

# Memorandum

PO Box 1720 | 5031 - 50 Street | Stettler, AB T0C 2L0 [clearview.ab.ca](http://clearview.ab.ca)

**Date:** June 19, 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: 2025-06-11

Approved on: June 19, 2025

**Certified:**



**JUNE 2025 EXPENSES**  
**TRUSTEE-ERIKA GRICE**

Amount

**EXPENDITURES**

280 Trustees Remuneration	1,820.00
312 Uncertified Benefits	97.51
460 Travel/Subsistence	1,797.56
461 Mileage Exp	576.16
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	5,002.43



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: GRICE, ERIKA

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

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	COMMENTS
2025-05-30	0.50		Castor	53.00		Graduation Ceremonies, including Grade 9 Farewells
2025-06-01		3.00	Calgary	566.00		The spring or fall general conferences of the Alberta School Boards Association
2025-06-12	0.50		Coronation	104.00		Attendance at meetings held by other organizations to which the Board appoints a representative
2025-06-19	1.00		Stettler	104.00		Regular and Special meetings of the Board;
TOTAL	2.00	3.00		827.00	\$0.00	
AMOUNTS	\$400.00	\$720.00		\$595.44	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611



MEGHAN THOMSON  
 5031 50TH STREET  
 STETTLE, AB, T0C 2L0

Page Number : 1 Invoice Nbr : 1000436876  
 Guest Number : 1847099  
 Folio ID : D  
 Arrive Date : 01-JUN-25 16:16  
 Depart Date : 03-JUN-25 11:37  
 No. Of Guest : 2  
 Room Number : 1623  
 Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 09:53 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.79
01-JUN-25	RT1623	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1623	Goods And Services Tax	40.70	
01-JUN-25	RT1623	Destination Marketing Fee	46.08	
01-JUN-25	RT1623	Tourism Levy	32.56	
01-JUN-25	RT1623	Parking Valet	45.00	
01-JUN-25	RT1623	TAX - GST OTHER	2.25	
02-JUN-25	RT1623	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1623	Goods And Services Tax	40.70	
02-JUN-25	RT1623	Destination Marketing Fee	46.08	
02-JUN-25	RT1623	Tourism Levy	32.56	
02-JUN-25	RT1623	Self Park General	32.00	
02-JUN-25	RT1623	TAX - GST OTHER	1.60	
03-JUN-25	VI	Visa-8464		-80.74
** Total			1855.53	-1855.53
*** Balance			0.00	

Continued on the next page

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MEGHAN THOMSON  
5031 50TH STREET  
STETTTLER, AB, T0C 2L0

Page Number	:	2	Invoice Nbr	:	1000436876
Guest Number	:	1847099			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	16:16		
Depart Date	:	03-JUN-25	11:37		
No. Of Guest	:	2			
Room Number	:	1623			
Marriott Bonvoy Number	:	5213			

GST Summary	Amount (CAD)
Room	81.40
Food & Beverage	0.00
Telephone	0.00
Other Revenue	3.85
Total	85.25

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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MEGHAN THOMSON  
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STETTTLER, AB, T0C 2L0  
Canada

Page Number : 1 Invoice Nbr : 1000436878  
Guest Number : 1847103  
Folio ID : A  
Arrive Date : 01-JUN-25 16:44  
Depart Date : 03-JUN-25 13:13  
No. Of Guest : 2  
Room Number : 1155  
Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 09:51 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1155	Self Park General	10.00	
01-JUN-25	RT1155	TAX - GST OTHER	0.50	
02-JUN-25	RT1155	Self Park General	10.00	
02-JUN-25	RT1155	TAX - GST OTHER	0.50	
03-JUN-25	MC	MasterCard/Euro-6247		-21.00

Approve EMV Receipt for MC - 6247: PIN Verified

Application Label: Mastercard AID: A0000000041010

ARC: 00 IAD: 01106770030200001875000000000000FF

TSI: E800 TVR: 0000008000

\*\* Total 21.00 -21.00  
\*\*\* Balance 0.00

Continued on the next page

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5031 50TH STREET  
STETTTLER, AB, T0C 2L0  
Canada

