

Memorandum

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

Date:

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: 2025-04-07

Approved on: April 17, 2025

Certified:



APRIL 2025 EXPENSES
TRUSTEE-ERIKA GRICE

Amount

EXPENDITURES

280 Trustees Remuneration	200.00
312 Uncertified Benefits	6.20
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	206.20



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date: 2025-02-27

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>
						Regular and Special meetings of the Board;
						Donating meeting honorarium to Food Bank
<i>TOTAL</i>	<i>0.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$0.00</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		AP	AP	

APRIL 2025 EXPENSES
TRUSTEE-GREG HAYDEN

Amount

EXPENDITURES

280 Trustees Remuneration	1,100.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	1,652.38



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2025-04-17

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
2025-03-12	0.50		Stettler			Meetings of committees to which trustee(s) are appointed by the Board
2025-03-18	1.00		Bd office			Meetings of committees to which trustee(s) are appointed by the Board
2025-04-07	0.50		SES			School Council meetings, including Council of School Council meetings
2025-04-12	0.50		Stettler arena			Attendance at meetings held by other organizations to which the Board appoints a representative
2025-04-14	1.00		WEH-SES			School tours
2025-04-17	1.00		Bd office			Regular and Special meetings of the Board;
TOTAL	4.50	0.00		0.00	\$0.00	
AMOUNTS	\$900.00	\$0.00		\$0.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		AP		

APRIL 2025 EXPENSES
TRUSTEE-GUY NEITZ

Amount

EXPENDITURES

280 Trustees Remuneration	2,060.00
312 Uncertified Benefits	664.17
460 Travel/Subsistence	181.87
461 Mileage Exp	338.59
550 Dues & Fees	0.00

Total For EXPENDITURES	3,244.63



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2025-04-17

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
2025-03-26			ASBA Board Chairs		\$187.72	Regular and Special meetings of the Board;
2025-03-27		1.50	Edmonton	360.00	ASBA/AB ED Enga	Attendance at other events as per Board approval
2025-04-07	0.50		CSD	30.00		Attendance at Board Agenda planning meetings
2025-04-09	0.50		online		Ed Minister engager	Attendance at other events as per Board approval
2025-04-14	1.00		Wm. E. Hay	30.00	Zone 4 Chairs mtg.	School tours
2025-04-14	0.50		Erskine	6.00		School Council meetings, including Council of School Council meetings
2025-04-15	1.00		Byemoor	30.00	mmunity engagem	Attendance at other events as per Board approval
2025-04-16	1.00		Legislature		Minister Horner	Attendance at other events as per Board approval
2025-04-17	1.00		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	5.50	1.50		486.00	\$187.72	
AMOUNTS	\$1,100.00	\$360.00		\$349.92	\$187.72	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		AP		

MATRIX HOTEL

Guy Neitz
Box 2082
Stettler AB T0C 2L0
Canada

ASBA Board Chairs Engagement.

INVOICE

Room No. : 0702
Arrival : 03-26-25
Departure : 03-27-25
Page No. : 1 of 2
Folio No. : 151237
Conf. No. : 469862512
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-26-25	Room Revenue	167.20	
03-26-25	Destination Marketing Fee	5.02	
03-26-25	Room GST	8.61	
03-26-25	Tourism Levy	6.89	
03-27-25	Visa XXXXXXXXXXXX2571 XX/XX		187.72
Total Charges		187.72	
Total Credits			187.72
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX2571
Transaction ID	39807301	Credit Card Expiry	XX/XX
Approval Code	08128F	Capture Method	Swiped
Approval Amount	187.72	Transaction Amount	187.72

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
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Email: info@matrixedmonton.com
www.matrixedmonton.com

APRIL 2025 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	1,500.00
312 Uncertified Benefits	630.85
460 Travel/Subsistence	0.00
461 Mileage Exp	522.52
550 Dues & Fees	0.00

