



# **Board Agenda**

**BOARD MEETING NO. 13 - 13**

**AUGUST 29, 2013**

**CENTRAL OFFICE  
PEACE RIVER, AB**

**BOARD MEETING NO. 13 - 13**  
**Central Office, Peace River**  
**August 29, 2013**

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**A. CALL TO ORDER**

1. Opening Prayer

**B. GENERAL BUSINESS**

1. Adopt Agenda
2. Adopt Minutes
  - 2.1 June 27, 2013 – Regular Meeting..... 1
  - 2.2 July 9, 2013 – Special Meeting ..... 13
  - 2.3 July 12, 2013 – Special Meeting ..... 15
  - 2.4 July 17, 2013 – Special Meeting ..... 17

**C. PRESENTATIONS**

- |            |   |
|------------|---|
| 9:30 a.m.  | Terry Lynn Cook – Barriers to High School Completion              |
| 10:30 a.m. | Inier Cardinal – When We Are Healthy                              |
| 11:30 a.m. | Don Tessier – Alberta Education: Directions for Future Curriculum |

**D. NEW BUSINESS**

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**5. AD HOC COMMITTEE**

- 5.1. Bus Driver Recruitment and Retention Committee
- 5.2. Maintenance Review Committee
- 5.3. FNMI Committee

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**G. IN CAMERA SESSION**

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**I. CLOSING PRAYER**

**J. ADJOURN**

**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** EDUCATION QUARTERLY REPORT

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**ORIGINATOR** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

That the Board of Trustees approve the Education Quarterly Report, as presented and attached.

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**Education Quarterly Report to the Board for August, 2013**


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**Purpose:**

A key purpose of the Northland Quarterly Education Report is to chronicle progress of Northland School Division No. 61 as a school division with a special purpose focused on excellence in First Nations and Metis education.

<b>Quarterly Content for August, 2013</b>		
1. Superintendent's Message	Bulletin #1	
2. Staffing Positions and Attendance Rates	Bulletin #2	Student Monthly Attendance
	Bulletin #3	Staffing Update
	Bulletin #4	Staff Attendance
	Bulletin #5	School Visits
3. School and Division success stories.	Bulletin #6	ATEP Students



## May through August, 2013 Quarterly Report

### Superintendent's Update

#### **STAFFING UPDATE**

##### **Schools:**

All ATEP teachers have been placed with 17 out of 19 being assigned to their community school. Three teaching positions remain to be filled.

This year has been relative stability in school leadership. There are two principals new to Northland at Calling Lake and Conklin. A new assistant principal has been selected at Anzac /Bill Woodward. There have been two administrator re-assignments: Margot Simonot has transferred to ADCS as assistant principal and Anne Marie Byrne is assuming the principal role at Chipewyan Lake School. Lori Perley has returned to the principalship at Dr. Mary Jackson School. At Gift Lake there has been a change in administrative structure to have two co-principals to respond to the need to have the junior high students located at the Grouard Campus at Northern Lakes College in Grouard. In the Wabasca Desmarais area, one administrator is taking a lead role in co-ordinating the transportation for St. Theresa and Mistassiniy.

##### **Central Office**

Delores Pruden has joined the Division Leadership Team as Director of FNMI Education Programs. Delores will play a lead role in co-ordinating the implementation of the NSD Action Plan to strengthen language and cultural programming.

Wes Oginski will continue as Director of Human Resources and will work directly with a cluster of schools on the west side of Northland.

Don Tessier will continue as Associate Superintendent but will be located in Calling Lake, Wabasca/Desmarais area to provide on-site support to schools in the central and east side of the province.

#### **New Staff Orientation**

For the second year, our New Staff Orientation was held from August 19<sup>th</sup> to 23<sup>rd</sup> in Grouard. 31 new teachers participated in the program. The Opening included a pipe ceremony led by Albert and Elma Desjarlais. All members of the Learning Services Team were involved in presenting sessions during the week-long event and Herman Sutherland, community cultural advisor, helped participants learn about the local



environment. Members of the Northland Advisory Committee attended and participated in the sessions and informal activities.

Bea Calliou-Schadeck presented two sessions to build understanding of Canadian history and its impact on Aboriginal communities. Central office staff and school administrators joined teachers for these presentations.

Jackie Sander and Bruce and Rachel Joudrey did an outstanding job of provided meals for all participants.

It was a very positive week for all involved.

### **August Administrators' Meeting**

At the August Administrators' meeting, Delores Pruden guided administrators through the FNMI Action Plan. Gail Sajo presented the benchmark data results on reading growth and achievement. Administrators also shared strategies for communicating learning outcomes to parents, promoting attendance, engaging parents and creating positive discipline.

### **Division Leadership Retreat**

On August 20<sup>th</sup> and 21<sup>st</sup>, members of the Division Leadership Team spent two half days reviewing key division initiatives.

### **Student Paced Learning**

Mistassiniy School will be introducing student paced learning model of instructional delivery this fall for high school students. The key tenants of this model were presented at the May, 2012 Board Meeting. Grouard School will also be piloting elements of this approach for junior high students. Northland has signed an agreement with Alberta Distance Learning to assist teachers with the implementation of this approach. Updates on the progress of this approach will be provided throughout the year.

### **CTS**

The CTS trailer will be relocated to Little Buffalo for the first semester. The decision was made in response to the schools need for programming locations during the reconstruction of the school this fall.

We are purchasing a smaller mobile unit that can be more easily moved from school to school.

### **Partnerships:**

- ADCS and Father Perin continue to work with OSLI.
- The first meeting of the second level services group for the KTC- NSD partnership is scheduled for Tuesday September 3 at Atikameg KTC/NSD Partnership.



- Calling Lake Community is working to provide enhanced learning opportunities for students by utilizing community facilities and supports.

**Future Educational Priorities**

- Implementation of the FNMI Action Plan
- Continued implementation of the Literacy Initiative
- Focus on Increasing Student Attendance: A committee will be formed to address this ongoing issue.
- Monitoring and support for schools Implementing Student Paced Learning
- Support for new teachers
- Strengthening CTS Programming
- Continued development of partnerships
- Support for Inclusive Education

**Related Activities Include:**

Review of Student Conduct Procedures



**MONTHLY STUDENT ATTENDANCE**  
**September, 2012 - April, 2013**  
**ECS**

Bulletin 2

	E.C.S.									
School	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Anzac	89	84	83	83	67	84	85	85	86	87
ADCS	89	81	75	69		68	67	67	68	69
Bill Woodward	-	90					0			
Bishop Routhier	70	70	72	72	72	72	71	71	70	70
Calling Lake	82	80	80	78	76	75	76	76	77	77
Chipewyan Lake	-	-					0	0		
Conklin	98	96	93	93	88	88	88	85	86	87
Dr. Mary Jackson	94	97	98	97	97	97	97	97	97	97
Elizabeth	90	88	86	86	84	85	85	86	86	86
Fr. R. Perin	87	80	78	76	73	63	63	64	66	68
Fort McKay	89	88	84	82	82	81	81	80	81	81
Gift Lake	86	84	74	71	67	67	68	70	71	72
Grouard	84	83	82	82	80	79	78	79	80	82
Hillview	97	95	92	89	84	82	80	80	78	79
J.F. Dion	90	86	83	80	77	77	78	78	78	78
Kateri	93	82	81	79	79	78	76	76	76	77
Little Buffalo	80	74	74	72	69	66	63	62	61	60
Mistassiniy	-	-					0	0		
Pelican Mountain	86	86	84	82	79	77	77	77	78	78
Paddle Prairie	97	91	91	90	87	86	86	85	84	83
Peerless Lake	93	86	83	84	82	82	83	82	81	82
St. Theresa	85	86	83	81	76	76	75	76	76	77
Susa Creek	100	93	94	94	92	88	84	83	78	81
All Schools	87	84	82	80	68	77	91	76	77	77



**MONTHLY STUDENT ATTENDANCE**  
**September, 2012 - February, 2013**  
**Division 1**

	Division 1									
School	Sept	Oct	Nov	Dec	Jan	Feb	March	Apr	May	June
Anzac	87	85	86	85	78	86	86	86	86	85
ADCS	86	85	84	79		78	78	78	78	76
Bill Woodward	-	86				88	0	0		
Bishop Routhier	83	82	83	82	82	81	81	81	81	80
Calling Lake	85	85	84	82	80	79	80	80	80	79
Chipewyan Lake	75	73	77	80	79	80	80	79	81	82
Conklin	95	94	94	92	90	91	91	89	90	90
Dr. Mary Jackson	86	86	89	88	87	87	87	87	88	88
Elizabeth	93	93	91	91	90	90	89	89	90	90
Fr. R. Perin	93	80	71	66	67	58	59	62	63	62
Fort McKay	88	86	85	82	81	81	81	79	79	80
Gift Lake	92	88	82	79	78	78	79	78	78	78
Grouard	90	89	88	86	85	85	86	86	87	86
Hillview	85	86	85	84	81	81	82	81	81	80
J.F. Dion	96	92	90	88	86	86	86	85	85	83
Kateri	87	87	88	86	84	85	85	85	85	84
Little Buffalo	86	81	77	75	71	69	66	65	64	63
Mistassiniy	-	-					0	0		
Pelican Mountain	86	86	85	83	80	80	80	80	81	81
Paddle Prairie	89	87	85	83	80	81	81	81	81	81
Peerless Lake	94	91	88	88	87	88	89	90	90	91
St. Theresa	88	88	85	84	80	79	78	79	79	79
Susa Creek	95	92	93		92	92	91	91	90	89
All Schools	89	87	85	83	81	81	96	81	81	80



# MONTHLY STUDENT ATTENDANCE

September, 2012 - April, 2013

Bulletin 2

## Division 2

	Division 2									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Anzac						0	0	0		
ADCS	81	82	82	78	77	76	76	75	75	72
Bill Woodward	92	-	89	89	89	82	0	0	88	88
Bishop Routhier	89	89	88	86	87	87	86	85	85	84
Calling Lake	88	86	85	84	83	82	82	83	83	82
Chipewyan Lake	94	92	91	92	92	92	92	92	93	93
Conklin	95	94	95	94	93	93	92	91	92	92
Dr. Mary Jackson	92	91	92	90	89	89	89	89	89	89
Elizabeth	94	92	90	90	89	89	89	89	90	90
Fr. R. Perin	94	82	80	75	76	66	68	69	69	69
Fort McKay	85	87	87	83	82	81	82	81	81	82
Gift Lake	89	89	85	84	83	83	83	83	83	83
Grouard	95	94	91	91	90	90	89	89	89	89
Hillview	85	89	89	88	86	87	87	87	87	87
J.F. Dion	88	88	88	87	84	83	83	81	79	77
Kateri	91	88	86	86	85	85	84	83	83	83
Little Buffalo	86	84	83	82	78	76	73	72	72	71
Mistassiniy	-	-					0	0		
Pelican Mountain	88	86	84	83	80	80	81	80	81	82
Paddle Prairie	91	89	86	86	85	84	83	83	82	83
Peerless Lake	94	93	92	92	91	91	90	90	89	89
St. Theresa	91	91	89	87	83	82	81	82	82	81
Susa Creek	98	94	93	92	92	93	92	92	92	91
All Schools	90	88	87	86	84	84	99	83	83	82



**MONTHLY STUDENT ATTENDANCE**  
**September, 2012 - April, 2013**  
**Division 3**

	Division 3									
School	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Anzac						0	0	0		
ADCS	85	81	80	76	75	76	75	74	74	73
Bill Woodward	89	-	85	84	84		86	88	83	83
Bishop Routhier	100	100	100	100	100	100	100	100	100	100
Calling Lake	77	77	76	74	72	70	69	69	67	66
Chipewyan Lake	61	64	62	61	61	62	64	65	57	59
Conklin	90	88	84	84	83	84	82	82	82	82
Dr. Mary Jackson	90	90	89	88	87	87	87	88	88	89
Elizabeth	93	93	92	91	89	88	88	88	87	87
Fr. R. Perin	86	77	72	68	69	60	61	61	60	59
Fort McKay	83	83	82	81	80	78	75	73	71	72
Gift Lake	85	87	83	79	78	77	75	76	75	75
Grouard	91	86	83	83	84	84	84	84	85	84
Hillview	-	-					0	0		
J.F. Dion	-	-					0	0		
Kateri	77	71	68	66	67	68	67	67	66	66
Little Buffalo	78	72	71	69	68	66	62	61	58	59
Mistassiniy	83	79	76	75	71	71	70	69	68	70
Pelican Mountain	100	92	95	96	95	94	95	94	95	96
Paddle Prairie	88	91	91	87	83	82	83	83	82	82
Peerless Lake	83	81	80	80	81	82	85	83	83	84
St. Theresa	-	-					0	0		
Susa Creek	100	97	96	97	97	96	96	96	95	95
All Schools	84	82	80	78	76	75	88	74	74	74



