



Board

Meeting Agenda

**Thursday, June 19, 2025
Clearview Division Office**

PREPARED, PRESENT, ENGAGED

- 1. Call to Order 9:30 am**
- 2. Adopt Agenda**
- 3. Approve Minutes**
 - 3.1. May 29, 2025 
- 4. Leadership Highlights**
 - 4.1. Superintendent Leadership Highlights 
- 5. Communication and Engagement**
 - 5.1. School Councils Engagement Roundtable (Trustees) - Standing Item
 - 5.2. Audit Committee Update (June 17, 2025)
- 6. Delegations**
 - 6.1. TD Bank Presentation (M. Reyes) 9:30 am
 - 6.2. Coronation Student Innovation Project (1:00PM) 
 - 6.3. Transportation Request 1:30PM (In Camera)
- 7. Action Items**
 - 7.1. Policy 25 Approval 
 - 7.2. Lease Renewal (M. Reyes) 
 - 7.3. 2025 School Board Elections 
 - 7.3.1. Board Meeting Date Suggestions
- 8. Registrations**
 - 8.1. CSBA July 2025 
- 9. Information Reports**
 - 9.1. Potential Grant Opportunities (D. Van Oers) 
 - 9.2. Curriculum Update (D. Van Oers) 
 - 9.3. ASBA Spring General Meeting Update (G. Neitz)
 - 9.3.1. Tuesday Morning Session Reports
 - 9.4. Alberta Rural Caucus Meeting Update (G. Hayden)
 - 9.5. Alberta Education/Infrastructure Update (S. Leys)
 - 9.6. Transportation Routing Adjustments Update 
 - 9.7. Board Chair Engagement Update (June 13, 2025) 
 - 9.8. Alberta Education Funding Increase

10. In-Camera

11. Information Only

- 11.1. Proposed Subdivision Communications
- 11.2. Superintendent's Calendar
- 11.3. Financial Reporting Monthly (M. Reyes)
- 11.4. Purchasing Summary
- 11.5. The Painter Creek Roman Catholic Separate School District No. 782 Establishment Order

12. Honorariums and Reimbursements Trustees

- 12.1.1. Trustee Grice
- 12.1.2. Trustee Hayden
- 12.1.3. Trustee Neitz
- 12.1.4. Trustee Schofer
- 12.1.5. Trustee Scott
- 12.1.6. Trustee Smyth
- 12.1.7. Trustee Thomas

13. Adjournment

14. Next Meeting August 2025

- 14.1. Regular Meeting (election year)

Leadership Highlights 2024-25

June 19, 2025

Coronation Student/Staff Presentation: Coronation Innovate Group - Creating Community (1:00pm)

- *Staff Leadership*
 - School Visits
 - BVS/COR/WEH/BYE
 - BRO/COR Trustee School Visit
 - Compensation
 - TEBA Monthly Engagement
 - ATA Strike planning
 - LLT
 - Year end wrap-up
 - Alberta Education Assurance Measures
 - FOIP/Social Media Changes
 - Strategic Professional Development Planning for 25-26
 - August 27 planning
 - Numeracy - curriculum update/planning
 - Hiring
 - BVS Principal Interviews
 - Principal Evaluations
 - Educational Assistant/Learning Commons Working Group
 - Transportation discussions
 - BVS - paused
 - BOT - paused
- Brownfield Grade 9 Farewell
- Stettler Regional Functional Exercise - COS
- Committees
 - Audit Committee
- *Professional Development attended/involved with*
 - ASBA Spring General Meeting
 - PD - Building Trust Through Communication

Required Alberta Education Assurance Measures - Overall Summary Spring 2025

Authority: 0052 The Clearview School Division

Assurance Domain	Measure	Clearview School Division			Alberta			Measure Evaluation		
		Current Result	Prev Year Result	Prev 3 Year Average	Current Result	Prev Year Result	Prev 3 Year Average	Achievement	Improvement	Overall
Student Growth and Achievement	Student Learning Engagement	85.4	83.5	85.1	83.9	83.7	84.4	High	Maintained	Good
	Citizenship	84.8	85.3	84.5	79.8	79.4	80.4	Very High	Maintained	Excellent
	3-year High School Completion	85.8	85.4	84.2	81.4	80.4	81.4	High	Maintained	Good
	5-year High School Completion	87.0	90.6	91.0	87.1	88.1	87.9	Intermediate	Declined	Issue
	PAT6: Acceptable	n/a	65.9	70.8	n/a	68.5	67.4	n/a	n/a	n/a
	PAT6: Excellence	n/a	11.1	13.4	n/a	19.8	18.9	n/a	n/a	n/a
	PAT9: Acceptable	n/a	69.6	67.0	n/a	62.5	62.6	n/a	n/a	n/a
	PAT9: Excellence	n/a	12.8	14.1	n/a	15.4	15.5	n/a	n/a	n/a
	Diploma: Acceptable	n/a	80.0	77.2	n/a	81.5	80.9	n/a	n/a	n/a
	Diploma: Excellence	n/a	12.9	12.2	n/a	22.6	21.9	n/a	n/a	n/a
Teaching & Leading	Education Quality	91.1	89.5	89.6	87.7	87.6	88.2	Very High	Improved	Excellent
Learning Supports	Welcoming, Caring, Respectful and Safe Learning Environments (WCRSLE)	88.7	88.4	88.4	84.4	84.0	84.9	High	Maintained	Good
	Access to Supports and Services	87.0	84.0	84.8	80.1	79.9	80.7	High	Improved	Good
Governance	Parental Involvement	87.1	82.2	82.0	80.0	79.5	79.1	Very High	Improved	Excellent

Notes:

1. Data values have been suppressed where the number of respondents/students is fewer than 6. Suppression is marked with an asterisk (*).
2. Caution should be used when interpreting high school completion rate results over time, as participation in the 2019/20 to 2021/22 Diploma Exams was impacted by the COVID-19 pandemic. In the absence of Diploma Exams, achievement level of diploma courses were determined solely by school-awarded marks.
3. Aggregated Grade 6 Provincial Achievement Test (PAT) results are based upon a weighted average of percent meeting standards (Acceptable, Excellence). The weights are the number of students enrolled in each Grade 6 course. Courses included: Social Studies (Grade 6).
4. Aggregated Grade 9 PAT results are based upon a weighted average of percent meeting standards (Acceptable, Excellence). The weights are the number of students enrolled in each Grade 9 course. Courses included: English Language Arts (Grades 9, 9 KAE), Français (9e année), French Language Arts (9e année), Mathematics (Grades 9, 9 KAE), Science (Grades 9, 9 KAE), Social Studies (Grades 9, 9 KAE).
5. Participation in the PATs and Diploma Exams was impacted by the COVID-19 pandemic from 2019/20 to 2021/22. School years 2019/20, 2020/21 and 2021/22 are not included in the rolling 3-year average. Caution should be used when interpreting trends over time.
6. Participation in the PATs and Diploma Exams was impacted by the fires in 2022/23. Caution should be used when interpreting trends over time for the province and those school authorities affected by these events.
7. Beginning in 2022/23, results for the Grade 6 Provincial Achievement Tests do not include students participating in subjects where the tests were not administered due to new curriculum being piloted or optionally implemented.
8. Security breaches occurred over the last few days of the 2021/22 PAT administration window. Students most likely impacted by these security breaches have been excluded from the provincial cohort. All students have been included in school and school authority reporting. Caution should be used when interpreting these results.
9. Aggregated Diploma results are a weighted average of percent meeting standards (Acceptable, Excellence) on Diploma Examinations. The weights are the number of students writing the Diploma Exam for each course. Courses included: English Language Arts 30-1, English Language Arts 30-2, French Language Arts 30-1, Français 30-1, Mathematics 30-1, Mathematics 30-2, Chemistry 30, Physics 30, Biology 30, Science 30, Social Studies 30-1, Social Studies 30-2.

Supplemental Alberta Education Assurance Measures - Overall Summary Spring 2025

Authority: 0052 The Clearview School Division

Measure	Clearview School Division			Alberta			Measure Evaluation		
	Current Result	Prev Year Result	Prev 3 Year Average	Current Result	Prev Year Result	Prev 3 Year Average	Achievement	Improvement	Overall
Diploma Exam Participation Rate (4+ Exams)	49.7	43.9	43.9	54.5	52.7	52.7	Intermediate	Improved	Good
Drop Out Rate	3.0	1.8	2.4	2.4	2.5	2.4	High	Maintained	Good
In-Service Jurisdiction Needs	85.2	85.3	85.7	81.7	81.1	82.3	Intermediate	Maintained	Acceptable
Lifelong Learning	80.1	84.0	82.8	80.8	79.9	80.4	High	Maintained	Good
Program of Studies	84.6	83.4	83.1	83.0	82.8	82.9	Very High	Maintained	Excellent
Program of Studies - At Risk Students	87.3	85.2	85.6	80.5	80.6	81.2	High	Improved	Good
Rutherford Scholarship Eligibility Rate	55.4	58.9	62.1	69.4	70.7	70.9	Low	Declined	Issue
Safe and Caring	91.4	90.5	90.8	87.3	87.1	87.8	Very High	Maintained	Excellent
Satisfaction with Program Access	82.4	79.3	79.0	72.1	71.9	72.5	High	Improved	Good
School Improvement	81.6	82.9	81.0	76.6	75.8	75.1	Very High	Maintained	Excellent
Transition Rate (6 yr)	54.7	58.7	61.6	59.9	60.1	60.0	Intermediate	Declined	Issue
Work Preparation	84.4	88.5	85.6	83.7	82.8	83.6	High	Maintained	Good

Notes:

1. Data values have been suppressed where the number of respondents/students is fewer than 6. Suppression is marked with an asterisk (*).
2. Participation in the Diploma Examinations was impacted by the COVID-19 pandemic from 2019/20 to 2021/22, including the cancellation of the January 2022 Diploma Exam administration. In the absence of Diploma Exams, achievement level of diploma courses were determined solely by school-awarded marks. School years 2019/20, 2020/21 and 2021/22 are not included in the rolling 3-year average. Caution should be used when interpreting trends over time.
3. Participation in the Diploma Exams was impacted by the fires in 2022/23. Caution should be used when interpreting trends over time for the province and those school authorities affected by this event.

The Coronation School Innovate group was made up of 5 grade 9-12 students who worked tirelessly to build a stronger sense of community in Coronation. We brainstormed together and created the inquiry question: what concrete steps can we take to revitalize intergenerational relationships to create a stronger sense of home and place in our community? This question led us to organize three different events in Coronation to build this stronger sense of community. The first was a first responders panel for our junior high and high school students to learn about these career paths. The second was a cookie decorating night. We invited community members to come in and decorate cookies with students. We had an overwhelming turnout. The final project we are implementing is a photobooth for the Coronation end of school block party. We are issuing 4 challenges with prizes for people to win. We had the opportunity to present our work and poster at Grant Macewan University on May 14th and won first place and \$1000 to put toward future projects. We are very grateful for the connections we have built through the work we have done in this project and can not wait to see what the future holds for this group.

Date: June 19, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Mauricio Reyes, Secretary Treasurer

Re: Facility Leases

Purpose

In accordance with the Board Governance Work Plan, in June the Board would seek to approve any facility lease agreements.

