

Memorandum

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

Date: August 21, 2025
From: Mauricio Reyes, Secretary-Treasurer
Re: Honorariums and Reimbursements Verification

The following is hereby certificated as reviewed and approved by the Board of Trustees, and is in compliance with **Policy 7 - Appendix B - Trustee Remuneration and Disclosures**.

Should information be needed by Trustee and not by approval, please contact Central Services at 403-742-3331.

Motion: 2025-08-11

Approved on: 08/21/2025

Certified:



AUGUST 2025 EXPENSES
TRUSTEE-ERIKA GRICEAmount**EXPENDITURES**

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

Total For EXPENDITURES	206.20



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: GRICE, ERIKA

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

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>COMMENTS</i>
						Regular and Special meetings of the Board;
						Donating meeting honorarium to Food Bank
<i>TOTAL</i>	<i>0.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$0.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

AUGUST 2025 EXPENSES
TRUSTEE-GREG HAYDEN

Amount**EXPENDITURES**

280 Trustees Remuneration	400.00
312 Uncertified Benefits	552.38
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	952.38



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: HAYDEN, GREG

Expense Coding: 1-460-07-305-99

<i>DATE</i> (YYYY-MM-DD)	<i>DAY MEETING</i> (Days)	<i>OVERNIGHT MEETING</i> (Days)	<i>LOCATION</i> (Description)	<i>MILEAGE</i> (KM)	<i>HOTELS, MEALS, ETC.</i>	<i>COMMENTS</i>
2925-08-21	1.00		Bd office			Regular and Special meetings of the Board;
						Donating meeting honorarium to Food Bank
<i>TOTAL</i>	<i>1.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$200.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

AUGUST 2025 EXPENSES
TRUSTEE-GUY NEITZAmount**EXPENDITURES**

280 Trustees Remuneration	1,400.00
312 Uncertified Benefits	624.90
460 Travel/Subsistence	0.00
461 Mileage Exp	292.61
550 Dues & Fees	0.00

Total For EXPENDITURES	2,317.51



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: NEITZ, GUY

Expense Coding: 1-460-07-307-99

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS, ETC.</i>	<i>Comments</i>
2025-06-20	0.50		donalda school	108.00		Graduation Ceremonies, including Grade 9 Farewells
2025-06-21	0.50		Wm. E Hay	30.00		Graduation Ceremonies, including Grade 9 Farewells
2025-06-28	1.00		Coronation Hall	222.00		Graduation Ceremonies, including Grade 9 Farewells
2025-06-30	0.50		Online		AB Ed Minister Engagement	Attendance at other events as per Board approval
2025-08-13	0.50		CSD	30.00		Attendance at Board Agenda planning meetings
2025-08-21	1.00		CSD	30.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>4.00</i>	<i>0.00</i>		<i>420.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$800.00</i>	<i>\$0.00</i>		<i>\$302.40</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

AUGUST 2025 EXPENSES
TRUSTEE - JOHN SCHOFER

Amount

EXPENDITURES

280 Trustees Remuneration	500.00
312 Uncertified Benefits	571.35
460 Travel/Subsistence	0.00
461 Mileage Exp	181.14
550 Dues & Fees	0.00

Total For EXPENDITURES	1,252.49



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SCHOFER, JOHN

Expense Coding: 1-460-07-306-

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>OVERNIGHT MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS, ETC.</i>	<i>Comments</i>
2025-06-21	0.50	Stettler	130.00		Graduation Ceremonies, including Grade 9 Farewell
2025-08-21	1.00	Stettler	130.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>1.50</i>		<i>260.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$360.00</i>		<i>\$187.20</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75		77		

AUGUST 2025 EXPENSES
TRUSTEE-REBECCA SCOTT

Amount

EXPENDITURES

280 Trustees Remuneration	500.00
312 Uncertified Benefits	571.35
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	1.071.35



Trustee Honorariums and Reimbursements

Name: SCOTT, BECKY

Expense Coding: 1-460-07-309-99

DATE (YYYY-MM-DD)	DAY MEETING (Days)	OVERNIGHT MEETING (Days)	LOCATION (Description)	MILEAGE (KM)	HOTELS, MEALS, ETC.	Comments
2025-06-21	0.50					Graduation Ceremonies, including Grade 9 Farewells
2025-08-21	1.00					Regular and Special meetings of the Board;
TOTAL	1.50	0.00		0.00	\$0.00	
AMOUNTS	\$300.00	\$0.00		\$0.00	\$0.00	
Rate	\$200.00	\$240.00		\$0.72		
Payroll Codes	75	75		77		

AUGUST 2025 EXPENSES
TRUSTEE-KIMBERLEY SMYTH

Amount

EXPENDITURES

280 Trustees Remuneration	400.00
312 Uncertified Benefits	565.40
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES	765.40



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: SMYTH, KIM

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

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>COMMENTS</i>
2025-08-21	1.00		CSD			Regular and Special meetings of the Board; Donating meeting honorarium to Food Bank
<i>TOTAL</i>	<i>1.00</i>	<i>0.00</i>		<i>0.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$200.00</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.72</i>		
Payroll Codes	75	75		77		

AUGUST 2025 EXPENSES
TRUSTEE - SHAUNA-LEE THOMAS

Amount

EXPENDITURES

280 Trustees Remuneration	600.00
312 Uncertified Benefits	577.30
460 Travel/Subsistence	0.00
461 Mileage Exp	194.78
550 Dues & Fees	0.00

Total For EXPENDITURES	1,372.08



CLEARVIEW PUBLIC SCHOOLS
Trustee Honorariums and Reimbursements

Name: THOMAS, Shauna-lee

Expense Coding: 1-460-07-316-99

<i>DATE</i> <i>(YYYY-MM-DD)</i>	<i>DAY</i> <i>MEETING</i> <i>(Days)</i>	<i>OVERNIGHT</i> <i>MEETING</i> <i>(Days)</i>	<i>LOCATION</i> <i>(Description)</i>	<i>MILEAGE</i> <i>(KM)</i>	<i>HOTELS, MEALS,</i> <i>ETC.</i>	<i>COMMENTS</i>
2025-06-28	0.50		COR Grad	75.00		Graduation Ceremonies, including Grade 9 Farewell;
2025-08-13	0.50		Virtual Agenda Setting			Attendance at Board Agenda planning meetings
2025-08-21	1.00		CSD	230.00		Regular and Special meetings of the Board;
<i>TOTAL</i>	<i>2.00</i>	<i>0.00</i>		<i>305.00</i>	<i>\$0.00</i>	
<i>AMOUNTS</i>	<i>\$400.00</i>	<i>\$0.00</i>		<i>\$201.30</i>	<i>\$0.00</i>	
<i>Rate</i>	<i>\$200.00</i>	<i>\$240.00</i>		<i>\$0.66</i>		
Payroll Codes	75	75		77		






2025-08-21 MEMO Honorariums and Reimbursements

Final Audit Report

2025-08-21

Created:	2025-08-21
By:	Meghan Thomson (mthomson@clearview.ab.ca)
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