**MONTHLY STUDENT ATTENDANCE**  
**September, 2012 - April, 2013**  
**Division 4**

Legend:

D1 = Grades 1-3

D2 = Grades 4-6

D3 = Grades 7-9

D4 = Grades 10-12

	Division 4									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Anzac						0	0	0		
ADCS	85	77	75	70	69	69	68	68	68	67
Bill Woodward		-					82	82		
Bishop Routhier	-	-			-		0	0		
Calling Lake	62	59	57	53	56	56	56	56	53	51
Chipewyan Lake	42	22	15	12	12	12	12	12	12	12
Conklin	-	-			0		0	0		
Dr. Mary Jackson	-	-					0	0		
Elizabeth	-	-					0	0		
Fr. R. Perin		-					0	0		
Fort McKay	-	-					0	0		
Gift Lake	-	-					0	0		
Grouard	-	-					0	0		
Hillview	-	-					0	0		
J.F. Dion	-	-					0	0		
Kateri	71	61	61	62	63	63	61	61	60	66
Little Buffalo	80	78	79	78	79	79	79	80	78	78
Mistassiniy	72	65	61	59	56	57	57	58	58	59
Pelican Mountain	-	-					0	0		
Paddle Prairie	94	81	83	81	81	77	78	77	76	76
Peerless Lake	93	96	89	85	82	81	84	81	79	80
St. Theresa	-	-					0	0		
Susa Creek	-	-					0	0		
All Schools	77	71	68	66	59	60	70	61	61	62



School	ECS	Div 1	Div 2	Div 3	Div 4
Anzac	85	86	0	0	0
ADCS	67	78	76	75	68
Bill Woodward	0	0		86	82
Bishop Routhier	71	81	86	100	0
Calling Lake	76	80	82	69	56
Chipewyan Lake	0	80	92	64	12
Conklin	88	91	92	82	0
Dr. Mary Jackson	97	87	89	87	0
Elizabeth	85	89	89	88	0
Fr. R. Perin	63	59	68	61	0
Fort McKay	81	81	82	75	0
Gift Lake	68	79	83	75	0
Grouard	78	86	89	84	0
Hillview	80	82	87	0	0
J.F. Dion	78	86	83	0	0
Kateri	76	85	84	67	61
Little Buffalo	63	66	73	62	79
Mistassiniy	0	0	0	70	57
Pelican Mountain	77	80	81	95	0
Paddle Prairie	86	81	83	83	78
Peerless Lake	83	89	90	85	84
St. Theresa	75	78	81	0	0
Susa Creek	84	91	92	96	0
All Schools	91	96	99	88	70



April, 2013

School	ECS	Div 1	Div 2	Div 3	Div 4
Anzac	85	86			
ADCS	67	78	75	74	68
Bill Woodward				88	82
Bishop Routhier	71	81	85	100	
Calling Lake	76	80	83	69	56
Chipewyan Lake	0	79	92	65	12
Conklin	85	89	91	82	0
Dr. Mary Jackson	97	87	89	88	0
Elizabeth	86	89	89	88	0
Fr. R. Perin	64	62	69	61	0
Fort McKay	80	79	81	73	0
Gift Lake	70	78	83	76	0
Grouard	79	86	89	84	0
Hillview	80	81	87	0	0
J.F. Dion	78	85	81		
Kateri	76	85	83	67	61
Little Buffalo	62	65	72	61	80
Mistassiniy	0	0	0	69	58
Pelican Mountain	77	80	80	94	0
Paddle Prairie	85	81	83	83	77
Peerless Lake	82	90	90	83	81
St. Theresa	76	79	82	0	0
Susa Creek	83	91	92	96	0
All Schools	76	81	83	74	61



School	ECS	Div 1	Div 2	Div 3	Div 4
Anzac	86	86			
ADCS	68	78	74	74	68
Bill Woodward			83	83	
Bishop Routhier	70	81	100	100	
Calling Lake	77	80	67	67	53
Chipewyan Lake		81	57	57	12
Conklin	86	90	82	82	
Dr. Mary Jackson	97	88	88	88	
Elizabeth	86	90	87	87	
Fr. R. Perin	66	63	60	60	
Fort McKay	81	79	71	71	
Gift Lake	71	78	75	75	
Grouard	80	87	85	85	
Hillview	78	81			
J.F. Dion	78	85			
Kateri	76	85	66	66	60
Little Buffalo	61	64	58	58	78
Mistassiniy			68	68	58
Pelican Mountain	78	81	95	95	
Paddle Prairie	84	81	82	82	76
Peerless Lake	81	90	83	83	79
St. Theresa	76	79			
Susa Creek	78	90	95	95	
All Schools	77	81	74	74	61



School	ECS	Div 1	Div 2	Div 3	Div 4
Anzac	87	85			
ADCS	69	76	72	73	67
Bill Woodward			88	83	
Bishop Routhier	70	80	84	100	
Calling Lake	77	79	82	66	51
Chipewyan Lake		82	93	59	12
Conklin	87	90	92	82	
Dr. Mary Jackson	97	88	89	89	
Elizabeth	86	90	90	87	
Fr. R. Perin	68	62	69	59	
Fort McKay	81	80	82	72	
Gift Lake	72	78	83	75	
Grouard	82	86	89	84	
Hillview	79	80	87		
J.F. Dion	78	83	77		
Kateri	77	84	83	66	59
Little Buffalo	60	63	71	59	78
Mistassiniy				70	59
Pelican Mountain	78	81	82	96	
Paddle Prairie	83	81	83	82	76
Peerless Lake	82	91	89	84	80
St. Theresa	77	79	81		
Susa Creek	81	89	91	95	
All Schools	77	80	82	74	62



## Staffing Update - August 14, 2013

Bulletin 3

	Certified Staff	Certified Staff - NL	Early Childhood Instructors	ECS - PUF	Teacher Assistants	Special Assistants	School Community Liaison Worker	Family Community Liaison Advisor	Library Assistant	Native Language Instructor	Clerical	Total by School
Anzac	5	0	0	0	1	0	0	0.25	0.5	0.25	1	8
ADCS	17	0	0	0	1	4	0	0	0	2	0	24
Bill Woodward	7.5	0	0	0	0	2.6	1	0	0.5	0	1	12.6
Bishop Routhier	6	0	0	0	0	3.5	0	0	0	0	1	10.5
Calling Lake	12	0	0	0	0	5	0	0	0	1	1	19
Career Pathways	2	0	0	0	0	0	0	0	0	0	0	2
Chipewyan Lake	2	0	0	0	0	0	0	0	0	0	0.27	2.27
Conklin	4	0	0	0	1	0	0	0	0	0	1	6
Dr. Mary Jackson	2	0	0	0	1	1	0	0	0	0	1	5
Elizabeth	9.4	0	1	0.4	0	0.6	0	0	0	1	1	13.4
Father R. Perin	8	0	0	0	1	1	0	0	0	0	0	10
Fort McKay	7	1	0	0.66	1.84	0.5	0	0	0	0	1	12
Gift Lake	13	0	1	0	2	4	1	0	1	1	1	24
Grouard	7	0	0	1	2	1	1	0	0	0	1	13
Hillview	4	0	0	0	1	0	0	0	0	0	1	6
J.F. Dion	5.58	0	0	0.74	0	0	1	0	0	0	1	8.32
Kateri	6	0	0	0	1	1	0	0	0	1	1	10
Little Buffalo	11	0	0	0	2	2	1	0	0	1	1	18
Mistassiniy	21	0	0	0	3	3	0	1	0	1	2	31
Paddle Prairie	7	0	0	0	1	1	0	0	0	0.5	1	10.5
Peerless Lake	10	0	0	0	1	2	1	0	0	1	1	16
Pelican Mountain	1	0	0	0	0.75	0	0	0	0	0.25	0	2
St. Theresa	22	0	1	4	6	5	0	1	1	2	2	44
Susa Creek	3	0	0	0	0.9	0	0	0	0	0.4	0.85	5.15
Totals	192.48	1	3	6.8	27.49	37.2	6	2.25	3	12.4	21.12	312.74

### Staff Attendance (Based on Leave Applications)

May 1, 2013 to July 31, 2013

	# of Staff	Calendar Days	Possible Days	Actual Days Recorded	Actual Attendance	# of P.D. Days Taken	# of "Other" Days Taken	% Attendance	% Absent	% Absent for PD	% of Other
Certificated Staff	201	42	8442	1069.5	7372.5	52	1017.5	87%	13%	0.62%	12.05%
Uncertified Staff	182	42	7644	782.5	6861.5	23	759.5	90%	10%	0.30%	9.94%
Maintenance Staff	52	63	3276	327	2949	0	327	90%	10%	0.00%	10%
Central Office Staff	39	63	2457	109.5	2347.5	9	100.5	96%	4%	0.37%	4%

#### Types of Leaves:

Annual Leave  
 ATA  
 Casual Sick Days  
 Compassionate  
 Conference  
 Critical Care Leave  
 Evergreen  
 Family Care Days  
 FNMI  
 Leave – Other  
 Lieu Days

#### Maintenance includes:

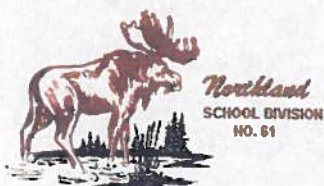
Area Maintenance Workers  
 Custodial Staff

#### Central Office Staff includes:

Ped Supervisors



School Visits by Department Aug 28, 2012 - June 30, 2013			
	Management	Learning Services Team	Totals
Anzac	3	17	20
ADCS	7	34	41
Bill Woodward	2	18	20
Bishop Routhier	8	23	31
Career Pathways	11	11	22
Calling Lake	15	24	39
Chipewyan Lake	0	11	11
Conklin	5	14	19
Dr. Mary Jackson	4	20	24
East Prairie/Hillview	2	18	20
Elizabeth	2	23	25
Fort McKay	1	13	14
Fr. R. Perin	10	20	30
Gift Lake	24	20	44
Grouard	13	36	49
J.F. Dion	2	13	15
Kateri	6	22	28
Little Buffalo	8	26	34
Mistassiniy	18	26	44
Paddle Prairie	2	17	19
Peerless Lake	7	19	26
Pelican Mountain	4	22	26
St. Theresa	10	46	56
Susa Creek	1	14	15



### Northern Lakes College Recognize ATEP Graduates



Northern Lakes College hosted a breakfast to honour the 2013 graduating class of the University of Alberta's (U of A) Aboriginal Teacher Education Program (ATEP). These students completed the first two years of their education degree with Northern Lakes College. They transferred to the University of Alberta Elementary Degree Program for the final two years. A group of over 50 students created an opportunity for the U of A to introduce distance delivery learning technologies so students supported at Northern Lakes' community campuses across the region, could receive instruction for the duration of their degree in or near their home community. Over 50 students will be entering the field of education as professionals. Close to 20 graduates will be teaching with Northland School Division.

*[The following text is extremely faint and largely illegible. It appears to be a multi-paragraph document, possibly a letter or a report, with several lines of text visible across the page.]*



## BOARD OF TRUSTEES

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DELORES PRUDEN, DIRECTOR OF FIRST NATION METIS INUIT EDUCATION

**SUBJECT:** FNMI ACTION PLAN

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**ORIGINATOR:** DELORES PRUDEN, DIRECTOR OF FIRST NATION METIS INUIT EDUCATION

<b>RECOMMENDATION</b>
<p>That the Board of Trustees accept the FNMI Action Plan, for implementation Division wide, as attached.</p>

\*\*\*\*\*

### **BACKGROUND**

This plan for 2013 – 2014 is based on the Northland School Division Inquiry Team Report Recommendation #8 and Recommendation #9, as well as the First Nation, Metis, Inuit Programming Audit Questionnaire.

**Aboriginal Content Direction:**

Core Curriculum and learning will have a strong focus on Aboriginal content and perspectives and this will be actualized in the classroom for the benefit of all students.

Cree language and culture instruction will be tailored to the contextual needs of each community.

Aboriginal culture and perspectives in curricula will be understood by teachers and administrators.

Delivery of Aboriginal culture and language content in NSD will meet high quality standards.

New ways will be found to make links between Aboriginal content and existing NSD school programs.

Aboriginal content programming in each school will be regularly monitored and outcomes measured with the intent of identifying best practices for each subject area in each school.

Unique languages, cultural environments and geographical contexts will be recognized and respected throughout NSD schools.

All teachers will be supported by effective orientation, in-service programs and quality materials so they can fulfill their responsibilities.



