

1. Call to Order 9:30 am

- 1.1. [Work Plan](#)
- 1.2. [Action Plan](#)

2. Adopt Agenda

3. Approve Minutes

- 3.1. June 19, 2025 

4. Leadership Highlights

- 4.1. Superintendent Leadership Highlights

5. Communication and Engagement

- 5.1. COSC Planning - Dates (
- 5.2. Leadership Appreciation BBQ August 26, 2025 (Supper 4:30pm)
- 5.3. Clearview Professional Learning Day August 27, 2025 (S. Leys/M. Shepherd) 
- 5.4. Administrative Procedure Update (S. Leys) 
- 5.5. Alberta Education and Childcare - Library Update (S. Leys)

6. Delegations

- 6.1.

7. Action Items

- 7.1. Governance Work Plan 2025-26 (M. Reyes) 
- 7.2. Policy Review
 - 7.2.1. Policy 31 - Fairness and Safety in School Sport (S. Thomas) 
 - 7.2.2. Policy 2
 - 7.2.3. Policy 4
 - 7.2.4. Policy 11
 - 7.2.5. Policy 15
- 7.3. Naming of Facilities Review (S. Leys) 
- 7.4. Designation of Authority - Determine Acting Superintendent 
- 7.5. School Resource Officers (SRO) Agreement (M. Reyes) 

8. Registrations

- 8.1. ASBA Fall General Meeting

9. Information Reports

- 9.1. Community Initiatives Update (M. Reyes) 
- 9.2. Change in Teacher Convention starting 2026-27 (S. Leys) 
- 9.3. Draft Curriculum Update (M. Shepherd) 
- 9.4. Firefighter Certification Opportunities - August 25, 2025 (M. Shepherd)

10. In-Camera

11. Information Only

- 11.1. Proposed Subdivision Communications 
- 11.2. Superintendents Calendar 
- 11.3. Financial Reporting Monthly (M. Reyes) 
- 11.4. Purchasing Summary June/July 
- 11.5. Board Chairs Engagement Session September 29, 2025 (S. Leys)
- 11.6. Suspension Report 2025-26 
- 11.7. Elections Update (M. Reyes) 
- 11.8. 2025 Multi-Year CMR Plan (M. Reyes) 

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 September 25, 2025 Expected Agenda Items

- 14.1.1. Proposed Community Engagement Dates (S. Leys)
- 14.1.2. SRO Considerations
- 14.1.3. Heartland Academy Report

CLEARVIEW PD DAY



August 27, 2025



SUPPORT STAFF WM. E HAY STETTLER SECONDARY CAMPUS

TIME	PROGRAM	LOCATION
8:00 AM	DOORS OPEN COFFEE & LIGHT SNACKS	ALL STAFF - PAC
8:45 AM	WELCOME SUPERINTENDENT LEYS & BOARD CHAIR	ALL STAFF - PAC
9:15-11:45 AM	MAINTENANCE STAFF MEETING	RM 205
	TRANSPORTATION STAFF MEETING	TRI-FLEX
	ADMINISTRATIVE ASSISTANT WORKSHOP <i>School Engage Training and Class Intercom</i>	RM 115
	MENTAL HEALTH TEAM MEETING	RM 256
	PRESCHOOL INSTRUCTORS	SES PRESCHOOL
	EDUCATIONAL ASSISTANTS	RM 133
11:45- 12:45 PM	LUNCH	11:45- 12:45 PM
12:45 - 3:30 PM	MAINTENANCE STAFF MEETING	RM 205
	TRANSPORTATION STAFF MEETING	TRI-FLEX
	PRESCHOOL INSTRUCTORS	SES PRESCHOOL
	MENTAL HEALTH TEAM MEETING	RM 256
	EDUCATIONAL ASSISTANTS	RM 133

CLEARVIEW PD DAY

August 27, 2025

TEACHING STAFF

WM. E HAY STETTLER SECONDARY CAMPUS/COMMUNITY HALL

TIME	PROGRAM	LOCATION
8:00 AM	DOORS OPEN COFFEE & LIGHT SNACKS	ALL STAFF – PAC
8:45 AM	WELCOME SUPERINTENDENT LEYS & BOARD CHAIR	ALL STAFF – PAC
9:15 AM – 11:45 AM	LAYERS OF WRITING MANDATORY K-6 (ALL DAY) & 7-9 ELA/HUMANITIES (AM ONLY)	COMMUNITY HALL
	NUMERACY GR 7-8 MANDATORY SESSION RUNS ALL DAY	BIFLEX
	NUMERACY 9-12	RM 134
	SCIENCE 7-12	RM 223
	CTS	RM 106
	PHYS ED	RM 228
	FINE ARTS	RM 132
	HUMANITIES	RM 129
11:45 AM- 12:45 PM	LUNCH	11:45 AM- 12:45PM
12:45 – 2:00 PM	LAYERS OF WRITING MANDATORY K-6 (ALL DAY)	COMMUNITY HALL
	TOTAL ENGAGEMENT STRATEGIES STU HENRY	RM 132
	INDIGENOUS SESSION	RM 116
	ATA – 20 STRATEGIES YOU CAN USE ON MONDAY	RM 126
	OUTREACH PROGRAMMING SESSION RUNS TO 3:30PM	RM 127
2:15-3:30 PM	EFFECTIVE QUESTIONING STU HENRY	RM 132
	EXTENDED TALK – STUDENT ENGAGEMENT WORKSHOP	RM 116
	ATA – ARTIFICIAL INTELLIGENCE	RM 126

Date: August 21, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Meghan Thomson, Executive Assistant

Re: Summary of Changes to Administrative Procedures

The following Administrative Procedures (APs) have been updated to align with recent legislative changes, ASBA recommendations (August 7, 2025), and best practices. Legislative drivers and key revisions are outlined below. Updated APs are attached, with all changes highlighted in colour for easy reference.

1. [AP 320 – Student Records](#)

Legislative Driver: *Education Amendment Act, 2024, Student Record Regulation 97/2019, PPA*

Key Revisions:

- Updated language to align with current legislation and best practices for collection, storage, and disclosure of student records.
- Clarified roles and responsibilities for record management, retention, and annual review.
- Revised references to FOIP and PIPA for accuracy.

2. [AP 166 – Emergency Health Issue Response](#)

Legislative Driver: *Education Amendment Act, 2024* (Sections 3.1, 33, 52, 53, 196, 197, 222), *Public Health Act, Emergency Management Act*

Key Revisions:

- Updated terminology to reflect Alberta Health Services guidelines.
- Expanded protocols for responding to health emergencies, including communication, documentation, and maintaining education continuity during declared emergencies.
- Clarified staff responsibilities and parental consent requirements for health measures affecting students.

3. [AP 151 – Media Relations](#)

Legislative Driver: PPA, Board Policy 20 – Communications

Key Revisions:

- Revised processes for responding to media inquiries, ensuring alignment with FOIP/PIPA.
- Added guidance for proactive media engagement and social media use.
- Updated approval processes for public statements to safeguard privacy and accuracy.

4. [AP 146 – Responsible Use of Electronic Social Media](#)

Legislative Driver: PPA, ATA Code of Conduct, Board Policy 20 – Communications

Key Revisions:

- Refined expectations for staff and student use of social media in professional contexts.
- Clarified professional conduct guidelines for online representation of the Division.
- Added Class Intercom as the required platform for school-based social media content creation and approval.
- Updated section on potential consequences for misuse.

5. [AP 206 Gender Identity, Sexual Orientation and Human Sexuality](#)

Legislative Driver: *Education Amendment Act, 2024* (Sections 58.1, 58.11, 58.12), Ministerial Order 028/2024, Alberta Bill of Rights, Canadian Charter of Rights and Freedoms

Key Revisions:

- Added clear **parental notification** requirements at least 30 days before instruction on these topics.
- Implemented **annual Opt-In requirement** via Form 206-1; non-returned forms treated as non-consent.
- Established **alternative learning** provisions for students not participating, without academic penalty.
- Required that all instructional resources be **Minister-approved**; third-party presenters also require Ministerial approval.
- Clarified that the Opt-In requirement does not apply to incidental, unplanned classroom discussions.

6. [AP 231 At Home Learning in the Absence of In Person Instruction](#)

Legislative Driver: *Education Amendment Act, 2024* (Sections 3, 3.1, 11, 33, 52, 53, 196, 197, 222), *In-Person Learning Regulation (AR 13/2025)*, Public Health Act, Emergency Management Act

Key Revisions:

- Defined at-home learning as temporary, teacher-directed programming provided outside the regular school.
- Limited use of at-home learning, requiring an in-person learning option for Grades 1–12 except for short-term exemptions.

- Established process for Ministerial notification for up to three days, and Ministerial Order for longer periods.
- Ensured reasonable efforts are made to maintain students' existing courses and programs during at-home learning periods.

2025-26 Board Governance Work Plan

Agenda Item	Action Items	Board Engagement & Registrations	Reports /Information
Recurring			
Leadership Highlights			X
Honorariums and Reimbursements (Trustees)	X		
School Councils Engagement Roundtable		X	
Committee Reports			X
Personnel Report (In-Camera)			X
Proposed Subdivision Communications			X
Financial Reporting			X
Purchasing Summary			X
Superintendent's Calendar			X
August	Action Items	Board Engagement & Registrations	Reports /Information
Governance Work Plan Review	X		
ASBA Fall Provincial Issues Forum - September		X	
Three Year Planning: Board Principles and Priorities			X
School Visits - Planning		X	

Local Government Conversations - Planning		X	
School Board Meeting(s) (Catholic or Neighbouring) - Planning		X	
MLA Meeting - Planning		X	
Naming of Facilities Review			X
Board Learning Workshops - Planning		X	
Stettler Trade Fair Planning		X	
Joint Protocol for Exam Results Release			X
Student Suspensions			X
September	Action Items	Board Engagement & Registrations	Reports /Information
International Field Trips	X		
Provincial Achievement Test and Diploma Examination Results			X
Annual Education Results Report (AERR) Update			X
Maintenance Renewal Review and Planning			X
Clearview Professional Learning Day - Review and Report			X
Provincial Achievement Test and Diploma Examination Results (In-Camera)			X
Graduation Exit Information (In-Camera)			X
Shaping the Future - Register		X	
Opening Day Enrolments			X
Council of School Councils		X	
ASBA Nomination		X	
Inclusive Education, Technology, Transportation, Financial Services Updates			X

Human Services, Maintenance, Communication Services Updates			X
October	Action Items	Board Engagement & Registrations	Reports /Information
Modular Classroom Submission to Alberta Education, if required	X		
Alberta Teachers Association Induction Banquet Attendance		X	
Student Enrolment Update			X
Fall Budget Update			X
Estimated Year End Reserves			X
Capital Maintenance Renewal - 3 Year Plan			X
Three Year Planning: Strategic Action Plan			X
Education Results Reports, AEAM Update			X
Learning Calendar Consultation Planning			X
ASBA Fall Conference and Policy Submissions Review		X	
Remembrance Day Planning		X	
Superintendent and Board Performance Reviews (Follow-Up) (In-Camera)	X		
School Council Annual Reports			X
November	Action Items	Board Engagement & Registrations	Reports /Information
Annual Education Strategic Plan and Results	X		
Year End Reserves	X		
Fall Budget Review	X		
Audited Financial Statements & Audit Package	X		X

Appointment of External Auditor, Public Member	X		
Superintendent and Board Governance	X		
Alberta Rural Education Symposium		X	
Shaping the Future Conference		X	
Holiday Event Planning and Board Engagement		X	
Alberta Teachers Association Induction Banquet – Review and Report			X
Leadership Compensation and Central Supports Report (In-Camera)	X		
Locally Developed Courses Approved List			X
December	Action Items	Board Engagement & Registrations	Reports /Information
Performance Reviews for Superintendent and Governance	X		
Shaping the Future		X	
School Education Plans			X
Budget Development Plan Review			X
Learning Calendar Consultation Planning			X
Board Annual Learning Workshop - Planning		X	
ASBA Fall General Meeting - Review and Report		X	
Alberta Teachers Association Induction Banquet Report			X
ASBA Zone 4 Planning		X	
Clearview Community Awards Planning		X	
Staff Appreciation Week Planning - February		X	

January	Action Items	Board Engagement & Registrations	Reports /Information
Learning Calendar - Review and/or Approval	X		
Strategic Planning and Budget Conversations Plan			X
Professional Learning Day Planning			X
Stettler Trade Fair Update		X	
Board Workshop Planning		X	
Indigenous Shining Student Award		X	
Board Annual Learning Workshop - Planning		X	
Quarterly Financial Report (November)			X
ASBA Zone 4 Planning		X	
Budget Conversations Presentation			X
February	Action Items	Board Engagement & Registrations	Reports /Information
Edwin Parr Award Nominees Presentation	X		
Learning Calendar - Review and/or Approval	X		
Fees for Schools and Transportation - Planning	X		
Clearview Community Awards Planning	X		
Council of School Councils		X	
Board Workshop: Principles and Priorities/Strategic Planning		X	
Recognition Night Update		X	
Hutterite Colony Leaders Meeting Report		X	

ASBA Spring Conference and Policy Submissions Review		X	
Annual Capital Plan - Draft			X
Spring Budget Conversations Update			X
Staff Survey (In-Camera)			X
Clearview Award of Merit and Clearview Star Award (In-Camera)	X		
Diploma Results Comparison Update			X
March	Action Items	Board Engagement & Registrations	Reports /Information
Learning Calendar - Review and/or Approval	X		
Annual Capital Plan - Approval	X		
School Bus Purchase Award	X		
First Nations Metis & Inuit Education Gathering		X	
Alberta School Councils' Conference		X	
Recognition Night Update		X	
Board Annual Learning Workshop - Review and Report		X	
Spring Budget - Enrolment Estimates			X
Spring Budget Conversations Update			X
Rural Education Conference March - Review and Report		X	
Compensation Conversations (In-Camera)			
Clearview Award of Merit and Clearview Star Award Considerations (In-Camera)			
April	Action Items	Board Engagement & Registrations	Reports /Information

Edwin Parr Award Dinner – Trustee Attendance		X	
ASBA Spring General Meeting		X	
Quarterly Financial Report (February)			X
Projected (Spring) Budget: Governance Budget			X
Projected (Spring) Budget Conversations Update			X
Strategic Plan and Priorities	X		
Fees for Schools and Transportation - Planning			X
Local Governments' Education Meeting - Planning		X	
Recognition Night Planning		X	
Education Week Planning (May)		X	
ASBA Bylaw Directives and Policies Review		X	
Board Meeting Dates - Planning		X	
Graduation Exit Survey - Planning			X
Trade Show Report		X	
Compensation Conversations (In-Camera)	X		
May	Action Items	Board Engagement & Registrations	Reports /Information
Projected (Spring) Budget Conversations, Budget Direction	X		
Fees for Schools and Transportation	X		
Policy 26 Financial Allocation Model Review	X		
School Council Membership Renewal - Alberta School Councils' Association	X		

Board Meeting Dates - Planning	X		
Annual Education Plan 2024-25	X		
ASBA Spring General Meeting		X	
Council of School Councils		X	
Professional Learning Day - Review and Report			X
Edwin Parr Award Dinner – Review and Report		X	
ASBA Zone Appreciation Awards		X	
Trade Show Report		X	
Recognition Night Update		X	
Shaping the Future Conference		X	
Leadership Appreciation BBQ Planning		X	
First Nations Metis & Inuit Education Gathering		X	
Compensation Conversations (In-Camera)	X		
Leadership Compensation and Central Supports Report (In-Camera)	X		
June	Action Items	Board Engagement & Registrations	Reports /Information
School Council Membership Renewal - Alberta School Councils' Association	X		
Facility Lease Agreements	X		
Locally Developed Courses - Approval	X		
School Visits - Review and Report		X	
Recognition Night - Review and Report		X	
ASBA Spring General Meeting - Review and Report		X	

ASBA Awards		X	
Edwin Parr Award Celebrations - Review and Report		X	

Date: August 21, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Meghan Thomson, Executive Assistant

Re: Naming of Facilities Review

Purpose

The Board of Trustees supports the involvement of the school community in the naming of new facilities, in the renaming of existing facilities, or in the renaming of parts of facilities. Facilities that are named after persons shall have the name reconsidered after a maximum of fifteen years and every five years thereafter.

Appendix

William E. Hay
Gus Wetter
Kinsmen Request
Stettler Minor Football Request

[EXHIBIT](#)
[EXHIBIT](#)
[EXHIBIT](#)
[EXHIBIT](#)

Background

Facilities that are currently named:

- William E. Hay Stettler Secondary Campus (Gr. 7-12, Stettler)
(established: 1961; last reviewed: 2015-04-09; due for review in 2025)
- Gus Wetter School (K-12, Castor)
(established: last reviewed: 2022-09-22; due for review in 2032)

Rooms that are currently named:

- Makerspace Room: Stettler (Wm. E. Hay SSC)
(established: 2015-10-29; due for review in 2025)

“THAT the Board approve the naming of the Makerspace room to “The Kinsmen Makerspace Room” at Wm. E. Hay Stettler Secondary Campus in accordance with Policy 24 – Facilities, to be reviewed in five years.”

- Fieldhouse Rooms: Stettler (Wm. E. Hay SSC)
(established: 2016-02-25; due for review in 2026)

“THAT the Board of Trustees approved for Stettler Minor Football to name the two rooms they use to the west side of the Stettler Fieldhouse, and that such signage can be placed above the doors to the outside of the building in an appropriate manner.”

Considerations

None.

Recommendation

None

Date: August 21, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Meghan Thomson, Executive Assistant

Re: Appointment of Acting Superintendent in the Absence of the Superintendent

Appendix

[Policy 11 “Delegation of Authority”](#)

Considerations

Under Policy 11 “Delegation of Authority”, the Board shall, on an annual basis, identify another properly qualified employee of the jurisdiction who shall be responsible on an as-needed basis to provide services to the Board as the Superintendent’s acting deputy. The individual would act as the Superintendent when the Superintendent is unavailable to fulfill the duties of the office.

Recommendation

Board Motion:

“THAT the Superintendent shall determine an Acting Superintendent during periods of absence from the school division, unless otherwise determined through Board motion. Where the Superintendent has not so designated or is unable to designate an individual, in the absence of the Superintendent, the Board hereby designates Assistant Superintendent of Human Services as Acting Superintendent; in the absence of the Assistant Superintendent of Human Services, the Board hereby designates Assistant Superintendent of Learning Services as Acting Superintendent.”

Policy 31– Fairness and Safety in School Sport

The Board supports student participation in amateur school sport and is committed to ensuring a safe, fair, and inclusive environment for all athletes. In accordance with the *Fairness and Safety in Sport Act* and Regulation, the Board recognizes its responsibility to establish, implement, and maintain athlete eligibility policies for school sport.

The Board affirms that eligibility decisions must uphold the integrity of sport, comply with legislation, and protect the privacy and dignity of students.

