

Date: April 18, 2024
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: 2024-04-03

Approved on: April 18, 2024

Certified:



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date: 2024-04-18

Expense Coding: 1-460-07-304-99

<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>
2024-03-19	0.50		Coronation	110.00		Attendance at meetings held by other organizations to which the Board appoints a representative
2024-03-25	1.00		Innisfail	104.00		A.S.B.A. Zone 4 Meetings
2024-04-08	0.50		Stettler	104.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-04-13	0.50		Stettler	104.00		Attendance at other events as per Board approval
2024-04-15	1.00		coro/brownfield	146.00		School tours
2024-04-18	1.00		Stettler	104.00		Regular and Special meetings of the Board;
TOTAL	4.50	0.00		672.00	\$0.00	
AMOUNTS	\$832.50	\$0.00		\$470.40	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes	75	75		77		
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Reviewed by Associate Superintendent

Approved by Board of Trustees on



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2024-04-18

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

<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>
2024-04-04	0.50		BD room-Steeler			Regular and Special meetings of the Board;
2024-04-08	0.50		Stettler Office			Meetings of committees to which trustee(s) are appointed by the Board
2024-04-08	0.50		SES			School Council meetings, including Council of School Council meetings
2024-04-09	0.25		Online			Regular and Special meetings of the Board;
2024-04-11	0.50		Bd Office-Stettler			Regular and Special meetings of the Board;
2024-04-14	0.50		Stettler Arena			Meetings of committees to which trustee(s) are appointed by the Board
2024-04-15	1.00		Coro-Brownfield	226.00		School tours
2024-04-15	0.50		Wm E Hay			School Council meetings, including Council of School Council meetings
2024-04-18	1.00		Bd RoomStettler			Regular and Special meetings of the Board;
TOTAL	5.25	0.00		226.00	\$0.00	
AMOUNTS	\$971.25	\$0.00		\$158.20	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes

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Reviewed by Associate Superintendent

Approved by Board of Trustees on



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2024-04-18

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

<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>
2024-04-04	0.50		CSD	30.00		Regular and Special meetings of the Board;
2024-04-04	0.50		Donalda	30.00		Attendance at other events as per Board approval
2024-04-08	0.50		Online			A.S.B.A. Zone 4 Meetings
2024-04-08	0.50		SES	30.00		Attendance at other events as per Board approval
2024-04-09	0.50		Donalda	108.00		School Council meetings, including Council of School Council meetings
2024-04-09	0.50		Online			Regular and Special meetings of the Board;
2024-04-11	0.50		CSD	30.00		Regular and Special meetings of the Board;
2024-04-11	0.50		Byemoor	30.00		Attendance at other events as per Board approval
2024-04-13	0.50		Stettler Rec Center	30.00		Attendance at other events as per Board approval
2024-04-15	1.00		Coronation	202.00		School tours
2024-04-18	1.00		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	6.50	0.00		520.00	\$0.00	
AMOUNTS	\$1,202.50	\$0.00		\$364.00	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes

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Reviewed by Associate Superintendent

Approved by Board of Trustees on



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: **2024-04-18**

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

<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>
2024-04-08	0.50		stettler	130.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-04-08	0.50		Botha	100.00		School Council meetings, including Council of School Council meetings
2024-04-09	0.50		virtual			Meetings of committees to which trustee(s) are appointed by the Board
2024-04-11	1.00		Stettler	130.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-04-11	0.50		Byemoor			School Council meetings, including Council of School Council meetings
2024-04-15	1.00		School Visits	66.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-04-18	1.00		Stettler	130.00		Regular and Special meetings of the Board;
TOTAL	5.00	0.00		556.00	\$0.00	
AMOUNTS	\$925.00	\$0.00		\$389.20	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes

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Reviewed by Associate Superintendent

Approved by Board of Trustees on



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCOTT, BECKY**

Board Approved Date: **2024-04-18**

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

<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>
2024-03-25	1.00		Innisfail			A.S.B.A. Zone 4 Meetings
2024-04-04	0.50		CSD			Regular and Special meetings of the Board;
2024-04-08	0.50		SES			Regular and Special meetings of the Board;
2024-04-09	0.50		Online			Regular and Special meetings of the Board;
2024-04-11	0.50		CSD			Regular and Special meetings of the Board;
2024-04-12	1.00		SRC			Attendance at other events as per Board ...
2024-04-15	1.00		BRO/COR			School tours
2024-04-15	0.50		WEHSSC			School Council meetings, including Coun...
2024-04-18	1.00		CSD			Regular and Special meetings of the Board;
TOTAL	6.50	0.00		0.00	\$0.00	
AMOUNTS	\$1,202.50	\$0.00		\$0.00	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes

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Reviewed by Associate Superintendent

Approved by Board of Trustees on



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2024-04-18

Expense Coding: 1-460-07-310-99

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	COMMENTS
2024-03-25	1.00		Innisfail CESD	236.00		A.S.B.A. Zone 4 Meetings
2024-04-04	0.50		CSD			Regular and Special meetings of the Board;
2024-04-09	0.50		Fam. Res. Net			Attendance at meetings held by other organizations to which the Board appoints a representative
2024-04-11	1.00		CSD/SRC-Trade show setup			Regular and Special meetings of the Board;
2024-04-15	1.00		BRO/COR school			School tours
2024-04-18	1.00		CSD			Regular and Special meetings of the Board;
			Tradeshow Apples		\$369.99	Attendance at other events as per Board approval
					391.44	
TOTAL	5.00	0.00		236.00	\$391.44	
AMOUNTS	\$925.00	\$0.00		\$165.20	\$391.44	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes	75	75		77		
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Reviewed by Associate Superintendent

Approved by Board of Trustees on



ZOE & SHANE'S NF STETTLER
1-5101 47TH AVE, STETTLER

27-PRODUCE

(56)81854402179 COSMIC 5LB MRJ 391.44
56 @ \$6.99

SUBTOTAL 391.44

TOTAL 391.44

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 391.44
Card Type: DEBIT
Card Number: *****9286 C
DateTime: 24/04/11 14:29:46
Ref. #: 0010016540
Auth #: A6E686

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CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2024-04-18

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
2024-04-09	0.50		Virtual			Regular and Special meetings of the Board;
2024-04-14	1.00		Stettler	230.00		Attendance at other events as per Board approval
2024-04-15	1.00		COR/BRO	75.00		School tours
2024-04-18	1.00		CSD	230.00		Regular and Special meetings of the Board;
2024-04-11	1.00		CSD	230.00		Regular and Special meetings of the Board;
TOTAL	4.50	0.00		765.00	\$0.00	
AMOUNTS	\$832.50	\$0.00		\$535.50	\$0.00	
Rate	\$185.00	\$215.00		\$0.70		

Payroll Codes	75	75		77		
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Reviewed by Associate Superintendent _____ Approved by Board of Trustees on _____