

Memorandum

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

Date: February 27, 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: 2025-02-08

Approved on: February 27, 2025

Certified:



FEBRUARY 2025 EXPENSES
TRUSTEE-ERIKA GRICEAmount**EXPENDITURES**

280 Trustees Remuneration	1,300.00
312 Uncertified Benefits	66.57
460 Travel/Subsistence	0.00
461 Mileage Exp	218.76
550 Dues & Fees	700.00

Total For EXPENDITURES	2,285.33



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **GRICE, ERIKA**

Board Approved Date: 2025-02-27

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
2025-02-14			ARES Conference Fee		<u>\$700.00</u>	Attendance at other events as per Board approval
2025-02-04	0.50		zoom-safety			Meetings of committees to which trustee(s) are appointed by the Board
2025-02-10			T.A.basket pickup	53.00		Attendance at other events as per Board approval
2025-02-19	0.50		stettler-eccs suppe	104.00		Regular and Special meetings of the Board;
2025-02-24	1.00		zoom			A.S.B.A. Zone 4 Meetings
2025-02-25	0.50		castor	53.00		School Council meetings, including Council of School Council meetings
2025-02-27	1.00		stettler	104.00		Regular and Special meetings of the Board;
TOTAL	3.50	0.00		314.00	\$700.00	
AMOUNTS	\$700.00	\$0.00		\$226.08	\$700.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

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

1 message

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

2025-02-14 08:59:19

Order ID

CARC-129026

Payment

Amount: \$700.00

Cardholder Name: Erika Grice

**Cart**

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

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

FEBRUARY 2025 EXPENSES
TRUSTEE-GREG HAYDENAmount**EXPENDITURES**

280 Trustees Remuneration	1,700.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	2,252.38



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **HAYDEN, GREG**

Board Approved Date: 2025-02-27

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>
2025-02-03	0.50		SES			School Council meetings, including Council of School Council meetings
2025-02-04	0.50		online			Meetings of committees to which trustee(s) are appointed by the Board
2025-02-05	1.00		Stettler BD office			Regular and Special meetings of the Board;
2025-02-11	0.50		Online			School Council meetings, including Council of School Council meetings
2025-02-19	0.50		Online-EA,Q&A			Meetings of committees to which trustee(s) are appointed by the Board
2025-02-19	0.50		Stettler BD office			Regular and Special meetings of the Board;
2025-02-27	1.00		Stettler BD Room			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>4.50</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$900.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

FEBRUARY 2025 EXPENSES
TRUSTEE-GUY NEITZAmount**EXPENDITURES**

280 Trustees Remuneration	2,300.00
312 Uncertified Benefits	678.45
460 Travel/Subsistence	0.00
461 Mileage Exp	191.59
550 Dues & Fees	0.00

Total For EXPENDITURES	3,170.04



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2025-02-27

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
2024-02-03	0.50		online			School Council meetings, including Council of School Council meetings
2024-02-03	0.50		SES	30.00	Comm. Engageme	Attendance at other events as per Board approval
2024-02-05	1.00		CSD	30.00		Regular and Special meetings of the Board;
2024-02-10	0.50		online		Zone 4 Chairs	Attendance at other events as per Board approval
2024-02-10	0.50		Wm. E. Hay, Donal	155.00		Attendance at other events as per Board approval
2024-02-19	1.00		CSD	30.00	Agends & ECAC	Regular and Special meetings of the Board;
2024-02-21	0.50		online			Meetings of committees to which trustee(s) are appointed by the Board
2024-02-27	1.00		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	5.50	0.00		275.00	\$0.00	
AMOUNTS	\$1,100.00	\$0.00		\$198.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

FEBRUARY 2025 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	1,400.00
312 Uncertified Benefits	624.90
460 Travel/Subsistence	0.00
461 Mileage Exp	362.28
550 Dues & Fees	0.00

Total For EXPENDITURES	2,387.18



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: 2025-02-27

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>
2025-02-05	1.00		Stettler	130.00		Regular and Special meetings of the Board;
2025-02-11	0.50		stettler	130.00		Regular and Special meetings of the Board;
2025-02-19	1.00		Stettler	130.00		Attendance at other events as per Board approval
2025-02-19	0.5		Botha			School Council meetings, including Council of School Council meetings
2025-02-27	1.00		Stettler	130.00		Regular and Special meetings of the Board;
TOTAL	4.00	0.00		520.00	\$0.00	
AMOUNTS	\$800.00	\$0.00		\$374.40	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		

