

Date: December 21, 2023
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: 2023-12-12

Approved on: December 21, 2023

Certified:



**DECEMBER 2023 EXPENSES
TRUSTEE-ERIKA GRICE**Amount

EXPENDITURES

280 Trustees Remuneration	1,755.00
312 Uncertified Benefits	93.64
460 Travel/Subsistence	0.00
461 Mileage Exp	156.58
550 Dues & Fees	0.00

Total For EXPENDITURES	2,005.22

**DECEMBER 2023 EXPENSES
TRUSTEE-GREG HAYDEN**Amount

EXPENDITURES

280 Trustees Remuneration	1,555.00
312 Uncertified Benefits	499.50
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	2,054.50

**DECEMBER 2023 EXPENSES
TRUSTEE-GUY NEITZ**Amount

EXPENDITURES

280 Trustees Remuneration	1,847.50
312 Uncertified Benefits	598.64
460 Travel/Subsistence	0.00
461 Mileage Exp	59.22
550 Dues & Fees	0.00

Total For EXPENDITURES	2,505.36

**DECEMBER 2023 EXPENSES
TRUSTEE - JOHN SCHOFER**Amount

EXPENDITURES

280 Trustees Remuneration	1,555.00
312 Uncertified Benefits	581.24
460 Travel/Subsistence	0.00
461 Mileage Exp	215.97
550 Dues & Fees	0.00

Total For EXPENDITURES	2,352.21



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: **2023-12-21**

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

<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>
2023-12-07	0.50		Botha	100.00		School Council meetings, including Council of School C
2023-12-13	1.00		Stettler	130.00		School tours
2023-12-21	1.00		Stettler	130.00		Regular and Special meetings of the Board;
TOTAL	2.50	0.00		360.00	\$0.00	
AMOUNTS	\$462.50	\$0.00		\$223.20	\$0.00	
Rate	\$185.00	\$215.00		\$0.62		

Payroll Codes	75	75		77		

Reviewed by Associate Superintendent _____ Approved by Board of Trustees on _____

**DECEMBER 2023 EXPENSES
TRUSTEE-REBECCA SCOTT**Amount

EXPENDITURES

280 Trustees Remuneration	740.00
312 Uncertified Benefits	532.75
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	1,272.75

DECEMBER 2023 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	1,755.00
312 Uncertified Benefits	593.14
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	2,348.14

DECEMBER 2023 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	1,662.50
312 Uncertified Benefits	587.63
460 Travel/Subsistence	0.00
461 Mileage Exp	275.97
550 Dues & Fees	0.00

Total For EXPENDITURES	2,526.10



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2023-12-21

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

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY MEETING</i> <i>(Days)</i>	<i>OVERNIGHT MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS, ETC.</i>	<i>COMMENTS</i>
2023-12-13	1.00		WEH/SES	230.00		School tours
2023-12-21	1.00		CSD	230.00		Regular and Special meetings of the Board;
TOTAL	2.00	0.00		460.00	\$0.00	
AMOUNTS	\$370.00	\$0.00		\$285.20	\$0.00	
Rate	\$185.00	\$215.00		\$0.62		

Payroll Codes

75

75

77

Reviewed by Associate Superintendent

Approved by Board of Trustees on





Trustee Fee sheets

Final Audit Report

2023-12-21

Created:	2023-12-21
By:	Meghan Thomson (mthomson@clearview.ab.ca)
Status:	Signed
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