

Memorandum

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

Date: November 28, 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: 2024-11-13

Approved on: November 28, 2024

Certified:





CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date: 2024-08-22

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	COMMENTS
2024-11-07	0.50		Castor	53.00		Remembrance Day Ceremonies
2024-11-11			Castor	53.00		Remembrance Day Ceremonies
2024-11-12	0.50		Stet/Commun.	104.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-11-14	1.00		Erskine/Don	104.00		School tours
2024-11-17		3.00	Edmonton	104.00	\$976.75	The spring or fall general conferences of the Alberta School Boards Association
2024-11-20	0.50		Coro/PCALC	106.00		Attendance at meetings held by other organizations to which the Board appoints a representative
2024-11-26	0.50		Castor	53.00		School Council meetings, including Council of School Council meetings
2024-11-28	1.00		Stettler	104.00		Regular and Special meetings of the Board;
2024-11-08	(1.00)					Donating meeting honorarium to Food Bank
TOTAL	3.00	3.00		681.00	\$976.75	
AMOUNTS	\$600.00	\$720.00		\$476.70	\$976.75	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Erika Grice

Page Number : 1 Invoice Nbr : 1000379680
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 12:01
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number : 1
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1912	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1912	GST	21.63	
17-NOV-24	RT1912	DMF	12.60	
17-NOV-24	RT1912	Tour Levy	17.30	
18-NOV-24	RT1912	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1912	GST	23.18	
18-NOV-24	RT1912	DMF	13.50	
18-NOV-24	RT1912	Tour Levy	18.54	
NOV-19-2024 VI		Visa		-976.75

Approve EMV Receipt for VI - 2389: PIN Verified
TC:D9F2597613D7CD7F IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 976.75 -976.75
*** Balance -0.00

Continued on the next page

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10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Erika Grice

Page Number : 2 Invoice Nbr : 1000379680
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 12:01
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	12.60	471.53	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	13.50	505.22	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	26.10	976.75	0.00

Bring the Westin experience home. Shop WestinStore.com.



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2024-08-22

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
2024-10-29	1.00		Board office-CUPE			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-04	0.50		SES			School Council meetings, including Council of School Council meetings
2024-11-07	0.50		Wm E Hay			Remembrance Day Ceremonies
2024-11-11	0.50		PAC			Remembrance Day Ceremonies
2024-11-17		0.50	Westin-Rural Caucus			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-17		0.50	ASBA	368.00		The spring or fall general conferences of the Alberta School Boards Association
2024-11-18		1.00	ASBA			The spring or fall general conferences of the Alberta School Boards Association
2024-11-19		1.00	ASBA		\$1,081.75	The spring or fall general conferences of the Alberta School Boards Association
2024-11-22	0.20		Virtual			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-28	1.00		Board Conference Rm			Regular and Special meetings of the Board;
TOTAL	3.70	3.00		368.00	\$1,081.75	
AMOUNTS	\$740.00	\$720.00		\$257.60	\$1,081.75	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Greg Hayden

Page Number : 1 Invoice Nbr : 1000379677
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 12:00
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1017	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1017	GST	21.63	
17-NOV-24	RT1017	DMF	12.60	
17-NOV-24	RT1017	Tour Levy	17.30	
17-NOV-24	RT1017	Parking Valet	50.00	
17-NOV-24	RT1017	GST	2.50	
18-NOV-24	RT1017	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1017	GST	23.18	
18-NOV-24	RT1017	DMF	13.50	
18-NOV-24	RT1017	Tour Levy	18.54	
18-NOV-24	RT1017	Parking Valet	50.00	
18-NOV-24	RT1017	GST	2.50	
NOV-19-2024 VI		Visa		-1081.75

Approve EMV Receipt for VI - 0453: PIN Verified
TC:83C02743EE33D53F IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 1081.75 -1081.75
*** Balance 0.00

Continued on the next page

The Westin Edmonton
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Edmonton, AB T5J 0N7
Canada
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Greg Hayden

Page Number : 2 Invoice Nbr : 1000379677
Guest Number : 1
Folio ID : A
Arrive Date : 17-NOV-24 12:00
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	65.10	524.03	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	66.00	557.72	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	131.10	1081.75	0.00

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CLEARVIEW PUBLIC SCHOOL
Trustee Honorariums and Reimburse

