

Date: September 28, 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: 2023-09-06

Approved on: September 28, 2023

Certified:



Secretary-Treasurer

Sep 29, 2023

SEPTEMBER 2023 EXPENSES
TRUSTEE-ERIKA GRICE

Amount

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	6.20
460 Travel/Subsistence	0.00
461 Mileage Exp	252.12
550 Dues & Fees	0.00

Total For EXPENDITURES	443.32



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date:

2023-09-28

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>
2023-08-29	0.50		Stettler	104.00		Leadership dinner
2023-09-20	0.50		zoom			meeting with minister
2023-09-20	0.50		Fleet	86.00		PCALC AGM
2023-09-21	0.50		zoom			TEBA engagement
2023-09-25	1.00		Stettler	104.00		Zone 4 meeting
2023-09-27	0.50		zoom			ASBA political advisor meeting
2023-09-28	1.00		Stettler	104.00		board meeting
<i>TOTAL</i>	<i>4.50</i>	<i>0.00</i>		<i>398.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$832.50</i>	<i>\$0.00</i>		<i>\$270.64</i>	<i>\$0.00</i>	
Rate	\$185.00	\$215.00		\$0.68		
Payroll Codes	75	75		77		

230km @ \$0.68/km =
 \$156.40
 168km @ \$0.62/km =
 \$104.16

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

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	499.50
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	684.50



Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2023-09-28

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

<i>DATE</i> (YYYY-MM-DD)	<i>DAY MEETING</i> (Days)	<i>OVERNIGHT MEETING</i> (Days)	<i>LOCATION</i> (Description)	<i>MILEAGE</i> (KM)	<i>HOTELS, MEALS, ETC.</i>	<i>COMMENTS</i>
2023-08-29	0.50		Kims			Welcolme BBQ
2023-09-12	0.50		Wm E Hay			Parent Council
2023-09-18	0.50		Stettler			School right sizing introduction
2023-09-20	0.50		online			Minister of Ed discussions
2023-09-28	1.00		Stettler			Board Meeting
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$555.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$185.00</i>	<i>\$215.00</i>		<i>\$0.68</i>		
Payroll Codes	75	75		77		

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

EXPENDITURES

280 Trustees Remuneration	370.00
312 Uncertified Benefits	510.73
460 Travel/Subsistence	0.00
461 Mileage Exp	59.22
550 Dues & Fees	0.00

Total For EXPENDITURES	939.95



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2023-09-28

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>
2023-09-11	0.50		zoom			Zone 4 Board Chairs
2023-09-18	0.50		CSD	30.00		School Planning / Partnership meeting
2023-09-20	0.50		online			Minister of Education meeting
2023-09-22	0.50		CSD	30.00		SRO Steering Committee
2023-09-28	0.50		CSD	30.00		Board Meeting
TOTAL	2.50	0.00		90.00	\$0.00	
AMOUNTS	\$462.50	\$0.00		\$61.20	\$0.00	
Rate	\$185.00	\$215.00		\$0.68		
Payroll Codes	75	75		77		

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

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	505.70
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	690.70



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SCHOFER, JOHN

Board Approved Date: 2023-09-28

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>
<i>TOTAL</i>	<i>0.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$0.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
Rate	\$185.00	\$215.00		\$0.68		

Payroll Codes	75	75		77				

Reviewed by Associate Superintendent

Approved by Board of Trustees on

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

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	505.70
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	690.70



**CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements**

Name: **SCOTT, BECKY**

Board Approved Date: **2023-09-28**

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

<i>DATE</i> (YYYY-MM-DD)	<i>DAY MEETING</i> (Days)	<i>OVERNIGHT MEETING</i> (Days)	<i>LOCATION</i> (Description)	<i>MILEAGE</i> (KM)	<i>HOTELS, MEALS, ETC.</i>	<i>COMMENTS</i>		
<i>TOTAL</i>	<i>0.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>			
<i>AMOUNTS</i>	<i>\$0.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>			
<i>Rate</i>	<i>\$185.00</i>	<i>\$215.00</i>		<i>\$0.68</i>				

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

SEPTEMBER 2023 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	505.70
460 Travel/Subsistence	0.00
461 Mileage Exp	256.61
550 Dues & Fees	0.00

Total For EXPENDITURES	947.31



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2023-09-28

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

<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>
2023-08-29	0.50		Smyth Res.			Leadership Appreciation BBQ
8/31/2023	0.50		WM. E Hay			Division Wide PD
2023-08-31	0.50		Online			ASBA Zone Chairs Meeting
2023-09-12	0.50		Big Valley	78.00		BVS School Council Meeting
2023-09-18	0.50		CSD Boardroom			CPS School Planning TOS/COS
2023-09-20	0.50		Online			Minister of Education Meeting
2023-09-25	1.00		Ponoka WCPD	186.00		ASBA Zone 4 Meeting-Wolf Creek
2023-09-26	0.50		Gus Wetter	126.00		Gus Wetter School Council Meeting
2023-09-27	0.50		Online			ASBA Political Advisor Meeting
2023-09-28	1.00		CSD Boardroom			CSD Regular Board Meeting
<i>TOTAL</i>	<i>6.00</i>	<i>0.00</i>		<i>390.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$1,110.00</i>	<i>\$0.00</i>		<i>\$265.20</i>	<i>\$0.00</i>	
Rate	\$185.00	\$215.00		\$0.68		

Payroll Codes

75

75

77

Reviewed by Associate Superintendent

Approved by Board of Trustees on

SEPTEMBER 2023 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	185.00
312 Uncertified Benefits	505.70
460 Travel/Subsistence	0.00
461 Mileage Exp	275.97
550 Dues & Fees	0.00

Total For EXPENDITURES	966.67



**CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements**

Name: THOMAS, Shauna-lee

Board Approved Date: 2023-09-28

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

<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>
2023-08-29	1.00		Stettler	230.00		Leadership BBQ
2023-09-18	0.50		BCS			BCS School Council
2023-09-20	0.50		Virtual			Minister of Ed
2023-09-10	0.50		BCS			BCS Awards Ceremony
2023-09-27	0.50		Virtual			ASBA Political Advisor Meeting
2023-09-28	1.50		CSD	230.00		Computer Set-up/Board Meeting
<i>TOTAL</i>	<i>4.50</i>	<i>0.00</i>		<i>460.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$832.50</i>	<i>\$0.00</i>		<i>\$285.20</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$185.00</i>	<i>\$215.00</i>		<i>\$0.62</i>		

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






2023-09-08 Trustee Honoraiums and Reimbursements

Final Audit Report

2023-09-29

Created:	2023-09-28
By:	Meghan Thomson (mthomson@clearview.ab.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIfCedXv6PzTDpFyj0VzCAbsowsEpa4Ns

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-  Document created by Meghan Thomson (mthomson@clearview.ab.ca)
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-  Document emailed to Mauricio Reyes (mreyes@clearview.ab.ca) for signature
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-  Email viewed by Mauricio Reyes (mreyes@clearview.ab.ca)
2023-09-28 - 7:33:59 PM GMT
-  Document e-signed by Mauricio Reyes (mreyes@clearview.ab.ca)
Signature Date: 2023-09-29 - 8:56:16 PM GMT - Time Source: server
-  Agreement completed.
2023-09-29 - 8:56:16 PM GMT