**Northland School Division 61(NSD)**

# **ACTION PLAN 2013 - 2014**

**Presented by:**

**FIRST NATION MÉTIS INUIT WORKING COMMITTEE**

**to the**

**NORTHLAND SCHOOL DIVISION ADVISORY BOARD**

**ACKNOWLEDGMENTS .....3**

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First Nation Métis Inuit (FNMI) Working Committee Members ..... 3

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## ACKNOWLEDGMENTS

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### ADVISORY BOARD MEMBERS

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Donna Barrett  
 Julia Cardinal  
 Jeff Chalifoux  
 Colin Kelly  
 Rachelle McDonald  
 Ann Rosin  
 Ken Shaw  
 Nora Yellowknee  
 Silas Yellowknee

### FIRST NATION MÉTIS INUIT (FNMI) WORKING COMMITTEE MEMBERS

---

Albina Alook, Native Language Instructor, Peerless Lake School  
 Audrey Anderson, Principal, Peerless Lake School  
 Shelly Hamelin, Principal, Hillview School East Prairie  
 Randy Porterfield, Principal, Father R. Perin School, Janvier  
 Delores Pruden, Supervisor of FNMI Programming, Northland School Division Central Office  
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 Don Tessier, Associate Superintendent, Northland School Division Central Office  
 Terry Lynn Cook, Pedagogical Supervisor, NSD  
 Nora YellowKnee, Advisory Board Member & Board Chair Wabasca  
 Bill Sewepagaham, Principal, Kateri School  
 Jeff Chalifoux, Board Chair Grouard and Advisory Board Member

### REFERENCED DOCUMENTS

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The Northland School Division Inquiry Team Report – November 2010  
 Minutes from the NSD Advisory Board Meetings  
 Proposed Implementation Plan: NSD 2012-2017 - Plan to Develop Aboriginal Language  
 Procedure 204 – Native Language Programs  
 Procedure 205 – In-School Cultural Programs  
 First Nation, Métis, Inuit Programming Audit Questionnaire  
 First Nation Métis Inuit (FNMI) Working Committee - Terms of Reference

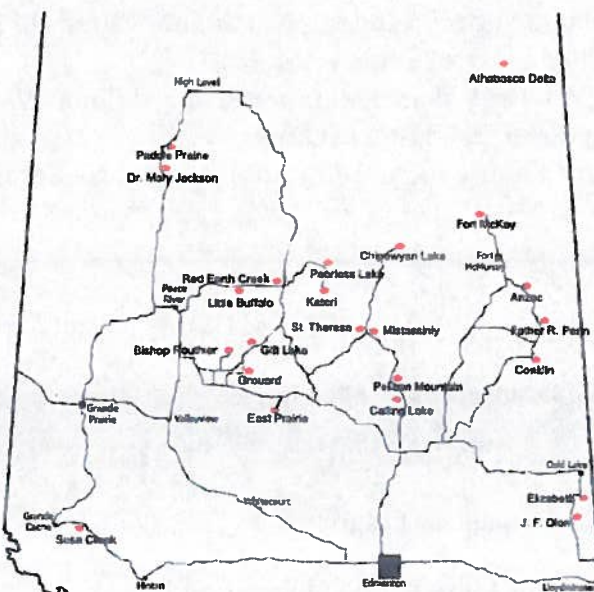
## EXECUTIVE SUMMARY

The *Northland School Division Inquiry Team Report*, made 48 recommendations related to improving the operations of Northland School Division (NSD). The report states that “95 per cent of NSD student population are First Nations or Métis” and therefore recommends “...NSD be clearly identified and recognized as a special purpose school authority for Aboriginal education that is focused around capitalizing on its unique opportunity to provide excellence in First Nations and Métis education.” This is a challenging task because NSD serves a geographically scattered, unique and diverse Aboriginal population.

The FNMI Working Committee was formed by the NSD Advisory Board and directed to review the recommendations of *Northland School Division Inquiry Team Report* and propose next steps. The FNMI Working Committee identified Recommendations #8 and #12 as priorities for providing specialized First Nations and Métis education. To supplement their review the FNMI Working Committee also conducted a school audit which contributed to the development of recommendations, actions and strategies outlined in this report. A brief background, Aboriginal Content Policies, Directions and recommendations for funding improvements were included to provide a framework for three proposed actions. If implemented, the FNMI Working Committee believes these recommendations, actions and subsequent strategies will ensure all students, teachers and communities in NSD are acknowledged, honored and encouraged.

### BRIEF BACKGROUND – A PROFILE OF NORTHLAND SCHOOL DIVISION NO. 61

Anzac Community School  
Athabasca Delta Community School  
Bishop Routhier School  
Chipewyan Lake School  
Conklin Community School  
Calling Lake School  
Dr. Mary Jackson School  
Elizabeth School  
Father R. Perin School  
Fort McKay School  
Gift Lake School  
Grouard Northland School  
Hillview School  
J.F. Dion School  
Kateri School  
Little Buffalo School  
Mistassiniy School  
Paddle Prairie School  
Peerless Lake School  
Pelican Mountain School  
St. Theresa School  
Susa Creek School



NSD No. 61 is located in the northern half of Alberta and offers educational services to primarily First Nation and Métis students in 24 schools – including Career Pathways Virtual School.



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## THE FNMI WORKING COMMITTEE

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### PURPOSE

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The FNMI Committee is mandated by the NSD Advisory Board to review and revise the Board's mission, mandate to reflect the values and beliefs of the Aboriginal communities they serve. Stemming from that review process, the FNMI Working Committee will recommend policies and direction for strengthening Aboriginal culture and language programming including the expenditure of FNMI dollars.

### VISION

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NSD administrators will act as educational leaders with the vision of achieving the goals of providing flexible, responsible Aboriginal education that includes culture and language instruction. In doing so NSD schools will operate on the principles of equity and inclusivity ensuring students, teachers and community members are treated fairly without prejudice.

### KEY RECOMMENDATIONS FROM THE NSD INQUIRY TEAM REPORT

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The following recommendations have been identified by the FNMI Working Committee as key to identifying actions and next step strategies. Other related recommendations are referenced further along in this document.

**Recommendation #8** - *That NSD place sustained emphasis on strengthening languages (English and Aboriginal) by multiple strategies that are tailored to the contextual needs of each community. In this regard specifically that NSD leadership research a successful approach for the acquisition of Aboriginal languages, English language and numeracy. Further, that NSD leadership establish baseline data on these areas and train all staff in effective teaching of selected programs or approaches. That NSD also maintain longitudinal data to track student progress, adjust strategies as needed and carry out ongoing assessment.*

**Recommendation #12** - *That NSD strengthen Aboriginal content within the curriculum, and further that more emphasis, including staff development and support, be placed on Aboriginal content infusion as provided for in the Alberta curriculum.*

### RESULTS OF THE FNMI PROGRAMMING AUDIT QUESTIONNAIRE

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In the spring of 2013 questionnaires were distributed to schools in the NSD. Six open-ended questions encouraged meaningful replies and allowed for the expression of personal knowledge or feelings on FNMI culture and/or language content in their classroom and school. Woven throughout the twenty responses was a theme that individual schools are looking for division wide direction and support. From an analysis of the research the FNMI Working Committee detected the following:

- Schools and teachers are seeking resources outside of their community, school district and province for literature, consultants and experiential learning.

- School representatives recommended **more** of everything: more resources, more time committed to FNMI culture, more opportunities and support to build relationships in the community, more local teachers, more emphasis on language and FNMI literacy, and more professional development.
- When asked about strengthening FNMI programming respondents referred to culture camps, storytelling and natural environment field trips. Many offered innovative ideas such as “make classroom dictionaries” or hold daily “intercom announcements in Cree” or “have a Cree Spelling Bee across the Division”. Other examples included “have non-Cree speakers attend a Cree class”, “train local staff” and “speak Cree in the school as often as possible.

With the guidance of the *NSD Inquiry Team Report* and the *FNMI Programming Audit Questionnaire*, the FNMI Working Committee examined and thought deeply about the NSD Board’s mandate and mission. The result is the following recommendations for Aboriginal Content Policies and Direction, Critical Success Factors, Recommendations for Different Funding Models and what the committee believes to be three important Actions that if implemented will increase FNMI education successes.

## ABORIGINAL CONTENT - POLICIES

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In the context of this document, a policy is a guiding principle that sets the intent of the governing body. From there direction and procedures or protocols would be developed. These policies are chosen to assist in decision making affecting Aboriginal content in NSD schools.

### POLICY 1 RESPECT

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Respect for Aboriginal peoples’ unique languages, cultures and histories are reflected holistically in Northland School Division curricula.

### POLICY 2 COMMUNITY INVOLVEMENT

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Northland School Division will provide a range of opportunities to Aboriginal community members for their involvement in the education of their children and the evolution of their schools.

### POLICY 3 STAKEHOLDER PARTNERING

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Northland School Division will encourage relationship building with Aboriginal communities, stakeholders and partners to work together for quality education and the well-being of all Aboriginal students and their families.

### POLICY 4 STUDENT OUTCOMES

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Aboriginal content programming will be flexible and include monitoring practices to ensure all students have opportunities to excel and choose from a wide range of possibilities for their futures.



## ABORIGINAL CONTENT - DIRECTION

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Core curriculum and learning will have a strong focus on Aboriginal content and perspectives, and this will be actualized in the classroom for the benefit of all students.

Cree language and culture instruction will be tailored to the contextual needs of each community.

Aboriginal culture and perspectives in curricula will be understood by all teachers and administrators.

Delivery of Aboriginal culture and language content in NSD will meet high quality standards.

New ways will be found to make links between Aboriginal content and existing NSD school programs.

Aboriginal content programming in each school will be regularly monitored and outcomes measured with the intent of identifying best practices for each subject area in each school.

Unique languages, cultural environments and geographical contexts will be recognized and respected throughout NSD schools.

All teachers will be supported by effective orientation, in-service programs and quality materials so they can fulfill their responsibilities.

## CRITICAL SUCCESS FACTORS

---

Commitment to the effective implementation of Aboriginal education and ongoing revitalization at all levels of governance and administration is expected.

There is an urgent need for action at the school level.

For learners to achieve success in education opportunities to reaffirm their language and cultural identity is essential.

Innovative programming is required to increase student attendance rates and student retention.

Specialized support is required to help learners overcome challenges.

## RECOMMENDATIONS FOR DIFFERENT FUNDING MODELS

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Adequate FNMI funding encourages local people to believe there is strong support for Aboriginal culture and language programming. Complex and overlapping jurisdictional funding processes (federal, provincial/territorial, school boards, and band authorities) hinder NSD's desire to invest in FNMI students' education and future economic successes. Uneven funding systems also adversely affect the integration of FNMI program planning and equitable resource allocation amongst NSD schools. A shortfall in funding is a factor contributing to unsatisfactory educational achievement. With these facts in mind, the First Nation Métis Inuit (FNMI) Working Committee recommends NSD advocate the following to improve distribution of funding:

**Recommendation 1:** NSD needs to actively participate with the stakeholders to determine funding direction, review existing funding models and make recommendations.

**Recommendation 2:** Policies and directives need to be developed and communicated to locate and open funding possibilities for FNMI culture and language activities in individual schools.

**Recommendation 3:** A proposal for additional funding needs to be prepared to support becoming a specialized institution serving a diverse population of mainly Aboriginal students.

**Recommendation 4:** NSD budgets need to reflect a vision of FNMI culture and language verification through the strong presence of Aboriginal teachers, administrators, and support staff.

**Recommendation 5:** NSD budget increases are needed to provide for access to additional cultural resources (teaching materials, Elders, community members' involvement and student natural learning environments).

### THREE PROPOSED ACTIONS

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The following proposed actions and their subsequent strategies are based on the *Northland Inquiry Team Report* recommendations #8 and #12 and from individual school responses to the *First Nation, Métis, Inuit Programming Audit Questionnaire*.

#### ACTION 1 IDENTIFY AND EXPAND UPON STRENGTHS THAT ALREADY EXIST

---

By identifying and promoting what has proven to be effective, NSD can expand upon division strengths where teachers are already integrating cultural content into the curriculum and where language instructors are delivering quality Aboriginal language programs. By making existing programs, innovative approaches, internal resources and experiential learning accessible throughout the region, NSD will truly become a "specialized school authority".

In NSD teachers are creating mini immersion programs and hands on learning opportunities so all students are exposed to various Aboriginal perspectives. Teachers from the communities have developed innovative teaching styles that give their students a sense of belonging in any area of study. In the NSD schools there are talented professionals who integrate their education and experience with the understanding of the importance of personal contact with Elders using the proper protocols.