Total For EXPENDITURES	2,653.37



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: **2025-04-17**

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
2025-03-12	0.50		stettler			Local Government Liaison Meetings
2025-03-13	0.50		Botha	100.00		School Council meetings, including Council of School
2025-04-18	1.00		stettler	130.00		Meetings of committees to which trustee(s) are appo
2025-04-12	1.00		Stettler	130.00		Attendance at meetings held by other organizations t
2025-04-14	1.00		Stettler	130.00		School tours
2025-04-15	0.50		Byemoor			School Council meetings, including Council of School
2025-04-16	1.00		Stettler	130.00		Meetings of committees to which trustee(s) are appo
2025-04-17	1.00		Stettler	130.00		Regular and Special meetings of the Board;
TOTAL	6.50	0.00		750.00	\$0.00	
AMOUNTS	\$1,300.00	\$0.00		\$540.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		AP		

APRIL 2025 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	1,900.00
312 Uncertified Benefits	654.65
460 Travel/Subsistence	0.00
461 Mileage Exp	407.56
550 Dues & Fees	0.00

Total For EXPENDITURES	2,962.21



Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2025-04-17

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
2025-03-18	0.50		WEH			School Council meetings, including Council of School
2025-03-24	1.00		ASBA Zone 4- Innisfa	224.00		A.S.B.A. Zone 4 Meetings
2025-03-27	1.00		Edwin Parr Red Deer	205.00		Meetings of committees to which trustee(s) are appo
2025-04-10	1.00		Edwin Parr Red Deer	156.00		Meetings of committees to which trustee(s) are appo
2025-04-11	1.00		Trade Show Shift			Attendance at other events as per Board approval
2025-04-14	1.00		WEH/SES			School tours
2025-04-15	0.50		Edwin Parr WEH			Meetings of committees to which trustee(s) are appo
2025-04-16	1.00		Edmonton-Horner			Attendance at other events as per Board approval
2025-04-17	1.00		CSD			Regular and Special meetings of the Board;
2025-03-19	0.50		Stettler Adult Learning			Attendance at meetings held by other organizations t
TOTAL	8.50	0.00		585.00	\$0.00	
AMOUNTS	\$1,700.00	\$0.00		\$421.20	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		AP		

APRIL 2025 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	900.00
312 Uncertified Benefits	595.15
460 Travel/Subsistence	0.00
461 Mileage Exp	50.16
550 Dues & Fees	0.00

Total For EXPENDITURES	1,545.31



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2025-04-17

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>
2025-03-12	0.50		Stettler Comm. hall			Local Government Liaison Meetings
2025-03-20	0.50		BV school	72.00		School Council meetings, including Council of Schoo
2025-03-24	1.00		online			A.S.B.A. Zone 4 Meetings
2025-04-14	0.50		WEH SES			School tours
2025-04-17	1.00		CSD			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>3.50</i>	<i>0.00</i>		<i>72.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$647.50</i>	<i>\$0.00</i>		<i>\$51.84</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$185.00</i>	<i>\$215.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		AP		

APRIL 2025 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	1,900.00
312 Uncertified Benefits	654.65
460 Travel/Subsistence	0.00
461 Mileage Exp	717.59
550 Dues & Fees	0.00

Total For EXPENDITURES	3,272.24



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2025-04-17

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
2025-03-12	0.50		Stettler Hall			Local Government Liaison Meetings
2025-03-12	0.50		TEBA - Virtual			Meetings of committees to which trustee(s) are appointed by the Board
2025-03-18	1.00		CSD - Compensation Committee			Meetings of committees to which trustee(s) are appointed by the Board
2025-03-24	0.50		Virtual - ASBA Collective Bargaining			Attendance at other events as per Board approval
2025-03-27	1.00		Virtual - Board Chair Engagement			Attendance at other events as per Board approval
2025-04-01	0.50		Virtual - TEBA/ATA			Meetings of committees to which trustee(s) are appointed by the Board
2025-04-07	0.50		Virtual - Agenda Setting			Attendance at Board Agenda planning meetings
2025-04-08	0.50		COR	75.00		School Council meetings, including Council of School Council meetings
2025-04-10	0.50		Virtual - TEBA			Meetings of committees to which trustee(s) are appointed by the Board
2025-04-16	1.00		EDM - UCP	495.00		Attendance at other events as per Board approval
2025-04-17	1.00		CSD	230.00		Regular and Special meetings of the Board;
2025-04-14	1.00		WEH/SES	230.00		School tours
TOTAL	8.50	0.00		1,030.00	\$0.00	
AMOUNTS	\$1,700.00	\$0.00		\$741.60	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		AP		