Name: NEITZ, GUY

Board Approved Date: 2024-08-22

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

<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>
2024-11-05	0.50		erskine	6.00	
2024-11-07	0.50		Donalda	108.00	
2024-11-12	0.50		CSD	30.00	
2024-11-14	0.50		Erskine	6.00	
2024-11-19		2.50	Edmonton	360.00	\$1,056.55
2024-11-20	0.50		CSD	30.00	
2024-11-25	0.50		County of Stettler	30.00	SRO
2024-11-28	1.00		CSD	30.00	
2024-11-08	(1.00)				
<i>TOTAL</i>	<i>3.00</i>	<i>2.50</i>		<i>600.00</i>	<i>\$1,056.55</i>
<i>AMOUNTS</i>	<i>\$600.00</i>	<i>\$600.00</i>		<i>\$420.00</i>	<i>\$1,056.55</i>
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.70</i>	
Payroll Codes	75	75		77	

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Comments

Remembrance Day Ceremonies

Remembrance Day Ceremonies

Meetings of committees to which trustee(s) are appointed by the Board

School tours

The spring or fall general conferences of the Alberta School Boards Association

Attendance at Board Agenda planning meetings

Meetings of committees to which trustee(s) are appointed by the Board

Regular and Special meetings of the Board;

Donating meeting honorarium to Food Bank

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Guy Neitz

Page Number : 1 Invoice Nbr : 1000379673
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 23:46
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1702	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1702	GST	21.63	
17-NOV-24	RT1702	DMF	12.60	
17-NOV-24	RT1702	Tour Levy	17.30	
17-NOV-24	RT1702	Parking Self	38.00	
17-NOV-24	RT1702	GST	1.90	
18-NOV-24	RT1702	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1702	GST	23.18	
18-NOV-24	RT1702	DMF	13.50	
18-NOV-24	RT1702	Tour Levy	18.54	
18-NOV-24	RT1702	Parking Self	38.00	
18-NOV-24	RT1702	GST	1.90	
NOV-19-2024 VI		Visa		-1056.55
** Total			1056.55	-1056.55
*** Balance			0.00	

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Guy Neitz

Page Number : 2 Invoice Nbr : 1000379673
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 23:46
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 5

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	52.50	511.43	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	53.40	545.12	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	105.90	1056.55	0.00

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CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SCHOFER, JOHN

Board Approved Date: 2024-08-22

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2024-11-05	0.50		botha	100.00		Remembrance Day Ceremonies
2024-11-07	0.50		byemoor			Remembrance Day Ceremonies
2024-11-14	1.00		Erskine/Donalda	130.00		School tours
2024-11-15	0.50		Stettler	130.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-11-17		0.50	Edmonton	rural		The spring or fall general conferences of the Alberta School Boards Association
2024-11-19	2.50	2.50	Edmonton	130.00	\$976.75	The spring or fall general conferences of the Alberta School Boards Association
2024-11-22	0.50		home	0.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-11-28	1.00		stettler			
2024-11-08						Donating meeting honorarium to Food Bank
TOTAL	6.50	3.00		490.00	\$976.75	
AMOUNTS	\$1,300.00	\$720.00		\$343.00	\$976.75	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



John Schofer

Page Number : 1 Invoice Nbr : 1000379678
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 11:58
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1018	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1018	GST	21.63	
17-NOV-24	RT1018	DMF	12.60	
17-NOV-24	RT1018	Tour Levy	17.30	
18-NOV-24	RT1018	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1018	GST	23.18	
18-NOV-24	RT1018	DMF	13.50	
18-NOV-24	RT1018	Tour Levy	18.54	
NOV-19-2024 VI		Visa		-976.75

Approve EMV Receipt for VI - 6153: PIN Verified
TC:934ADF6BD7A2E997 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 976.75 -976.75
*** Balance -0.00

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



John Schofer

Page Number : 2 Invoice Nbr : 1000379678
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 11:58
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	12.60	471.53	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	13.50	505.22	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	26.10	976.75	0.00

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Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2024-11-28

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
						Regular and Special meetings of the Board;
2024-11-06	0.50		Stettler Adult Learning Center			Attendance at meetings held by other organizations to which the Board appoints a representative
2024-11-07	0.50		WEHSSC			Remembrance Day Ceremonies
2024-11-11	0.50		PAC			Remembrance Day Ceremonies
2024-11-14	1.00		Erskine/Donalda	103.00		School Council meetings, including Council of School Council meetings
2024-11-15	1.00		Policy/audit meetings			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-19		3.00	ASBA FGM		\$1,016.65	The spring or fall general conferences of the Alberta School Boards Association
2024-11-19	0.50		WEHSSC	372.00		School Council meetings, including Council of School Council meetings
2024-11-19			ASBA FGM		\$44.36	The spring or fall general conferences of the Alberta School Boards Association
2024-11-25	1.00		Zone 4 Meeting - Virtual			A.S.B.A. Zone 4 Meetings
2024-11-28	1.00		CSD			Regular and Special meetings of the Board;
2024-11-08	(1.00)					Donating meeting honorarium to Food Bank
TOTAL	5.00	3.00		475.00	\$1,061.01	
AMOUNTS	\$1,000.00	\$720.00		\$332.50	\$1,061.01	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Becky Scott