Background

The school division had two (2) lease as follows:

Community	Leasor	Lease Payment Annually (Incl. GST)	Other Direct Costs	Common Costs	Contract Start	Contract End
Stettler	J&L Testing	\$42,000	Utilities: \$12,500 Other: \$3,200	\$0	August 1, 2025	July 31, 2026
Coronation	Coronation Industrial Sales & Rentals	\$7,560	\$0	\$0	June, 2022	Monthly

** Stettler Outreach School pays the rent and utilities through the Outreach site grant. Other costs include custodial.*

Considerations

To ensure continuation of outreach services in the area, the Board would make a motion to continue the lease agreements.

Recommendation

In 2025, conversations between the school, the lessor, and senior management determined the lease with the Stettler Outreach school to continue for one (1) year.

Potential grant opportunities, 2025-26

Grant (name, details)	Application window	Purpose of grant	Responsibility	Status and amounts
LISS Grant - 2025-26 Funding Manual , Section H5	May 2 - September 30, 2025	Supports & Services for Low Incidence (eg. vision / hearing impaired; complex communication needs, etc)	Director of Inclusive Services	In progress, expected to be in \$33,000 - 40,000 range
*Curriculum Implementation Supports in 2025-26 Funding Manual , Section H1, formula: (\$45 x K-6 enrolment) + (\$800 x Teacher FTE) (based on 24/25 enrolment, adjusted in Feb for 25/26 enrolment)	N/A	Learning and teaching resources to support new curriculum implementation	Deputy Superintendent	Estimate of \$121,000 Based on Social Studies K-6 student & teacher head counts (1132 & 117 PT + 30 FT)
*Literacy/Numeracy Support - 2025-26 Funding Manual , Section H4, formula: prorated share of 25% x AEM K-3 students x total \$ available	N/A	Interventions and supports for eligible students in grades 1-3 in 2025-26 in terms of literacy and numeracy learning.	Deputy Superintendent, Secretary Treasurer, school principals	Just received \$15,297.61 and \$18,876.16 for 2024-25
Dual Credit Start up Funding , up to \$50,000	April 11 - May 16 2025	Complete development of the dual credit pathway for HCA in partnership with RDP	Deputy Superintendent	Submitted May 2, 2025, application for \$50,000
Dual Credit Enhancement Funding , up to \$100,000	April 11 - May 16 2025	To enhance equipment / facilities to support existing dual credit opportunities (WDA @ WEH)	Deputy Superintendent	Submitted May 2, 2025, application for \$100,000

*Curriculum implementation support grant and Literacy / Numeracy support grant is transitioning to a formula based allocation within the Funding Manual and will no longer be considered grants.

Date: June 19, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Mauricio Reyes, Secretary Treasurer

Re: 2025 Local Government Elections

Purpose

To provide the Board of Trustees information about the upcoming 2025 Local Government Elections, and seek direction on potential voting procedure options.

Background

In accordance with the *Local Authorities Election Act* (LAEA), the Board has the authority to vary certain election-related procedures. This memorandum is intended to facilitate the Board's review of applicable sections of the LAEA and determine whether Administration should be directed to prepare and bring forward any required bylaws for approval before the statutory deadline of **June 30, 2025**.

Key Considerations

This section outlines sections of the LAEA that permit the Board to make procedural changes through resolution or bylaw:

Section	Topic	Summary
2 & 3	Joint Elections	The Board may authorize joint election agreements with other elected authorities in the same area.
11	Election Day	The Board may pass a bylaw by June 30 to move the election date from Monday, October 20, 2025, to Saturday, October 18, 2025.

36	Voting Subdivisions	Through resolution , the Board or an authorized returning officer may create or alter voting subdivisions, except between the notice of election and election day.
37	Voting Stations	A bylaw passed by June 30 may permit multiple voting stations per subdivision and allow the returning officer to determine their locations.
43.3	Ballot Format	A bylaw passed at least two months before the election may allow for randomized ballot name order instead of alphabetical order.
46	Voting Hours	A bylaw may change voting station hours from the standard 10:00 a.m. – 8:00 p.m., if passed by June 30 .
73(2) & (3)	Advance Voting	The Board may authorize advance voting by resolution . The returning officer will then establish voting dates and hours, ensuring no vote occurs within 24 hours of election day.
77.1(2)	Special (Mail-In) Ballots	A resolution passed before nomination day may authorize mail-in ballots and specify the methods by which electors may apply (e.g., email, secure website, telephone).
78	Blind Elector Template	A bylaw passed by June 30 may provide for a ballot template for blind electors, even if no request has been made.
79(1)	Voting at Home for Incapacitated Electors	A resolution may authorize two deputies to collect votes from physically incapacitated electors at home.
80(1)	Institutional Voting	A resolution or delegated authority may permit the designation of institutional voting station locations.
85	Early Counting of Ballots	A bylaw passed by June 30 may allow advance and special ballots to be counted before polls close, but no earlier than 7:30 p.m.

Organizational Meeting

As per *Board Procedures Regulation* 1(1)(b), in an election year, the organizational meeting must occur within four weeks following the posting of official election results, at a time and place set by the Secretary of the Board.

Trustee orientation sessions are scheduled for **October 31 and November 1, 2025**. Therefore, it is recommended that the organizational meeting be held on **November 13, 2025**, allowing newly elected trustees to receive orientation prior to assuming office.

Under Section 9(1) of the LAEA, a person elected holds office from the beginning of the organizational meeting following the general election until the organizational meeting after the next general election. Consequently, the current Board will remain in office for the meeting scheduled on **October 30, 2025**.

Recommended Motions

1. **Joint Election Authorization**

“THAT the Board, in accordance with Section 2(1) of the Local Authorities Election Act, authorizes the Returning Officer to review, modify, continue, and/or complete necessary agreements and arrangements with relevant municipalities and jurisdictions within the Clearview Public Schools boundaries for the 2025 school board election.”

2. **Advance Voting**

“THAT the Board proceeds with the standard procedures outlined in Sections 11, 37, 43.3, 46, 78, and 85 of the Local Authorities Election Act.”

3. **Standard Procedure Confirmation**

“THAT the Board allows for advance voting as per section 73 of the Local Authorities Elections Act”

4. **Deferred Decisions**

At this time, Administration recommends **no changes** to the procedures outlined in Sections 36, 77.1(2), 79(1), and 80(1). Administration will revisit and potentially update these recommendations at the **August and September 2025 Board meetings**.

Curriculum Development Update – Junior and Senior High (2025–2027)

Prepared for Clearview Public Schools Board of Trustees

Purpose

To inform trustees of the provincial curriculum development process for Grades 7–12 and outline the timeline, subject areas, and engagement plans.

Overview

Alberta Education is undertaking curriculum development for key junior and senior high subjects to ensure continuity from elementary grades and improve student preparation for life beyond high school. For more details or further updates, visit the Alberta Education website [here](#).

Focus Areas Include:

- **Grades 7–9:** Mathematics, Social Studies, English Language Arts and Literature, French, Science, Physical Education & Wellness and Career Education & Financial Literacy (New course)
- **Grades 10:** Physical Education & Wellness, Social Studies
- **CALM:** including Financial Literacy, Basic Life Skills, & Home Maintenance

Timeline

School Year	Milestones
2024–2025	Curriculum development & stakeholder engagement
Spring 2025	Release of first round of draft curricula
2025–2026	Optional field testing of: → Gr. 7–9 Math & Social Studies, PE & Wellness; & Career Ed & Financial Literacy
Fall 2025	Further engagement: → Gr. 7–9 ELA, French, Science → Gr. 10 Social Studies, PE & Wellness → Career Ed, Fin Lit, Basic life skills & Home Maintenance skills
Spring 2026	Release of second round of draft curricula
2026–2027	Optional piloting anticipated for: Grade 7-9 → Mathematics → Social Studies → Phys. Ed. & Wellness → Career Ed & Financial Literacy → English Language Arts & Literature → French First Language & Literature → French Immersion Language Arts & Literature Grade 10 → Social Studies → Physical Ed. & Wellness High School content for → Career Ed., Financial Literacy, basic life skills and home maintenance skills

Curriculum Update: Minor Revisions to K–6 Subjects (2025)

Prepared for Clearview Public Schools Board of Trustees

Purpose

To inform trustees of recent minor updates to Alberta's K–6 curriculum, ensuring alignment with best practices and stakeholder feedback.

Overview

Alberta Education has implemented minor updates to the K–6 curriculum across various subjects. These revisions aim to enhance clarity, ensure developmental appropriateness, and incorporate feedback from educators and stakeholders.

Key Highlights:

- **Clarity and Consistency:** Adjustments made to improve the clarity of learning outcomes and ensure consistent language across grades.
- **Developmental Appropriateness:** Content has been reviewed to align with students' developmental stages.
- **Inclusion of Diverse Perspectives:** Enhancements to better reflect First Nations, Métis, and Inuit histories and contributions.
- **Alignment with Best Practices:** Ensures alignment with current educational research and international standards.

Examples of Changes

While detailed changes vary by subject and grade, here are a few illustrative examples:

- In Mathematics, clarifications were made to wording in number operations to improve instructional clarity.
- In English Language Arts and Literature, updates were made to better define genre expectations.
- In Science, Indigenous perspectives were more explicitly integrated into learning outcomes.
- Minor adjustments were made in Physical Education to ensure developmental suitability for younger grades.

Implementation Timeline

Subject Area	Implementation Date
K–6 Curriculum Updates	September 2025

Stakeholder Engagement

- The updates result from extensive consultations with:
- Educators and school authorities
- Parents and guardians
- Indigenous communities
- Curriculum experts

For more detailed information or to access the updated curriculum documents, please visit the Alberta Education Curriculum Hub: <https://curriculum.learnalberta.ca/>

Clearview Public Schools – Transportation Services

2025–2026 Staffing & Routing Summary

Route Reductions & Efficiencies

- **Coronation**
 - **Reduction** from 4 routes to 3.
 - Routes are now more efficient, with improved balance and reductions in time, distance, and resource use.
- **Big Valley (Paused)**
 - **Reduction** from 4 routes to 3.
 - Improved route balance with only a slight overall increase of 10 minutes and 10 km.
 - **25 minutes** of wait time eliminated on two routes.
- **Botha (Paused)**
 - **PM-only route eliminated.**
 - Distance and time redistributed between two existing routes.
 - **30 minutes** of wait time removed, leading to improved efficiency and reduced resource usage.
- **Stettler In-Town**
 - **Reduction** from 4 double routes to 3.
 - Routes will be slightly longer with reduced capacity, but more balanced and efficient overall.

Total Routes for 2025–2026

✓ **41 Regular Bus Routes** will operate across Clearview Public Schools.

Parent/Guardian Communication

Families will be informed of route changes **no later than June 20, 2025**, to:

- Provide clarity on new pick-up/drop-off times and distances.
- Allow adequate time for families to adjust their routines.



Meghan Thomson <mthomson@clearview.ab.ca>

[staff_board] Fwd: [External] Funding available now through the Taking Action on Family Violence Grant Program

1 message

Guy Neitz <gneitz@clearview.ab.ca>
Reply-To: staff_board@clearview.ab.ca
To: staff_board <staff_board@clearview.ab.ca>

Thu, Jun 5, 2025 at 11:48 PM

New grant funding for family violence programs.
Guy

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

From: **Dr. Vivian Abboud** <VAbboud@asba.ab.ca>

Date: Thu, Jun 5, 2025, 2:03 p.m.

