

AUGUST 2025 EXPENSES
SECRETARY TREASURER

	<u>Amount</u>
EXPENDITURES	
250 Uncertified Sal Regular	17,370.34
312 Uncertified Benefits	3,178.05
460 Travel/Subsistence	24.74
461 Mileage Exp	0.00
550 Dues & Fees	-1,772.92

Total For EXPENDITURES	18,800.21

Transaction Refund from College of Alberta School Superintendents Society for \$892.50 (CAD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Laurel Knowles <laurel.knowles@cass.ab.ca>
To: mreyes@clearview.ab.ca

Wed, Jul 16, 2025 at 4:01 PM

REFUND CONFIRMATION

Order Information

Description: 2025 Summer Conf-cancelled
Invoice Number CASS-14317

Billing Information
mreyes@clearview.ab.ca

Shipping Information

Total: \$892.50 (CAD)

Payment Information

Date/Time: 16-Jul-2025 15:01:36 PDT
Transaction ID: 121135061112
Payment Method: Visa xxxx6787
Transaction Type: Refund
Auth Code:

Merchant Contact Information

College of Alberta School Superintendents Society
Edmonton, AB T5J3S9
CA
laurel.knowles@cass.ab.ca

Event Registration Cancelled for MainTrain 2025: Maintenance, Reliability and Asset Management Conference

1 message

MainTrain 2025 Conference <events@pemac.org>
Reply-To: MainTrain 2025 Conference <events@pemac.org>
To: Jose Mauricio Reyes <mreyes@clearview.ab.ca>

Tue, Jul 15, 2025 at 12:07 PM



Dear ,

Your Event Registration has been cancelled.

Event Information and Location
MainTrain 2025: Maintenance, Reliability and Asset Management Conference October 27th, 2025 7:00 AM-October 29th, 2025 5:00 PM
Participant Role:
The Westin Calgary 320 4 Ave SW Calgary T2P 2S6

Please contact us at or send email to if you have questions.

SMITTY'S RESTAURANT AN
4633 59 ST UNIT 3 TOC2L1
STETTLE AB

SALE

Batch #: 011 RRN: 0010110020
07/17/25 10:27:13
Invoice #: 2 REF#: 00000002
APPR CODE: 056896
VISA
*****2339
Misc. Device
Visa Credit
AID: A0000000031010

Proximity
/

**AMOUNT
TIP**

**\$66.40
\$9.96**

TOTAL

\$76.36

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

CHECK # 154733
TABLE # 20

DATE 7/17/25
TIME 10:03AM

-- 1. DINING : JULIE

ITEMS ORDERED	AMOUNT
2 TWO EGGS W/	31.98
1 BAC DENVER OMLT	19.59
3 COFFEE	11.07

SUBTOTAL	63.24
GST	3.16

TOTAL DUE 66.40

OF GUESTS

3

Smitty's Stettler