

Memorandum

PO Box 1720 | 5031 - 50 Street | Stettler, AB T0C 2L0 clearview.ab.ca

Date: December 19, 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: 2024-12-05

Approved on: December 19, 2024

Certified:



DECEMBER 2024 EXPENSES
TRUSTEE-ERIKA GRICEAmount**EXPENDITURES**

280 Trustees Remuneration	800.00
312 Uncertified Benefits	36.82
460 Travel/Subsistence	0.00
461 Mileage Exp	123.27
550 Dues & Fees	0.00

Total For EXPENDITURES	960.09



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date: 2024-12-19

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>
2024-12-10	1.00		Byemoor/Big Valley	22.00		School tours
2024-12-10	0.50		zoom/safety			Meetings of committees to which trustee(s) are appo
2024-12-18			Castor/PCALC	56.00		Attendance at meetings held by other organizations t
2024-12-19	1.00		Stettler	104.00		Regular and Special meetings of the Board;
2024-12-10	0.50		Safety Committee Meeting			
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>182.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$0.00</i>		<i>\$127.40</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		

DECEMBER 2024 EXPENSES
TRUSTEE-GREG HAYDENAmount**EXPENDITURES**

280 Trustees Remuneration	800.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	0.00
461 Mileage Exp	83.99
550 Dues & Fees	0.00

Total For EXPENDITURES	1,436.37



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2024-12-19

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

<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>
2024-12-02	0.50		SES			School Council meetings, including Council of School Council
2024-12-10	1.00		Bye-BV	124.00		School tours
2024-12-19	1.00		Stettler Bd Rm			Regular and Special meetings of the Board;
2024-12-10	0.50		Safety Committee Meeting			Meetings of committees to which trustee(s) are appointed by th
<i>TOTAL</i>	<i>3.00</i>	<i>0.00</i>		<i>124.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$0.00</i>		<i>\$86.80</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

DECEMBER 2024 EXPENSES
TRUSTEE-GUY NEITZAmount**EXPENDITURES**

280 Trustees Remuneration	1,100.00
312 Uncertified Benefits	607.05
460 Travel/Subsistence	0.00
461 Mileage Exp	115.14
550 Dues & Fees	0.00

Total For EXPENDITURES	1,822.19



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2024-12-19

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
						Regular and Special meetings of the Board;
2024-12-19	1.00			30.00		Donating meeting honorarium to Food Bank
2024-12-06	0.50		CSD	30.00	SRO	Meetings of committees to which trustee(s) are appointed by the Board
2024-12-09	0.50		Zoom	0.00	Zone 4 Chairs	Attendance at other events as per Board approval
2024-12-11	0.50		CSD	110.00	Christmas Delivery	Attendance at Board Agenda planning meetings
TOTAL	2.50	0.00		170.00	\$0.00	
AMOUNTS	\$500.00	\$0.00		\$119.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

DECEMBER 2024 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	700.00
312 Uncertified Benefits	583.25
460 Travel/Subsistence	0.00
461 Mileage Exp	189.66
550 Dues & Fees	0.00

Total For EXPENDITURES	1,472.91



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SCHOFER, JOHN

Board Approved Date: 2024-12-19

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>MILEAGE</i> <i>(KM) [1]</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>Comments</i>
2024-11-28	0.50				School Council meetings, including Council of School
2024-12-10	1.00		150.00		School tours
2024-12-19	1.00		130.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>2.50</i>	<i>0.00</i>	<i>280.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$500.00</i>	<i>\$0.00</i>	<i>\$196.00</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		

DECEMBER 2024 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	800.00
312 Uncertified Benefits	589.20
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	1,389.20



Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2024-12-19

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
2024-12-02	0.50		SES				School Council meetings, including Council of School
2024-12-10	1.00		BYE/BVS				School tours
2024-12-18	0.50		PAC				Attendance at other events as per Board approval
2024-12-19	1.00		CSD				Regular and Special meetings of the Board;
TOTAL	3.00	0.00		0.00	\$0.00		
AMOUNTS	\$600.00	\$0.00		\$0.00	\$0.00		
Rate	\$200.00	\$240.00		\$0.70			

Payroll Codes

75

75

77

DECEMBER 2024 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	400.00
312 Uncertified Benefits	565.40
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	965.40



CLEARVIEW PUBLIC SCHOOLS

Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2024-12-19

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
2024-12-10	1.00		School Visit BYE/BVS				Regular and Special meetings of the Board;
							Donating meeting honorarium to Food Bank
TOTAL	1.00	0.00		0.00	\$0.00		
AMOUNTS	\$200.00	\$0.00		\$0.00	\$0.00		
Rate	\$200.00	\$240.00		\$0.70			
Payroll Codes	75	75		77			

DECEMBER 2024 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	600.00
312 Uncertified Benefits	577.30
460 Travel/Subsistence	0.00
461 Mileage Exp	278.68
550 Dues & Fees	0.00

Total For EXPENDITURES	1,455.98



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2024-12-19

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>
2024-12-10	1.00		BYE/BVS	220.00		School tours
2024-12-19	1.00		CSD	230.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>2.00</i>	<i>0.00</i>		<i>450.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$400.00</i>	<i>\$0.00</i>		<i>\$288.00</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		