Subject: [External] Funding available now through the Taking Action on Family Violence Grant Program

To: Dr. Vivian Abboud <VAbboud@asba.ab.ca>

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

Distribution:

Board of Directors

Board Chairs

Zone Chairs

For your information, please see below. I encourage you to share this with your administration to explore potential grant opportunities.

Best, v

From: CFS PFVA <CFS.PFVA@gov.ab.ca>**Sent:** June 3, 2025 3:28 PM**Subject:** Funding available now through the Taking Action on Family Violence Grant Program

Date	June 3, 2025
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From	CFS.communitygrants@gov.ab.ca
Subject	Funding available now through the Taking Action on Family Violence Grant Program

This morning, Searle Turton, Minister of Children and Family Services announced a call for applications to take action on family violence. **Alberta's government is providing \$6 million in funding through the Taking Action on Family Violence Grant Program.** The Taking Action on Family Violence Grant Program purpose is to provide timely, direct services that will help reduce the impacts of family violence and ensure victims have access to trauma-informed services that will help them rebuild their lives. The grant will prioritize client focused strategies that promote healthy relationships and programs targeted at men and boys struggling with abusive behaviours, keeping with the recently released *Building Our Strengths: Alberta's 10-year Strategy to End Gender-Based Violence*.

The Taking Action on Family Violence Grant Program will provide **one-time** funding of \$50,000 to \$500,000 to support initiatives under two streams.

- **Targeted Prevention Initiatives & Early Interventions:** The purpose of this stream is to support initiatives that focus on transforming social structures, communities, norms, practices, and beliefs that create, sustain, or reinforce conditions that enable family violence forms. Initiatives funded through this stream focus on preventing violence before it occurs, and interventions targeted at the early stage or signs of violence.

- **Crisis Interventions and Rebuilding Lives:**
The purpose of this stream is to support initiatives that focus on crisis and stabilization supports for priority populations after family violence has occurred and fill gaps in the family violence service response. Initiatives funded through this stream focus on providing services, resources and supports to Albertans experiencing family violence.

For more information and to download the program guidelines and application, visit <https://www.alberta.ca/taking-action-on-family-violence-grant-program>.

Sincerely,

Connie Pollard

Director, Preventive Programs and Strategic Partnerships

Prevention of Family Violence and Abuse Branch

Ministry of Children and Family Services

Government of Alberta



Apply today	Family Violence Info Line	Grant Writing 101
Download the Taking Action on Family Violence program guidelines and apply by 5:00 pm MST June 24, 2025.	Help is available 24/7 Call or text 310-1818 Chat online at alberta.ca/family-violence .	A general grant writing webinar will be hosted on June 10, 2025, from 1:30 – 3:30 pm MST by Arts, Culture and Status of Women. You can register for the webinar online .

Classification: Protected A

4 attachments

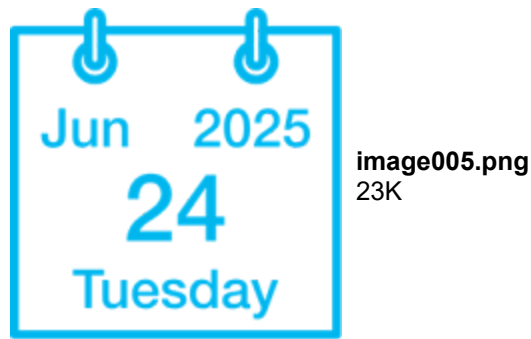




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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
ASBA SGM	7:30am - ASBA	Casual/Sub Pay Run 7:30am - ASBA 3:30pm - Clearview	9:30am - Layers of 9:30am - Sr. Admin 12:15pm - Empower PD ? 2pm - 3pm - Inclusive Budget 5:30pm - BVS 5:30pm - Parent ?	9am - CPS - LLT Meeting 12pm -	Gr 5/6 Track Meet - BVS 8:30am - Meet with 2:30pm - Stettler Solution 4:45pm - Brownfield Gr 9	
8	9	10	11	12	13	14
	9:15am - BVS -	Track Meet 1pm - Aug 27 PD 3:30pm - Educational	Grade 6 LA Part B Grade 9 LA Part B Language Arts 30-1/2 8am - LLT - HR 10am - Interview - 11:15am - Interview - 12:45pm - Interview - 3pm - Agenda Setting 4pm - TEAMS MEETING -	Social Studies 30-1/2 8:30am - Big Valley 9:30am - Graduation 10:45am - Social Media 11am - Castle Rock MOU 2pm - TEBA Monthly 3:30pm - WEH - Dress	French 30-1 Part A Grade 6 & Gr 9 Math Part 1pm - [External] Board Chairs/Ministerial Engagement 8am - Grade 9 Farewell 9am - Principal 10am - BVS Grad 10:30am - CTS Chat ? 3pm - Leann Graham	
15	16	17	18	19	20	21
Fire Drill - Central Office French 30-1 Part B 10am - CPS & TOS - 11:30am - WEH 12pm - ASBA Protection 1pm - Principal	Gr 6 & 9 Math Part A Math 30-1/2 1pm - Audit Committee 1pm - Audit Meeting	Gr 6 & 9 Social Studies Language Arts 30-1/2 8am - LLT - HR 8:30am - Stettler 10am - Yearend Wrap Up ?	Grade 9 Science Social Studies 30-1/2 9:30am - CPS - Board	Biology 30 9am - CTS Design Day ? 9am - ELT Meeting - 5pm - Donalds Grade 9	3pm - WEH Grad starts - ?	
22	23	24	25	26	27	28
Chemistry 30 8:30am - Central Services 9am - Central Leadership	Gr 1-4 Track Meet - Physics 30 5pm - BVS Grade 9 5:30pm - BVS Gr 9	Regular Pay Run - Science 30	Division PD Day 12pm - Staff BBQ @			
29	30	1	2	3	4	5
			3pm - Agenda Setting	Casual/Sub Pay Run		

Balance Sheet

As of May 31, 2025

	<u>2024-25</u>	<u>2023-24</u>
FINANCIAL ASSETS		
Cash And Cash Equivalents	2,263,515	4,437,516
Accounts Receivable	126,390	180,820
Portfolio Investments	3,515,742	19,573
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Total For FINANCIAL ASSETS	5,905,647	4,637,909
LIABILITIES		
A/P & Accrued Liabilities	-1,180,121	-746,452
Deferred Revenue	-1,189,304	-1,142,698
Deferred Revenue-Unexpended D C R	-51,318	-51,318
Deferred Revenue-Expended D C R	-15,187,806	-15,227,081
Asset Retirement Obligations Liab	-835,350	-835,350
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Total For LIABILITIES	-18,443,899	-18,002,899
NON-FINANCIAL ASSETS		
Other Non-Financial Assets	134,366	201,975
Prepaid Expenses	310,193	364,291
Land	1,256,789	1,256,789
Computer & Software	131,423	131,423
Buildings	60,441,125	60,199,752
Equipment	5,021,494	4,439,667
Vehicles	8,017,423	7,090,727
Accumulated Amortization-Buildings	-45,558,713	-43,556,720
Accumulated Amortization-Equipment	-3,876,383	-3,673,643
Accumulated Amortization-Vehicles	-4,910,212	-4,397,723
Accumulated Amortization-Comp & So	-127,539	-120,906
Asset Retirement Obligation	835,350	835,350
Accum Amortization-Aro	-563,861	-544,370
	-----	-----
Total For NON-FINANCIAL ASSETS	21,111,455	22,226,612
ACCUMULATED SURPLUS		
Unrestricted Net Assets	-352,139	-318,623
Operating Reserves	-1,678,988	-2,111,289
Investment In Capital Assets	-4,934,655	-5,097,269
Capital Reserve	-2,087,285	-1,472,161
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Total For ACCUMULATED SURPLUS	-9,053,067	-8,999,342
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Grand Total	-479,864	-137,720

Clearview School Division No. 71
Revenue and Expense Summary
For the Period ending May 31, 2025

Total System:	Budget		Actual	%Exp
Revenue	\$(38,053,366)	\$	(28,522,134)	75%
Expenses	\$ 38,573,568	\$	29,004,348	75%
(Surplus) Deficit	\$ 520,202	\$	482,214	93%
Breakdown				
Instruction	\$ 305,181	\$	382,377	125%
Admin	\$ (7,431)	\$	(43,649)	587%
O & M	\$ 220,398	\$	23,271	11%
Transportation	\$ (25,000)	\$	119,503	-478%
Mental Health	\$ 27,054	\$	712	0%
(Surplus) Deficit	\$ 520,202	\$	482,214	93%
		\$	-	

REVENUE AND EXPENSE COMPARISON BY OBJECT**For the period ending May 31, 2025**

<u>Description</u>	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
ALBERTA EDUCATION	-34,088,738	-25,339,474	74	-25,813,749
ALBERTA ED-AMORTIZATION OF EDCR	-614,876	-461,157	75	-309,403
ALBERTA INFRASTRUCTURE	-1,347,150	-1,010,363	75	-1,062,167
OTHER GOV'T OF ALBERTA	-267,608	-262,389	98	-197,117
FEES	-414,240	-444,113	107	-401,513
OTHER SALES & SERVICES	-381,075	-329,333	86	-383,920
INVESTMENT INCOME	-175,000	-135,924	78	-188,555
FUNDRAISING	-225,000	-185,117	82	-133,839
RENTAL OF FACILITIES	-1,500	-12,230	815	-10,801
GAIN ON ASSETS	-25,000	-90,000	360	-48,913
GIFTS AND DONATIONS	-95,128	-188,995	199	-201,379
OTHER REVENUE	-418,051	-63,039	15	-56,085
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Total For REVENUES	-38,053,366	-28,522,134	75	-28,807,441
EXPENDITURES				
CERTIFIED SALARIES	14,858,052	11,325,913	76	11,422,904
UNCERTIFIED SALARIES	7,317,260	5,844,818	80	5,876,523
CERTIFIED BENEFITS	3,845,227	2,595,739	68	2,708,202
UNCERTIFIED BENEFITS	1,986,705	1,456,487	73	1,449,977
SERVICES, CONTRACTS, SUPPLIES	7,791,370	5,676,288	73	5,515,976
AMORTIZATION-SUPPORTED	0	168,528	0	0
AMORTIZATION-CAPITAL ASSETS	2,758,247	1,924,045	70	1,974,711
AMORTIZATION-ARO	16,707	12,530	75	9,746
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Total For EXPENDITURES	38,573,568	29,004,348	75	28,958,039
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Grand Total	520,202	482,214	93	150,598