**Strategy:** NSD assigns specific people whose mandate is to identify, document and distribute information regarding existing FNMI teaching processes, community protocols, budget planning guidelines and classroom materials specifically for FNMI language, FNMI culture and infusion of FNMI language and culture. The following activities are recommended:

- Develop approval criteria for NSD FNMI teaching processes (i.e. storytelling in the natural environment), NSD FNMI teaching materials (i.e. films, digital resources, artifacts, books, and classroom materials), NSD FNMI cultural camp content and NSD FNMI consultants.



- Identify viable ways to share existing resources and program models between schools.
- Maintain and provide teachers with an updated inventory of materials and resources that will aid their incorporation of Aboriginal content into the specific content areas.
- Research existing programs that provide Aboriginal language instructors with the training and tools to deliver quality programs. From that research design a rotational process where advanced language instructors can share with other instructors in other schools.
- Set up a NSD specific website to support FNMI teachers. Provide information about cultural camps, cultural content in the classroom, school wide cultural programs, teachers' favorite FNMI classroom materials and where to access professional training in FNMI content.
- Provide a planning guide for individual schools outlining how to spend funds allocated for FNMI culture and language content.
- FNMI cultures are constantly evolving therefore annual audit NSD schools to monitor outcomes, identify gaps and recognize innovation that offers promising collaboration opportunities or learning outcomes.
- Implement school programs that celebrate student, teacher and staff accomplishments. Incorporate recognition of the role of parents, family members and community contributions to student success. This can be achieved in the classroom, in monthly school recognition activities and by holding an annual dinner attended by the students' parents, teachers and principals as well as Board trustees and administration.

## **ACTION 2 IMPLEMENT A NEW NSD COMMUNITY RELATIONS APPROACH**

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Individual schools and teachers in NSD continue to reinforce good relations with FNMI student families, community and promote a healthy relationship with the natural environment but residual effects from the legacy of residential schools challenge their efforts. Conflicting opinions exist in many FNMI communities where some community members support language and cultural content and others resist. The Northland Inquiry Team Report Recommendation #14 also recognized "the reality that not all parents support Aboriginal language and cultural instruction within the school environment" so the Inquiry Team recommended "opt-out arrangements" for individual students "similar to the manner in which public schools generally deal with religious instruction".

To replace the subtle, yet pervasive, perception that schools in NSD are outdated institutions a **new community relations approach** is necessary to encourage student and parental faith in the quality of instruction and to communicate broadly that FNMI language and culture content in NSD schools:

1. Honors and compliments the future aspirations of its students,
2. Respects past experiences and cultural-based knowledge,
3. Ensures the school is an integral, responsive part of each community,
4. Promotes open relationships based on mutual respect.

It should be noted that when it comes to school 'image management' the school Principal's leadership and engagement is essential. The following strategies for community relations are recommended:

**Strategy:** NSD works with school Principals to develop a multimedia "relationship building" campaign to promote the advantages FNMI language and cultural learning hold for students' future aspirations. This will require short term and long term planning that starts locally and

gradually works outward towards a creating a global image of success. Activities may begin with NSD school newsletters (i.e. distributed to homes) and NSD sponsored community gatherings to an advanced multimedia advertising campaign that reaches throughout Alberta (i.e. in provincial Aboriginal newspapers).

**Strategy:** NSD provides promotional materials such as posters, brochures and written direction to each school. Opt-out forms will also be made available so parents can choose whether their child will attend Aboriginal language and cultural instruction.

**Strategy:** NSD implements a policy directing individual school boards to ensure security vetting of all personnel (including staff, volunteers, Elders and consultants) is conducted so all people who work with or carry out tasks around children are formally cleared through the CWIS (child welfare intervention record check) and the CRC (criminal record check).

### ACTION 3 CONTINUE IMPLEMENTING THE INQUIRY TEAM'S RECOMMENDATION FOR LIBRARY ENHANCEMENT

---

Recommendation #9 is connected to Recommendation #12 and states "that library enhancement for the purpose of supporting reading be an integral part of the effort to strengthen languages". As a result, a library audit has occurred at each school, materials have been inventoried and appropriate materials are being acquired to encourage and support reading goals. This is an ongoing activity already being implemented in many schools.

**Strategy:** NSD will review existing audits and set out guidelines on the percentage of FNMI, English and Numeracy teaching materials, digital resources, artifacts to be acquired so content and accessibility reflects NSD short term and long term goals, teacher and students' needs, and the communities they serve in a balanced manner.

### CONCLUSION

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The FNMI Working Committee believes NSD students will benefit from affirming their culture, language, history and community values. Today, NSD has the opportunity to turn around the mistakes and oversights of the past by taking the position of promoting cultural identity and instilling pride among in its students so they can succeed beyond expectations. It is therefore recommended that this Action Plan be reviewed quarterly and updated annually.





# HIGHLIGHTS OF THE NSD ACTION PLAN 2013 - 2014

The NSD Action Plan for 2013-2014 is based on:

- The *Northland School Division Inquiry Team Report* Recommendation #8 and Recommendation #12
- The *First Nation, Métis, Inuit Programming Audit Questionnaire*.

# CRITICAL SUCCESS FACTORS

*Being aware of the factors that influence the final outcome will increase the likelihood of success.*

## Five Critical Success Factors are:

1. Commitment at all levels of governance and administration.
2. Recognition of the urgent need for action at the school level.
3. Understanding language and cultural identity is essential for learner success.
4. Acceptance that innovative programming is required to increase attendance and student retention.
5. Acknowledgment that specialized support helps learners overcome challenges.



# DIFFERENT FUNDING MODELS

*Inadequate FNMI funding in NSD hinders commitment, discourages local people, adversely affects FNMI integration and results in unbalanced resource allocation.*

## Five Funding Recommendations are:

NSD to:

1. Review existing funding models and make recommendations for improvement.
2. Develop policies to open funding opportunities for FNMI content for schools.
3. Propose additional funding to support becoming a FNMI specialized institution.
4. Plan budgets to reflect FNMI culture and language verification.
5. Increase budgets for additional FNMI materials, teachers and resources.



## THREE ACTIONS

The following three Actions are based on the FNMI Working Committee's review and recommendations.



# **ACTION 1**

## **IDENTIFY AND EXPAND UPON STRENGTHS THAT ALREADY EXIST**

### **Eight Strategies to Support Action 1 are:**

NSD to:

1. Develop approval criteria for FNMI teaching processes, materials, cultural camp content and consultant qualifications.
2. Identify ways to share existing resources and programs between schools.
3. Maintain a NSD inventory of materials and resources that aid FNMI content.
4. Design a process for advanced language instructors to share with schools.
5. Set up a FNMI specific website to support teachers.
6. Provide a written guide for schools for FNMI culture and language funding use.
7. Audit schools to monitor outcomes, identify gaps and spot innovations that offer promising inter-school collaboration opportunities.
8. Implement programs that celebrate student, teacher, staff and parental accomplishments in FNMI curriculum.

## **ACTION 2**

# **IMPLEMENT A NEW NSD COMMUNITY RELATIONS APPROACH**

**Three Strategies to Implement Action 2 are:**

**NSD to:**

- 1. Develop a multimedia 'relationship building' campaign.**
- 2. Provide schools with FNMI promotional materials and opt-out forms.**
- 3. Develop and implement a policy directing individual school boards to ensure security vetting of all personnel.**



## **ACTION 3**

# **CONTINUE IMPLEMENTING THE INQUIRY TEAM'S RECOMMENDATION FOR LIBRARY ENHANCEMENT**

**The Recommended Strategy to Implement Action 3 is:**

**NSD to**

**Review existing library audits and set out guidelines on the percentage of FNMI, English and Numeracy teaching materials, digital resources, and artifacts to be acquired.**





## IN SUMMARY

As mandated by the NSD Advisory Board, the Action Plan for 2013-2014 contains:

- Aboriginal Content Policies and Aboriginal Content Direction
- 5 Critical Success Factors
- 5 Recommendations for revisiting and improving FNMI funding
- 3 Proposed Actions to expand on existing work and strengths, and actions to improve community relations
- Also included are 12 Strategies to direct implementation of the three proposed Actions.

All of the above are designed to respond to local community and school concerns while strengthening FNMI culture and language programming in NSD.

## BOARD OF TRUSTEES

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

**SUBJECT:** REQUEST FOR LEAVE/SPONSORSHIP

---

**ORIGINATOR:** PERSONNEL COMMITTEE

<b>RECOMMENDATION</b>
<p>That the Board of Trustees approve release time and reimbursement of full tuition requests for the 2013/2014 school year from Jackie Sander and Dafydd Thomas.</p>

\*\*\*\*\*

**CURRENT SITUATION:**

- Two Northland principals had requested support at the February 2013 Personnel Committee to take the University of Saskatchewan Land-Based Indigenous Cohort.

**BACKGROUND:**

- The Land-Based Indigenous program at the University of Saskatchewan complements Northland School Division's own land-based initiatives. This request also supports building capacity in Recommendations 3, 4 and 12 of the Northland School Division Inquiry Team Report.
- This was not a typical Professional Improvement Leave request as it did not require a full leave of absence from duties.
- The program requires onsite and offsite studies and assignments, so the commitment was to support time needed during the school year and expenses.

**OPTIONS:**

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## Interested in a two year course-based Integrated Master of Education degree in Land-Based Indigenous Education or Lifelong/Adult Learning?

**Beginning July 9, Summer 2013:** Blended delivery M.Ed. cohorts where students take 10 graduate level courses starting with an intensive Summer Institute of 2-3 weeks.

### **M.Ed. Land-Based Indigenous Education Cohort**

Courses are framed within an Indigenous paradigm and taught primarily by Indigenous faculty. The Land-Based Indigenous Education cohort supports and accommodates students who are unable to commit to long periods of study away from home. Students are required to live on-site for the duration of institutes (2 weeks each) so that contact hours with faculty, Indigenous communities and the land are maximized. Study occurs through four institutes (8 courses) at: Opaskwayak Cree Nation, Manitoba, summer 2013; Hawaii January 2014; Xwisten First Nation summer 2014; and TBD for summer 2015. Two online courses supplement graduate course work.

### **M.Ed. Lifelong Learning Cohort**

Through curricula integrated with Indigenous perspectives, this cohort experience invites reflection and dialogue on the commonalities and uniqueness of the Indigenous and non-Indigenous adult learning communities with the aim of enriching adult learning reflection, practice, and community relationships. The cohort will appeal to those with interests in education, health, social work, and justice. Six online courses and two intensive two to three week face-to face institutes (2 courses each institute).

In addition to the above cohorts, the Department offers an on-campus course-based or thesis-based program where students examine a wide range of topics connected with social and ecological justice. Admission for the M.Ed. requires a four-year undergraduate degree. Eligible thesis-based students are encouraged to apply for scholarships from \$10 000-\$15 000. For program descriptions as well as admission and scholarship application deadlines, please see: <http://www.usask.ca/education/efdt/>  
Please direct inquiries to: [edfdt.gradsecretary@usask.ca](mailto:edfdt.gradsecretary@usask.ca)



**UNIVERSITY OF  
SASKATCHEWAN**

College of Education

**Integrated MED**  
**Department of**  
**Educational Foundations**



## BOARD OF TRUSTEES

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

**SUBJECT:** INTERNATIONAL FACTORY TOUR REQUEST

---

**ORIGINATOR:** PERSONNEL COMMITTEE

<b>RECOMMENDATION</b>
<p>That the Board of Trustees approve release time for professional development request by Carmen Smith, Supervisor of Transportation, at no cost to the board.</p>

\*\*\*\*\*

**CURRENT SITUATION:**

- Northland School Division's Supervisor of Transportation, has been invited to the International factory tour in Oklahoma this fall by Western IC Bus.

**BACKGROUND:**

- Every year International invites transportation personnel to participate in a factory tour. Northland's Supervisor for Transportation has been invited by Western IC Bus to visit the factory in Oklahoma September 30 – October 2, 2013. International will do a complete tour of the factory from the planning to the manufacturing of the entire school bus line.
- Representatives from across Alberta will be participating in this year's tour.
- Benefits to Northland School Division would be the Supervisor's increased awareness of the design process and manufacture of busses noting the quality controls and integration of those components. As well she will have an opportunity to generate discussion regarding the impact of northern Alberta winters on school bus components in busses.



- There is no cost to Northland. All of the expenses are covered by International. The flight will leave Grande Prairie on Sept 30th and return on Oct 2nd.