The Board shall direct the Superintendent to make decisions and create an Administrative Procedure to ensure compliance with the *Fairness and Safety in Sport Act* (SA 2024, c F-2.5) and *Fairness and Safety in Sport Regulation* (AR 124/2025).

Specifically

1. The Board shall ensure an Administrative Procedure is established that:
 - 1.1 Promote fairness and safety in sport;
 - 1.2 Require that participation in female-only leagues, classes, or divisions (for students age 12 and older) be limited to athletes whose sex at birth is female;
 - 1.3 Include a written confirmation of eligibility at the time of registration;
 - 1.4 Include a process for eligibility challenges, verification, reconsideration, and sanctions for bad-faith challenges;
 - 1.5 Protect personal information in accordance with PPA.
 2. The Board shall ensure this Procedure:
 - 2.1 Is made publicly available;
 - 2.2 Include procedures for reporting eligibility challenges and decisions to the Minister of Tourism and Sport as prescribed by legislation.
 3. The Board delegates to the Superintendent the responsibility to:
 - 3.1 Develop, implement, and maintain Administrative Procedure 170 – Fairness and Safety in School Sport;
 - 3.2 Provide training to ensure consistent Division-wide application;
 - 3.3 Monitor compliance and report annually to the Board on implementation.
-

Reference

Fairness and Safety in Sport Act (SA 2024, c F-2.5)
Fairness and Safety in Sport Regulation (AR 124/2025)

Policy 31– Fairness and Safety in School Sport

Education Act

Protection of Privacy Act

Vital Statistics Act

Effective: [Insert Board Approval Date]

Amended: —

Policy 2 - Role of the Board

As the corporate body elected to represent Clearview School Division, the Board shall provide overall direction and leadership to the Division. The Board is responsible for the development of goals and policies to guide the provision of educational services and programs to resident students within the Division, in keeping with the requirements of government legislation and the values of the electorate.

Specific Areas of Responsibility

1. Accountability to Provincial Government
 - 1.1. Act in accordance with all statutory requirements to implement provincial and educational standards and policies.
 - 1.2. Perform Board functions required by governing legislation and existing Board policy.
 - 1.3. Ensure all students, teachers and Division leaders learn about First Nations, Métis and Inuit perspectives, experiences and contributions throughout history; treaties, and the history and legacy of residential schools.
2. Accountability to Community
 - 2.1. Make data informed decisions which reflect community values and represent the interests of the entire Division.
 - 2.2. Establish processes and provide opportunity for community input.
 - 2.3. Report Division results to the community through the Alberta Education Results Report.
 - 2.4. Develop procedures for and hear appeals as required by statute and/or Board policy.
 - 2.5. Model a culture of respect and integrity.
3. Alberta Education Results Report (AERR)
 - 3.1. Provide overall direction for the Division by establishing vision, mission and strategic priorities.
 - 3.2. Annually approve the process and timelines for the AERR.
 - 3.3. Identify Board priorities at the outset of the annual AERR development process.
 - 3.4. Annually approve the AERR, including strategic priorities and key results, for submission to Alberta Education and for distribution to the public.

- 3.5. Monitor progress toward the achievement of student outcomes and other desired results.
- 3.6. Annually evaluate the effectiveness of the Division in achieving established goals and desired results.
- 3.7. Approve AERR for distribution to the public.
4. Policy and Bylaw
 - 4.1. Develop, approve, and monitor the implementation of policies and bylaws to guide the Division.
 - 4.2. Identify how the Board is to function.
 - 4.3. Provide direction in those areas over which the Board wishes to retain authority.
5. Superintendent/Board Relations
 - 5.1. Select the Superintendent.
 - 5.2. Provide the Superintendent with clear corporate direction.
 - 5.3. Delegate, in writing, administrative authority and identify responsibility subject to provisions and restrictions in the legislation.
 - 5.4. Respect the authority of the Superintendent to carry out executive action and support the Superintendent's actions which are exercised within the delegated discretionary powers of the position.
 - 5.5. Annually evaluate the Superintendent in regard to the Superintendent job description and additional Board direction.
 - 5.5.1. In the first year of hiring a Superintendent, there may be a preliminary review after six (6) months and before eight (8) months
 - 5.6. Annually review compensation of the Superintendent.
 - 5.7. Provide for Superintendent succession planning as required.
6. Advocacy
 - 6.1. Identify issues for advocacy on an ongoing basis.
 - 6.2. Plan for advocacy including focus, key messages, relationships, and mechanisms.
 - 6.3. Act as an advocate for public education with learning partners.
7. Board Development
 - 7.1. Annually evaluate Board effectiveness.

- 7.2. Develop an annual plan for Board / trustee development.
- 7.3. Develop an annual work plan along with timelines.
- 7.4. Organize an annual Board workshop.
- 8. Fiscal Accountability
 - 8.1. Review budget assumptions and establish priorities at the outset of the budget process.
 - 8.2. Approve annual budget and allocation of resources to achieve desired results.
 - 8.3. Approve substantive budget adjustments when necessary.
 - 8.4. Monitor the fiscal management of the Division through receipt of quarterly variance analysis.
 - 8.5. Receive Audit Report and ensure the terms of engagement are met.
 - 8.6. Approve annually the Three-Year Capital Plan for submission to Alberta Education.
 - 8.7. Set the parameters for negotiations after soliciting advice from the Superintendent and others.
 - 8.8. Approve and/or monitor Conditions of Employment for employees/groups.
 - 8.9. Ratify Memorandum of Agreement with bargaining units.
 - 8.10. Approve transfer of funds to reserves.
 - 8.11. Approve and/or monitor school and transportation fees.
 - 8.12. Approve Borrowing Resolution.
- 9. Recognition
 - 9.1. Recognize student achievements and accomplishments.
 - 9.2. Recognize staff for exemplary and long service.
 - 9.3. Recognize community members and organizations that support the directions and values of the Division.

Selected Responsibilities:

- 1. Approve locally developed/acquired junior and senior high courses.
- 2. Approve facility Joint-Use Agreements.
- 3. Approve all field trips to destinations outside of the province on a case by case basis.
- 4. Make a recommendation to the Minister for the dissolution of a School Council.

5. By resolution of the Board, may review any material on a trustee user account and files.

Reference: Section 33,51,52,53,54,60,67,139,222 Education Act
Fiscal Planning and Transparency Act
Local Authorities Elections Act
Borrowing Resolution
Disposition of Property Regulation
Early Childhood Services Regulation
Investment Regulation
School Fees Regulation
Truth and Reconciliation Commission Calls To Action

Effective: March 14, 1996

Amended: November 10, 2020, December 14, 2022, June 20, 2024

Policy 4 - Trustee Code of Conduct

The Board commits itself and its members to conduct that meets the highest ethical standards. It is expected that all personal interactions and relationships will be characterized by mutual respect, which acknowledges the dignity and affirms the worth of each person.

Specifically

1. Each trustee, representing all the citizens of the community and responsible to this electorate through the democratic process, recognizes:
 - 1.1. That fellow citizens have entrusted them, through the electoral process, with the educational development of the children and youth of the community.
 - 1.2. That trustees are the children's advocates, and their first and greatest concern is the best interest of each and every one of these children, without distinction as to who they are or what their background may be.
 - 1.3. That trustees are educational leaders who realize that the future welfare of the community, of the Province of Alberta, and of Canada depends in the largest measure upon the quality of education they provide in the public schools to fit the needs of every learner.
 - 1.4. That, legally, the authority of the Board is derived from the Province, which ultimately controls the organization and operation of the Division and which determines the degree of discretionary power left with the Board and the people of this community for the exercise of local autonomy.
 - 1.5. That trustees must never neglect their personal obligation to the community and their legal obligation to the Province, nor surrender these responsibilities to any other person, group, or organization but that, beyond these, trustees have a moral and civic obligation to the nation which can remain strong and free only so long as public schools in Canada are kept free and strong.
2. The Board expects each Trustee to adhere to the following Code of Conduct:
 - 2.1. Devote time, thought and study to the duties of a Trustee so that they may render effective and creditable service.
 - 2.2. Work with their fellow Trustees in a spirit of harmony and cooperation in spite of differences of opinion that arise during vigorous debate of points of issue.
 - 2.3. Consider information received from all sources and base personal decisions upon all available facts in every case; unswayed by partisan bias of any kind, and thereafter, abide by and uphold the final majority decision of the Board.
 - 2.4. Work together with fellow trustees to communicate to the electorate.

- 2.5. Provide leadership to the community through setting goals and policies for educational programs and by regularly evaluating these in the light of the wishes and expectations of the community.
- 2.6. Remember at all times that individual trustees have no legal authority outside the meeting of the Board, and therefore relationships with school staff, the community, and all media of communication are to be conducted on the basis of this fact.
- 2.7. Refrain from using the trustee position to benefit either oneself or any other individual or agency apart from the total interest of the Division.
- 2.8. Recognize that a key responsibility of the Board is to establish the policies by which the system is to be administered, and that the administration of the educational program and conduct of school business shall be left to the Superintendent and Division staff.
- 2.9. Encourage active cooperation by stakeholders with respect to establishing policies.
- 2.10. Support the provincial and national school board associations for the future of trusteeship in this Province and the nation.
- 2.11. Provide effective trustee service to the community in a spirit of teamwork and devotion to public education as the greatest instrument for the preservation and perpetuation of our representative democracy.
- 2.12. Trustees shall respect and preserve information of a sensitive or confidential nature that is not otherwise available to the public, such as information provided in-camera or information protected under legislation.

Reference: Section 33, 34, 51, 52, 53, 64, 67, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96 Education Act

Effective: September 23, 2009

Amended: November 10, 2020

Policy 11 - Delegation of Authority

The Board, having appointed the Superintendent as Chief Executive Officer of the Board, hereby delegates to that individual the authority to do any act or thing, or exercise any power that the Board may or is required to do except those powers specifically set out in the *Education Act* and those things clearly specified in policy or the Collective Agreement as being reserved for the Board. This delegation of authority to the Superintendent specifically:

- Includes any authority or responsibility set out in the *Education Act* and regulations as well as authority or responsibility set out in other legislation or regulations;
- Includes the ability to enact administrative procedures, practices or regulations required to carry out this authority; and also
- Includes the ability to sub-delegate this authority and responsibility as required.

The Board expects that issues will arise from time to time that are not covered by policy, and which will have to be dealt with at the moment by the Superintendent.

In such situations, the Superintendent will try to judge what the wishes of the Board most likely would be, and is given the latitude and freedom to act accordingly.

Specifically

1. The Board may not delegate those responsibilities listed under Section 52(4) of the *Education Act*.
2. In accordance with Section 52(5) of the *Education Act*, only the Superintendent is delegated the authority to suspend a teacher from the performance of the teacher's duties or to terminate the services of a teacher. The suspension or termination shall be conducted in accordance with the requirements of the Education Act, any governing collective agreement and in a reasonable manner. The decision shall be appealable to a Board of Reference.
3. The Superintendent is delegated the authority to hear student matters as per Policy 13 - Appeals Regarding Student Matters.
4. The Superintendent is delegated the authority to hear appeals regarding the placement of students in educational programs and or the development of a student's Individual Program Plan.
5. In addition to the stipulations noted in the foregoing, the following functions are reserved as being the responsibility of the Board:
 - 5.1. Hiring the Superintendent,
 - 5.2. Approving the annual budget,
 - 5.3. Approving the school calendar,
 - 5.4. Negotiating salary agreements, excluding management contracts,
 - 5.5. Approving new Board policies and revisions to existing Board policies.

6. Notwithstanding the above, the Board also reserves to itself:
 - 6.1. the authority to make decisions on specific matters requiring Board approval in accordance with Board policies not yet stipulated, and
 - 6.2. the Board will hear appeals for the decisions of management, and only those decisions outlined in the respective Board policies or outlined in employment contracts. For certainty, Board policies are as follows:
 - 6.2.1 Policy 13 - Appeals Regarding Student Matters
 - 6.2.2 Policy 14 - Appeals Regarding Teacher Matters”
 - 6.2.3 Policy 17 Appendix - Appeals Regarding Transportation Matters
 - 6.3. Where the employment agreement provides for appeals to the Board, the Board will consider the appeal. Appeals not specifically listed or identified to be heard by the Board in employment agreements will be heard and decided by the Superintendent for final determination.
7. It is clearly understood that in carrying out the duties as Chief Executive Officer of the Board (with the exceptions noted above), the Superintendent shall keep the Board reasonably informed at all times.
8. In the event that the Board does not employ a Deputy Superintendent, it shall, on an annual basis, identify another properly qualified employee of the Division who shall be responsible, on an as needed basis, to provide services to the Board as the Acting Superintendent. The individual so designated shall serve as the Division’s Acting Superintendent while the Superintendent is on vacation, or for such other time as the Superintendent is unable to fulfil his/her responsibilities, for example as a result of illness or injury, at the request of the Board. Such appointment shall be made at the pleasure of the Board for such time period as is specified by the Board, but shall be considered a temporary appointment.
9. The Superintendent shall develop administrative procedures that are consistent with the Education Act, Regulations and Alberta Education policies and procedures regarding the following areas:
 - 9.1. Dispute Resolution
 - 9.2. Early Childhood Services
 - 9.3. Student Evaluation
 - 9.4. Teacher Growth, Supervision and Evaluation

Reference: Section 33, 51, 52, 202, 203, 204, 206, 209, 210, 213, 214, 215, 217, 218, 219, 222
Education Act

Effective: August 12, 1997
Amended: November 10, 2020

Policy 15 - School Closure or Program Reduction

The Board recognizes that from time to time, due to changes in enrollment, demographic changes, or fiscal constraints, it may be necessary to modify the programs offered in a school or schools under its jurisdiction.

Specifically

1. The authority of the Board is derived from and must comply with the *Education Act*, which provides that the Board may:
 - 1.1. Close a school permanently or for a specified period of time;
 - 1.2. Close entirely three (3) or more consecutive grades in a school; or
 - 1.3. Transfer students from one (1) school building to one or more other school buildings on a permanent or temporary basis.
 - 1.4. ~~Close a school, or~~
 - 1.5. ~~Transfer students from one school building to another school building.~~
2. The Board may review school programs and school operations to determine the future of such schools when:
 - 2.1. The Board believes such a review will improve the availability of programs or efficiency of operations;
 - 2.2. The school and community determine enrolments and consequent funding threaten the viability of the school program;
 - 2.3. Operating/maintenance/renovation/transportation costs place excessive demands on the Division's budget; or
 - 2.4. Recommended by the Superintendent.
3. The Board will undertake any school closure in compliance with section 62 of the *Education Act*

Where considering the closure of a school the Board shall consider the following criteria:

- 3.1 The educational impact on students in the school;
- 3.2 The enrolment of the school and programs within the school;

- 3.3 The population and demographic data;
 - 3.4 The amount and cost of excess space in the school;
 - 3.5 The cost to staff and operate the educational program at the school;
 - 3.6 The cost to maintain the facility in operable condition or to restore the facility to operable condition;
 - 3.7 The location and accessibility of the school and its proximity to, and impact on, other schools;
 - 3.8 The necessity to safeguard the health and safety of students, staff, and public;
 - 3.9 The need to consolidate or relocate existing programs;
 - 3.10 The impact of closing the school on the community, taking into account existing or proposed development plans;
 - 3.11 Transportation routes and costs;
 - 3.12 Capital plan;
 - 3.13 Costs associated with the transition; and
 - 3.14 Other relevant factors.
4. Where the Board is considering a closure, there shall be a notice of motion at a regular meeting of the Board, proposing that specific schools, a school or a portion of a school, be closed.
- 4.1 1. The Board may extend the school closure procedures beyond one school year.
5. There will be effective communication to the parent(s) of students attending the school and the electors in the attendance area of a school being considered for closure:
- 5.1. The Board shall communicate information and implications of the possible school closure, in writing, to the parent(s) of every child and student enrolled in the school who, in the opinion of the Board, will be significantly affected by the closure of the school. Such communication shall set out the following:
 - 5.1.1 How the closure would affect the attendance area defined for that school;
 - 5.1.2 How the closure would affect the attendance at other schools;
 - 5.1.3 Information on the Board's long-range capital plan;
 - 5.1.4 The number of students who would need to be relocated as a result of the closure;
 - 5.1.5 The need for, and extent of, busing;
 - 5.1.6 The program implications for other schools and for the students when they are attending other schools;

- 5.1.7 The educational and financial impact of closing the school, including the effect on operational costs and capital implications;
 - 5.1.8 The educational and financial impact if the school were to remain open;
 - 5.1.9 The capital needs of the schools that may have increased enrolment as a result of the closure;
 - 5.1.10 The possible uses of the school building or space in the school building if:
 - 5.1.10.1 The entire school is being closed; or
 - 5.1.10.2 Three (3) or more consecutive grades in the school are being closed entirely
 - 5.1.11 The time and location of the public meeting referred to in clause 5.2.1
- 5.2. Where the Board is considering the closure of a school, the Board:
- 5.2.1 Shall organize and convene a public meeting for the purpose of discussing:
 - 5.2.1.1 The closure and the implications of the closure for the students, for the community and for the school system;
 - 5.2.1.2 Implementation plans for the closure; and
 - 5.2.1.3 Alternatives to the closure.
 - 5.2.2 Shall provide an opportunity for the council of the municipality in which the school is located to provide a statement to the Board of the impact the closure may have on the community, and
 - 5.2.3 May hold other meetings with respect to the closure at times and places as the Board may determine
- 5.3. The date and time of the public meeting referred to in clause 5.2.1 shall be:
- 5.3.1 Posted in five (5) or more conspicuous places in the area of areas of the school or schools affected by the closure, for a period of at least fourteen (14) days before the date of the public meeting: and
 - 5.3.2 Advertised in a newspaper circulating within the area of areas of the school or schools affected by the proposed closure, on at least two (2) occasions as close to as is practicable to the date of the meeting.
- 5.4. At least two (2) trustees of the Board shall attend the public meeting referred to in clause 5.2.1.
- 5.5. The Board will ensure that minutes of all public meetings held under this section are prepared.
- 5.6. Following the meeting referred to in clause 5.2.1, there shall be a minimum of three (3) weeks for electors to present to the Board further responses, including preferred alternatives, to the possible closure.
- 5.7. The Board shall give due consideration to any submission on the proposed closure that it received after the public meeting referred to in clause 5.2.1.
- 5.8. The final debate by the Board and the vote upon the resolution shall occur only after clauses 5.1 through 5.7 have been completed.

6. If the decision of the Board is to close the school:
 - 6.1. The Board shall forthwith notify the Minister in writing of the decision.
 - 6.2. The Board shall identify alternative uses for the school or dispose of the property in accordance with section 192 of the Education Act.