Page Number	:	2	Invoice Nbr	:	1000436878
Guest Number	:	1847103			
Folio ID	:	A			
Arrive Date	:	01-JUN-25	16:44		
Depart Date	:	03-JUN-25	13:13		
No. Of Guest	:	2			
Room Number	:	1155			
Marriott Bonvoy Number	:	5213			

#### GST Summary

Amount (CAD)

Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.00
Total	1.00

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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**JUNE 2025 EXPENSES**  
**TRUSTEE-GREG HAYDEN**

Amount

EXPENDITURES

280 Trustees Remuneration	1,720.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	1,719.33
461 Mileage Exp	314.90
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	5,017.81





**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

**Name:** HAYDEN, GREG

**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>
2025-06-01		3.00	Calgary	452.00		The spring or fall general conferences of the Alberta School Boards Association
2025-06-03	0.50		Stettler on line			Meetings of committees to which trustee(s) are appointed by the Board
2025-06-19	1.00		Stettler Bd Room			Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>1.50</i>	<i>3.00</i>		<i>452.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$300.00</i>	<i>\$720.00</i>		<i>\$325.44</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		

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Canada

Page Number : 1 Invoice Nbr : 1000436873  
Guest Number : 1847097  
Folio ID : D  
Arrive Date : 01-JUN-25 14:33  
Depart Date : 03-JUN-25 13:12  
No. Of Guest : 1  
Room Number : 1957  
Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 08:59 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.69
01-JUN-25	RT1957	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1957	Goods And Services Tax	40.70	
01-JUN-25	RT1957	Destination Marketing Fee	46.08	
01-JUN-25	RT1957	Tourism Levy	32.56	
02-JUN-25	RT1957	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1957	Goods And Services Tax	40.70	
02-JUN-25	RT1957	Destination Marketing Fee	46.08	
02-JUN-25	RT1957	Tourism Levy	32.56	
03-JUN-25	adj	Goods And Services Tax	0.01	
** Total			1774.69	-1774.69
*** Balance			0.00	

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Canada

Page Number	:	2	Invoice Nbr	:	1000436873
Guest Number	:	1847097			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	14:33		
Depart Date	:	03-JUN-25	13:12		
No. Of Guest	:	1			
Room Number	:	1957			
Marriott Bonvoy Number	:	5213			

GST Summary	Amount (CAD)
Room	81.41
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	81.41

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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**JUNE 2025 EXPENSES**  
**TRUSTEE-GUY NEITZ**

Amount

**EXPENDITURES**

280 Trustees Remuneration	2,920.00
312 Uncertified Benefits	715.34
460 Travel/Subsistence	2,102.03
461 Mileage Exp	0.00
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	6,448.57



**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: NEITZ, GUY

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
2025-06-01		3.00	Calgary Westin	430.00		The spring or fall general conferences of the Alberta School Boards Association
2025-06-09	0.50		online		Chairs Zone 4	Attendance at other events as per Board approval
2025-06-09	0.50		Erskine	6.00		School Council meetings, including Council of School Council meetings
2025-06-11	0.50		online			Attendance at Board Agenda planning meetings
2025-06-13	0.50		online		Minister Engagement	Attendance at other events as per Board approval
2025-06-19	1.00		CSD	30.00		Regular and Special meetings of the Board;
TOTAL	3.00	3.00		466.00	\$0.00	
AMOUNTS	\$600.00	\$720.00		\$335.52	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		

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MEGHAN THOMSON

Page Number : 1 Invoice Nbr : 1000436882  
Guest Number : 1847113  
Folio ID : A  
Arrive Date : 01-JUN-25 18:12  
Depart Date : 03-JUN-25  
No. Of Guest : 1  
Room Number : 1955  
Marriott Bonvoy Number : 5213

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-03-2025 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1955	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1955	Goods And Services Tax	40.70	
01-JUN-25	RT1955	Destination Marketing Fee	46.08	
01-JUN-25	RT1955	Tourism Levy	32.56	
02-JUN-25	RT1955	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1955	Goods And Services Tax	40.70	
02-JUN-25	RT1955	Destination Marketing Fee	46.08	
02-JUN-25	RT1955	Tourism Levy	32.56	
JUN-03-2025	VI	Visa		-1774.68
** Total			1774.68	-1774.68
*** Balance			0.00	