REVENUE AND EXPENSE COMPARISON BY PROGRAM**For the period ending May 31, 2025**

<u>Description</u>	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
ALBERTA EDUCATION	-34,088,738	-25,339,474	74	-25,813,749
ALBERTA ED-AMORTIZATION OF EDCR	-614,876	-461,157	75	-309,403
OTHER GOV'T OF ALBERTA	-267,608	-262,389	98	-197,117
ALBERTA INFRASTRUCTURE	-1,347,150	-1,010,363	75	-1,062,167
FEES	-414,240	-444,113	107	-401,513
OTHER SALES & SERVICES	-381,075	-329,333	86	-383,920
INVESTMENT INCOME	-175,000	-135,924	78	-188,555
GIFTS AND DONATIONS	-95,128	-188,995	199	-201,379
RENTAL OF FACILITIES	-1,500	-12,230	815	-10,801
FUNDRAISING	-225,000	-185,117	82	-133,839
GAINS ON DISPOSAL OF CAP ASSETS	-25,000	-90,000	360	-48,913
OTHER REVENUE	-418,051	-63,039	15	-56,085
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Total For REVENUES	-38,053,366	-28,522,134	75	-28,807,441
EXPENDITURES				
INSTRUCTION	26,605,562	20,217,515	76	20,482,503
PLANT OPERATIONS & MAINTENANCE	5,766,468	4,239,940	74	4,033,918
TRANSPORTATION	4,153,932	3,043,200	73	3,028,166
ADMINISTRATION	1,771,893	1,296,079	73	1,218,558
EXTERNAL SERVICES	275,713	207,614	75	194,894
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Total For EXPENDITURES	38,573,568	29,004,348	75	28,958,039
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Grand Total	520,202	482,214	93	150,598

INSTRUCTION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	Annual Budget	2024-25 Ytd Exp	% Exp	2023-24 Ytd Exp
REVENUES				
101 Ab Ed - Base Funding	-11,796,113	-12,006,553	102	-12,389,851
102 Ab Ed - Additional Funding	-12,785,670	-6,443,343	50	-6,340,925
103 Ab Ed - Targeted Funding	-306,700	-234,494	76	-359,559
105 Amortization Of Edcr	-6,824	-5,118	75	-5,118
130 Federal Govt. French	0	0	0	-1,028
130 Official Languages In Educ Prog	0	-1,547	0	0
141 Municipalities	0	-52,000	0	0
160 Ecs Tuition	0	0	0	-325
165 Activity Fees	0	-10,613	0	-1,276
168 Student Paid Fees	0	-7,690	0	-7,684
170 Fees To Enhance Basic Instruction	-63,750	-51,032	80	-56,375
171 Non-Curricular Fees	-199,490	-254,256	127	-216,254
174 Sales	-52,915	-83,539	158	-95,060
176 Fundraising Income	-225,000	-185,117	82	-133,839
178 Other Income	-255,000	-181,930	71	-219,660
179 Sundry Revenue	-368,622	-8,132	2	-4,408
180 Facility Rentals	-1,500	-1,645	110	-2,123
188 Sale Of Beverages	-8,000	-11,103	139	-10,501
189 Sale Of Food	-60,000	-44,638	74	-53,275
191 Donations	-95,128	-188,995	199	-201,379
193 Other Supported Amortization	-19,410	-21,903	113	-22,059
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Total For REVENUES	-26,244,122	-19,793,648	75	-20,120,699
EXPENDITURES				
210 Certified Salaries Regular	13,965,655	10,544,578	76	10,639,458
211 Puf Coordinator - Certified	32,400	0	0	0
230 Sub Costs	519,295	522,070	101	521,767
250 Uncertified Sal Regular	3,341,119	2,724,909	82	2,837,906
270 Uncertified Sal Temporary	66,124	66,714	101	90,035
310 Certified Benefits	3,802,621	2,549,975	67	2,663,907
312 Uncertified Benefits	1,073,543	792,689	74	829,985
332 Bursaries	5,000	9,050	181	2,400
410 Professional Services	549,800	435,278	79	229,940
413 Computer Services	0	0	0	0
417 Awards	12,600	13,168	105	11,953
418 Staff Inservice	0	2,302	0	0
420 Culture Expense	21,965	6,731	31	4,234
430 Tuition Expense	50,250	45,082	90	16,369
440 Postage	6,200	2,939	47	2,516
441 Telephone	25,750	21,730	84	19,279
442 Fax Costs	807	0	0	198
443 Internet	16,700	16,633	100	11,131
445 Supernet	150,300	104,527	70	103,666
451 Power	8,500	6,275	74	6,056
452 Gas	6,000	5,427	90	4,896
453 Water	1,725	1,243	72	1,209
460 Travel/Subsistence	124,800	45,826	37	41,310
461 Mileage Exp	15,950	39,860	250	44,718
510 Contract Maint@Repair	1,500	3,247	216	5,463
512 Equipment Maintenance	11,900	1,637	14	7,551
515 Vehicle Maintenance	1,000	2,332	233	1,652
520 Rentals General	94,100	82,203	87	69,420
521 Office Rental	44,073	39,353	89	39,963
523 Photocopier Rental	84,950	66,687	79	77,733
530 Health & Safety Training	0	3,430	0	2,494
550 Dues & Fees	221,693	93,136	42	75,704
553 Licenses/Subscriptions	141,500	130,115	92	127,540
571 Liability Insurance	85,063	64,846	76	64,412

INSTRUCTION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
574 Vehicle Insurance	1,464	1,024	70	1,186
580 Advertising	5,350	2,815	53	28,250
585 Field/Ski Trips	20,000	9,106	46	14,397
590 Stdnt Fees Related Exp	185,000	162,289	88	151,621
592 Fundraising Costs	140,000	120,147	86	52,699
594 Donation Related Expenses	50,000	19,783	40	16,553
596 Other Related Exp	250,000	193,598	77	191,168
597 Other Expenses	0	51,276	0	30,036
598 Extra-Curricular Exp	45,000	55,504	123	65,306
600 Bereavment/Illness	1,000	1,015	102	500
610 Supplies	617,095	438,080	71	679,757
616 Fuel For Vehicles	2,000	2,391	120	1,869
640 Textbooks	10,900	8,068	74	1,728
650 Reference Materials	1,775	0	0	248
651 Library Books	6,950	4,335	62	8,044
652 Periodicals	0	177	0	0
653 Teacher Reference Books	400	475	119	539
655 Audio Visual Materials	0	0	0	0
656 Computer Software	259,450	307,870	119	276,622
710 Equipment	267,081	176,122	66	263,475
713 Amortization Expense	191,955	166,889	87	107,088
714 Equipment&Furniture >=\$5000	31,000	11,069	36	-1,677
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Total For EXPENDITURES	26,569,303	20,176,025	76	20,444,274
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Grand Total	325,181	382,377	118	323,575

ADMINISTRATION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	Annual Budget	2024-25 Ytd Exp	% Exp	2023-24 Ytd Exp
REVENUES				
101 Ab Ed - Base Funding	-1,569,111	-1,176,659	75	-1,199,311
105 Amortization Of Edcr	-35,213	-26,410	75	-26,410
174 Sales	0	-735	0	-525
175 Investment Income	-175,000	-135,924	78	-188,555
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Total For REVENUES	-1,779,324	-1,339,728	75	-1,414,801
EXPENDITURES				
210 Certified Salaries Regular	340,702	259,041	76	261,679
230 Sub Costs	0	224	0	0
250 Uncertified Sal Regular	527,459	399,294	76	398,766
270 Uncertified Sal Temporary	20,000	0	0	5,822
280 Trustees Remuneration	99,995	73,390	73	67,771
310 Certified Benefits	37,606	42,964	114	41,895
312 Uncertified Benefits	192,336	143,330	75	138,300
410 Professional Services	31,935	23,657	74	5,945
411 Audit Fees	35,000	-6,298	-18	37,868
412 Election Costs	15,000	0	0	0
413 Computer Services	65,000	58,193	90	52,207
440 Postage	2,500	1,088	44	1,634
441 Telephone	3,500	5,251	150	3,477
442 Fax Costs	1,000	0	0	596
451 Power	17,000	8,877	52	8,436
452 Gas	9,000	6,952	77	6,465
453 Water	1,000	328	33	302
460 Travel/Subsistence	70,000	26,182	37	25,823
461 Mileage Exp	18,000	17,936	100	14,283
510 Contract Maint@Repair	25,000	58,730	235	10,276
515 Vehicle Maintenance	1,500	820	55	300
520 Rentals General	0	256	0	0
523 Photocopier Rental	1,500	1,208	81	1,164
550 Dues & Fees	82,500	50,959	62	51,345
570 Bond	4,419	3,288	74	2,894
571 Liability Insurance	4,582	0	0	100
572 Building Insurance	9,000	10,758	120	8,271
574 Vehicle Insurance	732	512	70	593
580 Advertising	26,000	17,595	68	0
610 Supplies	17,940	16,601	93	12,993
616 Fuel For Vehicles	2,000	1,981	99	1,488
652 Periodicals	0	0	0	0
656 Computer Software	2,000	16,960	848	0
710 Equipment	21,000	6,119	29	7,997
713 Amortization Expense	66,187	49,641	75	49,641
714 Equipment&Furniture >=\$5000	20,000	0	0	0
825 Bank Interest@Charges	500	242	48	227
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Total For EXPENDITURES	1,771,893	1,296,079	73	1,218,558
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Grand Total	-7,431	-43,649	587	-196,243

OPERATIONS AND MAINTENANCE**Revenue and Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

		<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES					
101	AB ED - BASE FUNDING	-619,353	-464,515	75	0
102	AB ED - ADDITIONAL F	-2,692,093	-2,016,932	75	-2,027,621
103	AB ED - TARGETED FUN	0	0	0	-37,028
105	AMORTIZATION OF EDCR	-1,849,445	-1,387,084	75	-1,340,042
107	IMR	-350,000	-292,363	84	-298,715
179	SUNDRY REVENUE	0	-773	0	-347
180	FACILITY RENTALS	0	-10,585	0	-8,678
187	SALE OR DISPOSAL OF	0	-18,000	0	0
193	OTHER SUPPORTED AMOR	-35,179	-26,384	75	-26,384
Total For REVENUES		-5,546,070	-4,216,636	76	-3,738,815
EXPENDITURES					
250	UNCERTIFIED SAL REGU	1,180,209	871,058	74	780,452
270	UNCERTIFIED SAL TEMP	150,000	51,821	35	53,195
312	UNCERTIFIED BENEFITS	393,694	262,505	67	247,680
410	PROFESSIONAL SERVICE	7,500	0	0	45,773
441	TELEPHONE	10,000	11,300	113	9,718
442	FAX COSTS	0	0	0	1,083
451	POWER	584,770	388,327	66	344,549
452	GAS	400,000	382,971	96	336,444
453	WATER	75,000	55,699	74	53,188
454	INSPECTION SERVICES	2,000	0	0	0
460	TRAVEL/SUBSISTENCE	5,000	1,253	25	919
461	MILEAGE EXP	0	542	0	649
510	CONTRACT MAINT@REPAI	100,000	45,210	45	58,347
511	GROUNDS MAINTENANCE	75,000	73,092	97	61,197
512	EQUIPMENT MAINTENANC	2,500	6,524	261	0
515	VEHICLE MAINTENANCE	7,500	4,464	60	2,596
520	RENTALS GENERAL	2,500	3,380	135	2,677
550	DUES & FEES	5,000	2,527	51	772
552	LICENSES - RADIO	0	131	0	34
571	LIABILITY INSURANCE	0	0	0	0
572	BUILDING INSURANCE	325,959	242,905	75	218,781
574	VEHICLE INSURANCE	4,462	3,236	73	3,793
575	INSURANCE	3,328	2,473	74	2,205
580	ADVERTISING	0	0	0	0
610	SUPPLIES	135,000	113,540	84	106,740
615	SHOP TOOLS	15,000	3,957	26	42
616	FUEL FOR VEHICLES	36,000	18,001	50	17,774
617	OIL FOR VEHICLES	0	0	0	0
710	EQUIPMENT	10,161	7,580	75	1,367
713	AMORTIZATION EXPENSE	1,935,885	1,452,878	75	1,422,182
915	IMR	300,000	234,533	78	261,527
Total For EXPENDITURES		5,766,468	4,239,907	74	4,033,684
Grand Total		220,398	23,271	11	294,869