Reference: Section 33, 51, 52, 53, 62, 192, 222, 248, 249 Education Act
Petitions and Public Notices Regulation

Effective: April 20, 2011
Amended: November 10, 2020

Draft

Clearview Public Schools									
Community Initiative Support Program - August 2025									
School	Project Name	Status	Has the scope of the project changed since the original scope planned?	Extension requested and granted - August 2025	Clearview allocation	Additional funding Needed	Total Project Cost	Funding partner(s)	Progress Updage
Big Valley School	Playground Enhancement Project	Completed	No	No	\$15,000.00	\$73, 700 [1]	\$88, 700	School Fundraising Society	Swing Set and Disc Swing have been ordered and are on route - hoping to install before winter.
Botha School	Playground Enhancement Project	Completed	No	No	\$10,000.00	\$12,306.66	\$22,306.66	School Fundraising Society	We made a decision to go with a permanent 9 square structure. Completed August 2024.
Brownfield Community School	Public Library	Completed	No	No	\$5,000.00	\$421.54	\$5,421.54		Completed in August 2024.
Byemoor School	Educational Society Outdoor - Basketball Court	Completed	Yes	Yes	\$5,000.00	\$42.27	\$5,042.27	Educational Society	Completed Oct 14th.
Coronation School	Inclusive Playground System	Completed	Yes	Yes	\$20,000.00	\$88,143.70	\$108,143.70	Town of Coronation \$20,000 County of Painteart \$40,000	The project has been moving along well, but will need to accumulate more funding to begin the construction stages.
Donalda School	Outdoor Playspace	In progr...	Yes	Yes	\$17,500.00	\$107,500.00 [2]	\$125,000.00	Community Fundraising Committee	Due to amount of funds raised, we decided to move ahead with a small outdoor sports court, which will have lines for a regulation sized basketball court and three pickleball courts. The concrete pad was poured in July, and the rubberized surface & fence should be completed by the end of summer. I am excited for the community to get use from it, as well as the school for PE classes and at recess. Thank you so much for your contribution!
Erskine School	Erskine Social Recreation Society Outdoor Skating Rink improvements	Completed	Yes	No	\$16,933.00	\$72,207.00 [3]	\$89,140.00	Erskine School Council	This project was completed by Erskine Social and Recreation Society. The concrete pad and board upgrades are only a portion of the entire project. The concrete was poured this summer. It looks fantastic!! Thank you so very much!!
Gus Wetter School	Track/Soccer Field	Completed	Yes	No	\$10,000.00	\$498.33	\$10,498.33	Potentially partnering with Castor Minor Sports to purchase new soccer goals.	Work on the long jump pits and track regrading has been completed. The cost of shale was significantly higher than first estimated so we will pause any future work until funding can be determine.
					\$99,433.00	\$281,119.50	\$365,552.50		
						Legend			
							Not complete - note has the total expenses		
							Did not receive any back up or invoices from partner yet		

[1] Not finished yet, total paid to date is \$22,139 including Clearview's contribution

[2] Project is not finished yet-total paid to date is \$70,480 including Clearview's contribution

[3] Cost of completing the project was not submitted to Clearview yet

1. Introduction	10	10
2. Background	11	11
3. Methodology	12	12
4. Results	13	13
5. Conclusion	14	14
6. References	15	15
7. Appendix	16	16
8. Index	17	17
9. Summary	18	18
10. Conclusion	19	19

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system. The study is divided into two main parts: a theoretical analysis and an experimental evaluation. The theoretical analysis is based on the principles of the system and the experimental evaluation is based on the results of the experiments.

2. Background

The background of this study is the need for a system that can handle large amounts of data and provide a high level of performance. The system is designed to be scalable and flexible, allowing it to be used in a variety of applications. The system is based on the principles of the system and the experimental evaluation is based on the results of the experiments.

The system is designed to be scalable and flexible, allowing it to be used in a variety of applications. The system is based on the principles of the system and the experimental evaluation is based on the results of the experiments.

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The system is designed to be scalable and flexible, allowing it to be used in a variety of applications. The system is based on the principles of the system and the experimental evaluation is based on the results of the experiments.

3. Methodology

The methodology of this study is based on the principles of the system and the experimental evaluation is based on the results of the experiments.

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[staff_board] Fwd: [External] Draft Grades 7 to 9 mathematics, physical education and wellness, and social studies curriculum now available on new LearnAlberta / Les ébauches du curriculum 7 à 9 de mathématiques, d'éducation physique et bien-être et d'études sociales sont désorm...

1 message

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

From: **Dr. Vivian Abbou**

Date: Mon, Jun 30, 2025, 1:43 p.m.

Subject: [External] Draft Grades 7 to 9 mathematics, physical education and wellness, and social studies curriculum now available on new LearnAlberta / Les ébauches du

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 / Pour votre information, voir ci-dessous.

Best, v

From: EDC Deputy Minister

Sent: Friday, June 27, 2025 9:48 AM

To: EDC Deputy Minister

Subject: Draft Grades 7 to 9 mathematics, physical education and wellness, and social studies curriculum now available on new LearnAlberta / Les ébauches du curriculum 7 à 9 de mathématiques, d'éducation physique et bien-être et d'études sociales sont désorm...

To:

Superintendents of Public, Separate, Francophone and Charter School Authorities

Independent (Private) School Authorities

Alberta Accredited International School Authorities

First Nations Education Directors

Executive Directors of Stakeholder Associations

ACFA (Association canadienne-française de l'Alberta)

ACSTA (Alberta Catholic School Trustees' Association)

AEFAA (Alberta Educational Facilities Administrators Association)

AHA (Alberta Homeschooling Association)

AHEA (Alberta Home Education Association)

AISCA (Association of Independent Schools & Colleges in Alberta)

ASBA (Alberta School Boards Association)

ASBOA (Association of School Business Officials of Alberta)

ASCA (Alberta School Councils' Association)

ATA (Alberta Teachers' Association)

CASS (College of Alberta School Superintendents)

CCSSA (Council of Catholic School Superintendents of Alberta)

FPFA (Fédération des parents francophones de l'Alberta)

FCSFA (Fédération des conseils scolaires francophones de l'Alberta)

HASAA (Homelearning Advocacy and Support Association of Alberta)

PSBAA (Public School Boards' Association of Alberta)

TAAPCS (The Association of Alberta Public Charter Schools)

Le texte français suit le texte anglais./French text follows English text.

Subject: Draft Grades 7 to 9 mathematics, physical education and wellness, and social studies curriculum now available on new LearnAlberta

Dear colleagues:

Thank you for your patience while we prepared draft Grades 7 to 9 curriculum. I am pleased to inform you the draft Grades 7 to 9 curriculums for mathematics, physical education and wellness, and social studies are now available for you to view in English and French on [new.LearnAlberta.ca](https://www.learnalberta.ca)

As I outlined in my May 30 email, optional field testing of the new curriculum will take place in the 2025/26 school year. An information webinar will be held in the fall and a recording of the session will be available. There will also be a stakeholder briefing in mid September to review key updates to all subjects based on feedback from our initial engagement. Please watch your email inboxes for registration details.

We encourage school boards to participate in optional field testing, as it plays a key role in the ongoing refinement of curriculum and helps your teachers and school leaders prepare for successful implementation. To support a successful rollout, we will also be offering professional learning sessions for teachers and system leaders throughout the 2025/26 school year.

We extend our sincere thanks to the more than 300 individuals from the Teacher Curriculum Consultation Group, education stakeholder organizations, and community organizations, who provided input into the draft curriculum. We have summarized the results of those engagements on [Alberta.ca](https://www.alberta.ca).

More than 500 learning and teacher resources to support field testing in Grades 7 to 9 are available on new LearnAlberta. Draft Grades 7 to 9 career education and financial literacy curriculum, along with additional supports for implementation, will be added to new LearnAlberta prior to the start of field testing.

Recognizing that summer is upon us, we will reach out again in September to invite school boards interested in field testing to submit an expression of interest. I thank you for your ongoing support for curriculum implementation, and I hope you enjoy your summer. We look forward to working with you over the coming year.

If you have any questions, please contact

Sincerely,

Lora Pillipow

Deputy Minister

cc:

Communications Contacts at School Divisions

Destinataires:

Directions générales des autorités scolaires publiques, séparées, francophones et à charte

Autorités scolaires indépendantes (privées)

Autorités scolaires internationales accréditées de l'Alberta

Directions de l'éducation des Premières Nations

Directions générales des associations des parties prenantes

ACFA (Association canadienne-française de l'Alberta)

ACSTA (Alberta Catholic School Trustees' Association)

AEFAA (Alberta Educational Facilities Administrators Association)

AHA (Alberta Homeschooling Association)

AHEA (Alberta Home Education Association)

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FCSFA (Fédération des conseils scolaires francophones de l'Alberta)

HASAA (Homelearning Advocacy and Support Association of Alberta)

PSBAA (Public School Boards' Association of Alberta)

TAAPCS (The Association of Alberta Public Charter Schools)

Objet : Les ébauches du curriculum 7 à 9 de mathématiques, d'éducation physique et bien-être et d'études sociales sont désormais accessibles en ligne sur nouveau LearnAlberta

Chers collègues,

Nous vous remercions de votre patience lors du processus d'élaboration de l'ébauche du curriculum de la 7^e à la 9^e année. Je suis heureuse de vous informer que les ébauches du curriculum 7 à 9 de mathématiques, d'éducation physique et bien-être, et d'études sociales sont désormais accessibles en ligne, en version anglaise et française, sur [nouveau LearnAlberta.ca](https://www.learnalberta.ca).

Comme je l'ai indiqué dans mon courriel du 30 mai, des essais facultatifs sur le terrain du nouveau curriculum auront lieu au cours de l'année scolaire 2025-2026. Un webinaire d'information sera organisé à l'automne et un enregistrement de la session sera disponible. Une réunion d'information auprès des parties prenantes se tiendra également à la mi-septembre afin de passer en revue les principales mises à jour apportées à toutes les matières, qui sont basées sur les commentaires recueillis lors de notre consultation initiale. Veuillez surveiller votre boîte de réception pour les détails d'inscription.

Nous invitons les autorités scolaires à participer aux essais facultatifs sur le terrain, car ils constituent un élément clé pour l'amélioration continue du curriculum et aident vos enseignants et directions d'école à se préparer à une mise en œuvre réussie. Afin d'assurer un déploiement réussi, nous offrirons également des séances d'apprentissage professionnel aux enseignants et aux leaders du système scolaire au cours de l'année scolaire 2025-2026.

Nous adressons nos sincères remerciement à plus de 300 collaborateurs provenant des groupes d'enseignants pour la consultation sur le curriculum, des organismes de parties prenantes en éducation et des organismes communautaires qui ont participé aux consultations et fourni leurs commentaires sur l'ébauche du curriculum. Nous avons résumé les résultats de ces consultations sur le site Web [Alberta.ca](https://www.alberta.ca)

Plus de 500 ressources d'apprentissage et d'enseignement destinées à soutenir les essais sur le terrain dans les classes de la 7e à 9e année sont accessibles sur nouveau LearnAlberta. Une ébauche du curriculum 7 à 9 d'éducation au choix de carrière et de littératie financière, ainsi que des ressources d'appui supplémentaires pour la mise en œuvre, seront ajoutées sur nouveau LearnAlberta avant le début des essais sur le terrain.

Conscients que l'été approche à grands pas, nous communiquerons à nouveau en septembre avec les conseils scolaires intéressés par les essais sur le terrain afin de les encourager à soumettre une manifestation d'intérêt. Je vous remercie de votre soutien continu à la mise en œuvre du curriculum et vous souhaite un excellent été. Nous avons hâte de collaborer avec vous au cours de la prochaine année.

Si vous avez des questions, veuillez communiquer avec

Cordialement,

Lora Pillipow

Sous-ministre

c.c.:

Personnes-ressources en communications des autorités scolaires

Classification: Protected A

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	31	1	2
					8:30am - EDO	
Scot - Vacation						
					10:30am - Switch	
3	4	5	6	7	8	9
Scot - Vacation						
	8:30am - Stat Holiday		Casual/Sub Pay Run		8:30am - EDO	
10	11	12	13	14	15	16
	7:30am - Call shipping 8:15am - MoveAgenda 9:30am - Sr. Admin 10:30am - ST Transition 11:45am - Perkopolis and	2pm - Interview -	CASS/ASBOA Summer Learning Conference @ JW Marriott Edmonton ICEDistrict, 9am - Agenda Setting 10:30am - Interview - 4pm - CASS Conference -			8am - Cass Conference - 8am - CASS Conference 8am - Driving School
17	18	19	20	21	22	23
	12am - Scot - Vacation 10am - Stu Henry Meeting	9am - Field Trip Form 10:30am - 11:30am - Set up Appts 1pm - Library/Classroom 3pm - 5-Start Card Quote	10am - Leadership	9:30am - CPS - Board	8:30am - Staff Meeting @ 9am - CLT Meeting @ 1pm - Interview	
24	25	26	27	28	29	30
	Regular Pay Run - Teache 9am - Firefighter Dual 1pm - TEBA Lockout Poll	12pm - CPS - LLT Meeting 4pm - LLT BBQ with	Division Wide PD			
31	1	2	3	4	5	6
	8:30am - LLT this week?	First Day of School	Warren Aspenes' Birthday	Casual/Sub Pay Run		

Balance Sheet

As of July 31, 2025

	<u>2024-25</u>	<u>2023-24</u>
FINANCIAL ASSETS		
Cash And Cash Equivalents	2,605,602	3,874,412
Accounts Receivable	94,881	159,247
Portfolio Investments	3,515,742	19,573
	-----	-----
Total For FINANCIAL ASSETS	6,216,225	4,053,232
LIABILITIES		
A/P & Accrued Liabilities	-880,719	-590,388
Deferred Revenue	-1,265,895	-1,064,370
Deferred Revenue-Unexpended D C R	-51,318	-51,318
Deferred Revenue-Expended D C R	-14,858,842	-14,911,523
Asset Retirement Obligations Liab	-835,350	-835,350
	-----	-----
Total For LIABILITIES	-17,892,124	-17,452,949
NON-FINANCIAL ASSETS		
Other Non-Financial Assets	142,328	156,317
Prepaid Expenses	261,768	345,182
Land	1,256,789	1,256,789
Computer & Software	131,423	131,423
Buildings	60,441,125	60,199,752
Equipment	5,202,863	4,498,296
Vehicles	8,081,808	7,898,670
Accumulated Amortization-Buildings	-45,884,923	-43,873,612
Accumulated Amortization-Equipment	-3,911,487	-3,703,302
Accumulated Amortization-Vehicles	-5,007,585	-4,492,455
Accumulated Amortization-Comp & So	-128,561	-122,264
Asset Retirement Obligation	835,350	835,350
Accum Amortization-Aro	-566,646	-544,370
	-----	-----
Total For NON-FINANCIAL ASSETS	20,854,252	22,585,776
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
	-----	-----
Total For ACCUMULATED SURPLUS	-9,053,067	-8,999,342
	-----	-----
Grand Total	125,286	186,717

learview hool Division No. 71
Revenue and Expense Summary
For the Period ending July 31, 2025

Total System:	Budget	Actual	%Exp
Revenue	\$(38,053,366)	\$ (34,723,627)	91%
Expenses	\$ 38,573,568	\$ 34,606,235	90%
(Surplus) Deficit	\$ 520,202	\$ (117,392)	-23%
Breakdown			
Instruction	\$ 305,181	\$ (15,827)	-5%
Admin	\$ (7,431)	\$ (52,401)	705%
O & M	\$ 220,398	\$ (50,338)	-23%
Transportation	\$ (25,000)	\$ (28,682)	115%
Mental Health	\$ 27,054	\$ 29,856	0%
(Surplus) Deficit	\$ 520,202	\$ (117,392)	-23%
\$ -			

Clearview School Division #71

REVENUE AND EXPENSE COMPARISON BY OBJECT

For the period ending July 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	-31,021,079	91	-31,499,200
ALBERTA ED-AMORTIZATION OF EDCR	-614,876	-563,637	92	-378,159
ALBERTA INFRASTRUCTURE	-1,347,150	-1,234,888	92	-1,298,204
OTHER GOV'T OF ALBERTA	-267,608	-287,800	108	-242,002
FEES	-414,240	-491,150	119	-404,755
OTHER SALES & SERVICES	-381,075	-348,636	91	-431,511
INVESTMENT INCOME	-175,000	-152,281	87	-229,720
FUNDRAISING	-225,000	-185,117	82	-151,436
RENTAL OF FACILITIES	-1,500	-12,230	815	-11,265
GAIN ON ASSETS	-25,000	-90,000	360	-49,363
GIFTS AND DONATIONS	-95,128	-264,672	278	-215,115
OTHER REVENUE	-418,051	-72,137	17	-72,900
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Total For REVENUES	-38,053,366	-34,723,627	91	-34,983,630
EXPENDITURES				
CERTIFIED SALARIES	14,858,052	13,790,276	93	13,891,975
UNCERTIFIED SALARIES	7,317,260	6,837,371	93	6,908,468
CERTIFIED BENEFITS	3,845,227	3,193,955	83	3,316,540
UNCERTIFIED BENEFITS	1,986,705	1,731,561	87	1,724,388
SERVICES, CONTRACTS, SUPPLIES	7,791,370	6,485,478	83	6,546,099
AMORTIZATION-SUPPORTED	0	204,348	0	0
AMORTIZATION-CAPITAL ASSETS	2,758,247	2,347,931	85	2,417,349
AMORTIZATION-ARO	16,707	15,315	92	9,746
	-----	-----	----	-----
Total For EXPENDITURES	38,573,568	34,606,235	90	34,814,565
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Grand Total	520,202	-117,392	-23	-169,065

Clearview School Division #71

REVENUE AND EXPENSE COMPARISON BY PROGRAM

For the period ending July 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	-31,021,079	91	-31,499,200
ALBERTA ED-AMORTIZATION OF EDCR	-614,876	-563,637	92	-378,159
OTHER GOV'T OF ALBERTA	-267,608	-287,800	108	-242,002
ALBERTA INFRASTRUCTURE	-1,347,150	-1,234,888	92	-1,298,204
FEES	-414,240	-491,150	119	-404,755
OTHER SALES & SERVICES	-381,075	-348,636	91	-431,511
INVESTMENT INCOME	-175,000	-152,281	87	-229,720
GIFTS AND DONATIONS	-95,128	-264,672	278	-215,115
RENTAL OF FACILITIES	-1,500	-12,230	815	-11,265
FUNDRAISING	-225,000	-185,117	82	-151,436
GAINS ON DISPOSAL OF CAP ASSETS	-25,000	-90,000	360	-49,363
OTHER REVENUE	-418,051	-72,137	17	-72,900
	-----	-----	----	-----
Total For REVENUES	-38,053,366	-34,723,627	91	-34,983,630
EXPENDITURES				
INSTRUCTION	26,605,562	24,039,335	90	24,630,940
PLANT OPERATIONS & MAINTENANCE	5,766,468	5,181,007	90	4,880,434
TRANSPORTATION	4,153,932	3,563,079	86	3,610,497
ADMINISTRATION	1,771,893	1,570,956	89	1,454,411
EXTERNAL SERVICES	275,713	251,858	91	238,283
	-----	-----	----	-----
Total For EXPENDITURES	38,573,568	34,606,235	90	34,814,565
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Grand Total	520,202	-117,392	-23	-169,065