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MEGHAN THOMSON

Page Number	:	2	Invoice Nbr	:	1000436882
Guest Number	:	1847113			
Folio ID	:	A			
Arrive Date	:	01-JUN-25	18:12		
Depart Date	:	03-JUN-25			
No. Of Guest	:	1			
Room Number	:	1955			
Marriott Bonvoy Number	:	5213			

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

GST Summary	Amount (CAD)
Room	81.40
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	81.40

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Signature\_\_\_\_\_

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**JUNE 2025 EXPENSES**  
**TRUSTEE - JOHN SCHOFER**

Amount

EXPENDITURES

280 Trustees Remuneration	1,620.00
312 Uncertified Benefits	637.99
460 Travel/Subsistence	1,719.33
461 Mileage Exp	0.00
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	4,688.52





**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

**Name: SCHOFER, JOHN**

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

<b>DATE</b> <b>(YYYY-MM-DD)</b>	<b>DAY</b> <b>MEETING</b> <b>(Days)</b>	<b>OVERNIGHT</b> <b>MEETING</b> <b>(Days)</b>	<b>LOCATION</b> <b>(Description)</b>	<b>MILEAGE</b> <b>(KM)</b>	<b>HOTELS, MEALS,</b> <b>ETC.</b>	<b>Comments</b>
2025-05-15	0.50		Stettler		recognition	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-21	0.50		Stettler		cupe	Meetings of committees to which trustee(s) are appointed by the Board
2025-05-26	0.50		Byemoor		school council	School Council meetings, including Council of School Council meetings
2025-05-29	0.50		Stettler			Regular and Special meetings of the Board;
2025-05-31		1.00	Calgary			The spring or fall general conferences of the Alberta School Boards Association
2025-06-01		2.00	Calgary			The spring or fall general conferences of the Alberta School Boards Association
2025-06-17	0.50		Stettler		audit	Meetings of committees to which trustee(s) are appointed by the Board
2025-06-19	1.00		Stettler			Regular and Special meetings of the Board;
<b>TOTAL</b>	<b>3.50</b>	<b>3.00</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>AMOUNTS</b>	<b>\$700.00</b>	<b>\$720.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	
<b>Rate</b>	<b>\$200.00</b>	<b>\$240.00</b>		<b>\$0.72</b>		

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MEGHAN THOMSON  
5031 50TH STREET  
STETTLER, AB, T0C 2L0  
Canada

Page Number : 1 Invoice Nbr : 1000436879  
Guest Number : 1847103  
Folio ID : D  
Arrive Date : 01-JUN-25 16:44  
Depart Date : 03-JUN-25 13:13  
No. Of Guest : 2  
Room Number : 1155  
Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 09:51 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.69
01-JUN-25	RT1155	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1155	Goods And Services Tax	40.70	
01-JUN-25	RT1155	Destination Marketing Fee	46.08	
01-JUN-25	RT1155	Tourism Levy	32.56	
02-JUN-25	RT1155	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1155	Goods And Services Tax	40.70	
02-JUN-25	RT1155	Destination Marketing Fee	46.08	
02-JUN-25	RT1155	Tourism Levy	32.56	
03-JUN-25	adj	Goods And Services Tax	0.01	
** Total			1774.69	-1774.69
*** Balance			0.00	

Continued on the next page

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5031 50TH STREET  
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Canada

Page Number	:	2	Invoice Nbr	:	1000436879
Guest Number	:	1847103			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	16:44		
Depart Date	:	03-JUN-25	13:13		
No. Of Guest	:	2			
Room Number	:	1155			
Marriott Bonvoy Number	:	5213			

#### GST Summary

Amount (CAD)

Room	81.41
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	81.41

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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**JUNE 2025 EXPENSES**  
**TRUSTEE-REBECCA SCOTT**

Amount

EXPENDITURES

280 Trustees Remuneration	2,220.00
312 Uncertified Benefits	673.69
460 Travel/Subsistence	1,843.38
461 Mileage Exp	316.29
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	5,764.56



