

Memorandum

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

Date: May 15, 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: 2025-05-06

Approved on: May 15, 2025

Certified:



Memorandum

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

Date: May 29, 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: 2025-05-19

Approved on: May 29, 2025

Certified:



MAY 2025 EXPENSES
TRUSTEE-ERIKA GRICE

Amount

EXPENDITURES

280 Trustees Remuneration	1,000.00
312 Uncertified Benefits	48.72
460 Travel/Subsistence	0.00
461 Mileage Exp	434.73
550 Dues & Fees	0.00

Total For EXPENDITURES	1,483.45



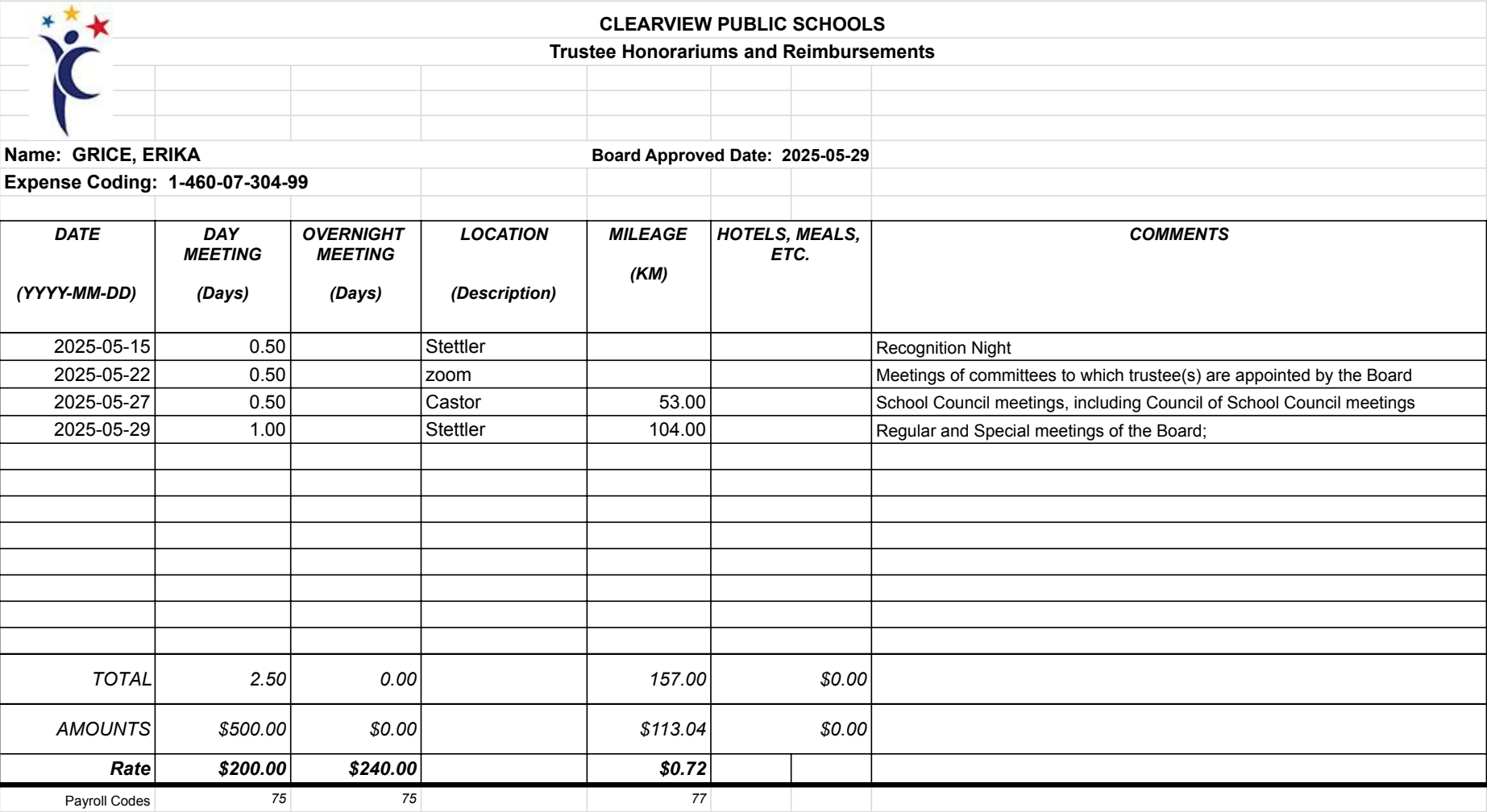
CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