INSTRUCTION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 31, 2025

	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
101 Ab Ed - Base Funding	-11,796,113	-14,731,211	125	-15,203,213
102 Ab Ed - Additional Funding	-12,785,670	-7,772,554	61	-7,678,865
103 Ab Ed - Targeted Funding	-306,700	-285,591	93	-410,656
105 Amortization Of Edcr	-6,824	-6,255	92	-6,255
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	-4,980	0	-1,426
168 Student Paid Fees	0	-8,671	0	-8,775
170 Fees To Enhance Basic Instruction	-63,750	-53,661	84	-60,282
171 Non-Curricular Fees	-199,490	-261,682	131	-196,192
174 Sales	-52,915	-94,951	179	-102,523
176 Fundraising Income	-225,000	-185,117	82	-151,436
178 Other Income	-255,000	-183,678	72	-250,366
179 Sundry Revenue	-368,622	-8,147	2	-9,479
180 Facility Rentals	-1,500	-1,645	110	-2,355
188 Sale Of Beverages	-8,000	-11,577	145	-11,388
189 Sale Of Food	-60,000	-50,292	84	-61,739
191 Donations	-95,128	-264,672	278	-215,115
193 Other Supported Amortization	-19,410	-25,138	130	-26,961
	-----	-----	-----	-----
Total For REVENUES	-26,244,122	-24,003,369	91	-24,398,379
EXPENDITURES				
210 Certified Salaries Regular	13,965,655	12,892,805	92	13,009,428
211 Puf Coordinator - Certified	32,400	0	0	0
230 Sub Costs	519,295	580,641	112	562,717
250 Uncertified Sal Regular	3,341,119	3,099,331	93	3,280,628
270 Uncertified Sal Temporary	66,124	77,968	118	100,677
310 Certified Benefits	3,802,621	3,138,787	83	3,262,806
312 Uncertified Benefits	1,073,543	925,592	86	974,289
313 Hcsa Benefits - Non- Certified	0	0	0	236
332 Bursaries	5,000	10,250	205	4,400
410 Professional Services	549,800	467,276	85	245,872
413 Computer Services	0	0	0	0
417 Awards	12,600	15,126	120	12,303
418 Staff Inservice	0	2,403	0	0
420 Culture Expense	21,965	7,238	33	4,919
430 Tuition Expense	50,250	55,030	110	17,598
440 Postage	6,200	3,186	51	2,575
441 Telephone	25,750	26,604	103	23,664
442 Fax Costs	807	0	0	198
443 Internet	16,700	20,330	122	14,537
445 Supernet	150,300	127,260	85	126,933
451 Power	8,500	6,979	82	7,640
452 Gas	6,000	5,643	94	5,278
453 Water	1,725	1,550	90	1,451
460 Travel/Subsistence	124,800	51,558	41	45,735
461 Mileage Exp	15,950	45,258	284	49,393
510 Contract Maint@Repair	1,500	3,986	266	6,991
512 Equipment Maintenance	11,900	2,012	17	16,327
515 Vehicle Maintenance	1,000	2,332	233	2,096
520 Rentals General	94,100	107,520	114	71,296
521 Office Rental	44,073	43,349	98	47,346
523 Photocopier Rental	84,950	77,579	91	89,786
530 Health & Safety Training	0	3,430	0	2,494
550 Dues & Fees	221,693	97,840	44	78,960
553 Licenses/Subscriptions	141,500	138,935	98	128,203

Clearview School Division #71

INSTRUCTION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 31, 2025

	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
571 Liability Insurance	85,063	78,474	92	77,860
574 Vehicle Insurance	1,464	1,318	90	1,476
580 Advertising	5,350	2,873	54	34,023
585 Field/Ski Trips	20,000	15,074	75	29,766
590 Stdnt Fees Related Exp	185,000	163,144	88	161,990
592 Fundraising Costs	140,000	120,147	86	71,240
594 Donation Related Expenses	50,000	19,933	40	23,305
596 Other Related Exp	250,000	195,887	78	226,002
597 Other Expenses	0	51,276	0	36,070
598 Extra-Curricular Exp	45,000	59,019	131	53,300
600 Bereavment/Illness	1,000	1,315	132	1,150
610 Supplies	617,095	506,155	82	753,687
616 Fuel For Vehicles	2,000	2,568	128	2,587
640 Textbooks	10,900	8,068	74	2,184
650 Reference Materials	1,775	118	7	248
651 Library Books	6,950	4,704	68	8,565
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	314,389	121	286,955
710 Equipment	267,081	205,750	77	457,891
713 Amortization Expense	191,955	198,880	104	133,624
714 Equipment&Furniture >=\$5000	31,000	0	0	25,754
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Total For EXPENDITURES	26,569,303	23,987,542	90	24,584,992
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Grand Total	325,181	-15,827	-5	186,613

Clearview School Division #71

ADMINISTRATION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 31, 2025

	<u>Annual Budget</u>	<u>2024-25 Ytd Exp</u>	<u>% Exp</u>	<u>2023-24 Ytd Exp</u>
REVENUES				
101 Ab Ed - Base Funding	-1,569,111	-1,438,062	92	-1,465,750
105 Amortization Of Edcr	-35,213	-32,279	92	-32,279
174 Sales	0	-735	0	-525
175 Investment Income	-175,000	-152,281	87	-229,720
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Total For REVENUES	-1,779,324	-1,623,357	91	-1,728,274
EXPENDITURES				
210 Certified Salaries Regular	340,702	316,606	93	319,830
230 Sub Costs	0	224	0	0
250 Uncertified Sal Regular	527,459	484,951	92	489,047
270 Uncertified Sal Temporary	20,000	0	0	5,822
280 Trustees Remuneration	99,995	90,330	90	81,173
310 Certified Benefits	37,606	51,168	136	49,334
312 Uncertified Benefits	192,336	175,305	91	167,824
410 Professional Services	31,935	28,537	89	7,457
411 Audit Fees	35,000	-4,520	-13	37,868
412 Election Costs	15,000	1,227	8	0
413 Computer Services	65,000	58,193	90	52,207
440 Postage	2,500	1,469	59	1,989
441 Telephone	3,500	6,489	185	4,639
442 Fax Costs	1,000	0	0	596
451 Power	17,000	9,763	57	11,302
452 Gas	9,000	7,208	80	7,183
453 Water	1,000	367	37	385
460 Travel/Subsistence	70,000	42,957	61	25,149
461 Mileage Exp	18,000	21,458	119	16,612
510 Contract Maint@Repair	25,000	71,269	285	12,296
515 Vehicle Maintenance	1,500	820	55	448
520 Rentals General	0	508	0	0
523 Photocopier Rental	1,500	1,257	84	1,573
550 Dues & Fees	82,500	61,444	74	59,635
570 Bond	4,419	4,042	91	3,542
571 Liability Insurance	4,582	0	0	100
572 Building Insurance	9,000	10,758	120	8,271
574 Vehicle Insurance	732	659	90	738
580 Advertising	26,000	18,995	73	0
610 Supplies	17,940	18,857	105	15,428
616 Fuel For Vehicles	2,000	2,188	109	2,002
652 Periodicals	0	0	0	0
656 Computer Software	2,000	17,610	880	0
710 Equipment	21,000	9,895	47	11,054
713 Amortization Expense	66,187	60,672	92	60,672
714 Equipment&Furniture >=\$5000	20,000	0	0	0
825 Bank Interest@Charges	500	250	50	235
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Total For EXPENDITURES	1,771,893	1,570,956	89	1,454,411
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Grand Total	-7,431	-52,401	705	-273,863

Clearview School Division #71

OPERATIONS AND MAINTENANCE

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 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	-567,740	92	0
102	AB ED - ADDITIONAL F	-2,692,093	-2,465,019	92	-2,478,083
103	AB ED - TARGETED FUN	0	0	0	-37,028
105	AMORTIZATION OF EDCR	-1,849,445	-1,695,325	92	-1,637,829
107	IMR	-350,000	-441,615	126	-377,043
179	SUNDRY REVENUE	0	-773	0	-347
180	FACILITY RENTALS	0	-10,585	0	-8,910
187	SALE OR DISPOSAL OF	0	-18,000	0	-450
193	OTHER SUPPORTED AMOR	-35,179	-32,247	92	-32,247
Total For REVENUES		-5,546,070	-5,231,304	94	-4,571,937
EXPENDITURES					
250	UNCERTIFIED SAL REGU	1,180,209	1,078,879	91	958,179
270	UNCERTIFIED SAL TEMP	150,000	70,782	47	74,719
312	UNCERTIFIED BENEFITS	393,694	325,462	83	306,737
410	PROFESSIONAL SERVICE	7,500	0	0	46,004
441	TELEPHONE	10,000	13,866	139	12,203
442	FAX COSTS	0	0	0	1,083
451	POWER	584,770	429,083	73	431,284
452	GAS	400,000	395,523	99	365,964
453	WATER	75,000	68,954	92	68,327
454	INSPECTION SERVICES	2,000	0	0	0
460	TRAVEL/SUBSISTENCE	5,000	1,783	36	1,741
461	MILEAGE EXP	0	674	0	649
510	CONTRACT MAINT@REPAI	100,000	56,016	56	62,536
511	GROUPS MAINTENANCE	75,000	73,618	98	63,555
512	EQUIPMENT MAINTENANC	2,500	6,877	275	0
515	VEHICLE MAINTENANCE	7,500	13,931	186	2,596
520	RENTALS GENERAL	2,500	3,867	155	3,126
550	DUES & FEES	5,000	2,222	44	1,455
552	LICENSES - RADIO	0	131	0	34
571	LIABILITY INSURANCE	0	0	0	0
572	BUILDING INSURANCE	325,959	298,272	92	267,910
574	VEHICLE INSURANCE	4,462	4,128	93	4,679
575	INSURANCE	3,328	3,043	91	2,684
580	ADVERTISING	0	0	0	0
610	SUPPLIES	135,000	140,331	104	109,952
615	SHOP TOOLS	15,000	5,877	39	42
616	FUEL FOR VEHICLES	36,000	19,984	56	25,908
617	OIL FOR VEHICLES	0	0	0	0
710	EQUIPMENT	10,161	17,736	175	1,367
713	AMORTIZATION EXPENSE	1,935,885	1,775,525	92	1,736,056
915	IMR	300,000	374,402	125	331,403
Total For EXPENDITURES		5,766,468	5,180,966	90	4,880,193
Grand Total		220,398	-50,338	-23	308,256

Clearview School Division #71

TRANSPORTATION

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 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	-3,471,592	88	-3,759,735
103 Ab Ed - Targeted Funding	0	186,538	0	-28,000
105 Amortization Of Edcr	-70,544	-64,666	92	0
158 Insurance Revenue	0	-1,265	0	0
172 Transportation Fees	-151,000	-162,156	107	-137,755
178 Other Income	0	-9,487	0	-8,489
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	-3,591,761	86	-3,978,239
EXPENDITURES				
250 Uncertified Sal Regular	1,528,228	1,516,969	99	1,542,865
270 Uncertified Sal Temporary	175,000	193,469	111	157,790
312 Uncertified Benefits	263,223	228,238	87	216,392
313 Hcsa Benefits - Non- Certified	0	9,200	0	6,000
410 Professional Services	0	5,632	0	19,262
427 Transportation Allowance	2,500	0	0	287
441 Telephone	3,000	2,314	77	1,882
451 Power	23,000	12,506	54	14,856
452 Gas	15,000	12,081	81	11,179
453 Water	3,000	1,718	57	1,810
460 Travel/Subsistence	10,000	5,936	59	2,510
461 Mileage Exp	10,000	13,637	136	11,300
509 Building Repairs	20,000	720	4	5,578
510 Contract Maint@Repair	100,000	102,629	103	75,884
511 Grounds Maintenance	3,000	1,785	60	1,758
520 Rentals General	12,500	9,947	80	8,988
523 Photocopier Rental	0	1,220	0	1,975
550 Dues & Fees	30,000	27,757	93	23,142
551 Licences	1,000	2,463	246	1,542
552 Licenses - Radio	10,000	11,101	111	7,445
572 Building Insurance	8,146	7,821	96	6,779
573 Bus Insurance	84,702	77,287	91	75,278
580 Advertising	1,500	0	0	0
610 Supplies	60,000	31,769	53	45,786
615 Shop Tools	5,000	4,704	94	4,089
616 Fuel For Vehicles	575,000	481,245	84	521,171
617 Oil For Vehicles	15,000	0	0	10,592
618 Parts Vehicle Repair	300,000	179,377	60	269,681
656 Computer Software	15,000	1,331	9	7,267
710 Equipment	25,000	87,706	351	59,744
713 Amortization Expense	580,927	532,517	92	496,743
714 Equipment&Furniture >=\$5000	274,206	0	0	922
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Total For EXPENDITURES	4,153,932	3,563,079	86	3,610,497
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Grand Total	-25,000	-28,682	115	-367,742

Clearview School Division #71

MENTAL HEALTH WORKERS

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 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	-273,836	90	-306,801
	-----	-----	-----	-----
Total For REVENUES	-304,918	-273,836	90	-306,801
EXPENDITURES				
250 Uncertified Sal Regular	229,126	224,692	98	217,568
312 Uncertified Benefits	63,909	61,514	96	52,910
410 Professional Services	4,000	1,350	34	0
441 Telephone	500	1,271	254	1,360
460 Travel/Subsistence	6,600	833	13	0
461 Mileage Exp	0	6,316	0	5,663
550 Dues & Fees	1,200	853	71	0
610 Supplies	6,637	6,863	103	6,971
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Total For EXPENDITURES	311,972	303,692	97	284,472
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Grand Total	7,054	29,856	423	-22,329

Clearview School Division #71

TRUSTEES SUMMARY

Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 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	-210,833	92	-206,250
	-----	-----	-----	-----
Total For REVENUES	-230,000	-210,833	92	-206,250
EXPENDITURES				
230 Sub Costs	0	224	0	0
280 Trustees Remuneration	99,995	90,330	90	81,173
310 Certified Benefits	0	19	0	0
312 Uncertified Benefits	53,501	40,528	76	36,552
410 Professional Services	3,000	7,112	237	3,048
441 Telephone	0	0	0	0
460 Travel/Subsistence	20,000	30,094	150	17,280
461 Mileage Exp	18,000	18,370	102	17,823
550 Dues & Fees	32,000	37,209	116	34,052
580 Advertising	0	953	0	0
610 Supplies	3,507	6,055	173	4,641
710 Equipment	0	0	0	4,423
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Total For EXPENDITURES	230,003	230,894	100	198,992
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Grand Total	3	20,061	668,700	-7,258

Clearview School Division #71

TRUSTEES

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 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	-210,833	92	-206,250
	-----	-----	-----	-----
Total For REVENUES	-230,000	-210,833	92	-206,250
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	5,335	27	4,745
461 Mileage Exp	18,000	0	0	0
550 Dues & Fees	32,000	23,055	72	22,907
580 Advertising	0	953	0	0
610 Supplies	3,507	6,055	173	4,641
710 Equipment	0	0	0	4,423
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Total For EXPENDITURES	76,507	42,753	56	39,764
304 Trustee-Erika Grice				
EXPENDITURES				
280 Trustees Remuneration	14,285	10,353	72	11,650
312 Uncertified Benefits	7,643	519	7	587
460 Travel/Subsistence	0	3,423	0	899
461 Mileage Exp	0	2,505	0	3,047
550 Dues & Fees	0	2,122	0	1,196
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	18,922	86	17,379
305 Trustee-Greg Hayden				
EXPENDITURES				
280 Trustees Remuneration	14,285	11,500	81	10,369
312 Uncertified Benefits	7,643	6,076	79	5,495
460 Travel/Subsistence	0	3,446	0	1,542
461 Mileage Exp	0	1,099	0	1,008
550 Dues & Fees	0	2,122	0	1,791
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	24,243	111	20,205
306 Trustee - John Schofer				
EXPENDITURES				
280 Trustees Remuneration	14,285	12,053	84	9,598
312 Uncertified Benefits	7,643	6,691	88	5,971
460 Travel/Subsistence	0	3,345	0	828
461 Mileage Exp	0	2,721	0	3,284
550 Dues & Fees	0	2,122	0	1,372
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	26,932	123	21,053
307 Trustee-Guy Neitz				
EXPENDITURES				
280 Trustees Remuneration	14,285	17,585	123	15,995
312 Uncertified Benefits	7,643	7,004	92	6,328

Clearview School Division #71

TRUSTEES

Revenue and Expenditures Report

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202511 End Date: JULY 31, 2025

	<u>Budget</u>	<u>2024-25 Ytd Exp</u>	<u>%Exp</u>	<u>2023-24 Ytd Exp</u>
460 Travel/Subsistence	0	3,984	0	2,305
461 Mileage Exp	0	1,809	0	2,320
550 Dues & Fees	0	2,122	0	1,923
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	32,504	148	28,871

309 Trustee-Rebecca Scott

EXPENDITURES

280 Trustees Remuneration	14,285	14,253	100	11,928
312 Uncertified Benefits	7,643	6,822	89	6,103
460 Travel/Subsistence	0	3,575	0	1,907
461 Mileage Exp	0	2,373	0	778
550 Dues & Fees	0	1,422	0	1,196
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Total For EXPENDITURES	21,928	28,445	130	21,912

310 Trustee-Kimberley Smyth

EXPENDITURES

280 Trustees Remuneration	14,285	10,453	73	11,555
312 Uncertified Benefits	7,643	6,601	86	6,081
460 Travel/Subsistence	0	3,525	0	3,682
461 Mileage Exp	0	1,431	0	1,909
550 Dues & Fees	0	2,122	0	1,882
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	24,132	110	25,109

316 Trustee - Shauna-Lee Thomas

EXPENDITURES

280 Trustees Remuneration	14,285	14,133	99	10,078
312 Uncertified Benefits	7,643	6,815	89	5,987
460 Travel/Subsistence	0	3,461	0	1,372
461 Mileage Exp	0	6,432	0	5,477
550 Dues & Fees	0	2,122	0	1,785
	-----	-----	-----	-----
Total For EXPENDITURES	21,928	32,963	150	24,699

Grand Total	3	20,061	668,700	-7,258
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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT

COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-Jul-2025 AND 31-Jul-2025						
0960000001	0001	0000017519	00085	WORKERS' COMPENSATION BOARD - ALBERTA	10-Jul-25	29,184.00
0960000002	0001	0000017520	00774	DURABULL PROJECTS INC.	10-Jul-25	585.06
0960000003	0001	0000017521	05590	HOLLOWAY, CARLA	10-Jul-25	418.51
0960000004	0001	0000017522	04551	JACKED UP COFFEE	10-Jul-25	283.50
0960000005	0001	0000017523	01053	MAGNET AG FOODS	10-Jul-25	147.80
0960000006	0001	0000017524	01251	PETTY CASH - BROWNFIELD SCHOOL	10-Jul-25	69.65
0960000007	0001	0000017525	01803	PETTY CASH - ERSKINE SCHOOL	10-Jul-25	126.45
0960000008	0001	0000017526	00169	PETTY CASH - WM E HAY	10-Jul-25	669.60
0960000009	0001	0000017527	03141	SHOPPERS DRUG MART 2409	10-Jul-25	109.91
0960000010	0001	0000017528	03691	THERESETTA CATHOLIC SCHOOL	10-Jul-25	715.72
0960000011	0001	0000017529	00987	TYLER TECHNOLOGIES, INC	10-Jul-25	3,490.20
0960ET0001	0001	*****	02542	1675019 ALBERTA LTD.	10-Jul-25	4,961.25
0960ET0002	0001	*****	03797	969754 ALBERTA LTD.	10-Jul-25	1,800.75
0960ET0003	0001	*****	EM11620	ABBOTT, MELISSA	10-Jul-25	66.63
0960ET0004	0001	*****	01069	ACSI-ALTERNETIVE CONVERGED SOLUTIONS INC	10-Jul-25	91,719.92
0960ET0005	0001	*****	00397	ACTION PLUMBING & EXCAVATING (1998) LTD.	10-Jul-25	127.05
0960ET0006	0001	*****	04937	AGRI-CENTRE LTD.	10-Jul-25	506.22
0960ET0007	0001	*****	00015	AIR LIQUIDE CANADA INC.	10-Jul-25	13,564.79
0960ET0008	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	10-Jul-25	425.39
0960ET0009	0001	*****	01379	ALSCO CANADA CORPORATION	10-Jul-25	395.38
0960ET0010	0001	*****	05226	AMAZON.COM.CA ULC	10-Jul-25	3,173.62
0960ET0011	0001	*****	00854	ASBA ZONE 4	10-Jul-25	446.73
0960ET0012	0001	*****	01511	ASEBP (PREMIUMS)	10-Jul-25	878.92
0960ET0013	0001	*****	EM10377	ASPENES, WARREN D	10-Jul-25	25.00
0960ET0014	0001	*****	00028	BAGSHAW ELECTRIC LTD.	10-Jul-25	17.01
0960ET0015	0001	*****	05162	BARBPEARS CONSULTING	10-Jul-25	4,998.00
0960ET0016	0001	*****	EM10601	BARTLETT, DEANNA R	10-Jul-25	10.50
0960ET0017	0001	*****	05109	BELL CANADA	10-Jul-25	11,943.98
0960ET0018	0001	*****	EM11553	BERRINGER, DANIELLE	10-Jul-25	74.03
0960ET0019	0001	*****	EM10415	BLACK, NORMAN C	10-Jul-25	92.76
0960ET0020	0001	*****	EM11526	BLOUIN, GARRY ERIC	10-Jul-25	128.00
0960ET0021	0001	*****	EM10574	BROWN, CAMERON A	10-Jul-25	186.08
0960ET0022	0001	*****	EM10557	BROWN, LEISHA L	10-Jul-25	136.69
0960ET0023	0001	*****	01314	BROWNLEE LLP BARRISTERS & SOLICITORS	10-Jul-25	330.75
0960ET0024	0001	*****	00005	BURMAC MECHANICAL 2000	10-Jul-25	117.64
0960ET0025	0001	*****	00235	BUS CENTRE, THE	10-Jul-25	625.79
0960ET0026	0001	*****	EM10955	BUSSING, CANDICE D	10-Jul-25	50.00
0960ET0027	0001	*****	01203	CANADIAN LINEN & UNIFORM	10-Jul-25	251.82
0960ET0028	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	10-Jul-25	1,303.03
0960ET0029	0001	*****	01199	CANON CANADA INC.	10-Jul-25	5,100.27
0960ET0030	0001	*****	05359	CHAO, NIKKI	10-Jul-25	75.00
0960ET0031	0001	*****	EM11067	CLARK, DINA L	10-Jul-25	100.00
0960ET0032	0001	*****	EM10843	CLEMENT, TANYA	10-Jul-25	100.00
0960ET0033	0001	*****	EM11568	CLENDINING, SHEILA GLADYS	10-Jul-25	100.00
0960ET0034	0001	*****	EM11367	COLEMAN, SANDRA G	10-Jul-25	55.00
0960ET0035	0001	*****	05358	COMMUNICATION OPTIONS INC.	10-Jul-25	1,124.80
0960ET0036	0001	*****	EM10662	COMTE, CHRISTY M	10-Jul-25	50.00
0960ET0037	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	10-Jul-25	213.97
0960ET0038	0001	*****	EM11656	COUCH, ROBERT DOUGLAS	10-Jul-25	36.70

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0960ET0039	0001	*****	00450	COUNTY OF PAINTEARTH NO.18	10-Jul-25	79.65
0960ET0040	0001	*****	00164	COUNTY OF STETTLER	10-Jul-25	3,072.89
0960ET0041	0001	*****	EM10558	COUPLAND, FAWN A	10-Jul-25	249.30
0960ET0042	0001	*****	EM11419	COX, HUGH	10-Jul-25	60.00
0960ET0043	0001	*****	EM11206	CROFT, MEGAN M	10-Jul-25	400.00
0960ET0044	0001	*****	00175	CUPE LOCAL 4292	10-Jul-25	33.38
0960ET0045	0001	*****	03309	CYBERA INC.	10-Jul-25	1,260.00
0960ET0046	0001	*****	EM11446	DAWSON, RICHARD	10-Jul-25	100.00
0960ET0047	0001	*****	EM10760	DOAN, BERNARD	10-Jul-25	436.32
0960ET0048	0001	*****	02200	ENVIRONMENTAL 360 SOLUTIONS	10-Jul-25	3,134.50
0960ET0049	0001	*****	EM10651	ENYEDY, DIANNE R	10-Jul-25	50.00
0960ET0050	0001	*****	EM10728	FABER, JASON L	10-Jul-25	306.44
0960ET0051	0001	*****	EM11646	FALK, DANAYA LYNN	10-Jul-25	80.92
0960ET0052	0001	*****	EM10925	FANKHANEL, BRITTANEY A	10-Jul-25	50.00
0960ET0053	0001	*****	EM10420	FISHER, CHERYL	10-Jul-25	20.00
0960ET0054	0001	*****	EM10383	FLEISCHHACKER, DARREN L	10-Jul-25	50.00
0960ET0055	0001	*****	EM11521	FODOR, HEATHER JOAN	10-Jul-25	200.00
0960ET0056	0001	*****	04740	GARY MOE CHEVROLET BUICK GMC	10-Jul-25	1,131.04
0960ET0057	0001	*****	EM11518	GENYK, DAVE	10-Jul-25	647.00
0960ET0058	0001	*****	00488	GITZEL & COMPANY	10-Jul-25	1,837.50
0960ET0059	0001	*****	EM11649	GRAHAM, KENTON DAVID	10-Jul-25	50.00
0960ET0060	0001	*****	EM10276	GROVER, JOAN	10-Jul-25	1,442.06
0960ET0061	0001	*****	EM10605	GROVER, SHALENE	10-Jul-25	86.40
0960ET0062	0001	*****	02046	GUS WETTER SCHOOL TRUST	10-Jul-25	322.50
0960ET0063	0001	*****	EM11497	HASPECT, ERIN	10-Jul-25	292.55
0960ET0064	0001	*****	EM10879	HASSETT, JENELLE J	10-Jul-25	459.59
0960ET0065	0001	*****	EM11490	HAUSTEIN, KATHRYN D	10-Jul-25	20.00
0960ET0066	0001	*****	EM11019	HAWKINS, AMANDA L	10-Jul-25	51.86
0960ET0067	0001	*****	02463	HEARTLAND AUTO & INDUSTRIAL SUPPLY LTD.	10-Jul-25	13,960.96
0960ET0068	0001	*****	00266	HEARTLAND GLASS LTD.	10-Jul-25	1,449.85
0960ET0069	0001	*****	EM10790	HERNANDO, SUSAN T	10-Jul-25	50.00
0960ET0070	0001	*****	05508	HIGH CALIBER TOOLS LTD.	10-Jul-25	162.47
0960ET0071	0001	*****	EM11189	HOLLAND, STACY R	10-Jul-25	584.06
0960ET0072	0001	*****	EM10367	HOLLOWAY, CHRISTINE L	10-Jul-25	82.08
0960ET0073	0001	*****	04335	HOPE, JOANNE	10-Jul-25	954.90
0960ET0074	0001	*****	EM10972	HUBER, MARLIN EARNEST	10-Jul-25	46.08
0960ET0075	0001	*****	EM11630	HURTUBISE, KORALL	10-Jul-25	400.00
0960ET0076	0001	*****	EM10018	JEWETT, KRISTA G	10-Jul-25	50.00
0960ET0077	0001	*****	EM10665	KELTS, PATRICIA	10-Jul-25	871.66
0960ET0078	0001	*****	EM10241	KLATT, BRENDA	10-Jul-25	59.76
0960ET0079	0001	*****	EM10810	LEE, LOUELLA A	10-Jul-25	50.00
0960ET0080	0001	*****	EM11285	LESCHERT, ERIN M	10-Jul-25	489.60
0960ET0081	0001	*****	EM11487	LEYS, D. SCOT	10-Jul-25	37.02
0960ET0082	0001	*****	02718	LINDE CANADA INC.	10-Jul-25	197.30
0960ET0083	0001	*****	EM10402	LINDMARK, JUDY	10-Jul-25	144.00
0960ET0084	0001	*****	EM11273	LINDSTROM, JENNIFER A	10-Jul-25	165.00
0960ET0085	0001	*****	EM10820	LITTLE, NANCY L	10-Jul-25	253.44
0960ET0086	0001	*****	02295	LOCAL AUTHORITIES PENSION PLAN	10-Jul-25	160.93
0960ET0087	0001	*****	00111	MAGNETSIGNS STETTLER LTD.	10-Jul-25	438.90
0960ET0088	0001	*****	02419	MAIN STREET MEDLEY	10-Jul-25	250.95
0960ET0089	0001	*****	EM11396	MARUK, CANDACE	10-Jul-25	50.00

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0960ET0090	0001	*****	EM11512	MAXWELL, ROBERT G	10-Jul-25	20.00
0960ET0091	0001	*****	EM10195	MCLARTY, HUGH	10-Jul-25	150.00
0960ET0092	0001	*****	03650	MCLENNAN ROSS LLP	10-Jul-25	6,106.80
0960ET0093	0001	*****	03875	MESSER CANADA INC., 15687	10-Jul-25	92.92
0960ET0094	0001	*****	EM10466	MUELLER, MARY	10-Jul-25	20.00
0960ET0095	0001	*****	EM10702	NEITZ, L. JILL	10-Jul-25	59.85
0960ET0096	0001	*****	EM11263	NEUMEIER, EMILY R	10-Jul-25	100.00
0960ET0097	0001	*****	03598	NEXTGEN AUTOMATION	10-Jul-25	1,009.01
0960ET0098	0001	*****	EM10575	NORMAN, SANDRA L	10-Jul-25	100.00
0960ET0099	0001	*****	00536	PAINTEARTH GAS CO-OP LTD.	10-Jul-25	189.83
0960ET0100	0001	*****	00679	PERFORMANCE PAINT & BODY	10-Jul-25	561.14
0960ET0101	0001	*****	EM11541	PETERSON, CHRISTINE YVETTE	10-Jul-25	50.00
0960ET0102	0001	*****	01410	PITNEY BOWES LEASING	10-Jul-25	229.19
0960ET0103	0001	*****	01060	PRO-WATER CONDITIONING	10-Jul-25	63.00
0960ET0104	0001	*****	EM11626	QUAPP, SHANNON LEE	10-Jul-25	50.00
0960ET0105	0001	*****	EM10808	RAUSCH, JAYMI LEIGH	10-Jul-25	116.80
0960ET0106	0001	*****	04783	RED DEER POLYTECHNIC	10-Jul-25	9,127.83
0960ET0107	0001	*****	EM11569	REYES, MAURICIO JOSE	10-Jul-25	50.00
0960ET0108	0001	*****	EM11489	RHODES, JORDAN M	10-Jul-25	135.68
0960ET0109	0001	*****	EM10423	SCHILLING, LORNA G	10-Jul-25	1,059.12
0960ET0110	0001	*****	EM11420	SCHMIDT, THOMAS	10-Jul-25	144.00
0960ET0111	0001	*****	00385	SCHOOL SPECIALTY CANADA LTD.	10-Jul-25	35.60
0960ET0112	0001	*****	EM11530	SCHULTE, MICKEY	10-Jul-25	50.00
0960ET0113	0001	*****	00004	SCHWARTZ HOME BUILDING CENTRE	10-Jul-25	119.67
0960ET0114	0001	*****	EM11336	SELZLER, SANDRA C	10-Jul-25	50.00
0960ET0115	0001	*****	EM10718	SHEPHERD, MYRANDA B	10-Jul-25	50.00
0960ET0116	0001	*****	05392	SHINE THERAPY WAINWRIGHT	10-Jul-25	2,640.35
0960ET0117	0001	*****	EM10664	SIEMENS, JULIE	10-Jul-25	50.00
0960ET0118	0001	*****	EM10678	SIEMENS, MARK M	10-Jul-25	50.00
0960ET0119	0001	*****	EM11311	SINGH, ELISE	10-Jul-25	263.21
0960ET0120	0001	*****	00692	SKYWARD FARM INC.	10-Jul-25	2,916.90
0960ET0121	0001	*****	01151	SNAP-ON TOOLS OF CANADA LTD.	10-Jul-25	37.80
0960ET0122	0001	*****	03659	STETTLER BUILDING SUPPLIES LTD.	10-Jul-25	1,402.65
0960ET0123	0001	*****	00648	STETTLER ELKS LODGE #92	10-Jul-25	300.00
0960ET0124	0001	*****	00595	STETTLER FLOORING & PAINT LTD	10-Jul-25	30.20
0960ET0125	0001	*****	00017	STETTLER HOME HARDWARE	10-Jul-25	1,462.95
0960ET0126	0001	*****	01310	STETTLER REGISTRY SERVICES (1996) LTD.	10-Jul-25	89.25
0960ET0127	0001	*****	02247	STETTLER TELEPHONE ANSWERING SERVICE	10-Jul-25	178.50
0960ET0128	0001	*****	EM10266	STEVENS, JOCELYN S	10-Jul-25	91.84
0960ET0129	0001	*****	EM11397	SUMAYO, DANNY GIOVANNI G	10-Jul-25	50.00
0960ET0130	0001	*****	EM10704	SWITZER, TARA J	10-Jul-25	277.37
0960ET0131	0001	*****	EM10994	SYSON, KATE	10-Jul-25	94.03
0960ET0132	0001	*****	EM11165	TELLIER, K. STEPHANIE M.	10-Jul-25	1,019.20
0960ET0133	0001	*****	EM10711	THIBEAU, JOSEPH	10-Jul-25	50.00
0960ET0134	0001	*****	04928	THINKTEL	10-Jul-25	414.88
0960ET0135	0001	*****	00068	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	10-Jul-25	900.91
0960ET0136	0001	*****	00916	TOWN OF CORONATION	10-Jul-25	735.49
0960ET0137	0001	*****	00048	TOWN OF STETTLER	10-Jul-25	11,864.22
0960ET0138	0001	*****	02950	TOWN TROPHY & GIFTS	10-Jul-25	60.80
0960ET0139	0001	*****	EM10243	TRATHEN, SUSAN	10-Jul-25	20.00
0960ET0140	0001	*****	EM11494	TROUT-COLEMAN, RYAN	10-Jul-25	874.80

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0960ET0141	0001	*****	05208	TURTLE CLUB CAR WASH, THE	10-Jul-25	1,132.20
0960ET0142	0001	*****	EM11612	UDEN, DAVID DEAN	10-Jul-25	20.00
0960ET0143	0001	*****	00145	UFA CO-OPERATIVE LIMITED	10-Jul-25	23.10
0960ET0144	0001	*****	02972	ULINE CANADA CORPORATION	10-Jul-25	159.37
0960ET0145	0001	*****	00010	UPTOWN OFFICE SUPPLY LTD.	10-Jul-25	117.25
0960ET0146	0001	*****	EM10494	VAN HIENEN, TERESA P	10-Jul-25	40.00
0960ET0147	0001	*****	EM10451	VAN OERS, DARAM S	10-Jul-25	50.00
0960ET0148	0001	*****	00608	VILLAGE OF BIG VALLEY	10-Jul-25	216.75
0960ET0149	0001	*****	00610	VILLAGE OF DONALDA	10-Jul-25	320.38
0960ET0150	0001	*****	00618	WHITE OWL SERVICES 2002 LTD.	10-Jul-25	1,622.56
0960ET0151	0001	*****	EM11050	WHITE, ROBERT J	10-Jul-25	473.76
0960ET0152	0001	*****	00293	WILD ROSE SCHOOL DIVISION	10-Jul-25	556.00
0960ET0153	0001	*****	EM11286	WILSON, DALE P	10-Jul-25	129.60
0960ET0154	0001	*****	02589	WM. E. HAY EXTRACURRICULAR	10-Jul-25	324.02
0960ET0155	0001	*****	00196	WOODY'S AUTOMOTIVE LTD.	10-Jul-25	1,010.14
0960ET0156	0001	*****	01820	WURTH CANADA LIMITED	10-Jul-25	1,952.23
0960ET0157	0001	*****	EM10507	WUZINSKI, SHERI	10-Jul-25	50.00
0960ET0158	0001	*****	00024	XEROX CANADA LTD.	10-Jul-25	6.12
0960ET0159	0001	*****	EM10588	ZITARUK, LORI N	10-Jul-25	337.45
0965000001	0001	0000017530	04841	MANULIFE	28-Jul-25	2,814.33
0965000002	0001	0000017531	00099	PETTY CASH - CORONATION SCHOOL	28-Jul-25	86.90
0965000003	0001	0000017532	01112	STETTLER INDEPENDENT - DIRECT	28-Jul-25	68.25
0965ET0001	0001	*****	05012	2242199 ALBERTA LTD.	28-Jul-25	62,160.00
0965ET0002	0001	*****	01069	ACSI-ALTERNETIVE CONVERGED SOLUTIONS INC	28-Jul-25	4,662.00
0965ET0003	0001	*****	00397	ACTION PLUMBING & EXCAVATING (1998) LTD.	28-Jul-25	953.14
0965ET0004	0001	*****	01503	ADVANCED FIRE & SAFETY SYSTEMS INC.	28-Jul-25	1,304.10
0965ET0005	0001	*****	00647	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	28-Jul-25	800.00
0965ET0006	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	28-Jul-25	16,241.64
0965ET0007	0001	*****	00615	ALBERTA TEACHERS' RETIREMENT FUND BOARD	28-Jul-25	101,256.00
0965ET0008	0001	*****	05226	AMAZON.COM.CA ULC	28-Jul-25	31.88
0965ET0009	0001	*****	02226	ASEBP (HSA)	28-Jul-25	1,670.87
0965ET0010	0001	*****	01511	ASEBP (PREMIUMS)	28-Jul-25	132,551.31
0965ET0011	0001	*****	04765	BARTLE & GIBSON CO. LTD.	28-Jul-25	4,111.22
0965ET0012	0001	*****	00435	BLUE IMP	28-Jul-25	1,946.70
0965ET0013	0001	*****	03508	BOND-O SECURITY SYSTEMS LTD.	28-Jul-25	425.25
0965ET0014	0001	*****	01021	BOUNTY ONSITE INC.	28-Jul-25	2,714.25
0965ET0015	0001	*****	01488	BUNZL CLEANING & HYGIENE	28-Jul-25	633.26
0965ET0016	0001	*****	00235	BUS CENTRE, THE	28-Jul-25	6,953.61
0965ET0017	0001	*****	02080	CALIBER SPORT SYSTEMS INC.	28-Jul-25	15,007.65
0965ET0018	0001	*****	05500	CANADA LIFE ASSURANCE COMPANY CC2100	28-Jul-25	750.00
0965ET0019	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	28-Jul-25	78,391.67
0965ET0020	0001	*****	01199	CANON CANADA INC.	28-Jul-25	1,233.98
0965ET0021	0001	*****	01057	CASTOR FAMILY FOODS	28-Jul-25	60.42
0965ET0022	0001	*****	01347	CDW CANADA CORP.	28-Jul-25	5,808.50
0965ET0023	0001	*****	03280	CENTRAL PEST CONTROL LTD.	28-Jul-25	84.00
0965ET0024	0001	*****	EM11568	CLENDINING, SHEILA GLADYS	28-Jul-25	60.79
0965ET0025	0001	*****	01565	CONTACT SAFETY SERVICE LTD.	28-Jul-25	2,011.80
0965ET0026	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	28-Jul-25	177.38
0965ET0027	0001	*****	01911	CORONATION INDUSTRIAL SALES & RENTALS	28-Jul-25	630.00
0965ET0028	0001	*****	00175	CUPE LOCAL 4292	28-Jul-25	453.65
0965ET0029	0001	*****	EM10760	DOAN, BERNARD	28-Jul-25	160.00