**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
2025-06-01		3.00	Calgary	454.00	\$68.20		The spring or fall general conferences of the Alberta School Boards Association
2025-06-12	1.00		SALC Meeting				Attendance at meetings held by other organizations to which the Board appoints a representative
2025-06-17	0.50		Audit Committee				Meetings of committees to which trustee(s) are appointed by the Board
2025-06-19	1.00		Board Meeting				Regular and Special meetings of the Board;
TOTAL	2.50	3.00		454.00	\$68.20		
AMOUNTS	\$500.00	\$720.00		\$326.88	\$68.20		
Rate	\$200.00	\$240.00		\$0.72			



Meghan Thomson &lt;mthomson@clearview.ab.ca&gt;

**Fwd: [External] hangTag Parking Receipt**

1 message

**Becky Scott**

Thu, Jun 19, 2025 at 12:18 PM

To: Meghan Thomson

Ignore the first one - this one has both days.  
Thank you

Becky

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

From: &lt;no-reply@hangtag.io&gt;

Date: Tue, Jun 3, 2025 at 12:24 AM

Subject: [External] hangTag Parking Receipt

To:

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

Raptor Remark: Warning! This email is from a new newsletter address you haven't corresponded with very often.

**hangTag™ parking receipt**

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Jun 01, 2025:

Account

Receipt #

**Guest****RC4263984****Parking session details**

Start

End

**Jun 01, 2025 06:00 AM****Jun 03, 2025 06:00 AM**

Lot information

Vehicle

**City Centre****302 3 Ave SW**

## Payment details

Subtotal	<b>\$64.00</b>
Fees	<b>\$0.95</b>
Taxes	<b>\$3.25</b>
<b>Total</b>	<b>\$68.20</b>

---

**\$68.20**

[hangtag.io](https://hangtag.io)

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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jun 01, 2025:

Compte

**Guest**

Reçu #

**RC4263984**

## Détails de la séance de stationnement

Commencer

Fin

**Jun 01, 2025 06:00 AM****Jun 03, 2025 06:00 AM**

Informations sur le lot

Véhicule

**City Centre****302 3 Ave SW**

## Détails de paiement

Sous-Total	<b>64.00 \$</b>
Frais	<b>0.95 \$</b>
Impôts	<b>3.25 \$</b>
<b>Total</b>	<b>68.20 \$</b>

---

**68.20 \$**

**hangtag.io**

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MEGHAN THOMSON  
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STETTLE, AB, T0C 2L0  
Canada

Page Number : 1 Invoice Nbr : 1000436877  
Guest Number : 1847102  
Folio ID : D  
Arrive Date : 01-JUN-25 14:31  
Depart Date : 03-JUN-25 11:51  
No. Of Guest : 1  
Room Number : 1956  
Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 09:47 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.69
01-JUN-25	RT1956	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1956	Goods And Services Tax	40.70	
01-JUN-25	RT1956	Destination Marketing Fee	46.08	
01-JUN-25	RT1956	Tourism Levy	32.56	
02-JUN-25	RT1956	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1956	Goods And Services Tax	40.70	
02-JUN-25	RT1956	Destination Marketing Fee	46.08	
02-JUN-25	RT1956	Tourism Levy	32.56	
03-JUN-25	to balance	Goods And Services Tax	0.01	
** Total			1774.69	-1774.69
*** Balance			0.00	

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



MEGHAN THOMSON  
5031 50TH STREET  
STETTLE, AB, T0C 2L0  
Canada

Page Number	:	2	Invoice Nbr	:	1000436877
Guest Number	:	1847102			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	14:31		
Depart Date	:	03-JUN-25	11:51		
No. Of Guest	:	1			
Room Number	:	1956			
Marriott Bonvoy Number	:	5213			

GST Summary	Amount (CAD)
Room	81.41
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	81.41

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

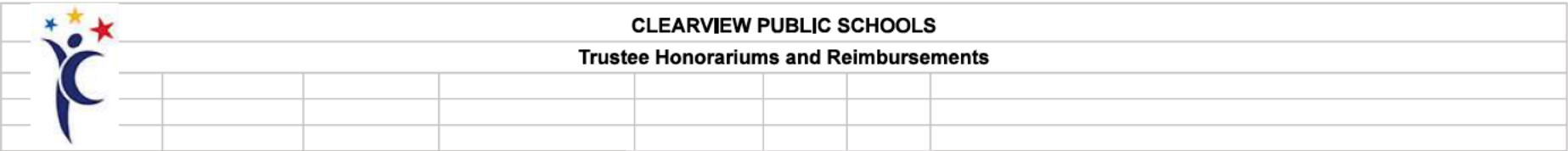
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**JUNE 2025 EXPENSES**  
**TRUSTEE-KIMBERLEY SMYTH**

