure Date:	6/3/2025 12:31:00 PM
Adult/Child:	1/0
Cashier ID:	KALVES2
Room Rate:	548.69
AL:	
HH #	193522545 DIAMOND
VAT #	
Folio No/Che	109957 A

Confirmation Number: 3245231107

WESTLEY HOTEL 6/3/2025 12:31:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/1/2025	DIAMOND DISCOUNTED PARKING	PSAVIOR	410026	$30.00		
6/1/2025	MISC GST - 754978112	PSAVIOR	410026	$1.50		
6/1/2025	GUEST ROOM	PSAVIOR	410027	$342.76		
6/1/2025	DESTINATION MARKETING FUND	PSAVIOR	410027	$20.57		
6/1/2025	TOURISM LEVY	PSAVIOR	410027	$14.53		
6/1/2025	GST - 754978112	PSAVIOR	410027	$18.17		
6/2/2025	DIAMOND DISCOUNTED PARKING	EMAGNAYE	410368	$30.00		
6/2/2025	MISC GST - 754978112	EMAGNAYE	410368	$1.50		
6/2/2025	GUEST ROOM	EMAGNAYE	410369	$548.69		
6/2/2025	DESTINATION MARKETING FUND	EMAGNAYE	410369	$32.92		
6/2/2025	TOURISM LEVY	EMAGNAYE	410369	$23.26		
6/2/2025	GST - 754978112	EMAGNAYE	410369	$29.08		
6/3/2025	VS *2339	KALVES2	410517		($1,092.98)	
			BALANCE			$0.00

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CREDIT CARD DETAIL

APPR CODE	028651	MERCHANT ID	8037779215
CARD NUMBER	VS *2339	EXP DATE	08/26
TRANSACTION ID	410517	TRANS TYPE	Sale