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0965ET0030	0001	*****	05604	DURA-CON VENTURES (2024) INC.	28-Jul-25	67,325.14
0965ET0031	0001	*****	04815	GREEN SHIELD HEALTH INC.	28-Jul-25	154.35
0965ET0032	0001	*****	04278	GREGG DISTRIBUTORS LP	28-Jul-25	555.49
0965ET0033	0001	*****	00494	GT HYDRAULIC & BEARING INC.	28-Jul-25	18.02
0965ET0034	0001	*****	01100	HANKINS, LORRAINE	28-Jul-25	1,654.20
0965ET0035	0001	*****	EM10203	HANSON, PATRICIA B	28-Jul-25	33.52
0965ET0036	0001	*****	00180	INDUSTRIAL ALLIANCE INSURANCE	28-Jul-25	50.00
0965ET0037	0001	*****	01564	J & L TESTING LTD.	28-Jul-25	3,500.00
0965ET0038	0001	*****	00110	KEITH'S REFRIGERATION LTD.	28-Jul-25	131.25
0965ET0039	0001	*****	02295	LOCAL AUTHORITIES PENSION PLAN	28-Jul-25	43,798.15
0965ET0040	0001	*****	02085	LOOMIS EXPRESS	28-Jul-25	787.29
0965ET0041	0001	*****	01938	MERLIN SHREDDING INC.	28-Jul-25	57.23
0965ET0042	0001	*****	03598	NEXTGEN AUTOMATION	28-Jul-25	709.88
0965ET0043	0001	*****	01541	PITNEYWORKS	28-Jul-25	169.03
0965ET0044	0001	*****	04936	PSL PARTITION SYSTEMS LTD.	28-Jul-25	1,091.48
0965ET0045	0001	*****	01748	ROLYN SECURITY GROUP INC.	28-Jul-25	30,862.76
0965ET0046	0001	*****	00004	SCHWARTZ HOME BUILDING CENTRE	28-Jul-25	62.50
0965ET0047	0001	*****	00017	STETTTLER HOME HARDWARE	28-Jul-25	79.83
0965ET0048	0001	*****	03188	SUB-ZERO HEATING TECHNOLOGIES CORP.	28-Jul-25	7,170.45
0965ET0049	0001	*****	00073	THORNTON ELECTRIC (2011) LTD.	28-Jul-25	3,996.04
0965ET0050	0001	*****	05605	TOMKO SPORTS SYSTEMS ALBERTA	28-Jul-25	5,513.61
0965ET0051	0001	*****	00068	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	28-Jul-25	154.88
0965ET0052	0001	*****	01296	TOWN OF CASTOR	28-Jul-25	1,614.32
0965ET0053	0001	*****	00048	TOWN OF STETTTLER	28-Jul-25	5,689.04
0965ET0054	0001	*****	EM10609	WARFORD, PENNY M	28-Jul-25	40.32

TOTALS FOR BANK - 0001

893,536.78

TOTAL NUMBER OF CHEQUES

227

TOTAL NUMBER OF CHEQUES WITH MICR

14

ON-LINE CHEQUES : ISSUED BETWEEN 01-Jul-2025 AND 31-Jul-2025

00LCET4298	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	25-Jul-25	631.73
00LCET4299	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	17-Jul-25	36,315.61
00LCET4300	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	25-Jul-25	36.80
00LCET4301	0001	*****	00173	TELUS COMMUNICATIONS INC.	22-Jul-25	1,606.00
00LCET4302	0001	*****	04382	GAS ALBERTA ENERGY	10-Jul-25	55,267.43
00LCET4303	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	31-Jul-25	405,449.30
00LCET4304	0001	*****	00303	TELUS MOBILITY	24-Jul-25	729.95

TOTALS FOR BANK - 0001

500,036.82

TOTAL NUMBER OF CHEQUES

7

TOTAL NUMBER OF CHEQUES WITH MICR

0

COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-Jul-2025 AND 31-Jul-2025

0966ET0001	0004	*****	01069	ACSI-ALTERNETIVE CONVERGED SOLUTIONS INC	28-Jul-25	13,513.75
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TOTALS FOR BANK - 0004

13,513.75

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TOTAL NUMBER OF CHEQUES						1
TOTAL NUMBER OF CHEQUES WITH MICR						0
ON-LINE CHEQUES : ISSUED BETWEEN 01-Jul-2025 AND 31-Jul-2025						
00LCET4305	0006	*****	02091	US BANK CANADA	09-Jul-25	50,816.35
TOTALS FOR BANK - 0006						50,816.35
TOTAL NUMBER OF CHEQUES						1
TOTAL NUMBER OF CHEQUES WITH MICR						0
GRAND TOTAL						1,457,903.70
CANCELLED TOTAL						0.00
NET GRAND TOTAL						1,457,903.70
GRAND TOTAL NUMBER OF CHEQUES						236
GRAND TOTAL NUMBER OF CHEQUES WITH MICR						14

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

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

COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-Jun-2025 AND 30-Jun-2025						
0956000001	0001	0000017486	01161	ALZHEIMERS SOCIETY OF ALBERTA	10-Jun-25	50.00
0956000002	0001	0000017487	05558	BETTGER, CORRIN	10-Jun-25	25.00
0956000003	0001	0000017488	01796	CAROLINE'S HOMESPUN SEASONS	10-Jun-25	387.74
0956000004	0001	0000017489	01850	CASTOR FOOD BANK	10-Jun-25	50.00
0956000005	0001	0000017490	05571	FETAZ, RUEBEN	10-Jun-25	100.00
0956000006	0001	0000017491	05559	JOHNSTONE, FIONA	10-Jun-25	14.40
0956000007	0001	0000017492	00817	KIDSPORT STETTLER	10-Jun-25	100.00
0956000008	0001	0000017493	01053	MAGNET AG FOODS	10-Jun-25	242.12
0956000009	0001	0000017494	01113	PEARSON CANADA ASSESSMENT INC.	10-Jun-25	4,630.50
0956000010	0001	0000017495	05574	RENSCHLER, KOLBY	10-Jun-25	100.00
0956000011	0001	0000017496	05575	RIES, DAMON	10-Jun-25	400.00
0956000012	0001	0000017497	05573	SIMPSON, KAYDENCE	10-Jun-25	250.00
0956000013	0001	0000017498	01411	STETTLER REGIONAL BOARD OF TRADE	10-Jun-25	3,360.00
0956000014	0001	0000017499	05572	VINCENT, SAPHIRA	10-Jun-25	200.00
0956ET0001	0001	*****	02542	1675019 ALBERTA LTD.	10-Jun-25	5,143.77
0956ET0002	0001	*****	03797	969754 ALBERTA LTD.	10-Jun-25	1,086.75
0956ET0003	0001	*****	04387	A.R. MECHANICAL SERVICES LTD.	10-Jun-25	630.00
0956ET0004	0001	*****	01069	ACSI-ALTERNETIVE CONVERGED SOLUTIONS INC	10-Jun-25	7,914.38
0956ET0005	0001	*****	04937	AGRI-CENTRE LTD.	10-Jun-25	314.81
0956ET0006	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	10-Jun-25	606.99
0956ET0007	0001	*****	01379	ALSCO CANADA CORPORATION	10-Jun-25	593.07
0956ET0008	0001	*****	05226	AMAZON.COM.CA ULC	10-Jun-25	3,836.34
0956ET0009	0001	*****	01609	ASEBP (ADMIN FEE)	10-Jun-25	2,940.00
0956ET0010	0001	*****	EM10377	ASPENES, WARREN D	10-Jun-25	25.00
0956ET0011	0001	*****	EM11232	BALMER, PAUL P	10-Jun-25	85.00
0956ET0012	0001	*****	EM10379	BALTIMORE, BECKY JO S	10-Jun-25	35.00
0956ET0013	0001	*****	05162	BARBPEARS CONSULTING	10-Jun-25	5,444.84
0956ET0014	0001	*****	04765	BARTLE & GIBSON CO. LTD.	10-Jun-25	332.84
0956ET0015	0001	*****	EM10601	BARTLETT, DEANNA R	10-Jun-25	10.50
0956ET0016	0001	*****	04374	BATTLE RIVER STRIPING	10-Jun-25	1,365.00
0956ET0017	0001	*****	03337	BEANS & BLOOMS BOUTIQUE	10-Jun-25	39.64
0956ET0018	0001	*****	EM11553	BERRINGER, DANIELLE	10-Jun-25	6.47
0956ET0019	0001	*****	EM10490	BESSETTE, TANJA L	10-Jun-25	30.24
0956ET0020	0001	*****	EM10415	BLACK, NORMAN C	10-Jun-25	36.00
0956ET0021	0001	*****	EM11526	BLOUIN, GARRY ERIC	10-Jun-25	244.64
0956ET0022	0001	*****	01021	BOUNTY ONSITE INC.	10-Jun-25	65.87
0956ET0023	0001	*****	EM10574	BROWN, CAMERON A	10-Jun-25	571.68
0956ET0024	0001	*****	EM10557	BROWN, LEISHA L	10-Jun-25	100.00
0956ET0025	0001	*****	00005	BURMAC MECHANICAL 2000	10-Jun-25	711.94
0956ET0026	0001	*****	00235	BUS CENTRE, THE	10-Jun-25	3,551.74
0956ET0027	0001	*****	EM10955	BUSSING, CANDICE D	10-Jun-25	50.00
0956ET0028	0001	*****	01203	CANADIAN LINEN & UNIFORM	10-Jun-25	251.82
0956ET0029	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	10-Jun-25	7,268.38
0956ET0030	0001	*****	01199	CANON CANADA INC.	10-Jun-25	218.40
0956ET0031	0001	*****	00927	CASTOR HOME HARDWARE	10-Jun-25	889.03
0956ET0032	0001	*****	04941	CENTAUR PRODUCTS INC.	10-Jun-25	2,415.00
0956ET0033	0001	*****	03280	CENTRAL PEST CONTROL LTD.	10-Jun-25	84.00
0956ET0034	0001	*****	EM11629	CHAPMAN, PAULA SHEA	10-Jun-25	38.65
0956ET0035	0001	*****	04368	CHUBB FIRE & SECURITY CANADA CORPORATION	10-Jun-25	6,837.56

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

0956ET0036	0001	*****	05537	CITY OF MEDICINE HAT	10-Jun-25	75.00
0956ET0037	0001	*****	05142	CLARK, AMANDA	10-Jun-25	1,232.00
0956ET0038	0001	*****	EM11067	CLARK, DINA L	10-Jun-25	100.00
0956ET0039	0001	*****	EM10843	CLEMENT, TANYA	10-Jun-25	282.88
0956ET0040	0001	*****	EM11568	CLENDINING, SHEILA GLADYS	10-Jun-25	198.77
0956ET0041	0001	*****	EM11367	COLEMAN, SANDRA G	10-Jun-25	190.00
0956ET0042	0001	*****	05358	COMMUNICATION OPTIONS INC.	10-Jun-25	8,112.40
0956ET0043	0001	*****	EM10662	COMTE, CHRISTY M	10-Jun-25	1,165.44
0956ET0044	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	10-Jun-25	364.49
0956ET0045	0001	*****	EM11656	COUCH, ROBERT DOUGLAS	10-Jun-25	36.70
0956ET0046	0001	*****	00450	COUNTY OF PAINTEARTH NO.18	10-Jun-25	89.70
0956ET0047	0001	*****	00164	COUNTY OF STETTLER	10-Jun-25	3,286.12
0956ET0048	0001	*****	EM10558	COUPLAND, FAWN A	10-Jun-25	264.19
0956ET0049	0001	*****	EM10253	COURTNEY, MIKE	10-Jun-25	79.84
0956ET0050	0001	*****	EM11419	COX, HUGH	10-Jun-25	165.00
0956ET0051	0001	*****	00454	CUMMINS CANADA ULC	10-Jun-25	1,141.88
0956ET0052	0001	*****	00175	CUPE LOCAL 4292	10-Jun-25	50.50
0956ET0053	0001	*****	03309	CYBERA INC.	10-Jun-25	1,260.00
0956ET0054	0001	*****	EM11446	DAWSON, RICHARD M	10-Jun-25	100.00
0956ET0055	0001	*****	00783	DELL CANADA INC.	10-Jun-25	3,634.24
0956ET0056	0001	*****	05356	DERAADT, JEREMY	10-Jun-25	550.00
0956ET0057	0001	*****	EM10760	DOAN, BERNARD	10-Jun-25	417.60
0956ET0058	0001	*****	03266	EMBER GRAPHICS TRIM & SIGNS LTD.	10-Jun-25	158.76
0956ET0059	0001	*****	02200	ENVIRONMENTAL 360 SOLUTIONS	10-Jun-25	3,481.08
0956ET0060	0001	*****	EM10651	ENYEDY, DIANNE R	10-Jun-25	50.00
0956ET0061	0001	*****	EM10728	FABER, JASON L	10-Jun-25	601.11
0956ET0062	0001	*****	EM10925	FANKHANEL, BRITTANEY A	10-Jun-25	50.00
0956ET0063	0001	*****	01331	FARONICS CORPORATION	10-Jun-25	500.82
0956ET0064	0001	*****	02348	FIRST CLASS PLANNERS	10-Jun-25	2,265.21
0956ET0065	0001	*****	03414	FIVE STAR VENTURES LTD.	10-Jun-25	587.11
0956ET0066	0001	*****	EM10383	FLEISCHHACKER, DARREN L	10-Jun-25	50.00
0956ET0067	0001	*****	EM11496	GAUTHIER, SHELBY	10-Jun-25	154.35
0956ET0068	0001	*****	EM11518	GENYK, DAVE	10-Jun-25	613.16
0956ET0069	0001	*****	05534	GFL ENVIRONMENTAL SERVICES INC.	10-Jun-25	2,750.90
0956ET0070	0001	*****	EM11257	GILBERTSON, CRYSTAL L	10-Jun-25	298.84
0956ET0071	0001	*****	EM10215	GLOVER, RON J	10-Jun-25	165.00
0956ET0072	0001	*****	EM11649	GRAHAM, KENTON DAVID	10-Jun-25	50.00
0956ET0073	0001	*****	EM11268	GRICE, ERIKA	10-Jun-25	113.04
0956ET0074	0001	*****	EM10276	GROVER, JOAN	10-Jun-25	805.60
0956ET0075	0001	*****	00494	GT HYDRAULIC & BEARING INC.	10-Jun-25	345.14
0956ET0076	0001	*****	EM10203	HANSON, PATRICIA B	10-Jun-25	19.83
0956ET0077	0001	*****	EM11497	HASPECT, ERIN	10-Jun-25	367.89
0956ET0078	0001	*****	EM10879	HASSETT, JENELLE J	10-Jun-25	259.89
0956ET0079	0001	*****	02463	HEARTLAND AUTO & INDUSTRIAL SUPPLY LTD.	10-Jun-25	3,433.60
0956ET0080	0001	*****	04342	HENRY EXECUTIVE COACHING	10-Jun-25	6,825.00
0956ET0081	0001	*****	EM10790	HERNANDO, SUSAN T	10-Jun-25	50.00
0956ET0082	0001	*****	EM11352	INNES, TRACY D	10-Jun-25	119.38
0956ET0083	0001	*****	03658	INTER-VARSITY CIRCLE SQUARE RANCH	10-Jun-25	5,380.00
0956ET0084	0001	*****	00159	J.T. AUTO BODY LTD.	10-Jun-25	273.00
0956ET0085	0001	*****	EM11619	JACOBSON, MELISSA	10-Jun-25	206.81
0956ET0086	0001	*****	EM10018	JEWETT, KRISTA G	10-Jun-25	50.00