**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** APPENDIX 2 – SCHEDULE OF RATES

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

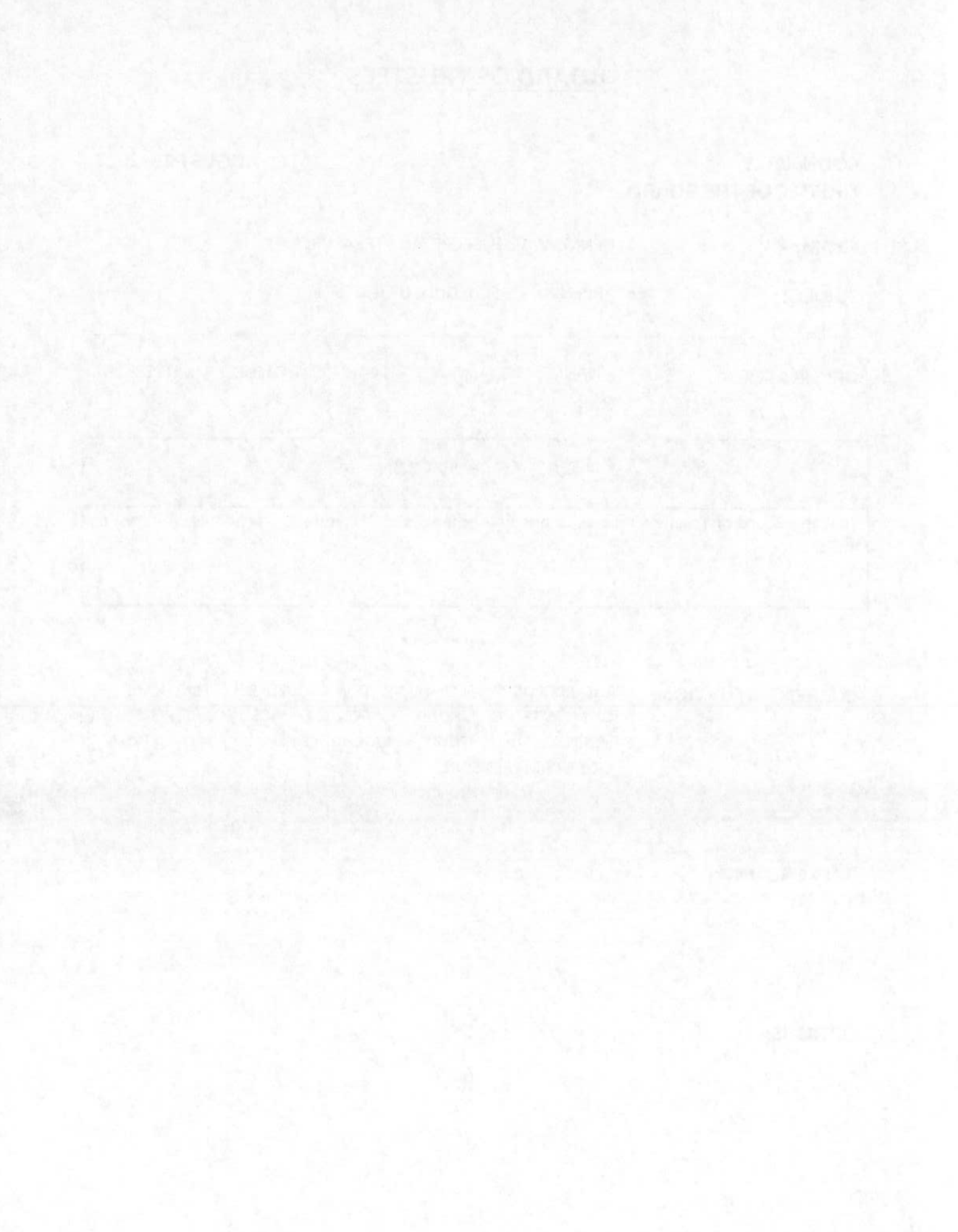
<b>RECOMMENDATION</b>
That the Board of Trustees receive in principle, changes to Appendix 2 – Schedule of Rates, as attached.

\*\*\*\*\*

**CURRENT SITUATION:** THE PROPOSED RECOMMENDATION WOULD BE A FLAT RATE PER DIEM WHETHER PHONE CONFERENCE, VIDEO CONFERENCE OR MEETING. THE SCHEDULE OF RATES DOES NOT HAVE PROVISIONS FOR VIDEO CONFERENCING.

**BACKGROUND:**

**OPTIONS:**







## Appendix 2

## Schedule of Rates

**SCHEDULE OF RATES AND PROCEDURES  
SET BY THE BOARD**

<b>1. HONORARIA</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>BOARD MOTION</b>
1.1 Corporate Board Chairperson	\$200.00 per diem	Sept. 19, 2008	22223/08
1.2 LSBC Chairperson attendance at Corporate Board authorized functions	\$150.00 per diem	Sept. 19, 2008	22223/08
1.3 LSBC Member	\$120.00 per diem	Sept. 19, 2008	22223/08
<del>1.4 Conference Call Honoraria</del>	<del>\$30.00/hour to a maximum of one day honoraria</del>	<del>August 28, 2004</del>	<del>21324/04</del>
1.5 LSBC Chairperson Quarterly Honoraria	\$1,012.50/year	Sept. 1, 2007	21912/07
1.6 LSBC Member Quarterly Honoraria	\$965/year	Sept. 1, 2007	21912/07
1.7 LSBC Secretary Quarterly Honoraria	\$1,012.50/year	Sept. 1, 2007	21912/07
For Board Meetings, a \$50.00 advance is available on the first day of the meeting with the balance to be paid at the end of the meeting.			
<b>2. EXPENSES</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>BOARD MOTION</b>
2.1 Travel	\$0.51/km	August 30, 2011	22950/11
2.2 Regular Meal Rate:			
Breakfast	\$15.00	Sept. 19, 2008	22223/08
Lunch	\$15.00	Sept. 1, 2007	21925/07
Dinner	\$20.00		
2.3 Accommodation:			
With Receipts	Maximum \$170.00	Sept. 1, 2007	21925/07
Without Receipts	\$40.00		
<b>3. ELECTION</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>BOARD MOTION</b>
Presiding Deputy	\$15.00/hour (includes holiday pay)	Sept. 9, 1992	
Deputy Returning Officer	\$12.50/hour	Nov. 17, 2001	20694/01
Poll Clerks	\$50.00 flat rate	Nov. 17, 2001	20694/01
Employees of the Division acting as election officials will receive one half honorarium for election day			



**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** DENNIS WALSH, SECRETARY TREASURER

**SUBJECT:** NORTHLAND STUDENTS ATTENDING PEACE RIVER SCHOOL DIVISION  
NO. 10

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
<p>That the Board of Trustees approve that Northland School Division enter into a "Letter of Authorization" to allow cross border transportation for student living within Northland School Division boundaries who are attending Peace River School Division No. 10. (PRSD).</p>

\*\*\*\*\*

**CURRENT SITUATION:** Currently, there are students living within Northland's boundaries who by school of choice attend Peace River School Division No. 10. The attached map # 1 from PRSD shows the white area which is a part of Northland. The map #2 shows PRSD electoral ward boundary which includes Northland townships circled in pink.



**BACKGROUND:**

At a meeting with PSRD on July 4<sup>th</sup> we were informed that there were students within our boundaries that were attending PRSD to which they were providing transportation.

The following are the areas within Northland boundaries where students are attending Peace River School Division #10 schools:

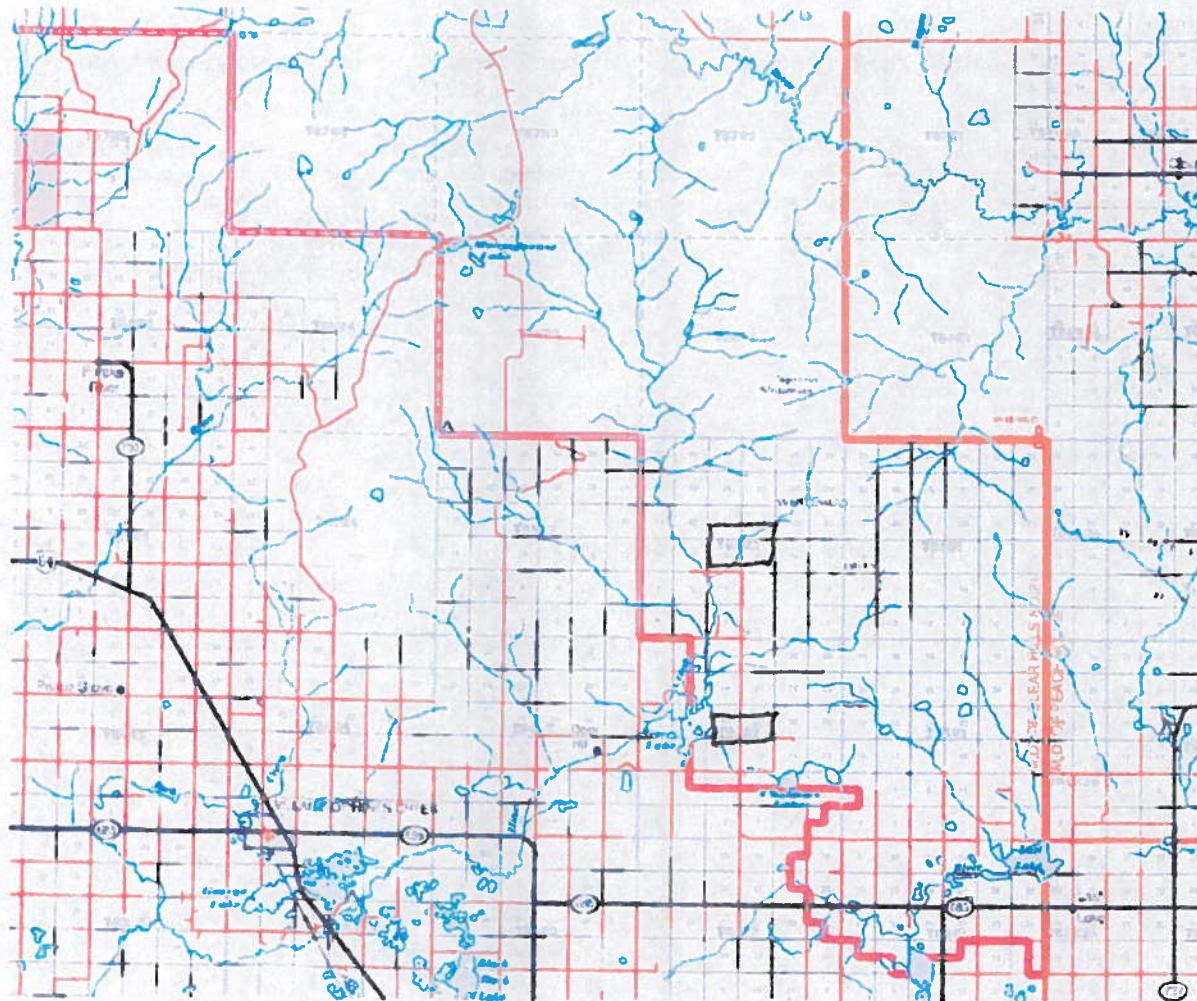
1. SE of 17-85-2-W6: Two Students (attending Hines Creek)
2. NE of 13-84-3-W6: One Student (attending Hines Creek)
3. SE of 18-84-2-W6: Two Students (attending Hines Creek)
4. SW of 1-84-3-W6: (attending Fairview - not on bus)
5. SE of 1-84-3-W6: (attending Fairview - not on bus)

**OPTIONS:**

As noted in our discussions as to how to deal with these cross border students there are several alternatives:

1. Enter into an annual transportation agreement or letter of authorization to allow cross border transportation. Simple solution which addresses immediate need, although it would require yearly review/update to address future needs.
2. Request Ministerial approval of a boundary adjustment. This would alleviate annual review and address potential new development and students attending Peace River School Division #10 school of choice from an area which Northland may not wish to build school facilities.

Until an in-depth review of our existing boundaries is completed, it is being recommended that a "Letter of Authorization" be issued for the 2013-2014 school year.