TRANSPORTATION**Revenue and Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
101 Ab Ed - Base Funding	5,350	5,350	100	5,000
102 Ab Ed - Additional Funding	-3,937,738	-2,856,920	73	-3,071,912
103 Ab Ed - Targeted Funding	0	186,538	0	-28,000
105 Amortization Of Edcr	-70,544	-52,908	75	0
158 Insurance Revenue	0	-1,265	0	0
172 Transportation Fees	-151,000	-120,522	80	-119,599
178 Other Income	0	-9,487	0	-7,439
179 Sundry Revenue	0	-2,483	0	-347
187 Sale Or Disposal Of Assets	-25,000	-72,000	288	-48,913
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Total For REVENUES	-4,178,932	-2,923,697	70	-3,271,210
EXPENDITURES				
250 Uncertified Sal Regular	1,528,228	1,305,722	85	1,325,346
270 Uncertified Sal Temporary	175,000	167,474	96	139,367
312 Uncertified Benefits	263,223	192,647	73	184,869
313 Hcsa Benefits - Non- Certified	0	9,200	0	6,000
410 Professional Services	0	5,632	0	3,470
427 Transportation Allowance	2,500	0	0	287
441 Telephone	3,000	1,879	63	1,557
451 Power	23,000	11,956	52	13,636
452 Gas	15,000	11,902	79	10,440
453 Water	3,000	1,393	46	1,498
460 Travel/Subsistence	10,000	4,827	48	2,122
461 Mileage Exp	10,000	11,220	112	10,262
509 Building Repairs	20,000	720	4	5,578
510 Contract Maint@Repair	100,000	85,650	86	65,123
511 Grounds Maintenance	3,000	1,785	60	1,758
520 Rentals General	12,500	8,912	71	8,012
523 Photocopier Rental	0	1,049	0	1,762
550 Dues & Fees	30,000	22,409	75	18,313
551 Licences	1,000	2,463	246	1,542
552 Licenses - Radio	10,000	11,101	111	7,445
572 Building Insurance	8,146	6,355	78	5,551
573 Bus Insurance	84,702	62,682	74	62,594
580 Advertising	1,500	0	0	0
610 Supplies	60,000	30,761	51	43,640
615 Shop Tools	5,000	3,899	78	3,376
616 Fuel For Vehicles	575,000	433,384	75	413,258
617 Oil For Vehicles	15,000	0	0	10,592
618 Parts Vehicle Repair	300,000	124,970	42	218,153
656 Computer Software	15,000	1,331	9	7,267
710 Equipment	25,000	86,182	345	48,880
713 Amortization Expense	580,927	435,695	75	405,546
714 Equipment&Furniture >=\$5000	274,206	0	0	922
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Total For EXPENDITURES	4,153,932	3,043,200	73	3,028,166
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Grand Total	-25,000	119,503	-478	-243,044

MENTAL HEALTH WORKERS**Revenue and Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>%Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
129 Other Prov. Govt. Departments	-304,918	-248,425	81	-261,916
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Total For REVENUES	-304,918	-248,425	81	-261,916
EXPENDITURES				
250 Uncertified Sal Regular	229,126	184,436	80	177,863
312 Uncertified Benefits	63,909	49,866	78	43,143
410 Professional Services	4,000	1,350	34	0
441 Telephone	500	1,035	207	1,103
460 Travel/Subsistence	6,600	333	5	0
461 Mileage Exp	0	5,883	0	5,485
550 Dues & Fees	1,200	853	71	0
610 Supplies	6,637	5,381	81	5,765
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Total For EXPENDITURES	311,972	249,137	80	233,359
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Grand Total	7,054	712	10	-28,557

TRUSTEES SUMMARY**Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>%Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
101 Ab Ed - Base Funding	-230,000	-172,500	75	-168,750
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Total For REVENUES	-230,000	-172,500	75	-168,750
EXPENDITURES				
230 Sub Costs	0	224	0	0
280 Trustees Remuneration	99,995	73,390	73	67,771
310 Certified Benefits	0	19	0	0
312 Uncertified Benefits	53,501	33,107	62	29,921
410 Professional Services	3,000	7,112	237	3,048
441 Telephone	0	0	0	0
460 Travel/Subsistence	20,000	16,803	84	19,670
461 Mileage Exp	18,000	16,211	90	16,020
550 Dues & Fees	32,000	30,982	97	31,027
580 Advertising	0	403	0	0
610 Supplies	3,507	5,875	168	4,519
710 Equipment	0	0	0	3,741
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Total For EXPENDITURES	230,003	184,126	80	175,717
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Grand Total	3	11,626	387,533	6,967

TRUSTEES**Revenue and Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>%Exp</u>	<u>2023-24 Ytd Exp</u>
300 Board Of Trustees General				
REVENUES				
101 Ab Ed - Base Funding	-230,000	-172,500	75	-168,750
	-----	-----	-----	-----
Total For REVENUES	-230,000	-172,500	75	-168,750
EXPENDITURES				
230 Sub Costs	0	224	0	0
310 Certified Benefits	0	19	0	0
410 Professional Services	3,000	7,112	237	3,048
441 Telephone	0	0	0	0
460 Travel/Subsistence	20,000	4,809	24	4,559
461 Mileage Exp	18,000	0	0	0
550 Dues & Fees	32,000	21,805	68	22,907
580 Advertising	0	403	0	0
610 Supplies	3,507	5,875	168	4,519
710 Equipment	0	0	0	3,741
	-----	-----	-----	-----
Total For EXPENDITURES	76,507	40,247	53	38,774
304 Trustee-Erika Grice				
EXPENDITURES				
280 Trustees Remuneration	14,285	8,333	58	9,800
312 Uncertified Benefits	7,643	415	5	492
460 Travel/Subsistence	0	1,625	0	2,202
461 Mileage Exp	0	1,929	0	2,861
550 Dues & Fees	0	1,411	0	1,136
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	13,713	63	16,491
305 Trustee-Greg Hayden				
EXPENDITURES				
280 Trustees Remuneration	14,285	9,580	67	9,351
312 Uncertified Benefits	7,643	4,971	65	4,496
460 Travel/Subsistence	0	1,727	0	2,914
461 Mileage Exp	0	784	0	1,008
550 Dues & Fees	0	1,411	0	1,791
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	18,473	84	19,560
306 Trustee - John Schofer				
EXPENDITURES				
280 Trustees Remuneration	14,285	10,233	72	7,843
312 Uncertified Benefits	7,643	5,494	72	4,883
460 Travel/Subsistence	0	1,625	0	828
461 Mileage Exp	0	2,721	0	2,783
550 Dues & Fees	0	1,411	0	686
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	21,484	98	17,023
307 Trustee-Guy Neitz				
EXPENDITURES				
280 Trustees Remuneration	14,285	14,065	98	13,223
312 Uncertified Benefits	7,643	5,711	75	5,185

TRUSTEES**Revenue and Expenditures Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202509 End Date: MAY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>%Exp</u>	<u>2023-24 Ytd Exp</u>
460 Travel/Subsistence	0	1,882	0	2,305
461 Mileage Exp	0	1,809	0	1,826
550 Dues & Fees	0	1,411	0	1,136
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	24,878	113	23,675

309 Trustee-Rebecca Scott**EXPENDITURES**

280 Trustees Remuneration	14,285	11,833	83	9,433
312 Uncertified Benefits	7,643	5,589	73	4,972
460 Travel/Subsistence	0	1,732	0	1,813
461 Mileage Exp	0	2,056	0	778
550 Dues & Fees	0	711	0	450
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	21,921	100	17,446

310 Trustee-Kimberley Smyth**EXPENDITURES**

280 Trustees Remuneration	14,285	7,633	53	9,523
312 Uncertified Benefits	7,643	5,345	70	4,977
460 Travel/Subsistence	0	1,727	0	2,304
461 Mileage Exp	0	1,114	0	1,590
550 Dues & Fees	0	1,411	0	1,136
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	17,230	79	19,530

316 Trustee - Shauna-Lee Thomas**EXPENDITURES**

280 Trustees Remuneration	14,285	11,713	82	8,598
312 Uncertified Benefits	7,643	5,582	73	4,916
460 Travel/Subsistence	0	1,676	0	2,745
461 Mileage Exp	0	5,798	0	5,174
550 Dues & Fees	0	1,411	0	1,785
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Total For EXPENDITURES	21,928	26,180	119	23,218

Grand Total	3	11,626	387,533	6,967
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ALBERTA

EDUCATION
AND CHILDCARE
Office of the Minister

GOVERNMENT OF ALBERTA

DEPARTMENT OF EDUCATION AND CHILDCARE

MINISTERIAL ORDER (#027/2025)

I, Demetrios Nicolaides, Minister of Education and Childcare, pursuant to Sections 107 and 108 of the *Education Act*, make the Order in the attached Appendix, being The Painter Creek School District No. 782 Establishment Order.

DATED at _____, Alberta _____, 2025.

**MINISTER OF EDUCATION
AND CHILDCARE**

APPENDIX

MINISTERIAL ORDER (#027/2025)

EDUCATION ACT

The Painter Creek Roman Catholic Separate School District No. 782 Establishment Order

- 1 Pursuant to Sections 107 and 108 of the *Education Act*, The Painter Creek Roman Catholic Separate School District No. 782 is established.
- 2 The Painter Creek Roman Catholic Separate School District No. 782 shall be comprised of the following school districts, which are properly assessable for separate school purposes under the provision of Sections 153 to 160 of the *Education Act*:

Painter Creek School District No. 1585
Apremont School District No. 4183
Foreman School District No. 1466
Lauderdale School District No. 1523

- 3 The Painter Creek Roman Catholic Separate School District No. 782 shall be comprised of the following lands:

Township 38, Range 14, West of the 4th Meridian

Sections 27 and 28; Sections 32 to 34 inclusive; North half and Southeast quarter of Section 29; East half of Section 31; West halves of Sections 21 and 35; Northeast quarters of Sections 20 and 30; Northwest quarter of Section 26.

Township 39, Range 14, West of the 4th Meridian

Sections 2 to 5 inclusive; Sections 8 to 11 inclusive; Sections 14 to 17 inclusive; Sections 19 to 21 inclusive; Sections 29 to 32 inclusive; North half of Section 18; East half of Section 7; West halves of Sections 1, 12, 13, 28 and 33; Southwest quarter of Section 24; Those portions of Sections 22 and 23 lying South of The Paintearth Creek.

Township 39, Range 15, West of the 4th Meridian Sections 25 and 26; Section 32; Sections 34 to 36 inclusive; North half and Southeast quarter of Section 24; East half of Section 27; North half of Section 33; Northeast quarter of Sections 23.

APPENDIX

MINISTERIAL ORDER (#027/2025)

Township 40, Range 14, West of the 4th Meridian

South halves of Sections 5 and 6.