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0956ET0087	0001	*****	EM10241	KLATT, BRENDA	10-Jun-25	87.84
0956ET0088	0001	*****	EM11383	LAROSE, GORDON E	10-Jun-25	47.43
0956ET0089	0001	*****	EM11414	LAWLOR, GORDON T	10-Jun-25	20.00
0956ET0090	0001	*****	EM10810	LEE, LOUELLA A	10-Jun-25	50.00
0956ET0091	0001	*****	EM11285	LESCHERT, ERIN M	10-Jun-25	484.87
0956ET0092	0001	*****	EM11487	LEYS, D. SCOT	10-Jun-25	37.02
0956ET0093	0001	*****	02718	LINDE CANADA INC.	10-Jun-25	985.41
0956ET0094	0001	*****	EM10402	LINDMARK, JUDY	10-Jun-25	46.08
0956ET0095	0001	*****	EM10820	LITTLE, NANCY L	10-Jun-25	894.24
0956ET0096	0001	*****	02085	LOOMIS EXPRESS	10-Jun-25	254.90
0956ET0097	0001	*****	EM11586	LOXTON, MICHELLE ANN	10-Jun-25	580.00
0956ET0098	0001	*****	00146	M.A.C. LEASING & VENDING LTD.	10-Jun-25	656.81
0956ET0099	0001	*****	02419	MAIN STREET MEDLEY	10-Jun-25	10.50
0956ET0100	0001	*****	EM11396	MARUK, CANDACE	10-Jun-25	530.09
0956ET0101	0001	*****	EM11378	MAZANKOWSKI, JUDITH	10-Jun-25	572.33
0956ET0102	0001	*****	EM11604	MCCLEMENTS, REGAN KELLY	10-Jun-25	161.98
0956ET0103	0001	*****	03313	MCPAHON, JOANNE	10-Jun-25	1,533.75
0956ET0104	0001	*****	03875	MESSER CANADA INC., 15687	10-Jun-25	92.92
0956ET0105	0001	*****	01632	MODERN BEAUTY SUPPLIES INC.	10-Jun-25	308.92
0956ET0106	0001	*****	EM10912	MURAT, CHELSEY A	10-Jun-25	52.34
0956ET0107	0001	*****	EM11269	NEITZ, GUY	10-Jun-25	108.00
0956ET0108	0001	*****	EM11263	NEUMEIER, EMILY R	10-Jun-25	100.00
0956ET0109	0001	*****	03598	NEXTGEN AUTOMATION	10-Jun-25	2,181.02
0956ET0110	0001	*****	EM10575	NORMAN, SANDRA L	10-Jun-25	100.00
0956ET0111	0001	*****	04030	O'NEIL CONSULTING	10-Jun-25	9,014.25
0956ET0112	0001	*****	00536	PAINTEARTH GAS CO-OP LTD.	10-Jun-25	750.11
0956ET0113	0001	*****	EM11430	PELECH, KALLIE A	10-Jun-25	34.19
0956ET0114	0001	*****	EM11541	PETERSON, CHRISTINE YVETTE	10-Jun-25	50.00
0956ET0115	0001	*****	01410	PITNEY BOWES LEASING	10-Jun-25	260.10
0956ET0116	0001	*****	02971	PRO-TEC INDUSTRIES LTD.	10-Jun-25	797.98
0956ET0117	0001	*****	01060	PRO-WATER CONDITIONING	10-Jun-25	63.00
0956ET0118	0001	*****	EM11626	QUAPP, SHANNON LEE	10-Jun-25	50.00
0956ET0119	0001	*****	EM11089	RAIRDAN, JESSICA	10-Jun-25	326.08
0956ET0120	0001	*****	EM10723	RAJEWSKI, CELENE F	10-Jun-25	78.02
0956ET0121	0001	*****	05203	RANGE ROAD HOLDINGS LTD.	10-Jun-25	47.25
0956ET0122	0001	*****	00589	RED DEER CATHOLIC SEPARATE SCHOOL DIV.	10-Jun-25	200.00
0956ET0123	0001	*****	01276	RED DEER LOCK & SAFE LTD.	10-Jun-25	630.00
0956ET0124	0001	*****	04783	RED DEER POLYTECHNIC	10-Jun-25	19,509.50
0956ET0125	0001	*****	EM11569	REYES, MAURICIO JOSE	10-Jun-25	50.00
0956ET0126	0001	*****	EM11489	RHODES, JORDAN M	10-Jun-25	50.00
0956ET0127	0001	*****	EM10762	ROBSON, CAROLYNNE	10-Jun-25	89.00
0956ET0128	0001	*****	EM10969	ROSS, CHRISTINE D	10-Jun-25	21.60
0956ET0129	0001	*****	EM11420	SCHMIDT, THOMAS	10-Jun-25	57.60
0956ET0130	0001	*****	EM11530	SCHULTE, MICKEY	10-Jun-25	320.36
0956ET0131	0001	*****	00004	SCHWARTZ HOME BUILDING CENTRE	10-Jun-25	86.69
0956ET0132	0001	*****	EM11171	SCOTT, REBECCA L	10-Jun-25	169.92
0956ET0133	0001	*****	04847	SECURTEK MONITORING SOLUTIONS INC.	10-Jun-25	1,310.40
0956ET0134	0001	*****	EM11336	SELZLER, SANDRA C	10-Jun-25	713.12
0956ET0135	0001	*****	EM11068	SHEPHERD, JENNA	10-Jun-25	267.84
0956ET0136	0001	*****	EM10718	SHEPHERD, MYRANDA B	10-Jun-25	50.00
0956ET0137	0001	*****	EM11598	SHEPPARD, ROBERT SELBY	10-Jun-25	60.00

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0956ET0138	0001	*****	EM10664	SIEMENS, JULIE	10-Jun-25	97.24
0956ET0139	0001	*****	EM10678	SIEMENS, MARK M	10-Jun-25	50.00
0956ET0140	0001	*****	EM11311	SINGH, ELISE	10-Jun-25	100.00
0956ET0141	0001	*****	EM11308	SMYTH, ASHLEY R	10-Jun-25	120.35
0956ET0142	0001	*****	EM10600	SMYTH, KIMBERLEY R	10-Jun-25	233.28
0956ET0143	0001	*****	01151	SNAP-ON TOOLS OF CANADA LTD.	10-Jun-25	192.63
0956ET0144	0001	*****	00216	SPORTFACTOR INC.	10-Jun-25	401.53
0956ET0145	0001	*****	03659	STETTLER BUILDING SUPPLIES LTD.	10-Jun-25	1,048.64
0956ET0146	0001	*****	00017	STETTLER HOME HARDWARE	10-Jun-25	5,769.46
0956ET0147	0001	*****	01310	STETTLER REGISTRY SERVICES (1996) LTD.	10-Jun-25	10.00
0956ET0148	0001	*****	02247	STETTLER TELEPHONE ANSWERING SERVICE	10-Jun-25	178.50
0956ET0149	0001	*****	EM11397	SUMAYO, DANNY GIOVANNI G	10-Jun-25	50.00
0956ET0150	0001	*****	EM10994	SYSON, KATE	10-Jun-25	50.00
0956ET0151	0001	*****	04477	TC CATERING	10-Jun-25	4,013.31
0956ET0152	0001	*****	EM11165	TELLIER, K. STEPHANIE M.	10-Jun-25	300.00
0956ET0153	0001	*****	EM10711	THIBEAU, JOSEPH	10-Jun-25	50.00
0956ET0154	0001	*****	04928	THINKTEL	10-Jun-25	416.38
0956ET0155	0001	*****	EM11464	THOMAS, SHAUNA-LEE	10-Jun-25	385.20
0956ET0156	0001	*****	EM11422	THOMSON, MEGHAN	10-Jun-25	259.20
0956ET0157	0001	*****	00068	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	10-Jun-25	741.77
0956ET0158	0001	*****	00916	TOWN OF CORONATION	10-Jun-25	770.95
0956ET0159	0001	*****	00048	TOWN OF STETTLER	10-Jun-25	3,657.39
0956ET0160	0001	*****	02950	TOWN TROPHY & GIFTS	10-Jun-25	183.75
0956ET0161	0001	*****	EM11494	TROUT-COLEMAN, RYAN	10-Jun-25	991.44
0956ET0162	0001	*****	05208	TURTLE CLUB CAR WASH, THE	10-Jun-25	990.78
0956ET0163	0001	*****	00010	UPTOWN OFFICE SUPPLY LTD.	10-Jun-25	1,863.96
0956ET0164	0001	*****	EM10451	VAN OERS, DARAM S	10-Jun-25	50.00
0956ET0165	0001	*****	EM11554	VIKSE, JESSE GORDON	10-Jun-25	50.37
0956ET0166	0001	*****	00610	VILLAGE OF DONALDA	10-Jun-25	132.09
0956ET0167	0001	*****	EM10609	WARFORD, PENNY M	10-Jun-25	106.56
0956ET0168	0001	*****	00618	WHITE OWL SERVICES 2002 LTD.	10-Jun-25	1,891.59
0956ET0169	0001	*****	EM11050	WHITE, ROBERT J	10-Jun-25	366.48
0956ET0170	0001	*****	02600	WILD ROSE FOODSERVICE DIST INC.	10-Jun-25	1,755.83
0956ET0171	0001	*****	EM11286	WILSON, DALE P	10-Jun-25	212.40
0956ET0172	0001	*****	00196	WOODY'S AUTOMOTIVE LTD.	10-Jun-25	465.11
0956ET0173	0001	*****	01820	WURTH CANADA LIMITED	10-Jun-25	389.92
0956ET0174	0001	*****	EM10507	WUZINSKI, SHERI	10-Jun-25	50.00
0956ET0175	0001	*****	00024	XEROX CANADA LTD.	10-Jun-25	893.78
0956ET0176	0001	*****	EM10588	ZITARUK, LORI N	10-Jun-25	100.00
0957ET0001	0001	*****	05539	HIGHWAY 12 SALES INC.	16-Jun-25	65,003.95
0959000001	0001	0000017500	04598	BAIRD, KAYLEE	26-Jun-25	50.00
0959000002	0001	0000017501	05581	BAIRD, TAYLOR	26-Jun-25	75.00
0959000003	0001	0000017502	05583	HOLLIDAY, LIDIA	26-Jun-25	100.00
0959000004	0001	0000017503	05584	HOOGENBERG, WYATT	26-Jun-25	50.00
0959000005	0001	0000017504	05586	HULLMANN, TEEGAN	26-Jun-25	50.00
0959000006	0001	0000017505	05582	LANDRY, KELSEY	26-Jun-25	240.00
0959000007	0001	0000017506	04841	MANULIFE	26-Jun-25	2,814.33
0959000008	0001	0000017507	05587	PAUL, MYA	26-Jun-25	50.00
0959000009	0001	0000017508	01848	PETTY CASH - DONALDA SCHOOL	26-Jun-25	90.45
0959000010	0001	0000017509	00923	PETTY CASH - GUS WETTER SCHOOL	26-Jun-25	242.65
0959000011	0001	0000017510	00167	PETTY CASH - STETTLER ELEMENTARY SCHOOL	26-Jun-25	392.40

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0959000012	0001	0000017511	00552	PETTY CASH - STETTLER OUTREACH SCHOOL	26-Jun-25	114.45
0959000013	0001	0000017512	00136	RICHARDSON'S RECOGNITION & AWARDS	26-Jun-25	73.45
0959000014	0001	0000017513	05281	STEFANIK, AKAILEYA	26-Jun-25	100.00
0959000015	0001	0000017514	01411	STETTLER REGIONAL BOARD OF TRADE	26-Jun-25	300.00
0959000016	0001	0000017515	05585	STEWART, EMERY	26-Jun-25	50.00
0959000017	0001	0000017516	03193	VWR INTERNATIONAL CO.	26-Jun-25	62.83
0959000018	0001	0000017517	05580	WILLS, KALLY	26-Jun-25	82.50
0959000019	0001	0000017518	04820	WITHOUT REGRET CONSULTING	26-Jun-25	720.00
0959ET0001	0001	*****	05012	2242199 ALBERTA LTD.	26-Jun-25	16,800.00
0959ET0002	0001	*****	03797	969754 ALBERTA LTD.	26-Jun-25	1,030.05
0959ET0003	0001	*****	00397	ACTION PLUMBING & EXCAVATING (1998) LTD.	26-Jun-25	586.01
0959ET0004	0001	*****	00647	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	26-Jun-25	800.00
0959ET0005	0001	*****	02426	ALBERTA SCHOOL COUNCILS' ASSOCIATION	26-Jun-25	1,250.00
0959ET0006	0001	*****	00182	ALBERTA TEACHERS' ASSOCIATION	26-Jun-25	20,031.48
0959ET0007	0001	*****	00615	ALBERTA TEACHERS' RETIREMENT FUND BOARD	26-Jun-25	119,549.32
0959ET0008	0001	*****	01379	ALSCO CANADA CORPORATION	26-Jun-25	395.38
0959ET0009	0001	*****	05226	AMAZON.COM.CA ULC	26-Jun-25	6,885.37
0959ET0010	0001	*****	EM10618	ANDERSSON, TERESA	26-Jun-25	153.66
0959ET0011	0001	*****	00053	ASBA - ALBERTA SCHOOL BOARDS ASSOCIATION	26-Jun-25	5,880.00
0959ET0012	0001	*****	02226	ASEBP (HSA)	26-Jun-25	18,909.82
0959ET0013	0001	*****	01511	ASEBP (PREMIUMS)	26-Jun-25	187,200.73
0959ET0014	0001	*****	02828	ASPEN FORD SALES LTD.	26-Jun-25	2,523.65
0959ET0015	0001	*****	05162	BARBPEARS CONSULTING	26-Jun-25	2,499.00
0959ET0016	0001	*****	04765	BARTLE & GIBSON CO. LTD.	26-Jun-25	1,206.03
0959ET0017	0001	*****	04521	BAUMAN, FELICITY WEYMER	26-Jun-25	366.80
0959ET0018	0001	*****	EM11558	BEIERBACH, LANA MARIE	26-Jun-25	104.06
0959ET0019	0001	*****	05109	BELL CANADA	26-Jun-25	11,550.18
0959ET0020	0001	*****	EM11553	BERRINGER, DANIELLE	26-Jun-25	16.04
0959ET0021	0001	*****	EM10490	BESSETTE, TANJA L	26-Jun-25	28.80
0959ET0022	0001	*****	03508	BOND-O SECURITY SYSTEMS LTD.	26-Jun-25	288.75
0959ET0023	0001	*****	01904	BRENDA'S COUNTRY CATERING	26-Jun-25	1,017.45
0959ET0024	0001	*****	EM11298	BROUGHTON, HILLARY M	26-Jun-25	145.69
0959ET0025	0001	*****	01314	BROWNLEE LLP BARRISTERS & SOLICITORS	26-Jun-25	331.07
0959ET0026	0001	*****	EM10564	BURKARD, SHONNA L	26-Jun-25	84.13
0959ET0027	0001	*****	00235	BUS CENTRE, THE	26-Jun-25	22,591.39
0959ET0028	0001	*****	02206	C.R. GLASS LTD.	26-Jun-25	99.75
0959ET0029	0001	*****	05500	CANADA LIFE ASSURANCE COMPANY CC2100	26-Jun-25	750.00
0959ET0030	0001	*****	03654	CANOE PROCUREMENT GROUP OF CANADA	26-Jun-25	51,330.93
0959ET0031	0001	*****	01199	CANON CANADA INC.	26-Jun-25	237.30
0959ET0032	0001	*****	01057	CASTOR FAMILY FOODS	26-Jun-25	188.31
0959ET0033	0001	*****	00927	CASTOR HOME HARDWARE	26-Jun-25	106.79
0959ET0034	0001	*****	00117	CENTRAL ALBERTA REGIONAL CONSORTIUM	26-Jun-25	605.20
0959ET0035	0001	*****	03280	CENTRAL PEST CONTROL LTD.	26-Jun-25	84.00
0959ET0036	0001	*****	00363	CFI FOODS LTD.	26-Jun-25	632.16
0959ET0037	0001	*****	05359	CHAO, NIKKI	26-Jun-25	120.00
0959ET0038	0001	*****	EM10174	CHECKEL, KENNETH M	26-Jun-25	308.40
0959ET0039	0001	*****	EM11291	CHICK, CHRISTINE N	26-Jun-25	287.02
0959ET0040	0001	*****	EM11046	CLARK, ALLAN B	26-Jun-25	20.00
0959ET0041	0001	*****	05142	CLARK, AMANDA	26-Jun-25	1,232.00
0959ET0042	0001	*****	EM11067	CLARK, DINA L	26-Jun-25	101.18
0959ET0043	0001	*****	05577	COGNIDYN ENGINEERING & DESIGN	26-Jun-25	787.50

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

0959ET0044	0001	*****	05358	COMMUNICATION OPTIONS INC.	26-Jun-25	4,500.00
0959ET0045	0001	*****	00105	CORNER APPLIANCE SERVICE	26-Jun-25	94.50
0959ET0046	0001	*****	00478	CORONATION HOME HARDWARE BUILDING CENTRE	26-Jun-25	143.70
0959ET0047	0001	*****	01911	CORONATION INDUSTRIAL SALES & RENTALS	26-Jun-25	630.00
0959ET0048	0001	*****	00164	COUNTY OF STETTLER	26-Jun-25	2,427.78
0959ET0049	0001	*****	EM11419	COX, HUGH	26-Jun-25	40.00
0959ET0050	0001	*****	EM11206	CROFT, MEGAN M	26-Jun-25	402.03
0959ET0051	0001	*****	00175	CUPE LOCAL 4292	26-Jun-25	606.28
0959ET0052	0001	*****	05470	DALZIEL COMMUNICATION SERVICES LTD.	26-Jun-25	105.00
0959ET0053	0001	*****	00783	DELL CANADA INC.	26-Jun-25	14,922.71
0959ET0054	0001	*****	05050	DIRTY DETAILS	26-Jun-25	732.90
0959ET0055	0001	*****	EM10692	ERICKSON, BRANDY-ANN M	26-Jun-25	120.75
0959ET0056	0001	*****	03414	FIVE STAR VENTURES LTD.	26-Jun-25	488.20
0959ET0057	0001	*****	EM10351	FOSTER, SANDRA M	26-Jun-25	115.46
0959ET0058	0001	*****	EM10215	GLOVER, RON J	26-Jun-25	19.44
0959ET0059	0001	*****	04815	GREEN SHIELD HEALTH INC.	26-Jun-25	154.35
0959ET0060	0001	*****	04278	GREGG DISTRIBUTORS LP	26-Jun-25	313.81
0959ET0061	0001	*****	EM11268	GRICE, ERIKA	26-Jun-25	595.44
0959ET0062	0001	*****	00494	GT HYDRAULIC & BEARING INC.	26-Jun-25	51.26
0959ET0063	0001	*****	02046	GUS WETTER SCHOOL TRUST	26-Jun-25	460.00
0959ET0064	0001	*****	01100	HANKINS, LORRAINE	26-Jun-25	150.00
0959ET0065	0001	*****	EM10203	HANSON, PATRICIA B	26-Jun-25	20.00
0959ET0066	0001	*****	05576	HARROWER, SANDI	26-Jun-25	560.16
0959ET0067	0001	*****	EM11267	HAYDEN, GREGORY P	26-Jun-25	325.44
0959ET0068	0001	*****	00266	HEARTLAND GLASS LTD.	26-Jun-25	1,563.20
0959ET0069	0001	*****	EM10790	HERNANDO, SUSAN T	26-Jun-25	715.70
0959ET0070	0001	*****	EM11265	HETCHLER, AMANDA D	26-Jun-25	60.38
0959ET0071	0001	*****	EM11488	HODDER, CANDACE	26-Jun-25	290.88
0959ET0072	0001	*****	00180	INDUSTRIAL ALLIANCE INSURANCE	26-Jun-25	50.00
0959ET0073	0001	*****	EM11352	INNES, TRACY D	26-Jun-25	51.43
0959ET0074	0001	*****	05010	INNOV8 DIGITAL SOLUTIONS INC.	26-Jun-25	577.93
0959ET0075	0001	*****	03658	INTER-VARSITY CIRCLE SQUARE RANCH	26-Jun-25	2,205.00
0959ET0076	0001	*****	01564	J & L TESTING LTD.	26-Jun-25	3,500.00
0959ET0077	0001	*****	00159	J.T. AUTO BODY LTD.	26-Jun-25	5,361.03
0959ET0078	0001	*****	00110	KEITH'S REFRIGERATION LTD.	26-Jun-25	1,903.66
0959ET0079	0001	*****	EM11085	KIESER, MALENA	26-Jun-25	20.00
0959ET0080	0001	*****	EM10590	KIRBY, PATRICIA M	26-Jun-25	201.36
0959ET0081	0001	*****	01510	KMS TOOLS & EQUIPMENT LTD.	26-Jun-25	2,097.61
0959ET0082	0001	*****	EM10586	KNOWLES, JENNIFER J	26-Jun-25	70.44
0959ET0083	0001	*****	EM11383	LAROSE, GORDON E	26-Jun-25	46.19
0959ET0084	0001	*****	02295	LOCAL AUTHORITIES PENSION PLAN	26-Jun-25	72,738.81
0959ET0085	0001	*****	02085	LOOMIS EXPRESS	26-Jun-25	339.43
0959ET0086	0001	*****	00111	MAGNETSIGNS STETTLER LTD.	26-Jun-25	438.90
0959ET0087	0001	*****	02419	MAIN STREET MEDLEY	26-Jun-25	44.10
0959ET0088	0001	*****	EM11396	MARUK, CANDACE	26-Jun-25	10.70
0959ET0089	0001	*****	EM11512	MAXWELL, ROBERT G	26-Jun-25	20.00
0959ET0090	0001	*****	EM10936	MCCLUNG, JEFFERSON R	26-Jun-25	27.29
0959ET0091	0001	*****	EM10388	MCDONALD, CHARISSE T	26-Jun-25	674.00
0959ET0092	0001	*****	EM10334	MCMILLAN, GAYLE	26-Jun-25	134.91
0959ET0093	0001	*****	01938	MERLIN SHREDDING INC.	26-Jun-25	345.99
0959ET0094	0001	*****	EM11269	NEITZ, GUY	26-Jun-25	335.52