Boundary adjustment to include developed properties - T83R1 / T84R1 / T84R2 / T85R1 / T85R2

**Peace River Map Boundary showing  
white cut out of Northland in the  
Deer Hills area east of Hines Creek.**

**Houses and students in:**

**T84R2**

**T84R3**

**T85R2**

**PRSD Electoral Boundaries include  
Northland property in:**

**T83R1**

**T84R1 / T84R2**

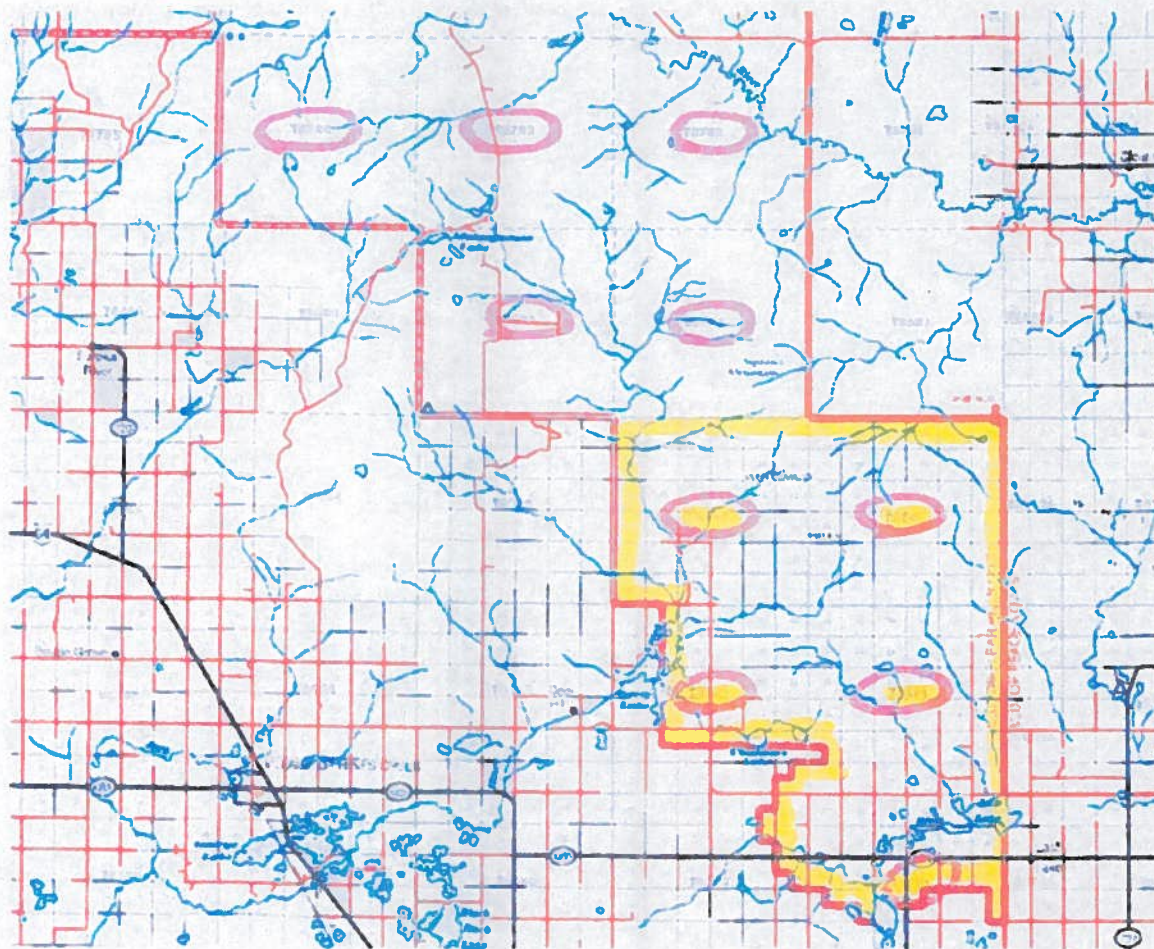
**T85R1 / T85R2**

**T86R2 / T86R3**

**T87R2 / T87R3 / T87R4**

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Boundary adjustment to include developed properties - T83R1 / T84R1 / T84R2 / T85R1 / T85 R2

**Peace River Map Boundary showing white cut out of Northland in the Deer Hills area east of Hines Creek.**

**Houses and students in:**

**T84R2**

**T84R3**

**T85R2**

**PRSD Electoral Boundaries include Northland property in:**

**T83R1**

**T84R1 / T84R2**

**T85R1 / T85R2**

**T86R2 / T86R3**

**T87R2 / T87R3/ T87R4**

# 2



**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM: BOB FRIEDEL, HOUSING & FACILITIES MANAGER**

**SUBJECT: CALLING LAKE FIRE PANEL**

---

**ORIGINATOR: FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE**

<b>RECOMMENDATION</b>
That the Board of Trustees approve the replacement of the Calling Lake School fire panel at a cost of \$28,500.00 + GST with funds coming from contingency.

\*\*\*\*\*

**CURRENT SITUATION:** Calling Lake School currently has an Edwards 650 fire panel which is over 25 years old. The model is old and has become obsolete, there are not parts available to repair the unit.

**BACKGROUND:** In order to comply with Alberta Building Code, Calling Lake School must replace the fire panel before the start of school in September. Arrangements have been made to replace the panel and make it functional for school start.

**OPTIONS:**

THE UNIVERSITY OF CHICAGO

DEPT. OF PHYSICS

PHYSICS 314

LECTURE 1

1. The first part of the lecture is devoted to a review of the basic concepts of quantum mechanics. We begin with the wave function, which is a mathematical description of the state of a quantum system. The wave function is a complex-valued function of position and time, and its square modulus gives the probability density of finding the system in a particular state.

2. The second part of the lecture is devoted to the Schrodinger equation, which is the fundamental equation of quantum mechanics. It is a partial differential equation that relates the wave function to the energy of the system. The Schrodinger equation is derived from the principle of least action, which states that the path taken by a system is the one that minimizes the action.

3. The third part of the lecture is devoted to the application of the Schrodinger equation to the harmonic oscillator, which is a simple model of a quantum system. The harmonic oscillator is a mass-spring system, and its wave function is a Gaussian function. The energy levels of the harmonic oscillator are quantized, and the spacing between them is constant.

**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM: BOB FRIEDEL, FACILITIES & HOUSING MANAGER**

**SUBJECT: FIRE ALARM UPDATES ULC STANDARDS**

---

**ORIGINATOR: FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE**

<b>RECOMMENDATION</b>
That the Board of Trustees approve an update to the fire alarm systems in the schools to conform with ULC (Underwriters Laboratories of Canada) standards with a cost of \$4,000.00 per school and extra monitoring fees of \$50.00 per month per school.

\*\*\*\*\*

**CURRENT SITUATION:** The Fire alarm systems in the schools have been working through the security alarm system. The Alberta Building Code and Alberta Fire Code now require the Fire Alarm systems to be set up to conform with ULC standards (Underwriters Laboratories of Canada).



**BACKGROUND:**

Older fire alarm systems are becoming code non-compliant and Fire Inspectors are beginning to require that we comply with proper code. Fort McKay School received an inspection from Regional Municipality of Wood Buffalo Fire Inspector (attached) at the end of May outlining the changes required. These standards include having 2 independent power supplies, and 2 independent ways to send out the alarm signal (for example land line and cell phone). An additional requirement is that the installation and servicing be monitored by a company that is ULC certified, and that company must be able to reach the site within 4 hours in case of system problems.

Alberta Building Code 3.2.4.5.

- 1) Fire alarm systems shall be installed in conformance with CAN/ULC-S524, "Installation of Fire Alarm Systems"
- 2) Fire alarm systems shall be verified in conformance with CAN/ULC-S537, "Verification of Fire Alarm Systems"

Alberta Fire Code 6.3.1.2

- 1) Fire alarm systems shall be inspected and tested in conformance with CAN/ULC-S536, "Inspection and testing of Fire Alarm Systems".

Alberta Fire Code 6.3.1.3

- 1) Central stations shall be maintained in conformance with CAN/ULC-S651, "Installation and services for Fire Signal Receiving Centers and Systems"

**OPTIONS:**

The alarm system at Fort McKay has been replaced to comply with the Fire Inspection Report. Armstrong's National Alarm Monitoring was chosen to monitor Fort McKay School (attached) as they are ULC certified and within 4 hours distance of the school.

The other schools and Central Office will require upgrades to bring them into compliance. The schools at Susa Creek and Chipewyan Lake currently do not have fire monitoring; they will require brand new fire alarm systems at an approximate cost of \$25,000.00 each.

## BOARD OF TRUSTEES

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** BOB FRIEDEL, FACILITES & HOUSING MANAGER

**SUBJECT:** GROUARD BOILER REPLACEMENT TENDER

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

### RECOMMENDATION

That the Board of Trustees accept the tender from GK Mechanical in the amount of \$202,400 + GST to replace the boiler in Grouard.

Other Bids Received:

G&M Plumbing	\$257,244.00
Gateway	\$316,690.00
Peace River Heating	\$385,000.00

\*\*\*\*\*

**CURRENT SITUATION:** The boiler in Grouard needs to be replaced. The boiler replacement is covered under IMR funding.

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**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** ROUTE #404 IN SUSA CREEK

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees ratify the administrative action to eliminate route #404 and continue to transport the students on route #429 in Susa Creek for the 2013-2014 school year.

\*\*\*\*\*

**CURRENT SITUATION:** Route #404 is a Susa Creek route and is currently not operating as the driver was released from Northland School Division and a replacement driver could not be found. The route has been combined with route #429 since December and the students are being transported.

The local board chair and principal of Susa Creek School have been apprised of the situation and concur with the combining of routes #404 and #429. As well, Northland School Division is currently discussing cooperative bussing arrangements with Grande Yellowhead School Division.

**BACKGROUND:**

There are three routes operating for Susa Creek School. Route #404 was transporting 6 students. Of these students three were attending school in Grande Cache (one grade 12, two elementary students). Two students were GYSD students picked up in Grande Cache and transported to Susa and one student is a Northland student attending Susa Creek school. Maintaining route #404 is not financially viable. Route has been combined with route #429 since December. There were a few difficulties however they have been resolved. Further information has revealed that all of the students currently transported on route #404 are Grande Yellowhead students.

**OPTIONS:**

Combine #404 and #429 for 2013-2014

**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** ROUTE #405 IN WABASCA

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees approve route #405 be eliminated and the route combined with route #444 in Wabasca for the 2013-2014 school year.

\*\*\*\*\*

**CURRENT SITUATION:** Route #405 is a Mistassiniy route and is currently transporting 8 – 12 students. It travels the same route as St. Theresa route #444 which transports 30 students. There are extreme difficulties recruiting and retaining school bus drivers in Wabasca. Eliminating route #405 and combining the students with route #444 would reduce the driver quota and increase efficiency.

The local school board chair and vice principal of St. Theresa have been apprised of the amalgamation of routes and concur with the transportation decision.

The route amalgamation has been discussed with the contractor on Route #444. The bus has the capacity and the contractor has no problem with the additional students.



**BACKGROUND:**

In 2012-2013, many of the bus routes in Wabasca experienced driver shortages. Creating efficiencies in the system by eliminating the need for route #405 would assist with driver shortages and budget constraints.

**OPTIONS:**

Combine route #405 with route #444

**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** ROUTE #427 IN ANZAC

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees approve route #427 be eliminated and the route combined with route #461 and #462 in Anzac for the 2013-2014 school year.

\*\*\*\*\*

**CURRENT SITUATION:** There are four routes serving Anzac. One is a high school route travelling to Ft McMurray. Three routes serve the community. The routes are contracted to Sparksman Transportation. In 2012-2013 Sparksman experienced some difficulty in providing service for the three local runs. Runs were often combined.

The local school board chair and principal of Bill Woodward and Anzac Schools have been apprised of the amalgamation of route #427 with #461 and #462. They concur with the proposal to combine the routes in Anzac.

**BACKGROUND:**

Sparksman has held the four Anzac contracts for a few years. In 2011-2012 Anzac had two routes travelling to Ft McMurray and two within the community. With the student grades consolidating in Anzac only one high school route was required for 2012-2013. The additional route was placed in the community. Route #427 serves an area north of the schools in Anzac. There are no eligible passengers on route #427. During the driver difficulties this winter the students were served by two routes on a number of occasions.

2013-2014 is the final year for the Ft McMurray high school route as Anzac will have grades EC – 12. Beginning n 2014 – 2015 there will no longer be a route travelling to Ft McMurray. At this time three routes would be returned to the community and reorganized to best serve the needs of the students.

**OPTIONS:**



**BOARD OF TRUSTEES**

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** ROUTE #436 IN FISHING LAKE

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees approve route #436 be eliminated and the route combined with route #445 in Fishing Lake for the 2013-2014 school year.

\*\*\*\*\*

**CURRENT SITUATION:**

Route #436 has been contracted to a contract route. In 2012 -2013 the contractor was unable to cover the routes; subsequently students experienced a loss of service for three weeks. Northland, with the blessing of the local school board, has assumed operation of route #436 and the contractor is acting as a casual driver on the route. The elementary routes #445 & #446 mirror the high school routes #436 & #437 in the Fishing Lake community.

The local school board chair and principal of JF Dion School have been apprised of the amalgamation of route #436 with #445. They concur with the decision to combine the routes.