Board Approved Date: 2025-05-15

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>
2025-03-12	0.50		Stettler			Local Government Liaison Meetings
2025-03-18	0.50		Castor	53.00		School Council meetings, including Council of School
2025-04-10	0.50		zoom-PCALC			Attendance at meetings held by other organizations t
2025-04-29	0.50		Castor	53.00		School Council meetings, including Council of School
2025-05-05	1.00		Coro/Brown.	153.00		School tours
2025-05-08	0.50		Coronation-PCALC	104.00		Attendance at meetings held by other organizations t
2025-05-15	0.50		Stettler	104.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>4.00</i>	<i>0.00</i>		<i>467.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$800.00</i>	<i>\$0.00</i>		<i>\$336.24</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		



MAY 2025 EXPENSES
TRUSTEE-GREG HAYDEN

Amount

EXPENDITURES

280 Trustees Remuneration	800.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	0.00
461 Mileage Exp	156.76
550 Dues & Fees	0.00

Total For EXPENDITURES	1,509.14



CLEARVIEW PUBLIC SCHOOLS

Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Board Approved Date: 2025-05-15

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
2025-04-28	1.00		Stettler				Meetings of committees to which trustee(s) are appointed by the
2025-05-05	1.00		Coro-Brownfied	225.00			School tours
2025-05-05	0.50		SES				School Council meetings, including Council of School Council
2025-05-15	0.50		Bd Office				Regular and Special meetings of the Board;
TOTAL	3.00	0.00		225.00	\$0.00		
AMOUNTS	\$600.00	\$0.00		\$162.00	\$0.00		
Rate	\$200.00	\$240.00		\$0.72			

Payroll Codes

75

75

77



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

2025

Name: HAYDEN, GREG

Board Approved Date: 2025-05-29

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>
2025-05-15	0.50		Stettler Hall			Recognition Night
2025-05-21	1.00		Board office Cupe			Meetings of committees to which trustee(s) are appointed by the Board
2025-05-29	1.00		Stettler board rm			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>2.50</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$500.00</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		

MAY 2025 EXPENSES
TRUSTEE-GUY NEITZ

Amount

EXPENDITURES

280 Trustees Remuneration	1,400.00
312 Uncertified Benefits	624.90
460 Travel/Subsistence	20.00
461 Mileage Exp	213.18
550 Dues & Fees	0.00

Total For EXPENDITURES	2,258.08



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2025-05-15

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
2025-04-28	0.50		CSD	30.00		Regular and Special meetings of the Board;
2025-04-29	0.50		Gus Wetter	30.00	Com. Engagement	Attendance at other events as per Board approval
2025-05-07	1.00		CSD	30.00	Asst. Sup Interview	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-08	0.50		CSD	30.00		Meetings of committees to which trustee(s) are appointed by the Board
2025-05-12	0.50		Online		Chair Zone 4	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-13	0.50		Erskine	6.00		Graduation Ceremonies, including Grade 9 Farewells
2025-05-15	0.50		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	4.00	0.00		156.00	\$0.00	
AMOUNTS	\$800.00	\$0.00		\$112.32	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Board Approved Date: 2025-05-29

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
2025-05-20	0.50		CSD	30.00	Prairie land transp	Attendance at other events as per Board approval
2025-05-22	0.50		CSD	30.00		Meetings of committees to which trustee(s) are appointed by the Board
2025-05-22	0.50		CSD	30.00		Attendance at Board Agenda planning meetings
2025-05-23	0.50		CSD	30.00	SRO	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-26	1.00		Innisfail			Edwin Parr Recognition Dinner
2025-05-27	0.50		online			School Council meetings, including Council of School Council meetings
2025-05-29	1.00		CSD	30.00		Regular and Special meetings of the Board;
2025-05-15	0.50		Community Hall			Recognition Night
TOTAL	5.00	0.00		150.00	\$0.00	
AMOUNTS	\$1,000.00	\$0.00		\$108.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		