Amount

EXPENDITURES

280 Trustees Remuneration	2,620.00
312 Uncertified Benefits	697.49
460 Travel/Subsistence	1,797.72
461 Mileage Exp	316.29
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	6,142.70



**Name: SMYTH, KIM**

Expense Coding: 1-460-07-310-99					
---------------------------------	--	--	--	--	--

DATE	DAY	OVERNIGHT	LOCATION	MILEAGE	HOTELS, MEALS,	COMMENTS
------	-----	-----------	----------	---------	----------------	----------

(YYYY-MM-DD)	MEETING (Days)	MEETING (Days)	(Description)	(KM)	ETC.		
2025-06-01		3.00	Calgary	454.00	\$21.00		Regular and Special meetings of the Board;
2025-06-11	1.00		CSD-BVS Interviews				Meetings of committees to which trustee(s) are appointed by the Board
2025-06-19	1.00		CSD				Regular and Special meetings of the Board;
TOTAL	2.00	3.00		454.00	\$21.00		
AMOUNTS	\$400.00	\$720.00		\$326.88	\$21.00		
Rate	\$200.00	\$240.00		\$0.72			

# RECEIPT

License Plate Number

**BYY0247**

#\*Expiration Date/Time\*#

**06:00 AM**

**JUN 04, 2025**

Purchase Date/Time: 05:56pm Jun 01, 2025

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00 Rate: Alberta School Board

Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket #: 20932820

S/N #: 520015271107

Setting: Lot 197

Mach Name: Lot 197-1

Auth #: 001423

GST REG #887315638

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611



MEGHAN THOMSON  
 5031 50TH STREET  
 STETTLER, AB, T0C 2L0  
 Canada

Page Number : 1 Invoice Nbr : 1000436875  
 Guest Number : 1847098  
 Folio ID : D  
 Arrive Date : 01-JUN-25 16:47  
 Depart Date : 03-JUN-25 11:57  
 No. Of Guest : 2  
 Room Number : 1451  
 Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 09:52 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.69
01-JUN-25	RT1451	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1451	Goods And Services Tax	40.70	
01-JUN-25	RT1451	Destination Marketing Fee	46.08	
01-JUN-25	RT1451	Tourism Levy	32.56	
02-JUN-25	RT1451	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1451	Goods And Services Tax	40.70	
02-JUN-25	RT1451	Destination Marketing Fee	46.08	
02-JUN-25	RT1451	Tourism Levy	32.56	
03-JUN-25	to balance	Goods And Services Tax	0.01	
** Total			1774.69	-1774.69
*** Balance			0.00	

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



MEGHAN THOMSON  
5031 50TH STREET  
STETTLER, AB, T0C 2L0  
Canada

Page Number	:	2	Invoice Nbr	:	1000436875
Guest Number	:	1847098			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	16:47		
Depart Date	:	03-JUN-25	11:57		
No. Of Guest	:	2			
Room Number	:	1451			
Marriott Bonvoy Number	:	5213			

#### GST Summary

Amount (CAD)

Room	81.41
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	81.41

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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**JUNE 2025 EXPENSES**  
**TRUSTEE - SHAUNA-LEE THOMAS**

Amount

EXPENDITURES

280 Trustees Remuneration	2,220.00
312 Uncertified Benefits	673.69
460 Travel/Subsistence	1,784.35
461 Mileage Exp	633.98
550 Dues & Fees	711.20
	-----
Total For EXPENDITURES	6,023.22





