

# Memorandum

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

**Date:** January 30, 2025  
**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: 2025-01-12

Approved on: January 30, 2025

**Certified:**



[illegible]

**Board Approved Date: 2025-01-30**

DATE  (YYYY-MM-DD)	DAY MEETING  (Days)	OVERNIGHT MEETING  (Days)	LOCATION  (Description)	MILEAGE  (KM)	HOTELS, MEALS, ETC.	COMMENTS
2025-01-22	0.50		zoom			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-28	0.50		Castor	53.00		School Council meetings, including Council of School Council meetings
2025-01-30	1.00		Stettler	104.00		Regular and Special meetings of the Board;
TOTAL	2.00	0.00		157.00	\$0.00	
AMOUNTS	\$370.00	\$0.00		\$113.04	\$0.00	
Rate	\$185.00	\$215.00		\$0.72		

### Payroll Codes

75

75

77



**Name: HAYDEN, GREG**

**Board Approved Date: 2025-01-30**

**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
2024-12-20	0.50		White Sands Colon	19.00			School tours
							Donating meeting honorarium to Food Bank
2025-01-13	0.50		SES				School Council meetings, including Council of School Council meetings
2025-01-14	0.50		Virtual				Meetings of committees to which trustee(s) are appointed by the Board
2025-01-21	0.50		Wm E Hay				School Council meetings, including Council of School Council meetings
2025-01-30	1.00		Board Room				Regular and Special meetings of the Board;
TOTAL	3.00	0.00		19.00	\$0.00		
AMOUNTS	\$555.00	\$0.00		\$13.68	\$0.00		
Rate	\$185.00	\$215.00		\$0.72			
Payroll Codes	75	75		77			



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

**Name: NEITZ, GUY**

**Board Approved Date: 2025-01-30**

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

<b>DATE</b> <b>(YYYY-MM-DD)</b>	<b>DAY</b> <b>MEETING</b> <b>(Days)</b>	<b>OVERNIGHT</b> <b>MEETING</b> <b>(Days)</b>	<b>LOCATION</b>  <b>(Description)</b>	<b>MILEAGE</b>  <b>(KM)</b>	<b>HOTELS, MEALS,</b> <b>ETC.</b>	<b>Comments</b>
2025-01-22	0.50		Stettler- Communication Committee and Agenda Setting			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-28	1.00		Coronation	30.00	Community Engagement	School Council meetings, including Council of School Council meetings
2025-01-30	1.00		Stettler	30.00		Regular and Special meetings of the Board;
2025-01-13	0.50		online		Zone 4 chairs	Meetings of committees to which trustee(s) are appointed by the Board
2025-12-20			ARES Registration		\$700.00	
<b>TOTAL</b>	<b>3.00</b>	<b>0.00</b>		<b>60.00</b>	<b>\$700.00</b>	
<b>AMOUNTS</b>	<b>\$555.00</b>	<b>\$0.00</b>		<b>\$43.20</b>	<b>\$700.00</b>	
<b>Rate</b>	<b>\$185.00</b>	<b>\$215.00</b>		<b>\$0.72</b>		
Payroll Codes	75	75		77		

CENTRAL ALBERTA REGIONAL  
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved


Receipt

2024-12-19 13:30:00

Order ID


 CARC-127323

Payment



Amount: \$700.00

Cardholder Name: Guy P Neitz



Cart

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	700.00
Subtotal:			700.00
Total:			\$700.00

[Quoted text hidden]



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

Name: **SCHOFER, JOHN**

Board Approved Date: 2025-01-30

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>
2025-01-14	0.50		virtual			Regular and Special meetings of the Board;
2025-01-15	0.50		Botha	100.00		School Council meetings, including Council of School Council meetings
2025-01-30	1.00		Stettler	130.00		Regular and Special meetings of the Board;
<b>TOTAL</b>	<b>2.00</b>	<b>0.00</b>		<b>230.00</b>	<b>\$0.00</b>	
<b>AMOUNTS</b>	<b>\$370.00</b>	<b>\$0.00</b>		<b>\$165.60</b>	<b>\$0.00</b>	
<b>Rate</b>	<b>\$185.00</b>	<b>\$215.00</b>		<b>\$0.72</b>		
Payroll Codes	75	75		77		



### Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2025-01-30

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2024-12-20	0.50		Erskine Colony			Attendance at other events as per Board approval
2025-01-13	0.50		SES Council Meeting			School Council meetings, including Council of School Council meetings
2025-01-14	0.50		TBLM - Viturtual			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-21	0.50		WEH Council			School Council meetings, including Council of School Council meetings
2025-01-22	0.50		CALC/Policy			Attendance at meetings held by other organizations to which the Board appoints a representative
2025-01-27	1.00		Zone 4 - Virtual			A.S.B.A. Zone 4 Meetings
2025-01-30	1.00		Board Meeting			Regular and Special meetings of the Board;
TOTAL	4.50	0.00		0.00	\$0.00	
AMOUNTS	\$832.50	\$0.00		\$0.00	\$0.00	
Rate	\$185.00	\$215.00		\$0.72		
Payroll Codes	75	75		77		