Page Number : 1 Invoice Nbr : 1000379679
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 16:07
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1609	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1609	GST	21.63	
17-NOV-24	RT1609	DMF	12.60	
17-NOV-24	RT1609	Tour Levy	17.30	
18-NOV-24	RT1609	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1609	GST	23.18	
18-NOV-24	RT1609	DMF	13.50	
18-NOV-24	RT1609	Tour Levy	18.54	
18-NOV-24	RT1609	Parking Self	38.00	
18-NOV-24	RT1609	GST	1.90	
NOV-19-2024 MC		Mastercard		-1016.65

Approve EMV Receipt for MC - 8130: PIN Verified

TC:C7BC41BDB20F4EE0

IAD:0110677003020000ABF8000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

** Total 1016.65 -1016.65
*** Balance -0.00

Continued on the next page

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10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Becky Scott

Page Number : 2 Invoice Nbr : 1000379679
Guest Number :
Folio ID : A
Arrive Date : 16:07
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	12.60	471.53	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	53.40	545.12	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	66.00	1016.65	0.00

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RECEIPT
Impark Lot 02-4

License Plate Number



Expiration Date/Time

09:00 AM
NOV 18, 2024

Purchase Date/Time: 03:59pm Nov 17, 2024

Total Parking: \$2.00

Total Processing Fee: \$0.25

Total GST: \$2.11

Total Due: \$44.31 Rate: Overnight to 9am-\$42

Total Paid: \$44.16 Pmt Type: CC (Tap)

Ticket #: 9046217

S/N #: 50001245105

Setting: Lot 4

Mach Name: Meter 2

#****-8130, MasterCard

Auth #: 06626Z

gsc: V887315638R1CC06
NO IN AND OUT PRIVILEGES

LEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2 2024-11-

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
2024-11-05	0.50		Online			School Council meetings, including Council of School Council meetings
2024-11-07	0.50		BVS	72.00		Remembrance Day Ceremonies
2024-11-11			Big Valley Hall	72.00		Remembrance Day Ceremonies
2024-11-12	0.50		CSD			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-17		3.00	Edmonton	366.00	\$1,081.75	The spring or fall general conferences of the Alberta School Boards Association
2024-11-25	1.00		Online			A.S.B.A. Zone 4 Meetings
2024-11-08	(1.00)					Donating meeting honorarium to Food Bank
TOTAL	1.50	3.00		510.00	\$1,081.75	
AMOUNTS	\$300.00	\$720.00		\$357.00	\$1,081.75	
Rate	\$200.00	\$240.00		\$0.70		
Payroll Codes	75	75		77		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Kim Smyth

Page Number : 1 Invoice Nbr : 1000379675
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 11:59
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT918	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT918	GST	21.63	
17-NOV-24	RT918	DMF	12.60	
17-NOV-24	RT918	Tour Levy	17.30	
17-NOV-24	RT918	Parking Valet	50.00	
17-NOV-24	RT918	GST	2.50	
18-NOV-24	RT918	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT918	GST	23.18	
18-NOV-24	RT918	DMF	13.50	
18-NOV-24	RT918	Tour Levy	18.54	
18-NOV-24	RT918	Parking Valet	50.00	
18-NOV-24	RT918	GST	2.50	
NOV-19-2024	MC	Mastercard		-1081.75

Approve EMV Receipt for MC - 5946: PIN Verified

TC:16A716108B82DB0B

IAD:1410607003220000347F00000000000000FF TVR:0000048000

AID:A0000000041010 Application Label:Mastercard

** Total 1081.75 -1081.75
*** Balance 0.00

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Kim Smyth

Page Number : 2 Invoice Nbr : 1000379675
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 11:59
Depart Date : 19-NOV-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	65.10	524.03	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	66.00	557.72	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	131.10	1081.75	0.00

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CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2024-08-22