Payroll Codes

75

75

77

FEBRUARY 2025 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	2,000.00
312 Uncertified Benefits	660.60
460 Travel/Subsistence	0.00
461 Mileage Exp	114.26
550 Dues & Fees	0.00

Total For EXPENDITURES	2,774.86



Trustee Honorariums and Reimbursements

Name: **SCOTT, BECKY**

Board Approved Date: 2025-02-27

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
2025-02-03	0.50		SES Community Engagement			Regular and Special meetings of the Board;
2025-02-05	1.00		CSD - Board Workshop			Regular and Special meetings of the Board;
2025-02-12	0.50		CAC/SALC			Meetings of committees to which trustee(s) are appointed by the Board
2025-02-19	0.50		ECAC Supper			Regular and Special meetings of the Board;
2025-02-24	1.00		Camrose	164.00		A.S.B.A. Zone 4 Meetings
2025-02-27	1.00		CSD - Board Meeting			Regular and Special meetings of the Board;
TOTAL	4.50	0.00		164.00	\$0.00	
AMOUNTS	\$900.00	\$0.00		\$118.08	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		

Payroll Codes

75

75

77

FEBRUARY 2025 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	1,500.00
312 Uncertified Benefits	630.85
460 Travel/Subsistence	0.00
461 Mileage Exp	50.16
550 Dues & Fees	0.00

Total For EXPENDITURES	2,181.01



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2025-02-27

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
2025-02-05	1.00		CSD			Regular and Special meetings of the Board;
2025-02-10	0.00		BVS-Teacher Appr.	72.00		Attendance at other events as per Board approval
2025-02-19	0.50		CSD-ECACS dinner			Attendance at other events as per Board approval
2025-02-24	1.00		online			A.S.B.A. Zone 4 Meetings
2025-02-27	1.00		CSD			Regular and Special meetings of the Board;
TOTAL	3.50	0.00		72.00	\$0.00	
AMOUNTS	\$700.00	\$0.00		\$51.84	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

FEBRUARY 2025 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	1,700.00
312 Uncertified Benefits	642.75
460 Travel/Subsistence	0.00
461 Mileage Exp	567.80
550 Dues & Fees	0.00

Total For EXPENDITURES	2,910.55



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **THOMAS, Shauna-lee**

Board Approved Date: **2025-02-27**

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>
2025-02-05	1.00		CSD	230.00		Regular and Special meetings of the Board;
2025-02-10	0.50		Castor/Cor/Bro staf	125.00		Attendance at other events as per Board approval
2025-02-19	0.50		CSD Agenda Settlin	230.00		Attendance at Board Agenda planning meetings
2025-02-19	0.50		CSD ECAC Supper			Attendance at other events as per Board approval
2025-02-11	0.50		Virtual TEBA			Meetings of committees to which trustee(s) are appointed by the Board
2025-02-27	1.00		CSD	230.00		Regular and Special meetings of the Board;
TOTAL	4.00	0.00		815.00	\$0.00	
AMOUNTS	\$800.00	\$0.00		\$586.80	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		


2025-02-27 MEMO Honorariums and Reimbursements Verification

Final Audit Report

2025-02-27

Created:	2025-02-27
By:	Meghan Thomson
Status:	Signed
Transaction ID:	CBJCHBCAABAAs1_j2JyQB-0KMFJHX7eIldje1GQ3MX5R

"2025-02-27 MEMO Honorariums and Reimbursements Verification" History

-  Document created by Meghan Thomson
2025-02-27 - 10:01:53 PM GMT
-  Document emailed to Mauricio Reyes
2025-02-27 - 10:02:14 PM GMT
-  Email viewed by Mauricio Reyes
2025-02-27 - 10:11:34 PM GMT
-  Document e-signed by Mauricio Reyes
Signature Date: 2025-02-27 - 10:24:50 PM GMT - Time Source: server
-  Agreement completed.
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