

# Memorandum

PO Box 1720 | 5031 - 50 Street | Stettler, AB T0C 2L0 [clearview.ab.ca](http://clearview.ab.ca)

**Date:** September 26, 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: 2024-09-09

Approved on: 2024-09-26

**Certified:**





**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: GRICE, ERIKA

Board Approved Date: 2024-09-26

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

<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>
2024-08-27	0.50		Stettler	104.00		Leadership Appreciation Celebration
2024-09-23	1.00		Zoom			A.S.B.A. Zone 4 Meetings
2024-09-24	0.50		Castor	53.00		School Council meetings, including Council of School
2024-09-26	1.00		Stettler	104.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>261.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$0.00</i>		<i>\$182.70</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.70</i>		
Payroll Codes	75	75		77		



**Board Approved Date: 2024-09-26**

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.		COMMENTS
2024-09-26	1.00		Stettler Bd Room				Regular and Special meetings of the Board;
2024-09-16	0.50		Wm E Hay				School Council meetings, including Council of School Council
TOTAL	1.50	0.00		0.00	\$0.00		
AMOUNTS	\$300.00	\$0.00		\$0.00	\$0.00		
Rate	\$200.00	\$240.00		\$0.70			
Payroll Codes	75	75		77			



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: NEITZ, GUY

Board Approved Date: 2024-09-26

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2024-08-27	0.50		Smyth LLT BBQ	30.00		Attendance at other events as per Board approval
2024-08-28	0.50		Wm. E. Hay	30.00		Division-wide Professional Days
2024-09-10	0.50		online	0.00		School Council meetings, including Council of School Council meetings
2024-09-18	0.50		online	0.00	Minister Briefing	Attendance at other events as per Board approval
2024-09-18	0.50		CSD/ Erskine Scho	30.00		Attendance at Board Agenda planning meetings
2024-09-25	1.00		Calgary	0.00	ASBA Engagement	Attendance at other events as per Board approval
2024-09-26	1.00		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	4.50	0.00		120.00	\$0.00	
AMOUNTS	\$900.00	\$0.00		\$84.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: **SCHOFER, JOHN**

Board Approved Date: **2024-09-26**

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

<i><b>DATE</b></i> <i><b>(YYYY-MM-DD)</b></i>	<i><b>DAY</b></i> <i><b>MEETING</b></i> <i><b>(Days)</b></i>	<i><b>OVERNIGHT</b></i> <i><b>MEETING</b></i> <i><b>(Days)</b></i>	<i><b>LOCATION</b></i> <i><b>(Description)</b></i>	<i><b>MILEAGE</b></i> <i><b>(KM)</b></i>	<i><b>HOTELS, MEALS,</b></i> <i><b>ETC.</b></i>	<i><b>Comments</b></i>
2024-08-27	0.50		Stettler	130.00		Leadership Appreciation Celebration
2024-09-26	1.00		Stettler	130.00		Regular and Special meetings of the Board;
<i><b>TOTAL</b></i>	<i><b>1.50</b></i>	<i><b>0.00</b></i>		<i><b>260.00</b></i>	<i><b>\$0.00</b></i>	
<i><b>AMOUNTS</b></i>	<i><b>\$300.00</b></i>	<i><b>\$0.00</b></i>		<i><b>\$182.00</b></i>	<i><b>\$0.00</b></i>	
<i><b>Rate</b></i>	<i><b>\$200.00</b></i>	<i><b>\$240.00</b></i>		<i><b>\$0.70</b></i>		
Payroll Codes	75	75		77		



### Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2024-09-26

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

<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>
2024-08-27	0.50		Smyth home			Leadership Appreciation Celebration
2024-09-16	0.50		SES			School Council meetings, including Council of School
2024-09-23	1.00		Wolf Creek - Ponoka	186.00		A.S.B.A. Zone 4 Meetings
2024-09-26	1.00		CSD			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>186.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$0.00</i>		<i>\$130.20</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.70</i>		

Payroll Codes

75

75

77



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: SMYTH, KIM

Board Approved Date: 2024-09-26

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>
2024-08-27	0.50		Stettler			Regular and Special meetings of the Board;
2024-08-29			Online ASBA Zone Chair meeting			A.S.B.A. Zone 4 Meetings
2024-09-17	0.50		BigValley School	70.00		School Council meetings, including Council of Schoo
2024-09-23	1.00		WCPS Ponoka			A.S.B.A. Zone 4 Meetings
2024-09-26	1.00		CSD			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>70.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$0.00</i>		<i>\$49.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.70</i>		
Payroll Codes	75	75		77		



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: THOMAS, Shauna-lee

Board Approved Date: 2024-09-26

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>
2024-08-27	0.50		Stettler	230.00		Leadership Appreciation Celebration
2024-09-09	0.50		BRO School			School Council meetings, including Council of Schoo
2024-09-15	0.50		BRO School			Annual awards ceremonies when formally invited by
2024-09-18	0.50		CSD - Agenda Setting			Meetings of committees to which trustee(s) are appo
2024-09-12	0.50		Virtual - TEBA			Meetings of committees to which trustee(s) are appo
2024-09-26	1.00		CSD	230.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>3.50</i>	<i>0.00</i>		<i>460.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$700.00</i>	<i>\$0.00</i>		<i>\$294.40</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.64</i>		
Payroll Codes	75	75		77		








# 2024-09-26 Trustee Honorariums

Final Audit Report

2024-10-17

Created:	2024-10-17
By:	Meghan Thomson (mthomson@clearview.ab.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHBgggbxf7KEJGDxZKiZ2hnL6wOzLtPdQ6

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-  Document created by Meghan Thomson (mthomson@clearview.ab.ca)  
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2024-10-17 - 5:33:50 PM GMT
-  Email viewed by Mauricio Reyes (mreyes@clearview.ab.ca)  
2024-10-17 - 5:34:04 PM GMT
-  Document e-signed by Mauricio Reyes (mreyes@clearview.ab.ca)  
Signature Date: 2024-10-17 - 5:34:28 PM GMT - Time Source: server
-  Agreement completed.  
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