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CHEQUE #	BANK	MICR #	VENDOR #	VENDOR NAME	ISSUE DATE	CHEQUE AMOUNT
0959ET0095	0001	*****	03598	NEXTGEN AUTOMATION	26-Jun-25	89.41
0959ET0096	0001	*****	00771	OK TIRE & AUTO SERVICE (CASTOR)	26-Jun-25	61.81
0959ET0097	0001	*****	EM10538	PEDDLE, SONYA G	26-Jun-25	63.00
0959ET0098	0001	*****	EM10931	PETERS, LUKE	26-Jun-25	106.30
0959ET0099	0001	*****	01541	PITNEYWORKS	26-Jun-25	225.00
0959ET0100	0001	*****	05326	PLAYQUEST RECREATION	26-Jun-25	11,439.80
0959ET0101	0001	*****	EM11384	RAMSAY, CHRISTINE	26-Jun-25	239.36
0959ET0102	0001	*****	05203	RANGE ROAD HOLDINGS LTD.	26-Jun-25	63.00
0959ET0103	0001	*****	EM11569	REYES, MAURICIO JOSE	26-Jun-25	313.44
0959ET0104	0001	*****	EM11489	RHODES, JORDAN M	26-Jun-25	257.04
0959ET0105	0001	*****	EM11039	RIETMANN, MANDI A	26-Jun-25	45.78
0959ET0106	0001	*****	01305	ROLLIE'S VAC SYSTEMS (1991)	26-Jun-25	1,680.00
0959ET0107	0001	*****	EM11394	ROSTE, SHELL J	26-Jun-25	20.00
0959ET0108	0001	*****	02578	SBA CANADA ULC	26-Jun-25	584.92
0959ET0109	0001	*****	00385	SCHOOL SPECIALTY CANADA LTD.	26-Jun-25	849.71
0959ET0110	0001	*****	00004	SCHWARTZ HOME BUILDING CENTRE	26-Jun-25	1,854.92
0959ET0111	0001	*****	EM11171	SCOTT, REBECCA L	26-Jun-25	395.08
0959ET0112	0001	*****	EM11336	SELZLER, SANDRA C	26-Jun-25	188.64
0959ET0113	0001	*****	EM10664	SIEMENS, JULIE	26-Jun-25	86.28
0959ET0114	0001	*****	EM10600	SMYTH, KIMBERLEY R	26-Jun-25	347.88
0959ET0115	0001	*****	01151	SNAP-ON TOOLS OF CANADA LTD.	26-Jun-25	79.49
0959ET0116	0001	*****	EM10677	SORENSEN, MELITTA R	26-Jun-25	49.02
0959ET0117	0001	*****	00216	SPORTFACTOR INC.	26-Jun-25	196.87
0959ET0118	0001	*****	03659	STETTLER BUILDING SUPPLIES LTD.	26-Jun-25	513.60
0959ET0119	0001	*****	00648	STETTLER ELKS LODGE #92	26-Jun-25	300.00
0959ET0120	0001	*****	00017	STETTLER HOME HARDWARE	26-Jun-25	24.00
0959ET0121	0001	*****	EM10679	STRANGWARD, SHEENA M	26-Jun-25	9.45
0959ET0122	0001	*****	EM10704	SWITZER, TARA J	26-Jun-25	24.99
0959ET0123	0001	*****	EM11464	THOMAS, SHAUNA-LEE	26-Jun-25	655.20
0959ET0124	0001	*****	01296	TOWN OF CASTOR	26-Jun-25	2,521.43
0959ET0125	0001	*****	00048	TOWN OF STETTLER	26-Jun-25	4,907.97
0959ET0126	0001	*****	02950	TOWN TROPHY & GIFTS	26-Jun-25	409.50
0959ET0127	0001	*****	EM10243	TRATHEN, SUSAN	26-Jun-25	165.00
0959ET0128	0001	*****	02972	ULINE CANADA CORPORATION	26-Jun-25	3,122.40
0959ET0129	0001	*****	00010	UPTOWN OFFICE SUPPLY LTD.	26-Jun-25	29.19
0959ET0130	0001	*****	EM11554	VIKSE, JESSE GORDON	26-Jun-25	52.49
0959ET0131	0001	*****	00608	VILLAGE OF BIG VALLEY	26-Jun-25	228.75
0959ET0132	0001	*****	EM10609	WARFORD, PENNY M	26-Jun-25	218.16
0959ET0133	0001	*****	02764	WESTLAB	26-Jun-25	333.03
0959ET0134	0001	*****	EM11286	WILSON, DALE P	26-Jun-25	165.00
0959ET0135	0001	*****	02589	WM. E. HAY EXTRACURRICULAR	26-Jun-25	9.72
0959ET0136	0001	*****	00196	WOODY'S AUTOMOTIVE LTD.	26-Jun-25	126.42
0959ET0137	0001	*****	00024	XEROX CANADA LTD.	26-Jun-25	498.15
0959ET0138	0001	*****	EM11325	ZIMMERMANN, CINDY	26-Jun-25	140.00
0959ET0139	0001	*****	EM10588	ZITARUK, LORI N	26-Jun-25	373.34

TOTALS FOR BANK - 0001

896,496.35

TOTAL NUMBER OF CHEQUES

349

TOTAL NUMBER OF CHEQUES WITH MICR

33

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SUMMARY - ISSUED CHEQUE REPORT

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

ON-LINE CHEQUES : ISSUED BETWEEN 01-Jun-2025 AND 30-Jun-2025						
00LCET4292	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	25-Jun-25	23,933.10
00LCET4293	0001	*****	04382	GAS ALBERTA ENERGY	11-Jun-25	63,470.21
00LCET4294	0001	*****	00173	TELUS COMMUNICATIONS INC.	18-Jun-25	1,605.59
00LCET4296	0001	*****	00303	TELUS MOBILITY	24-Jun-25	834.88
00LCET4297	0001	*****	00393	RECEIVER GENERAL - TAX CENTRE	30-Jun-25	609,543.54
TOTALS FOR BANK - 0001						699,387.32
TOTAL NUMBER OF CHEQUES						5
TOTAL NUMBER OF CHEQUES WITH MICR						0
COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-Jun-2025 AND 30-Jun-2025						
0956000001	0003	0000000400	04789	VOYAGER SOPRIS LEARNING, INC.	10-Jun-25	343.85
0959000001	0003	0000000401	05578	CLASS INTERCOM	26-Jun-25	5,345.00
0959000002	0003	0000000402	00987	TYLER TECHNOLOGIES, INC	26-Jun-25	7,751.48
TOTALS FOR BANK - 0003						13,440.33
TOTAL NUMBER OF CHEQUES						3
TOTAL NUMBER OF CHEQUES WITH MICR						3
COMPUTER PREPARED CHEQUES : ISSUED BETWEEN 01-Jun-2025 AND 30-Jun-2025						
0959ET0001	0004	*****	02379	CASTLE ROCK RESEARCH CORPORATION	26-Jun-25	16,702.35
0959ET0002	0004	*****	01492	DOUBLETHINK INC.	26-Jun-25	5,355.00
TOTALS FOR BANK - 0004						22,057.35
TOTAL NUMBER OF CHEQUES						2
TOTAL NUMBER OF CHEQUES WITH MICR						0
ON-LINE CHEQUES : ISSUED BETWEEN 01-Jun-2025 AND 30-Jun-2025						
00LCET4295	0006	*****	02091	US BANK CANADA	09-Jun-25	53,979.60
TOTALS FOR BANK - 0006						53,979.60
TOTAL NUMBER OF CHEQUES						1
TOTAL NUMBER OF CHEQUES WITH MICR						0
GRAND TOTAL						1,685,360.95
CANCELLED TOTAL						0.00
NET GRAND TOTAL						1,685,360.95
GRAND TOTAL NUMBER OF CHEQUES						360
GRAND TOTAL NUMBER OF CHEQUES WITH MICR						36

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

Memorandum

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

Date: August 21, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): M. Thomson, Executive Assistant

Re: Report of Student Suspensions 2024-25

Purpose

Annually, Senior Administration provides a summary report of student suspensions for information.

Background

The report outlines incidents that occurred in the division that resulted in student suspensions.

Considerations

There were 54 suspensions in 2024-25, compared to 38 suspensions in 2023-24, 34 Suspensions in 2022-23 throughout the division.

Suspensions 2024-25

Student	Reason	In or Out of School
1	Possession of a knife	OUT
2	Disrespectful behaviour	OUT
3	Under the influence	OUT
4	Under the influence	OUT
5	Under the influence	OUT
6	Possession of an illegal substance	OUT
7	Vaping	OUT
8	Inappropriate behaviour	OUT
9	Inappropriate behaviour	OUT
10	Fighting	OUT
11	Confrontational behaviour and fighting	OUT
12	Vaping	OUT
13	Dangerous behavior	OUT

14	Dangerous behavior	OUT
15	Harassment and bullying.	OUT
16	Bus Transportation	OUT
17	Bus Transportation	OUT
18	Racial Slur	OUT
19	Fighting	OUT
20	Under the influence	OUT
21	Derogatory, abusive and vulgar language	OUT
22	Discriminatory comments and threats	OUT
23	Vaping	OUT
24	Vaping	OUT
25	Vaping	OUT
26	Disruptive behaviour and physical alteration	OUT
27	Disruptive behaviour and physical alteration	OUT
28	Bus Transportation	OUT
29	Inappropriate behaviour	OUT
30	Fighting	OUT
31	Discriminatory comments	OUT
32	Disruptive behavior	OUT
33	Discriminatory comments	OUT
34	Vaping	OUT
35	Vaping	OUT
36	Vaping	OUT
37	Vaping	OUT
38	Fighting and dishonesty	OUT
39	Vaping	OUT
40	Fighting and dishonesty	OUT
41	Vaping	OUT
42	Distribution of vapes	OUT
43	Possession of a Vape	OUT
44	Disruptive behavior	OUT
45	Disruptive behavior	OUT
46	Disruptive behaviour, general disobedience, defiance of authority, insubordination and disrespect of authority	OUT
47	Disruptive behaviour, general disobedience, defiance of authority, insubordination and disrespect of authority	OUT
48	Fighting	OUT
49	Tobacco on school property	OUT
50	Vaping, confrontational behaviour, disobedience, defiance, insubordination and disrespect	OUT

51	Vaping	OUT
52	Possession of drug paraphernalia	OUT
53	Racial Slur	OUT
54	Racial Slur	OUT

Breakdown of the above:

	<u>Incidents</u>	<u>School</u>
	44	Wm. E. Hay Stettler Secondary Campus
	9	Stettler Elementary
	1	Erskine

Recommendation

Senior Administration recommends the report be accepted as information.

Date: August 21, 2025

To: Board of Trustees

From: Scot Leys, Superintendent

Resource Person(s): Mauricio Reyes, Secretary Treasurer

Re: 2025 Elections Update

Purpose

To provide the Board an update on where we are at in the elections process.

Background

Section 2(2) of the Local Authorities Election Act authorizes local authorities to enter into an agreement with one or more authorities in the same area for the purpose of conducting elections.

On June 19, 2025, the Board passed a motion authorizing the Returning Officer to review, modify, and or to complete necessary agreements and agreements with relevant municipalities within the Clearview Public Schools boundaries for the 2025 school board election.

Considerations

The following is summary of the progress made regarding the election process:

- Clearview has signed agreements with the following municipal partners:
 - County of Paintearth
 - Town of Castor
- Clearview is in the process of completing an elections agreement with the Town of Stettler.
- Clearview's senior management has discussed the possibility of Clearview running its own elections in County of Stettler wards having more than one candidate and its implications
- Clearview is running Nomination day notices in local newspapers (Stettler Independent and Castor Advance) and social media for four weeks (two weeks in August and two weeks in September). The minimum legislative requirement is two weeks.

As of the writing of this report, Clearview has the following candidates registered:

Ward	Candidates
1	No candidates registered yet
2	Barb Gano
3	No candidates registered yet
4	Daram Van Oers
5	Wendy Coppock
6	Shauna-lee Thomas

Key dates:

- September 22, 2025 (Noon) - Last day to submit nominations
- October 20, 2025 - Election day

Recommendation

To receive report as information.

Clearview Public Schools
2025 CMR Multiyear Submission

Project Name	Project Description	School	2026-2027	2027-2028	2028-2029	Thereafter
Exterior Upgrade	New metal siding to entire school, along with painting of trim and doors.	Big Valley School		\$ 25,000		
Barrier Free Accessible Access	Install (2) automatic door openers in main entrance.	Big Valley School		\$ 20,000		
Library and Main Office Floor Replacement	Replace the flooring in the library and main office area.	Big Valley School		\$ 30,000		
Replace Wood Strip Flooring	Replace flooring in three classrooms as well as main hallway.	Botha School		\$ 30,000	\$ 40,000	\$ 10,000
Barrier Free Access	Install ramp and lift in the mainentrance to rectify accessbilty issues.	Botha School		\$ 50,000	\$ 50,000	\$ 50,000
Emergency Lighting Upgrades	Upgrade the lighting through the school to change to LED.	Botha School		\$ 7,500		
Washroom Upgrade	Upgrade both male and female washrooms by main office. Including new counters, sinks, toilets and flooring.	Byemoor School		\$ 35,000	\$ 10,000	
Entrance Heater Replacement	Replace heaters at 4 entrances within the building.	Byemoor School		\$ 18,000		
Replace Blinds for Security	Blinds on windows to meet school lockdown requirements.	Byemoor School		\$ 22,000		
Roof Replacements	Replace roof sections throught the school	Coronation School	\$ 165,000	\$ 165,000	\$ 165,000	\$ 830,000
Backboard Replacement	Backboard and assembly replacement	Coronation School	\$ 23,000			
Foundation Structural Repair	Repair crack in the foundation to prevent further water damage to building structure	Coronation School	\$ 100,000			
Replace Backflow Preventers	Upgrade new backflow preventors on domestic waterlines.	Coronation School		\$ 35,000		
Sewer Repairs	Replace main sewer line to the Town of Coronation sewer.	Coronation School		\$ 30,000		
Upgrade CTS Makerspace	Install new cabinets with locks in the school makerspace.	Donalda School			\$ 42,000	
VCT to vinyl plank flooring	Replace flooring in portable classroom #1	Donalda School			\$ 26,000	
VCT to vinyl plank flooring	Replace flooring in portable classroom #2	Donalda School			\$ 26,000	
Barrier Free Accessible Access	Install (2) automatic door openers in main entrance.	Donalda School		\$ 28,000		
Change room upgrades	Upgrade both male and female change rooms in the gymnasium. Including lockers, showers, toilets and flooring.	Erskine School			\$ 32,000	
Emergency Lighting Upgrades	Upgrade the lighting through the school to change to LED.	Erskine School		\$ 18,000		
Roof Replacements	Replace roof sections throught the school	Gus Wetter School				\$ 1,325,000
Replace backflow preventers	Upgrade new backflow preventors on domestic waterlines.	Gus Wetter School		\$ 27,000		
Emergency Lighting Upgrades	Upgrade the lighting through the school to change to LED.	Gus Wetter School		\$ 32,000		
SES Install isolation valves/ heating & domestic	Stettler Elementary - replace both heating and domestic isolation valves	Stettler Elementary School		\$ 48,000		
SES Replace Sump Pump	Stettler Elementary - upgrade the sump pump	Stettler Elementary School		\$ 52,000		
SES Replace Low Voltage switching	Stettler Elementary - upgrade obsolete light switches throughout building	Stettler Elementary School		\$ 12,000		
Skylight Replacement	Replace 26 existing failed sealed unit	Stettler Junior High School	\$ 155,000			
Partial Roof Replacement	Replace roof section where the skylights will be replacements	Stettler Junior High School	\$ 75,000			
Replace AHU	SMS Upgrade air handling systems	Stettler Junior High School				\$ 2,000,000
SMS Replace Hotwater piping & heating lines	SMS replace crimped pipe fittings and pipe for heating.	Stettler Junior High School				\$ 700,000
SMS Replace low voltage switching	SMS upgrade obsolete light switches throughout building	Stettler Junior High School				\$ 100,000
WEH Replace Isolation valves	WEH to upgrade water supply lines to reduce impact in case of a line break/failure.	William E. Hay School				\$ 100,000
WEH Replace backflow preventers	WEH Upgrade new backflow preventors on domestic waterlines.	William E. Hay School				\$ 75,000
Total Cost			\$ 518,000	\$ 684,500	\$ 391,000	\$ 5,190,000