Township 40, Range 15, West of the 4th Meridian

Sections 4 to 9 inclusive; Sections 16 to 21 inclusive; South half and Northeast quarter of Section 1; South halves of Sections 2 and 3. Southwest quarter of Section 22; Those portions of Sections 28 to 31 inclusive lying South of The Battle River.

Township 40, Range 16, West of the 4th Meridian

Sections 13, 15 and 16; Sections 21 to 28 inclusive; Sections 33 and 34; North half and Southeast quarter of Section 14; East halves of Sections 1 and 12; Northwest quarter of Section 10; That portion of Section 35 lying South and West of the Battle River; That portion of Section 36 lying South of The Battle River.

Township 41, Range 16, West of the 4th Meridian

Those portions of Sections 2, 3, 4, and 9 lying South and West of the Battle River.

4 This Order shall be effective September 1, 2025.

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SUMMARY - ISSUED CHEQUE REPORT

PAGE 1

START DATE: 01-May-2025 TO END DATE: 31-May-2025

CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT

COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-May-2025 AND 31-May-2025						
0952000001	0001	0000017465	00085	WORKERS' COMPENSATION BOARD - ALBERTA	12-May-25	29,064.83
0952000002	0001	0000017466	03456	CASTOR FAIR BOARD	12-May-25	30.00
0952000003	0001	0000017467	05552	COVENANT HEALTH FOUNDATION	12-May-25	50.00
0952000004	0001	0000017468	05534	GFL ENVIRONMENTAL SERVICES INC.	12-May-25	407.93
0952000005	0001	0000017469	05540	GLASIER, ALISA	12-May-25	166.24
0952000006	0001	0000017470	00304	HEARTLAND YOUTH CENTER	12-May-25	200.00
0952000007	0001	0000017471	05539	HIGHWAY 12 SALES LTD.	12-May-25	312.43
0952000008	0001	0000017472	05538	HOIMYR, TRAVIS	12-May-25	100.00
0952000009	0001	0000017473	05343	MCLEAN, SAMANTHA	12-May-25	100.00
0952000010	0001	0000017474	04306	PAUL, JOSHUA	12-May-25	200.00
0952000011	0001	0000017475	00901	PETTY CASH - BOTHA SCHOOL	12-May-25	50.00
0952000012	0001	0000017476	00170	PETTY CASH - CENTRAL OFFICE	12-May-25	298.30
0952000013	0001	0000017477	03651	RONALD MCDONALD HOUSE CHARITIES	12-May-25	100.00
0952000014	0001	0000017478	05553	SORENSEN, ALERIE	12-May-25	100.00
0952000015	0001	0000017479	03892	STETTLER HOSPICE SOCIETY	12-May-25	140.00
0952ET0001	0001	*****	02542	1675019 ALBERTA LTD.	12-May-25	5,237.38
0952ET0002	0001	*****	04387	A.R. MECHANICAL SERVICES LTD.	12-May-25	449.23
0952ET0003	0001	*****	00397	ACTION PLUMBING & EXCAVATING (1998) LTD.	12-May-25	1,356.08
0952ET0004	0001	*****	04937	AGRI-CENTRE LTD.	12-May-25	62.99
0952ET0005	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	12-May-25	558.09
0952ET0006	0001	*****	01379	ALSCO CANADA CORPORATION	12-May-25	593.07
0952ET0007	0001	*****	05226	AMAZON.COM.CA ULC	12-May-25	5,102.70
0952ET0008	0001	*****	EM10377	ASPENES, WARREN D	12-May-25	25.00
0952ET0009	0001	*****	02302	AUTOMOTIVE LIFT REPAIR INC.	12-May-25	666.75
0952ET0010	0001	*****	00028	BAGSHAW ELECTRIC LTD.	12-May-25	123.55
0952ET0011	0001	*****	EM10379	BALTIMORE, BECKY JO S	12-May-25	1,017.20
0952ET0012	0001	*****	05162	BARBPEARS CONSULTING	12-May-25	5,622.75
0952ET0013	0001	*****	04765	BARTLE & GIBSON CO. LTD.	12-May-25	1,759.51
0952ET0014	0001	*****	EM10601	BARTLETT, DEANNA R	12-May-25	10.50
0952ET0015	0001	*****	EM10871	BARTLEY, CHERYL	12-May-25	125.09
0952ET0016	0001	*****	05109	BELL CANADA	12-May-25	12,022.74
0952ET0017	0001	*****	EM11624	BELLAIR, CHELSEA	12-May-25	170.18
0952ET0018	0001	*****	EM11553	BERRINGER, DANIELLE	12-May-25	78.03
0952ET0019	0001	*****	EM11526	BLOUIN, GARRY ERIC	12-May-25	40.32
0952ET0020	0001	*****	03508	BOND-O SECURITY SYSTEMS LTD.	12-May-25	309.75
0952ET0021	0001	*****	05536	BOREAL CHICKADEE TREE SERVICES	12-May-25	367.50
0952ET0022	0001	*****	EM10817	BREIDAL, CARMEN M	12-May-25	181.02
0952ET0023	0001	*****	EM10574	BROWN, CAMERON A	12-May-25	50.00
0952ET0024	0001	*****	EM10557	BROWN, LEISHA L	12-May-25	100.00
0952ET0025	0001	*****	EM10521	BRUKETA, GERALDINE G	12-May-25	136.50
0952ET0026	0001	*****	00005	BURMAC MECHANICAL 2000	12-May-25	8,496.66
0952ET0027	0001	*****	00235	BUS CENTRE, THE	12-May-25	1,029.28
0952ET0028	0001	*****	EM10955	BUSSING, CANDICE D	12-May-25	50.00
0952ET0029	0001	*****	02206	C.R. GLASS LTD.	12-May-25	357.00
0952ET0030	0001	*****	01203	CANADIAN LINEN & UNIFORM	12-May-25	251.82
0952ET0031	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	12-May-25	7,020.07
0952ET0032	0001	*****	01199	CANON CANADA INC.	12-May-25	2,688.00
0952ET0033	0001	*****	00903	CASTOR CHILD CARE CENTRE	12-May-25	620.42
0952ET0034	0001	*****	00927	CASTOR HOME HARDWARE	12-May-25	177.57

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SUMMARY - ISSUED CHEQUE REPORT

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START DATE: 01-May-2025 TO END DATE: 31-May-2025

CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0952ET0035	0001	*****	03280	CENTRAL PEST CONTROL LTD.	12-May-25	84.00
0952ET0036	0001	*****	00363	CFI FOODS LTD.	12-May-25	1,628.08
0952ET0037	0001	*****	EM11291	CHICK, CHRISTINE N	12-May-25	124.79
0952ET0038	0001	*****	05537	CITY OF MEDICINE HAT	12-May-25	75.00
0952ET0039	0001	*****	05142	CLARK, AMANDA	12-May-25	2,849.00
0952ET0040	0001	*****	EM11067	CLARK, DINA L	12-May-25	235.08
0952ET0041	0001	*****	EM10843	CLEMENT, TANYA	12-May-25	100.00
0952ET0042	0001	*****	EM11568	CLENDINING, SHEILA GLADYS	12-May-25	100.00
0952ET0043	0001	*****	EM11367	COLEMAN, SANDRA G	12-May-25	120.00
0952ET0044	0001	*****	05358	COMMUNICATION OPTIONS INC.	12-May-25	9,036.45
0952ET0045	0001	*****	EM10662	COMTE, CHRISTY M	12-May-25	50.00
0952ET0046	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	12-May-25	611.52
0952ET0047	0001	*****	01911	CORONATION INDUSTRIAL SALES & RENTALS	12-May-25	173.15
0952ET0048	0001	*****	EM11656	COUCH, ROBERT DOUGLAS	12-May-25	36.70
0952ET0049	0001	*****	00450	COUNTY OF PAINTEARTH NO.18	12-May-25	83.00
0952ET0050	0001	*****	00164	COUNTY OF STETTLER	12-May-25	457.32
0952ET0051	0001	*****	EM10558	COUPLAND, FAWN A	12-May-25	100.00
0952ET0052	0001	*****	EM10253	COURTNEY, MIKE	12-May-25	207.36
0952ET0053	0001	*****	EM11206	CROFT, MEGAN M	12-May-25	899.33
0952ET0054	0001	*****	00175	CUPE LOCAL 4292	12-May-25	35.18
0952ET0055	0001	*****	03309	CYBERA INC.	12-May-25	1,260.00
0952ET0056	0001	*****	EM11446	DAWSON, RICHARD M	12-May-25	100.00
0952ET0057	0001	*****	EM11611	DEEMS, LORNE ALBERT	12-May-25	20.00
0952ET0058	0001	*****	02551	DIGITAL DIRECT CONTROLS & SERVICE LTD.	12-May-25	21,682.50
0952ET0059	0001	*****	03266	EMBER GRAPHICS TRIM & SIGNS LTD.	12-May-25	556.50
0952ET0060	0001	*****	02200	ENVIRONMENTAL 360 SOLUTIONS	12-May-25	3,407.27
0952ET0061	0001	*****	EM10651	ENYEDY, DIANNE R	12-May-25	50.00
0952ET0062	0001	*****	EM10728	FABER, JASON L	12-May-25	217.72
0952ET0063	0001	*****	EM10925	FANKHANEL, BRITTANEY A	12-May-25	50.00
0952ET0064	0001	*****	EM10420	FISHER, CHERYL	12-May-25	20.00
0952ET0065	0001	*****	EM10383	FLEISCHHACKER, DARREN L	12-May-25	50.00
0952ET0066	0001	*****	05353	FLEX REHABILITATION SERVICES INC.	12-May-25	11,948.27
0952ET0067	0001	*****	EM11518	GENYK, DAVE	12-May-25	511.13
0952ET0068	0001	*****	EM11257	GILBERTSON, CRYSTAL L	12-May-25	19.69
0952ET0069	0001	*****	EM11649	GRAHAM, KENTON DAVID	12-May-25	50.00
0952ET0070	0001	*****	04815	GREEN SHIELD HEALTH INC.	12-May-25	154.35
0952ET0071	0001	*****	04278	GREGG DISTRIBUTORS LP	12-May-25	65.79
0952ET0072	0001	*****	EM10276	GROVER, JOAN	12-May-25	703.36
0952ET0073	0001	*****	00494	GT HYDRAULIC & BEARING INC.	12-May-25	341.65
0952ET0074	0001	*****	00132	HARLAN FAIRBANKS	12-May-25	582.25
0952ET0075	0001	*****	EM11497	HASPECT, ERIN	12-May-25	190.72
0952ET0076	0001	*****	EM10879	HASSETT, JENELLE J	12-May-25	100.00
0952ET0077	0001	*****	02463	HEARTLAND AUTO & INDUSTRIAL SUPPLY LTD.	12-May-25	6,873.13
0952ET0078	0001	*****	00266	HEARTLAND GLASS LTD.	12-May-25	11,325.52
0952ET0079	0001	*****	EM10790	HERNANDO, SUSAN T	12-May-25	70.16
0952ET0080	0001	*****	EM11488	HODDER, CANDACE	12-May-25	423.36
0952ET0081	0001	*****	04335	HOPE, JOANNE	12-May-25	954.90
0952ET0082	0001	*****	02481	I.D. APPAREL	12-May-25	997.50
0952ET0083	0001	*****	03070	IMAGE WORKS GLASS	12-May-25	563.85
0952ET0084	0001	*****	EM11352	INNES, TRACY D	12-May-25	23.69
0952ET0085	0001	*****	04508	INSIGNIA SOFTWARE CORPORATION	12-May-25	7,350.00