**CLEARVIEW PUBLIC SCHOOLS**  
**Trustee Honorariums and Reimbursements**

Name: THOMAS, Shauna-lee

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
2025-06-01		3.00	Calgary	680.00			The spring or fall general conferences of the Alberta School Boards Association
2025-06-06	0.50		BRO				Graduation Ceremonies, including Grade 9 Farewells
2025-06-11	0.50		Virtual				Attendance at Board Agenda planning meetings
2025-06-12	0.50		Virtual - TEBA				Meetings of committees to which trustee(s) are appointed by the Board
2025-06-17	0.50		Virtual - Audit				Meetings of committees to which trustee(s) are appointed by the Board
2025-06-19	1.00		CSD	10.00			Regular and Special meetings of the Board;
				220.00			
TOTAL	3.00	3.00		220.00	690.00	\$0.00	
AMOUNTS	\$600.00	\$720.00		\$158.40	\$496.80	\$0.00	
Rate	\$200.00	\$240.00		\$0.66	\$0.72		

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



MEGHAN THOMSON  
5031 50TH STREET  
STETTTLER, AB, T0C 2L0

Page Number : 1 Invoice Nbr : 1000436880  
Guest Number : 1847104  
Folio ID : A  
Arrive Date : 01-JUN-25 17:40  
Depart Date : 03-JUN-25 07:16  
No. Of Guest : 2  
Room Number : 1354  
Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI JUN-16-2025 10:10 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
		** Total	0.00	0.00
		*** Balance	0.00	

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 Canada  
 Tel: 403-266-1611



MEGHAN THOMSON  
 5031 50TH STREET  
 STETTLER, AB, T0C 2L0

Page Number : 1 Invoice Nbr : 1000436881  
 Guest Number : 1847104  
 Folio ID : D  
 Arrive Date : 01-JUN-25 17:40  
 Depart Date : 03-JUN-25 07:16  
 No. Of Guest : 2  
 Room Number : 1354  
 Marriott Bonvoy Number : 5213

Copy Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-16-2025 10:10 AUMRA636

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	DEPOSIT	Deposit-VI-8464		-1774.79
01-JUN-25	RT1354	Room Chrg - Premium Retail	768.00	
01-JUN-25	RT1354	Goods And Services Tax	40.70	
01-JUN-25	RT1354	Destination Marketing Fee	46.08	
01-JUN-25	RT1354	Tourism Levy	32.56	
01-JUN-25	RT1354	Self Park General	32.00	
01-JUN-25	RT1354	TAX - GST OTHER	1.60	
02-JUN-25	RT1354	Room Chrg - Premium Retail	768.00	
02-JUN-25	RT1354	Goods And Services Tax	40.70	
02-JUN-25	RT1354	Destination Marketing Fee	46.08	
02-JUN-25	RT1354	Tourism Levy	32.56	
02-JUN-25	RT1354	Self Park General	32.00	
02-JUN-25	RT1354	TAX - GST OTHER	1.60	
03-JUN-25	VI	Visa-8464		-67.09
** Total			1841.88	-1841.88
*** Balance			0.00	

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611



MEGHAN THOMSON  
5031 50TH STREET  
STETTLE, AB, T0C 2L0

Page Number	:	2	Invoice Nbr	:	1000436881
Guest Number	:	1847104			
Folio ID	:	D			
Arrive Date	:	01-JUN-25	17:40		
Depart Date	:	03-JUN-25	07:16		
No. Of Guest	:	2			
Room Number	:	1354			
Marriott Bonvoy Number	:	5213			

GST Summary	Amount (CAD)
Room	81.40
Food & Beverage	0.00
Telephone	0.00
Other Revenue	3.20
Total	84.60

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#### EXPENSE SUMMARY REPORT

Currency: CAD

Signature\_\_\_\_\_

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# 2025-06-19 MEMO Honorariums and Reimbursements Verification (3)

Final Audit Report

2025-06-19

Created:	2025-06-19
By:	Meghan Thomson (mthomson@clearview.ab.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5gJDHtOPjXj31pKhSbKkwhzvOUzOp8Gc