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
2024-11-06	0.50		Virtual TEBA			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-07	0.50		BRO Remebrance Day			Remembrance Day Ceremonies
2024-11-11	0.50		Remembrance Day - Coronation Community Hall	75.00	\$25.00	Remembrance Day Ceremonies
2024-11-14	1.00		ERS/DON School Visits	230.00		School tours
2024-11-15	1.00		CSD - Policy and Audit Commitees	230.00		Meetings of committees to which trustee(s) are appointed by the Board
2024-11-17		3.00	EDM ASBA FGM and TEBA FGM	500.00	\$1,029.25	The spring or fall general conferences of the Alberta School Boards Association
2024-11-20	0.50		Virtual			Attendance at Board Agenda planning meetings
2024-11-22	0.50		Virtual Compensation Committee			Meetings of committees to which trustee(s) are appointed by the Board
2024-11-25	1.00		COS SRO and BRO School council	230.00		Attendance at meetings held by other organizations to which the Board appoints a representative
2024-11-28	1.00		CSD Food Bank Donation Board Meeting	230.00		Regular and Special meetings of the Board;
2024-11-08	(1.00)					Donating meeting honorarium to Food Bank
2024-11-26	0.50		COR School Council	75.00		School Council meetings, including Council of School Council meetings
TOTAL	6.00	3.00		1,570.00	\$1,054.25	
AMOUNTS	\$1,200.00	\$720.00		\$1,004.80	\$1,054.25	
Rate	\$200.00	\$240.00		\$0.64		
Payroll Codes	75	75		77		

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Canada
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Shauna Lee Thomas

Page Number : 1 Invoice Nbr : 1000379674
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 17:44
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-19-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-24	RT1806	Room Chrg - Standard Retail	420.00	
17-NOV-24	RT1806	GST	21.63	
17-NOV-24	RT1806	DMF	12.60	
17-NOV-24	RT1806	Tour Levy	17.30	
18-NOV-24	RT1806	Room Chrg - Standard Retail	450.00	
18-NOV-24	RT1806	GST	23.18	
18-NOV-24	RT1806	DMF	13.50	
18-NOV-24	RT1806	Tour Levy	18.54	
18-NOV-24	RT1806	Parking Valet	50.00	
18-NOV-24	RT1806	GST	2.50	
NOV-19-2024	MC	Mastercard		-1029.25

Approve EMV Receipt for MC - 9327: PIN Verified

TC:15E738551A7368F8

IAD:36106770030200009797000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

** Total 1029.25 -1029.25
*** Balance 0.00

Continued on the next page

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Edmonton, AB T5J 0N7
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Shauna Lee Thomas

Page Number : 2 Invoice Nbr : 1000379674
Guest Number :
Folio ID : A
Arrive Date : 17-NOV-24 17:44
Depart Date : 19-NOV-24 12:00
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-17-2024	420.00	21.63	17.30	0.00	0.00	12.60	471.53	0.00
11-18-2024	450.00	23.18	18.54	0.00	0.00	66.00	557.72	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	870.00	44.81	35.84	0.00	0.00	78.60	1029.25	0.00

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Meghan Thomson <mthomson@clearview.ab.ca>

Fwd: [External] Fwd: Interac e-Transfer: Your funds \$25.00 to ANNETTE ALLEN has been successfully deposited
1 message

Shauna-lee Thoma [REDACTED]

----- Forwarded message -----

From: Shauna-lee Thomas [REDACTED]
Date: Thu, Nov 28, 2024 at 12:11PM
Subject: [External] Fwd: Interac e-Transfer: Your funds \$25.00 [REDACTED]

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

Sent from my iPhone
Begin forwarded message:

[REDACTED]
November 11, 2024 at 12:06:40 PM MST
To: SHAUNA-LEE THOMAS [REDACTED]



View in browser | FR ?

**Hi SHAUNA-LEE THOMAS,
Your transfer to lorne allen (ANNETTE ALLEN) was successfully deposited.**

The \$25.00 (CAD) you sent to lorne allen (ANNETTE ALLEN) has been successfully deposited.

Transfer Details

Date: Reference Number:

Nov 11, 2024 [REDACTED]
Message:
Clearview school division wreath donation

[FAQ](#) | This is a secure transaction

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.



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P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of CIBC

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






2024-11 Honorariums and Reimbursements

Final Audit Report

2024-11-30

Created:	2024-11-29
By:	Meghan Thomson (mthomson@clearview.ab.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQLPhGm_tk2uin5yyJnTIX669kVh2BzgV

"2024-11 Honorariums and Reimbursements" History

-  Document created by Meghan Thomson (mthomson@clearview.ab.ca)
2024-11-29 - 0:03:51 AM GMT
-  Document emailed to Mauricio Reyes (mreyes@clearview.ab.ca) for signature
2024-11-29 - 0:04:06 AM GMT
-  Email viewed by Mauricio Reyes (mreyes@clearview.ab.ca)
2024-11-30 - 2:18:20 PM GMT
-  Document e-signed by Mauricio Reyes (mreyes@clearview.ab.ca)
Signature Date: 2024-11-30 - 2:35:23 PM GMT - Time Source: server
-  Agreement completed.
2024-11-30 - 2:35:23 PM GMT