**BACKGROUND:**

In 2011-2012 route #436 and route #437 both travelled to Cold Lake with high school students. The number of students did not warrant two bus routes. A transfer site was established and in 2012-2013 only one bus travelled to Cold Lake. The km's were divided in such a fashion that neither the contractor nor Northland driver suffered the full loss. Northland also transported students to the Northern Lights Outreach campus within the Fishing Lake community as a means to reduce the financial impact on the drivers.

Northland is under no obligation to transport the Northern Lights students as there is an outreach campus in Cold Lake.

**OPTIONS:**

Route #436 can be combined with route #445 in order to improve efficiency and reduce cost. #445 is currently an elementary route. In the morning, route #445 would pick up and deliver the high school students (from route #436) to a transfer site. At the transfer location they would board bus #437 for the trip to Cold Lake. It would then back track, pick up the elementary students and take them to J.F. Dion School. In the afternoon route #445 would pick up and drop off the elementary students, go to the transfer, pick up the high school students (from route #436) and drop them off at home.

## BOARD OF TRUSTEES

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** ¾ TON TRUCK TENDER

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>		
<p>That the Board of Trustees approve the tender in the amount of \$40,135.00 + GST each from Peace River Ford for the supply of two 2014 Ford F250 4x4 ¾ Ton Trucks to replace Unit 627 and Unit 649 with funds coming from 2012-2013 Capital Budget.</p> <p>Other bids received include:</p> <table style="width: 100%;"> <tr> <td style="width: 60%;">Tower Chrysler</td> <td style="text-align: right;">\$42,726.25 + GST</td> </tr> </table>	Tower Chrysler	\$42,726.25 + GST
Tower Chrysler	\$42,726.25 + GST	

\*\*\*\*\*

**CURRENT SITUATION:** Unit 627 has 387,876 km and requires replacing. Unit 649 has 277,246 km and requires replacing. Two tenders were received.



REMARKS

1. The first part of the report is a general description of the area.

2. The second part is a detailed description of the area.

3. The third part is a description of the area.

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## BOARD OF TRUSTEES

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** SUV TENDER

---

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>		
<p>That the Board of Trustees accept the tender in the amount of \$34,700.00 + GST each from Peace River Ford for the supply of two 2013 Ford Edge SUV's to replace Unit 604 and Unit 625 with funds coming from 2012-2013 Capital Budget.</p> <p>Other bids received include:</p> <table style="width: 100%;"> <tr> <td style="width: 60%;">Alberta Honda</td> <td style="text-align: right;">\$41,555.05 + GST</td> </tr> </table>	Alberta Honda	\$41,555.05 + GST
Alberta Honda	\$41,555.05 + GST	

\*\*\*\*\*

**CURRENT SITUATION:** Unit 604 has 222,363 km and requires replacing. Unit 625 has 245,086 km and requires replacing. Two tenders were received.

# CONTENTS

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## BOARD OF TRUSTEES

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** SCHOOL BUS CONTRACTOR INCREASE

**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

### RECOMMENDATION

That the Board of Trustees approve a 5% increase to the Northland School Bus Contractors grid.

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<b>CURRENT SITUATION:</b>	<p>Northland currently contracts (17) bus routes to private operators and companies. The Alberta government has removed the fuel subsidy.</p> <p>A 5% increase for the contractor grid has been included in the 2013-2014 transportation budget.</p>
<b>BACKGROUND:</b>	<p>Alberta Education cut the fuel subsidy for school busses as of April 1, 2013. Prior to this Northland School division paid the fuel subsidy directly to the contractors as per the amount of kilometers travelled. In 2012-2013 the subsidy amounted to 6.3% additional revenue received by the contractors. In 2012-2012 the subsidy amounted to 9.46% additional contractor revenue. The fuel subsidy will not be reinstated in the foreseeable future.</p>
<b>OPTIONS:</b>	<p>Increase the Northland School Bus Contractor grid by 5% to assist contractors with the high cost of fuel.</p> <p>Contractors operating grandfathered or negotiated contract routes would not receive the 5% increase. However should the 5% increment to the grid result in a higher available rate for the aforementioned routes, the contractor would then be placed on the established grid.</p>

THEORY OF THE EARTH

CHAPTER I. OF THE ORIGIN OF THE EARTH.

SECTION I. OF THE ORIGIN OF THE EARTH.

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## BOARD OF TRUSTEES

**COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**FROM:** CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

**SUBJECT:** PURCHASE OF BUSES

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**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b>RECOMMENDATION</b>
<p>That the Board of Trustees accept the tender from Western IC Bus for three 71 passenger in stock buses in the amount of \$85,950.00 each plus GST for a total amount of \$270,742.50 with funding approved in the 2012 – 2013 budget.</p>

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**CURRENT SITUATION:** Western IC Bus, the recommended bidder has a factory warranty dealer in Slave Lake for their International buses.

The new 71 passenger buses will replace bus 508 on route 447, bus 515 on route 419 and bus 501 on route 399. Those buses will be shuffled to other locations to replace aging buses elsewhere in the fleet. In August we sent 526, 543 and 533 to auction. Bus 535 and 538 are approved for disposal.

Currently many of the routes are doing double runs. The larger 71 passenger buses would allow the buses to only make one run. This will also aid in shorter ride times for the students and obtaining bus drivers.

The Bluebird factory order bus meets the majority of the specs however the cost is higher. The Bus Center tender was disqualified due to arriving after the deadline.



Dealer & Size	Make	Specifications	Comments
Kirkman 71 Passenger from the factory	2014 Bluebird	86% of Specs	70 – 100 Days delivery
Kirkman 71 Passenger In Stock	2014 Bluebird	73% of Specs	30 days to deliver. Additional \$550.00 to install Child Check System and Back up Beeper
Western IC Bus	2014 International	70% of Specs	30 days to deliver. Additional \$900.00 to install Engine Retarder brake, Intercom System and Back up Beeper. No rear air suspension or tinted windows.

## **BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DON TESSIER, ASSOCIATE SUPERINTENDENT

**SUBJECT:** FORWARD VISION GAMES

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**ORIGINATOR:** DON TESSIER, ASSOCIATE SUPERINTENDENT OF SCHOOLS

### **INFORMATION ITEM**

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Little Buffalo and Career Pathways Schools are going to pilot an interactive Financial Strategy Software Game (Forward Vision Games) which meets 60% of the learning outcomes for FIN1010.

The software content and presentation format has a cross-cultural focus.

Two Northland Schools have expressed an interest in piloting Forward Vision Games for the 2013-2014 school year; namely Little Buffalo School and Career Pathways Outreach School.

#### **Forward Vision Games**

The financial world has changed. It is time to change how we teach it.

Forward Vision Games are cloud based financial Strategy games for Canadian High school students built to satisfy new Financial Literacy goals for curriculums across Canada. The games have a focus on Aboriginal students, Aboriginal content and First Nation communities.

#### **Games**

Students will work in teams of 2-3 to participate in the games. Each game will progress for 10 challenges where each challenge represents a year in the life of the game scenario. Each challenge will present new financial choices and questions that the students must make decisions about. Students will be able to see the repercussions of their own financial decisions

play out over 10 years. Students will be taught the basics of financial sensitivity and develop an understanding of financial risk over the course of each game.

Two games will be available for the 2013/2014 school year in Canada.

- *The General Store Financial Game* for Grade 9/10 students. This game will introduce students to the basics of financial transactions, budgeting, planning, and interest concepts. Students will gain confidence and knowledge in financial topics and experience relevant situations they will face financially. Students will gain a basic understanding of financial risk and other skills relevant for a successful personal financial life.

- *The Economic Development Game* for Grade 11/12 students. This game will introduce students to functional fiscal management, project planning and financial consequences with a real world perspective through a business game. The students will be introduced to concepts of project budgeting, goal focused results, financial sensitivity, income streams and debt burdens. The overall focus will be on making a financial decision and seeing the consequences of that decision over many years. The elements of financial risk in economic development would be taught through actual decision-making.

#### **Key Outcomes of the Program:**

- 1) Creating effective, informed community leaders
- 2) Creating a skilled labour force within the fastest growing segment of the Canadian population
- 3) Preparing First Nations communities for any potential changes regarding private property or municipal funding options available to the community. The games explain the mechanics of financing options without dictating what the goals of the community should be
- 4) Providing aboriginal content to both aboriginal and non-aboriginal students

#### **Key Problems Forward Vision Games Solve:**

- 1) Builds capacity within aboriginal groups and communities
- 2) Provides a financial education that is actually relevant to the financial world we are living in
- 3) Program teaches tangible financial decision making skills to students (goes well beyond just awareness of financial issues and challenges)
- 4) Teacher support is built into the program to ensure its scalability across subjects, schools, districts and provinces

#### **Teacher support:**

Approximately 30% of the game development is the teacher support functionality. The games provide lesson plan options and questions for teachers to pose to students during class discussions. There is extra background on topics provided to teachers so they not only understand the game's concepts but they will also feel comfortable answering student questions about the financial issues presented. Teachers will also have the option of reaching out to Forward Vision directly to answer any question about the game or to make suggestions



on the content or the technology. This will ensure the games scalability across many subjects, schools and districts. True innovation involves collaboration and we believe in a constant process of consultation, and evolution through the adoption of new ideas.

### **How are Forward Vision Games Different?**

1. Forward Vision Games focuses on aboriginal students and addresses the challenges facing aboriginal education in Canada.

- Design and development of the program was done after consulting with many educators and aboriginal leaders across the country.
- The games will build capacity within communities in a short time frame to address skill shortages across many sectors.
- Program is designed as a vehicle to provide aboriginal content to both aboriginal and non-aboriginal students in a seamless and positive way.

2. Forward Vision Games teaches the skill of financial decision making to students.

- Canadians are now required to make many more financial decisions than they did 30 years ago yet few financial literacy programs address this challenge.
- Many financial literacy programs center only on consumer affairs or financial awareness and therefore lack the skill development necessary to promote household, business and community change.
- Financial decision making is not solely a math skills issue. If it were, every engineer would have top performing portfolios. They don't.
- The students make individual numeric decisions in the game, not simple yes or no decisions. They are then able to see the consequences of their financial decisions over a 10 year span.

3. Innovation in both content and delivery.

- Game concept and content created by a trader from Bay Street. Actual financial models were built and utilized when creating the game structure, scoring and outcome possibilities.
- The Forward Vision developers utilized revolutionary technology available to create new game software that is at the forefront of what is available in education today.
- Forward Vision is a part of the Mars Discovery District's Education Cluster, Canada's leading facility for innovation in Education.

The games will be available for the 2013/14 school year.

**Limited availability** for September – December 2013, so please contact us quickly if you would like to run the games in the fall. There will also be a cap on the number for January – June 2014, so please contact us soon to sign up.

Meaghan Daly



## **BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

**SUBJECT:** 2013-2014 STAFFING UPDATE

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**ORIGINATOR:** PERSONNEL COMMITTEE

### ***INFORMATION ITEM***

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- Staffing overall has decreased by approximately seven teaching positions and twenty-five paraprofessional positions, when comparing April 2013 figures to current staffing levels.
- Challenges to staffing involved ATEP placement commitments, budget allocations and enrolment shifts.
- ATEP:
  - 17 graduates were placed as teachers, three who did not graduate have been offered paraprofessional positions and one non-graduate has not been placed yet;
  - 16 have been placed in a Northland School and in all but one case, their originating community.
- Other staff positions were created primarily through attrition.



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## **BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

**SUBJECT:** STAFF CLASSIFICATION REVIEW

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**ORIGINATOR:** PERSONNEL COMMITTEE

<b><i>INFORMATION ITEM</i></b>
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The following job descriptions have been revised:

- Teacher Assistant
- Special Assistant
- School Secretary
- School and Community Liaison Worker
- Library Assistant
- ECS Instructor

Classification Review of all Northland non-teacher positions was conducted over 2012-2013 to bring them up to date.

- A recommendation to conduct a review of all staff positions to determine alignment with other similar positions in Alberta and determine if changes should be made was made in November 2012.
- The changes were made based on staff and school administration feedback and suggested revisions. A committee was struck with principal representation from three schools. The Native Language Instructor position is being reviewed by the Director of FMNI Programming.
- All suggestions were minor revisions to responsibilities making them more current. The changed positions are attached.