CLEARVIEW PUBLIC SCHOOLS

REQUEST FOR CHEQUE

PAYEE:

Erskine School - School Generated Funds

ADDRESS:

Box 124

Erskine, AB

REQUESTED BY:

Renee Lepard

DATE NEEDED BY:

PLEASE GIVE ADEQUATE TIME TO ISSUE CHEQUE

PURPOSE OF

Clearview at Grade 9 Farewell

CHEQUE & SPECIAL

INSTRUCTIONS:

PLEASE CHECK IF YOU WANT THE CHEQUE TO BE SENT TO THE REQUESTOR INSTEAD OF PAYEE ____

ACCOUNT	AMOUNT (incl. GST)	GST	DETAILS OR COMMENTS
Gr 9 Farewell	\$40.00		Tickets for Scott Leys and Guy Neitz
			for Grade 9 Farewell
CHEQUE TOTAL	\$ 40.00	\$ -	

AN INVOICE, RECEIPT, OR BACKUP STATING AMOUNTS AND PAYEE MUST BE ATTACHED

REQUESTOR SIGNATURE

May 14/2025

DATE REQUESTED

APPROVED BY SUPERVISOR

DATE APPROVED

APPROVED BY SECRETARY-TREASURER (IF REQUIRED)


MAY 2025 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	700.00
312 Uncertified Benefits	583.25
460 Travel/Subsistence	0.00
461 Mileage Exp	226.42
550 Dues & Fees	0.00

Total For EXPENDITURES	1,509.67

<div>  <div> <div>CLEARVIEW PUBLIC SCHOOLS</div> <div>Trustee Honorariums and Reimbursements</div> </div> </div>							
Name: SCHOFER, JOHN			Board Approved Date: 2025-05-15				
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
2025-04-28	1.00		Stettler	130.00	negotations		Meetings of committees to which trustee(s) are appointed by the Board
2025-05-05	1.00		Cor/brown	65.00	school tour		School tours
2025-05-15	0.50		board	130.00	board		Regular and Special meetings of the Board;
TOTAL	2.50	0.00		325.00	\$0.00		
AMOUNTS	\$500.00	\$0.00		\$234.00	\$0.00		
Rate	\$200.00	\$240.00		\$0.72			
Payroll Codes	75	75		77			



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: **SCHOFER, JOHN**

Board Approved Date: **2025-05-29**

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>
						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		77		

MAY 2025 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	1,400.00
312 Uncertified Benefits	624.90
460 Travel/Subsistence	0.00
461 Mileage Exp	815.13
550 Dues & Fees	0.00

Total For EXPENDITURES	2,840.03



Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Board Approved Date: 2025-05-15

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
2025-04-28	1.00		Rocky Mountain House - Z4 Meeting			A.S.B.A. Zone 4 Meetings
2025-05-01	1.00		Edwin Parr - Wolf Cre	226.00		Meetings of committees to which trustee(s) are appo
2025-05-02	1.00		Edwin Parr - Wild Ro	464.00		Meetings of committees to which trustee(s) are appo
2025-05-05	1.00		School Visits BRO/COR			School tours
2025-05-13	1.00		Edwin Parr - Wk/BR	244.00		Meetings of committees to which trustee(s) are appo
2025-05-14	0.50		SALC - Online			Attendance at meetings held by other organizations t
2025-05-15	0.50		Board Meeting - CSD			Regular and Special meetings of the Board;
TOTAL	6.00	0.00		934.00	\$0.00	
AMOUNTS	\$1,200.00	\$0.00		\$672.48	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		