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SUMMARY - ISSUED CHEQUE REPORT

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0952ET0086	0001	*****	EM11619	JACOBSON, MELISSA	12-May-25	63.00
0952ET0087	0001	*****	EM10018	JEWETT, KRISTA G	12-May-25	50.00
0952ET0088	0001	*****	00436	JOSTENS CANADA LTD.	12-May-25	501.38
0952ET0090	0001	*****	EM10665	KELTS, PATRICIA	12-May-25	114.39
0952ET0091	0001	*****	EM10241	KLATT, BRENDA	12-May-25	18.72
0952ET0092	0001	*****	01510	KMS TOOLS & EQUIPMENT LTD.	12-May-25	2,131.11
0952ET0093	0001	*****	00550	KONICA MINOLTA BUSINESS SOLUTIONS	12-May-25	1,650.14
0952ET0094	0001	*****	EM11414	LAWLOR, GORDON T	12-May-25	20.00
0952ET0095	0001	*****	04788	LAYERS OF LITERACY	12-May-25	2,975.00
0952ET0096	0001	*****	EM10542	LEE, JEFFREY	12-May-25	113.18
0952ET0097	0001	*****	EM10810	LEE, LOUELLA A	12-May-25	50.00
0952ET0098	0001	*****	EM11487	LEYS, D. SCOT	12-May-25	37.02
0952ET0099	0001	*****	02718	LINDE CANADA INC.	12-May-25	184.06
0952ET0100	0001	*****	EM10402	LINDMARK, JUDY	12-May-25	76.32
0952ET0101	0001	*****	EM10820	LITTLE, NANCY L	12-May-25	63.36
0952ET0102	0001	*****	02295	LOCAL AUTHORITIES PENSION PLAN	12-May-25	45.18
0952ET0103	0001	*****	02085	LOOMIS EXPRESS	12-May-25	396.78
0952ET0104	0001	*****	EM10523	MACPHERSON, MARTHA	12-May-25	41.21
0952ET0105	0001	*****	02419	MAIN STREET MEDLEY	12-May-25	590.63
0952ET0106	0001	*****	EM11396	MARUK, CANDACE	12-May-25	50.00
0952ET0107	0001	*****	EM11512	MAXWELL, ROBERT G	12-May-25	40.00
0952ET0108	0001	*****	03313	MCPMAHON, JOANNE	12-May-25	1,183.75
0952ET0109	0001	*****	03875	MESSER CANADA INC., 15687	12-May-25	92.92
0952ET0110	0001	*****	EM10228	MUHLBEIER, RANDAL K	12-May-25	160.00
0952ET0111	0001	*****	00035	NELSON EDUCATION LTD.	12-May-25	1,301.91
0952ET0112	0001	*****	EM11263	NEUMEIER, EMILY R	12-May-25	100.00
0952ET0113	0001	*****	03598	NEXTGEN AUTOMATION	12-May-25	1,720.51
0952ET0114	0001	*****	EM10575	NORMAN, SANDRA L	12-May-25	100.00
0952ET0115	0001	*****	00536	PAINTEARTH GAS CO-OP LTD.	12-May-25	1,510.85
0952ET0116	0001	*****	EM11541	PETERSON, CHRISTINE YVETTE	12-May-25	50.00
0952ET0117	0001	*****	01410	PITNEY BOWES LEASING	12-May-25	60.35
0952ET0118	0001	*****	01541	PITNEYWORKS	12-May-25	1,058.50
0952ET0119	0001	*****	02971	PRO-TEC INDUSTRIES LTD.	12-May-25	1,073.42
0952ET0120	0001	*****	01060	PRO-WATER CONDITIONING	12-May-25	56.00
0952ET0121	0001	*****	EM11626	QUAPP, SHANNON LEE	12-May-25	50.00
0952ET0122	0001	*****	EM11089	RAIRDAN, JESSICA	12-May-25	433.40
0952ET0123	0001	*****	05285	RALLY	12-May-25	11,865.00
0952ET0124	0001	*****	05203	RANGE ROAD HOLDINGS LTD.	12-May-25	280.35
0952ET0125	0001	*****	EM10808	RAUSCH, JAYMI LEIGH	12-May-25	57.60
0952ET0126	0001	*****	EM11569	REYES, MAURICIO JOSE	12-May-25	50.00
0952ET0127	0001	*****	05323	REYNOLDS, SHAWN	12-May-25	5,000.00
0952ET0128	0001	*****	EM11489	RHODES, JORDAN M	12-May-25	50.00
0952ET0129	0001	*****	EM11618	RINDERER, KRYSTAL A	12-May-25	63.36
0952ET0130	0001	*****	EM11501	ROLAND, NICOLE	12-May-25	207.36
0952ET0131	0001	*****	EM10969	ROSS, CHRISTINE D	12-May-25	21.60
0952ET0132	0001	*****	EM11394	ROSTE, SHELL J	12-May-25	165.00
0952ET0133	0001	*****	EM11420	SCHMIDT, THOMAS	12-May-25	28.80
0952ET0134	0001	*****	03666	SCHOOL START INC.	12-May-25	273.53
0952ET0135	0001	*****	EM11530	SCHULTE, MICKEY	12-May-25	131.00
0952ET0136	0001	*****	EM11336	SELZLER, SANDRA C	12-May-25	558.63
0952ET0137	0001	*****	EM11068	SHEPHERD, JENNA	12-May-25	226.08

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SUMMARY - ISSUED CHEQUE REPORT

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START DATE: 01-May-2025 TO END DATE: 31-May-2025

CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0952ET0138	0001	*****	EM10718	SHEPHERD, MYRANDA B	12-May-25	1,150.00
0952ET0139	0001	*****	EM11598	SHEPPARD, ROBERT SELBY	12-May-25	60.00
0952ET0140	0001	*****	EM10664	SIEMENS, JULIE	12-May-25	50.00
0952ET0141	0001	*****	EM10678	SIEMENS, MARK M	12-May-25	50.00
0952ET0142	0001	*****	EM11311	SINGH, ELISE	12-May-25	169.97
0952ET0143	0001	*****	01151	SNAP-ON TOOLS OF CANADA LTD.	12-May-25	138.08
0952ET0144	0001	*****	00216	SPORTFACTOR INC.	12-May-25	651.00
0952ET0145	0001	*****	EM11614	STEEN, LORYN KELLY	12-May-25	231.68
0952ET0146	0001	*****	03659	STETTLER BUILDING SUPPLIES LTD.	12-May-25	1,066.99
0952ET0147	0001	*****	02746	STETTLER ELECTRIC INC.	12-May-25	3,728.87
0952ET0148	0001	*****	00017	STETTLER HOME HARDWARE	12-May-25	1,046.97
0952ET0149	0001	*****	01310	STETTLER REGISTRY SERVICES (1996) LTD.	12-May-25	5.00
0952ET0150	0001	*****	02247	STETTLER TELEPHONE ANSWERING SERVICE	12-May-25	178.50
0952ET0151	0001	*****	EM10266	STEVENS, JOCELYN S	12-May-25	20.00
0952ET0152	0001	*****	03923	STINGRAY RADIO INC.	12-May-25	787.50
0952ET0153	0001	*****	EM11397	SUMAYO, DANNY GIOVANNI G	12-May-25	50.00
0952ET0154	0001	*****	EM10994	SYSON, KATE	12-May-25	50.00
0952ET0155	0001	*****	04477	TC CATERING	12-May-25	576.19
0952ET0156	0001	*****	EM10711	THIBEAU, JOSEPH	12-May-25	50.00
0952ET0157	0001	*****	04928	THINKTEL	12-May-25	414.95
0952ET0158	0001	*****	00068	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	12-May-25	615.16
0952ET0159	0001	*****	00916	TOWN OF CORONATION	12-May-25	825.69
0952ET0160	0001	*****	00048	TOWN OF STETTLER	12-May-25	5,065.30
0952ET0161	0001	*****	EM11494	TROUT-COLEMAN, RYAN	12-May-25	874.80
0952ET0162	0001	*****	05208	TURTLE CLUB CAR WASH, THE	12-May-25	717.96
0952ET0163	0001	*****	01042	UNIVERSITY OF TORONTO PRESS	12-May-25	486.46
0952ET0164	0001	*****	00057	VALLEY GREEN LANDSCAPING	12-May-25	3,570.00
0952ET0165	0001	*****	EM10451	VAN OERS, DARAM S	12-May-25	176.99
0952ET0166	0001	*****	EM11554	VIKSE, JESSE GORDON	12-May-25	195.25
0952ET0167	0001	*****	00610	VILLAGE OF DONALDA	12-May-25	37.29
0952ET0168	0001	*****	EM11613	WALSH, TODD FRANCIS	12-May-25	126.00
0952ET0169	0001	*****	EM10609	WARFORD, PENNY M	12-May-25	28.08
0952ET0170	0001	*****	01158	WESTERN CAMPUS RESOURCES	12-May-25	408.56
0952ET0171	0001	*****	02764	WESTLAB	12-May-25	269.21
0952ET0172	0001	*****	00618	WHITE OWL SERVICES 2002 LTD.	12-May-25	2,296.65
0952ET0173	0001	*****	EM11050	WHITE, ROBERT J	12-May-25	175.68
0952ET0174	0001	*****	EM11484	WIART, SELENA	12-May-25	43.12
0952ET0175	0001	*****	02600	WILD ROSE FOODSERVICE DIST INC.	12-May-25	2,947.91
0952ET0176	0001	*****	EM11286	WILSON, DALE P	12-May-25	194.80
0952ET0177	0001	*****	00196	WOODY'S AUTOMOTIVE LTD.	12-May-25	2,043.03
0952ET0178	0001	*****	03789	WTS MANUFACTURING & SALES INC.	12-May-25	30.24
0952ET0179	0001	*****	01820	WURTH CANADA LIMITED	12-May-25	1,166.63
0952ET0180	0001	*****	EM10507	WUZINSKI, SHERI	12-May-25	50.00
0952ET0181	0001	*****	00024	XEROX CANADA LTD.	12-May-25	1,541.46
0952ET0182	0001	*****	EM10588	ZITARUK, LORI N	12-May-25	331.82
0954000001	0001	0000017480	05554	HENDERSON, ELIZABETH	27-May-25	100.00
0954000002	0001	0000017481	04841	MANULIFE	27-May-25	3,126.73
0954000003	0001	0000017482	00552	PETTY CASH - STETTLER OUTREACH SCHOOL	27-May-25	123.75
0954000004	0001	0000017483	00169	PETTY CASH - WM E HAY	27-May-25	529.30
0954000005	0001	0000017484	02128	PRAIRIELAND PSYCHOLOGY	27-May-25	6,600.00
0954000006	0001	0000017485	04820	WITHOUT REGRET CONSULTING	27-May-25	1,500.00