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

Name: SMYTH, KIM

Board Approved Date: 2025-01-30

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
2025-01-14	0.50		virtual-TB Liaison			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-22	0.50		Virtual-Commun.			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-22	0.50		virtual-policy			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-27	0.50		Virtual ASBA Zn4			A.S.B.A. Zone 4 Meetings
2025-01-30	1.00		CSD			Regular and Special meetings of the Board;
2025-01-30			ARES Registration		\$700.00	Attendance at meetings held by other organizations to which the Board appoints
TOTAL	3.00	0.00		0.00	\$700.00	
AMOUNTS	\$555.00	\$0.00		\$0.00	\$700.00	
Rate	\$185.00	\$215.00		\$0.72		
Payroll Codes	75	75		77		





Meghan Thomson &lt;mthomson@clearview.ab.ca&gt;

## [External] Registration Confirmation and Payment Receipt (Order #: 128692) -- 25-OT-042-CARC

1 message

CARC Administration

Thu, Jan 30, 2025 at 2:36 PM

To:

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and PAYMENT RECEIPT.

### Registrant(s)

ID	First Name	Last Name	Email Address	Cost
334213	Kimberley	Smyth		\$700.00

### Event Information

Event Title	Session Code	
<b>ARES 2025: Ensuring Equitable Outcomes for Rural Students</b>	25-OT-042-CARC	<a href="#">View Event Details</a>

### Event Date(s)

Date	Title	Time	Location
March 02, 2025		6:30 pm to 10:00 pm MTN	River Cree Resort & Casino
March 03, 2025		8:30 am to 4:00 pm MTN	300 East Lapotac Boulevard
March 04, 2025		8:30 am to 12:00 pm MTN	River Cree Resort & Casino

**Congratulations, you have successfully registered for the Alberta Rural Education Symposium!**

#### ARES 2025 Program

##### Sunday, March 2

5:00 - 6:30 Registration

6:30 – 7:00 Opening Address - Michael Borgfjord

7:00 - 8:30 Evening with the Minister of Education - hosted by Dr. Clint Moroziuk, CASS President

8:30 – 10:00 Reception (no host bar)

##### Monday, March 3

7:45 - 8:30 Breakfast and registration

8:30 - 8:45 Opening Address - Michael Borgfjord

8:45 - 10:15 Education that Matters for the Students We Teach - Dr. Joel Westheimer

10:15 - 10:45 Coffee and Networking

10:45 - 12:00 Forging Career Pathways - Dr. Carla Johnson, Holly Bilton

12:00 – 1:00 Lunch

1:00- 3:30 Transformational Family and Community Engagement: A Means to Equitable Outcomes - Dr. Debbie Pushor

3:30 – 4:00 Pulling it all together - Dr. Pieter de Vos

## Tuesday, March 4

7:45 - 8:30 Breakfast

8:30 - 8:45 Opening Comments - Michael Borgfjord

8:45 - 10:30 Generative AI and the Changing Landscape of Education - Dr. Alex Couros

10:30 - 10:45 Coffee and Networking

10:45 - 11:45 Trustee Panel Discussion - Dr. Pieter de Vos

11:45 - 12 Closing Address - Michael Borgfjord

12:00 – 1:00 Lunch

For further details go to: <http://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email

If you have any questions regarding the **agenda or the conference itself**, please contact one of the 1

## Details

Order #:	
Cardholder Name:	Kimberley R. Smyth
Card Type:	
Credit Card:	
Transaction ID:	

**TOTAL CHARGED TO CREDIT CARD: \$700.00**

**Note:** Registration is GST exempt.

### Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca) by 4 p.m. **February 21, 2025**. After February 21, a 50% refund will apply until **March 1, 2025**. If you are unable to attend and unable to provide

adequate notice, please feel free to delegate an alternate to attend in your place. Please contact [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca) with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to [nancy.penney@aplc.ca](mailto:nancy.penney@aplc.ca)

Questions? Please contact us at:

Raptor Review: Is this Spam? Let PCCC know in just one click! Open a [Raptor Review ticket](#).



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

Name: THOMAS, Shauna-lee

Board Approved Date: 2025-01-30

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
2025-12-20	0.50		Suncrest Colony	130.00		School tours
2025-01-14	0.50		Virtual			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-20	0.50		BRO			School Council meetings, including Council of School Council meetings
2025-01-22	0.50		Virtual (Policy Committee and Agenda Setting)			Meetings of committees to which trustee(s) are appointed by the Board
2025-01-28	0.50		COR community engagement	75.00		School Council meetings, including Council of School Council meetings
2025-01-30	1.00		CSD	230.00		Regular and Special meetings of the Board;
2025-01-30			ARES registration		\$700.00	Attendance at other events as per Board approval
TOTAL	3.50	0.00		435.00	\$700.00	
AMOUNTS	\$647.50	\$0.00		\$313.20	\$700.00	
Rate	\$185.00	\$215.00		\$0.72		
Payroll Codes	75	75		77		



Meghan Thomson &lt;mthomson@clearview.ab.ca&gt;

**[External] Receipt - Do Not Reply**

2 messages

**CENTRAL ALBERTA REGIONAL** <receipt@moneris.com>

Thu, Dec 19, 2024 at 12:05 PM

To:

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

**CENTRAL ALBERTA REGIONAL**  
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8

**Transaction Approved**

Receipt

2024-12-19 12:05:12

**Order ID**

CARC-127310-3

**Payment**

Amount: \$700.00

Cardholder Name: Shauna-lee Thomas



Transaction Type: Purchase

**Cart**

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	700.00
Subtotal:			700.00
Total:			\$700.00