Board Approved Date: 2025-05-29

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.		Comments
2025-05-15	0.50		Community Centre				Recognition Night
2025-05-22	0.50		CSD - Policy Committee				Meetings of committees to which trustee(s) are appointed by the Board
2025-05-26	1.00		Zone 4 Meeting - Rec	80.00			A.S.B.A. Zone 4 Meetings
2025-05-26	0.50		Edwin Parr Event	156.00			Edwin Parr Recognition Dinner
2025-05-27	0.50		CSD - Teacher Board Liasion				Meetings of committees to which trustee(s) are appointed by the Board
2025-05-29	1.00		CSD - Board Meeting				Regular and Special meetings of the Board;
TOTAL	4.00	0.00		236.00	\$0.00		
AMOUNTS	\$800.00	\$0.00		\$169.92	\$0.00		
Rate	\$200.00	\$240.00		\$0.72			

77

MAY 2025 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	200.00
312 Uncertified Benefits	558.58
460 Travel/Subsistence	0.00
461 Mileage Exp	225.73
550 Dues & Fees	0.00

Total For EXPENDITURES	984.31



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2025-05-15

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>
						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		77		



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

Board Approved Date: 2025-05-29

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
2025-04-24	0.50		Stettler County		Women in Trades	Attendance at other events as per Board approval
2025-04-28	1.00		Wildrose-Rocky	324.00		A.S.B.A. Zone 4 Meetings
2025-04-28			online		Budget	Regular and Special meetings of the Board;
2025-05-05	1.00		Bro-Cor Schools			School tours
2025-05-15	0.50		Stettler Comm. Hall			Recognition Night
2025-05-22	0.50		CSD		Comms/Policy	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-26	1.00		RD Public			A.S.B.A. Zone 4 Meetings
2025-05-26	0.50		Innisfail Golf Club			Edwin Parr Recognition Dinner
2025-05-27	0.50		CSD		TBL meeting	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-27	1.00		CSD			Regular and Special meetings of the Board;
TOTAL	6.50	0.00		324.00	\$0.00	
AMOUNTS	\$1,300.00	\$0.00		\$233.28	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		

Payroll Codes

75

75

77

MAY 2025 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	1,300.00
312 Uncertified Benefits	618.95
460 Travel/Subsistence	0.00
461 Mileage Exp	905.69
550 Dues & Fees	0.00

Total For EXPENDITURES	2,824.64



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2025-05-15

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>
2025-04-23	0.50		Virtual TEBA			Meetings of committees to which trustee(s) are appointed by the Board
2025-04-25	1.00		Colony Leader Mee	230.00		Attendance at other events as per Board approval
2025-04-28	1.00		CSD Compensation	230.00		Meetings of committees to which trustee(s) are appointed by the Board
2025-04-28	0.00		Virtual Budget Update			Attendance at other events as per Board approval
2025-05-05	1.00		COR/BRO	75.00		School tours
2025-05-07	0.50		CSD			Attendance at Board Agenda planning meetings
2025-05-13	0.50		Virtual TEBA			Meetings of committees to which trustee(s) are appointed by the Board
2025-05-15	1.00		CSD	230.00		Regular and Special meetings of the Board;
						Regular and Special meetings of the Board;
						Attendance at other events as per Board approval
<i>TOTAL</i>	<i>5.50</i>	<i>0.00</i>		<i>765.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$1,100.00</i>	<i>\$0.00</i>		<i>\$550.80</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		



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Board Approved Date: 2025-05-29

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
2025-05-15	0.50		Stettler Hall			Recognition Night
2025-05-21	1.00		CSD Compensation	230.00		Meetings of committees to which trustee(s) are appointed by the Board
2025-05-22	0.50		CSD Policy Committee			Meetings of committees to which trustee(s) are appointed by the Board
2025-05-22	0.00		CSD			Attendance at Board Agenda planning meetings
2025-05-29	1.00		CSD	230.00		Regular and Special meetings of the Board;
2025-05-28	0.50		CORO	75.00		School Council meetings, including Council of School Council meetings
TOTAL	3.50	0.00		535.00	\$0.00	
AMOUNTS	\$700.00	\$0.00		\$385.20	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		