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0954ET0001	0001	*****	00397	ACTION PLUMBING & EXCAVATING (1998) LTD.	27-May-25	570.44
0954ET0002	0001	*****	00188	AEDARSA - ALBERTA ELEVATING DEVICES AND	27-May-25	394.50
0954ET0003	0001	*****	00647	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	27-May-25	800.00
0954ET0004	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	27-May-25	18,419.42
0954ET0005	0001	*****	00615	ALBERTA TEACHERS' RETIREMENT FUND BOARD	27-May-25	112,028.76
0954ET0006	0001	*****	01379	ALSCO CANADA CORPORATION	27-May-25	395.38
0954ET0007	0001	*****	05226	AMAZON.COM.CA ULC	27-May-25	6,179.14
0954ET0008	0001	*****	EM10618	ANDERSSON, TERESA	27-May-25	238.18
0954ET0009	0001	*****	00751	ASBOA - ASSOC OF SCHOOL BUSINESS	27-May-25	183.75
0954ET0010	0001	*****	02226	ASEBP (HSA)	27-May-25	18,827.78
0954ET0011	0001	*****	01511	ASEBP (PREMIUMS)	27-May-25	166,401.12
0954ET0012	0001	*****	02302	AUTOMOTIVE LIFT REPAIR INC.	27-May-25	69,927.48
0954ET0013	0001	*****	00028	BAGSHAW ELECTRIC LTD.	27-May-25	65.31
0954ET0014	0001	*****	05162	BARBPEARS CONSULTING	27-May-25	4,998.00
0954ET0015	0001	*****	05109	BELL CANADA	27-May-25	12,022.74
0954ET0016	0001	*****	EM11553	BERRINGER, DANIELLE	27-May-25	48.41
0954ET0017	0001	*****	EM10490	BESSETTE, TANJA L	27-May-25	257.28
0954ET0018	0001	*****	00435	BLUE IMP	27-May-25	756.00
0954ET0019	0001	*****	03508	BOND-O SECURITY SYSTEMS LTD.	27-May-25	265.65
0954ET0020	0001	*****	00235	BUS CENTRE, THE	27-May-25	1,854.29
0954ET0021	0001	*****	EM10955	BUSSING, CANDICE D	27-May-25	84.67
0954ET0022	0001	*****	05500	CANADA LIFE ASSURANCE COMPANY CC2100	27-May-25	750.00
0954ET0023	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	27-May-25	47,333.16
0954ET0024	0001	*****	00903	CASTOR CHILD CARE CENTRE	27-May-25	999.42
0954ET0025	0001	*****	01057	CASTOR FAMILY FOODS	27-May-25	174.07
0954ET0026	0001	*****	00927	CASTOR HOME HARDWARE	27-May-25	132.85
0954ET0027	0001	*****	00721	CASTOR VALUE DRUG MART	27-May-25	29.38
0954ET0028	0001	*****	00363	CFI FOODS LTD.	27-May-25	973.70
0954ET0029	0001	*****	05556	CHLOE PHOTO	27-May-25	814.43
0954ET0030	0001	*****	00723	CHRISTIE'S WAREHOUSE	27-May-25	503.97
0954ET0031	0001	*****	EM11437	COPELAND, SAMANTHA	27-May-25	106.96
0954ET0032	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	27-May-25	3,134.96
0954ET0033	0001	*****	01911	CORONATION INDUSTRIAL SALES & RENTALS	27-May-25	642.80
0954ET0034	0001	*****	00164	COUNTY OF STETTLER	27-May-25	2,541.51
0954ET0035	0001	*****	03844	CROSSFIT STETTLER	27-May-25	78.75
0954ET0036	0001	*****	00175	CUPE LOCAL 4292	27-May-25	460.68
0954ET0037	0001	*****	00783	DELL CANADA INC.	27-May-25	1,440.14
0954ET0038	0001	*****	05555	DELOITTE LLP	27-May-25	5,250.00
0954ET0039	0001	*****	04486	EMPOWER NUTRITION & LIFESTYLE	27-May-25	240.00
0954ET0040	0001	*****	00325	ERSKINE SCHOOL TRUST	27-May-25	40.00
0954ET0041	0001	*****	EM11646	FALK, DANAYA LYNN	27-May-25	92.04
0954ET0042	0001	*****	EM10928	FEARNLEY, CARMEN	27-May-25	200.00
0954ET0043	0001	*****	05353	FLEX REHABILITATION SERVICES INC.	27-May-25	13,683.43
0954ET0044	0001	*****	04000	FOREMOST EQUIPMENT LP	27-May-25	331.80
0954ET0045	0001	*****	EM10566	FOX, CARMEN J	27-May-25	26.08
0954ET0046	0001	*****	00696	GLOVER INTERNATIONAL TRUCKS LTD.	27-May-25	560.22
0954ET0047	0001	*****	EM11268	GRICE, ERIKA	27-May-25	336.24
0954ET0048	0001	*****	00494	GT HYDRAULIC & BEARING INC.	27-May-25	879.04
0954ET0049	0001	*****	02046	GUS WETTER SCHOOL TRUST	27-May-25	478.80
0954ET0050	0001	*****	EM10879	HASSETT, JENELLE J	27-May-25	20.48
0954ET0051	0001	*****	EM11267	HAYDEN, GREGORY P	27-May-25	162.00

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0954ET0052	0001	*****	00266	HEARTLAND GLASS LTD.	27-May-25	25.20
0954ET0053	0001	*****	04342	HENRY EXECUTIVE COACHING	27-May-25	525.00
0954ET0054	0001	*****	05508	HIGH CALIBER TOOLS LTD.	27-May-25	19.64
0954ET0055	0001	*****	EM10828	HOLLOWAY, NELSON B	27-May-25	160.00
0954ET0056	0001	*****	02481	I.D. APPAREL	27-May-25	16.80
0954ET0057	0001	*****	00180	INDUSTRIAL ALLIANCE INSURANCE	27-May-25	50.00
0954ET0058	0001	*****	05010	INNOV8 DIGITAL SOLUTIONS INC.	27-May-25	536.66
0954ET0059	0001	*****	01564	J & L TESTING LTD.	27-May-25	3,500.00
0954ET0060	0001	*****	02476	JORDAHL ENTERPRISES	27-May-25	35.28
0954ET0061	0001	*****	EM11341	KIEMELE, LEE	27-May-25	417.21
0954ET0062	0001	*****	EM11414	LAWLOR, GORDON T	27-May-25	80.00
0954ET0063	0001	*****	EM11285	LESCHERT, ERIN M	27-May-25	489.60
0954ET0064	0001	*****	02295	LOCAL AUTHORITIES PENSION PLAN	27-May-25	71,946.25
0954ET0065	0001	*****	02085	LOOMIS EXPRESS	27-May-25	186.91
0954ET0066	0001	*****	00146	M.A.C. LEASING & VENDING LTD.	27-May-25	421.97
0954ET0067	0001	*****	00111	MAGNETSIGNS STETTLER LTD.	27-May-25	438.90
0954ET0068	0001	*****	03650	MCLENNAN ROSS LLP	27-May-25	288.75
0954ET0069	0001	*****	01938	MERLIN SHREDDING INC.	27-May-25	57.23
0954ET0070	0001	*****	EM10912	MURAT, CHELSEY A	27-May-25	67.00
0954ET0071	0001	*****	EM11269	NEITZ, GUY	27-May-25	112.32
0954ET0072	0001	*****	03598	NEXTGEN AUTOMATION	27-May-25	249.34
0954ET0073	0001	*****	03478	OLDS COLLEGE	27-May-25	5,773.80
0954ET0074	0001	*****	05203	RANGE ROAD HOLDINGS LTD.	27-May-25	119.44
0954ET0075	0001	*****	02578	SBA CANADA ULC	27-May-25	584.92
0954ET0076	0001	*****	EM10298	SCHOFER, JOHN D	27-May-25	234.00
0954ET0077	0001	*****	EM11171	SCOTT, REBECCA L	27-May-25	672.48
0954ET0078	0001	*****	04847	SECURTEK MONITORING SOLUTIONS INC.	27-May-25	3,717.00
0954ET0079	0001	*****	05392	SHINE THERAPY WAINWRIGHT	27-May-25	794.73
0954ET0080	0001	*****	EM10677	SORENSEN, MELITTA R	27-May-25	138.16
0954ET0081	0001	*****	00216	SPORTFACTOR INC.	27-May-25	2,411.40
0954ET0082	0001	*****	EM11399	STEFANIK, LORALEE D	27-May-25	45.19
0954ET0083	0001	*****	00497	STETTLER & DISTRICT HANDIBUS SOCIETY	27-May-25	312.00
0954ET0084	0001	*****	02746	STETTLER ELECTRIC INC.	27-May-25	740.31
0954ET0085	0001	*****	00595	STETTLER FLOORING & PAINT LTD	27-May-25	166.24
0954ET0086	0001	*****	00017	STETTLER HOME HARDWARE	27-May-25	24.00
0954ET0087	0001	*****	EM10266	STEVENS, JOCELYN S	27-May-25	20.00
0954ET0088	0001	*****	EM11464	THOMAS, SHAUNA-LEE	27-May-25	550.80
0954ET0089	0001	*****	01296	TOWN OF CASTOR	27-May-25	3,152.50
0954ET0090	0001	*****	00048	TOWN OF STETTLER	27-May-25	1,157.92
0954ET0091	0001	*****	04366	TWO WAY OILFIELD SERVICES LTD.	27-May-25	155.77
0954ET0092	0001	*****	00010	UPTOWN OFFICE SUPPLY LTD.	27-May-25	90.02
0954ET0093	0001	*****	00608	VILLAGE OF BIG VALLEY	27-May-25	216.75
0954ET0094	0001	*****	00618	WHITE OWL SERVICES 2002 LTD.	27-May-25	2,069.94
0954ET0095	0001	*****	02600	WILD ROSE FOODSERVICE DIST INC.	27-May-25	1,795.19
0954ET0096	0001	*****	01779	WOLF CREEK SCHOOL DIVISION NO. 72	27-May-25	495.00
0954ET0097	0001	*****	00196	WOODY'S AUTOMOTIVE LTD.	27-May-25	242.37
0954ET0098	0001	*****	03789	WTS MANUFACTURING & SALES INC.	27-May-25	446.25

TOTALS FOR BANK - 0001

862,546.17

TOTAL NUMBER OF CHEQUES

300

TOTAL NUMBER OF CHEQUES WITH MICR

21

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT

ON-LINE CHEQUES : ISSUED BETWEEN 01-May-2025 AND 31-May-2025						
00LCET4284	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	01-May-25	501.01
00LCET4285	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	26-May-25	17,506.38
00LCET4286	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	25-May-25	39.95
00LCET4287	0001	*****	04382	GAS ALBERTA ENERGY	09-May-25	74,665.25
00LCET4289	0001	*****	00173	TELUS COMMUNICATIONS INC.	21-May-25	1,605.66
00LCET4290	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	30-May-25	563,360.07
00LCET4291	0001	*****	00303	TELUS MOBILITY	26-May-25	753.20
TOTALS FOR BANK - 0001						658,431.52
TOTAL NUMBER OF CHEQUES						7
TOTAL NUMBER OF CHEQUES WITH MICR						0
GRAND TOTAL						1,520,977.69
CANCELLED TOTAL						0.00
NET GRAND TOTAL						1,520,977.69
GRAND TOTAL NUMBER OF CHEQUES						307
GRAND TOTAL NUMBER OF CHEQUES WITH MICR						21

WARNING: NUMBER OF CHEQUES DOES NOT MATCH NUMBER OF CHEQUES WITH MICR