## "2025-06-19 MEMO Honorariums and Reimbursements Verification (3)" History

-  Document created by Meghan Thomson (mthomson@clearview.ab.ca)  
2025-06-19 - 9:32:01 PM GMT
-  Document emailed to Mauricio Reyes (mreyes@clearview.ab.ca) for signature  
2025-06-19 - 9:32:22 PM GMT
-  Email viewed by Mauricio Reyes (mreyes@clearview.ab.ca)  
2025-06-19 - 10:03:12 PM GMT
-  Document e-signed by Mauricio Reyes (mreyes@clearview.ab.ca)  
Signature Date: 2025-06-19 - 10:08:13 PM GMT - Time Source: server
-  Agreement completed.  
2025-06-19 - 10:08:13 PM GMT

ALBERTA SCHOOL BOARDS  
ASSOCIATION

Suite 1200, 9925 - 109 Street  
Edmonton AB T5K 2J8  
+17804517129  
finance@asba.ab.ca  
asba.ab.ca  
GST Registration No.: 106694268RT0001



INVOICE

BILL TO  
Clearview School Division  
5031 - 50 Street  
Stettler AB T0C 2L0

INVOICE 2024213  
DATE 06/16/2025  
TERMS Net 30  
DUE DATE 07/16/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/16/2025	000-51000-30	Registration as attached - ASBA Spring General Meeting	G		5,600.00
SUBTOTAL					5,600.00
GST @ 5%					280.00
TOTAL					5,880.00
BALANCE DUE					<b>CAD 5,880.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		280.00	5,600.00

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia  
Beneficiary: Alberta School Boards Association  
Transit #: 12989  
Bank #: 002  
Account #: 0386014  
Send payment notifications to finance@asba.ab.ca  
Page 1 of 1

Alberta School Boards Association  
Fall General Meeting  
June 1-3, 2025

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Clearview School Division	cle01	Erika	Grice	Trustee	Regular	\$700.00
Clearview School Division	cle01	Greg	Hayden	Trustee	Regular	\$700.00
Clearview School Division	cle01	Scot	Leys	Superintendent	Regular	\$700.00
Clearview School Division	cle01	Guy	Neitz	Board Chair	Regular	\$700.00
Clearview School Division	cle01	John	Schofer	Trustee	Regular	\$700.00
Clearview School Division	cle01	Rebecca	Scott	Trustee	Regular	\$700.00
Clearview School Division	cle01	Kimberley	Smyth	Trustee	Regular	\$700.00
Clearview School Division	cle01	Shauna-Lee	Thomas	Vice-Chair	Regular	\$700.00
Clearview School Division Total						\$5,600.00

**ASBA Zone 4**  
1200, 9925 109 Street  
Edmonton AB T5K 2J8  
GST/HST Registration No.:  
106694268RT0001

**Invoice 2425012**



<b>BILL TO</b> Clearview School Division 5031 - 50 Street Stettler AB T0C 2L0		

DATE  
26/06/2025

PLEASE PAY  
\$446.73

DUE DATE  
26/07/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
26/06/2025	<b>Meals</b>	ASBA Zone 4 Meals (as attached)	GST			139.74
26/06/2025	<b>Edwin Parr</b>	ASBA Zone 4 Banquet tickets (as attached)	GST			285.71

SUBTOTAL	425.45
GST @ 5%	21.28
<b>TOTAL</b>	<b>446.73</b>

<b>TOTAL DUE</b>	<b>\$446.73</b>
------------------	-----------------

THANK YOU.

Send payments to:  
ASBA Zone 4  
Transit #: 12989  
Bank #: 002  
Account #: 0502219  
Send payment notifications to:  
finance@asba.ab.ca



<b>ASBA Zone 4</b>	<b>INVOICE</b>
	INVOICE #: DATE:
TO Clearview School Division 5031- 50 Street Stettler AB T0C 2L0	

Description- ASBA Zone 4 meals	Amount
September 23, 2024 (1x 14.84)	14.84
October 21,2024 (1x 34.99)	34.99
November 25, 2024 (1 x 27.09)	27.09
January 27, 2025	0.00
February 24, 2025	0.00
March 24, 2025 (1x \$22.38)	17.00
April 28, 2025 (1x \$21.73)	21.73
May 26, 2025 (2x 15.54)	31.08
May 26,2025 Edwin Parr Banquet ( 5 tickets) (1 parent of nominee, Scot Leys, Kim Smyth, Becky Scott, Guy Neitz)	300.00
<b>Total</b>	<b>\$446.73</b>