# THEORY OF THE EARTH

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## Teacher Assistant

### **IDENTIFYING INFORMATION**

POSITION TITLE: Teacher Assistant

CLASSIFICATION TITLE: Paraprofessional

DEPARTMENT: Instruction

IMMEDIATE SUPERVISOR'S TITLE: Principal

REASON FOR SUBMISSION:                         X    
Creation Change Update

Date: **May 2013**

### **POSITION SUMMARY**

Teacher Assistants shall work under the overall direction of the Principal. They may be assigned duties at any grade level offered in the school.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

1. Teacher Assistants are responsible members of the school staff: hence, they are to be included in all instructional meetings/planning sessions.
2. Teacher Assistants should realize the paraprofessional nature of their positions and be cognizant of the appropriate channels of communication.
3. Teacher Assistants may be used as substitutes for short-term absences, however, they should not be used for extended subbing.
4. Teacher Assistants shall participate in all supervision schedules as outlined by the Principal.
5. Specifically, in day-to-day activities, Teacher Assistants shall:
  - 5.1 Be aware of the **cultural and** language differences and promote the learning of English as a second language.
  - 5.2 Spend sufficient time, either in the morning or after school, to plan and prepare for the instruction of small groups of students.



- 6. Assist in preparation of instructional materials, seatwork or related activities.**
- 7. Assist the student to achieve the goals and objectives as set out in the IPP.**
- 8. Assist with the monitoring or evaluation of the students daily progress.**
- 9. Assist in student independence and positive peer interaction.**
- 10. Develops a positive relationship with the student.**
- 11. Provide feedback to the teacher on the students behavior and performance.**
- 12. Attend in-service programs as required.**
- 13. Attend all instructional meetings, planning sessions and school based learning team meetings.**
- 14. Assist in supervision of the students and whenever necessary, provide suitable in-school recreational activities for the students.**
- 15. Complete any other duties that may be assigned by the teacher.**

### **OTHER CONSIDERATIONS**

- 1. They must show a sincere interest in children and the learning process of children.**
- 2. They must, where required, be fluent in the native language of the children.**



## Teacher Assistant

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- 3. They must be aware of language differences and promote the learning of English as a second language.**
- 4. They must seek to improve their effectiveness as an assistant through educational workshops, seminars, etc.**





## Special Assistant

### **IDENTIFYING INFORMATION**

POSITION TITLE: Special Assistant

CLASSIFICATION TITLE: Paraprofessional

DEPARTMENT: Instruction

IMMEDIATE SUPERVISOR'S TITLE: Principal

REASON FOR SUBMISSION:                         X    
Creation Change Update

Date: **May 2013**

### **POSITION SUMMARY**

Special Assistant positions are staffed by Board Motion to provide a special service to student(s). They shall work extensively with identified students following an educational program designed to accommodate their special needs.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

1. Special Assistants, under the direction of a teacher, will on a day-to-day basis:
  - 1.1 Assist in preparation of instructional materials, seat work or related activities,
  - 1.2 Assist the student to achieve the goals and objectives as set out in the I.P.P.,
  - 1.3 Keep anecdotal records of daily incidents, **and assist with monthly behavior reports.**
  - 1.4 Assist with the monitoring or evaluation of the students daily progress,
  - 1.5 Implements behaviour management strategies for students as determined by their I.P.P., and
  - 1.6 Assist in student independence and positive peer interaction.



## Special Assistant

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2. Work closely with the principal, school staff, parents and persons from Divisional office or other agencies to facilitate the delivery of special programs to identified students.
3. Be able to demonstrate a working knowledge of I.P.P. goals and objectives and the needs of the student.
4. Develops a positive relationship with the student.
5. Provide feedback to the teacher on the student's behaviour and performance.
6. Supervises the personal hygiene procedures of the student as determined by their I.P.P.
7. Attend in-service programs as required.
8. Attend all instructional meetings/planning sessions, school based learning team meetings.
9. From time to time be willing to accompany the student to centers beyond the community for the purpose of professional evaluation or examination.
10. Make home visits to the special student(s) family where necessary.
11. Assist in supervision of the student(s) and whenever necessary, provide suitable in-school recreational activities for the student(s).
12. Complete any other duties that may be assigned by the teacher.

### **OTHER CONSIDERATIONS:**

1. They must show a sincere interest in children and the learning process of children.
2. They must, where required, be fluent in the native language of the children.
3. They must be aware of language differences and promote the learning of English as a second language.
4. They must seek to improve their effectiveness as an assistant through educational workshops, seminars, etc.



## School Secretary

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### **IDENTIFYING INFORMATION**

POSITION TITLE: School Secretary  
 CLASSIFICATION TITLE: Steno II  
 DEPARTMENT: School-Based  
 IMMEDIATE SUPERVISOR'S TITLE: Principal  
 REASON FOR SUBMISSION:
 

<u>          </u>	<u>          </u>	<u>  X  </u>
Creation	Change	Update

Date: **May 2013**

### **POSITION SUMMARY**

The school secretary works closely with the Principal, and where applicable, Vice-Principal, in matters that relate to administration.

The school secretary is capable of working independently, takes initiative, and possesses excellent organizational skills.

Strives to foster amicable and effective working relationships with colleagues and maintains confidentiality.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

1. Makes appointments at the request of parents, community, staff and students with the Principal and Vice-Principal, where applicable.
2. Acts as receptionist to all visitors and answers the telephone.
3. Liaises with the Hot Lunch Association in providing count for lunches required.
4. Assists the Principal with school opening and closing.
5. Assumes responsibility for inventory control of school supplies; including stock-taking and requisitioning as required.





## School Secretary

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6. Monitors all incoming and outgoing mail.
7. Monitors use of and reporting on use of photocopier.
8. Monitors telephone log and reconciles telephone bill.
9. Types correspondence, memos, requisitions and forms as required.
10. Files correspondence and forms.
11. Handles all student transfers.
12. Assists with records of student attendance.
13. Duplicates school materials as required.
- ~~14. Distributes payroll cheques.~~**
15. Submits all Leave Application and Approval forms and Casual Time sheets as well as substitute pay forms.
16. Assists with/prepares month end reports, **lsbc reports as required..**
17. Mail pick up and drop off.
18. Assists parents with student registration forms.
- ~~19. Assists the health nurse on a weekly basis with fluoride distribution to students~~ with student lists for immunizations if required.**
20. Prepares School Bus Passenger Lists.
21. Tracks School-generated funds.
22. Maintaining of student information on Maplewood program **and in cum files.**
23. Record Visa purchases, collect receipts and collate month-end report.
24. Liaise with various agencies, including Alberta Education, as required.
25. Remind all new staff at the school to complete the payroll/personnel forms in a timely manner.
26. Remind all new staff at the school to complete the RCMP Criminal Records Check **and Child Welfare Check** forms in the required timelines.
- 27. Coordinate school bus cancellations and note changes.**
- 28. Call parents with any emergencies.**



## School Secretary

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- 29. Assist with fundraising activities, field trips and community meals and activities.**
- 30. Does all ordering of school materials.**
- 31. Prepares and receives all maintenance contracts for buildings and equipment.**
- 32. Sends and receives all school faxes and emails.**
- 33. Other tasks as assigned from time to time.



## School and Community Liaison Worker

### **IDENTIFYING INFORMATION**

POSITION TITLE: School & Community Liaison Worker

CLASSIFICATION TITLE: Paraprofessional

DEPARTMENT: Instruction

IMMEDIATE SUPERVISOR'S TITLE: Principal

REASON FOR SUBMISSION:                         X    
Creation Change Update

Date: **May 2013**

### **POSITION SUMMARY**

Reflecting Board policy and procedures, the School and Community Liaison Worker will work with the school staff and parents to coordinate a school based counseling service, which supports the personal and academic growth of each student, and to set up a network of agencies to provide community support for the students and the school. A valid Class 4 Driver's License is required for the performance of these duties.\* The School and Community Liaison Worker shall maintain strict confidentiality where appropriate in the performance of his/her duties.

\*In special circumstances that would permit the transportation of students in privately owned vehicles, Procedure 312 Transportation of Students in Private Vehicles, shall be adhered to.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

1. General Responsibilities
  - 1.1. Develop programs and activities to promote personal development and self-esteem for students.
  - 1.2. Work with parents to provide support for bussing and boarding home students attending school in other jurisdictions.



## School and Community Liaison Worker

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- 1.3. Work with students and staff in setting up beneficial "work experience" programs in the community.
- 1.4. Work with staff to provide parents and students necessary information about existing school and community programs and activities.
- 1.5. As part of regular communication with students/parents, work with staff, parents and students to develop and implement an action plan to address attendance.

### ~~1.6. Assist with counseling of students in consultation with the principal and/or staff.~~

- 1.7. Work with staff to develop and implement an orientation system for new students into the school.
- 1.8. Provide support and assistance for any school based intervention and/or motivational strategies to keep students in school.
- 1.9. Assist in developing and conveying a positive image of the school and community.

## 2. Career Counseling

- 2.1. Provide students with information and contact with universities, technical schools, colleges, and industry.
- 2.2. Work with the principal to facilitate the delivery of career workshops that are relevant to students' needs and aspirations.
- 2.3. Provide information to parents and students regarding post-secondary education grants and assist them with applications for financial assistance, if requested.
- 2.4. Work with the staff to integrate career information into all relevant grades.

## 3. Office Duties:

- 3.1. Maintain accurate, up-to-date confidential files on all contacts.
- 3.2. Maintain a file of agencies and service providers.
- 3.3. Attend all staff meetings **and divisional initiatives.**





## School and Community Liaison Worker

- 3.4. Attend in-services as approved by the school principal.
- 3.5. Continue education through upgrading and review of current related literature.
- 3.6. Prepare, in consultation with the principal, a flexible personal timetable, which allows for regular home visits and agency contacts necessary to fulfill duties.
- 3.7. Prepare reports as requested by the principal, which will be provided to the Local School Board Committee, as information.
- 4. Busing, Boarding and Home Schooling Students
  - 4.1. Assist parents in selecting boarding homes for approved students, as requested.
  - 4.2. Work with parents, principals, and counselors in registrations and student orientations to receiving school and/or receiving home.
  - 4.3. In cooperation with the principal, monitor and report on the status of home schooling students.
  - 4.4. Set up informal ways and means for the home school and community to maintain contact and support for boarding students.
  - 4.5. Maintain regular written and verbal contact with the counselors at the receiving school regarding the students' progress and development.
- 5. Other Considerations
  - 5.1. Other duties as assigned by the principal.



## Library Assistant

### **IDENTIFYING INFORMATION**

POSITION TITLE: Library Assistant  
 CLASSIFICATION TITLE: Paraprofessional  
 DEPARTMENT: Instruction  
 IMMEDIATE SUPERVISOR'S TITLE: Principal  
 REASON FOR SUBMISSION:
 

<u>          </u>	<u>          </u>	<u>  X  </u>
Creation	Change	Update

Date: **May 2013**

### **POSITION SUMMARY**

To provide library services to students and staff.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

1. Maintain the library in good, neat, and colorful order, and ensure cleanliness of all material.
2. Make posters and decorations to ensure the facility is attractive.
3. Be in charge of the library facility in general.
4. Order all the materials (books, periodicals, and magazines, etc.) for the library, in consultation with the Principal and Local School Board Committee.
5. Maintain a check-in and check-out system for the library materials.
6. Maintain accurate records for the library.
7. File all library materials.
8. Repair materials as required, immediately.
9. Assist students and staff, upon request, in locating and utilizing library material.
10. Teach a respect and love for the value of books, and counsel students as to appropriate care of books.



## Library Assistant

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11. Assist in developing library skills.
12. Encourage students and/or staff to learn the general daily routines of the library (eg: check-in and check-out of books, shelving books, using tabs, etc.).
13. Monitor memberships, if requested, of community library users.
14. Advise the principal of students who show disrespect for the library facility.
15. Ensure students are adequately supervised in the library.
16. Manage book fairs if so requested.
17. Plan and read stories to elementary children.
18. Plan and conduct contests to encourage reading.
19. Provide information bulletins on library events for parents and staff.
20. Co-ordinate audio/visual materials if so requested.
21. Attend all staff meetings.
22. Additional duties and priorities as approved by the Local School Board Committee and Principal.

Date: **May 2013**

To be in charge of the ECS classroom.

1. Be responsible for daily and long range programming as outlined by the Divisional office and be responsible for keeping a daily plan book and school register.
2. Decide on the assistance needed from parent volunteers using an approach which will involve parents in this program.
3. ~~Assist the Parent Group and or Local School Board Committee in deciding on parent and or child development.~~
3. **Prepare, monitor and assess IPP`S as necessary.**
4. Work closely with the Grade One Teacher and Divisional personnel.
5. Involve community and agencies, **for example, (CASE, SHIP)** in the E.C.S. program where applicable.
6. ~~At the discretion of the Principal,~~ be assigned ~~to assist a teacher on to~~ supervision duty.
7. Attend all staff meetings.





## ECS Instructor

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- ~~8. Make home visits as required.~~**
9. Attend in-service programs as required **and participate in divisional initiatives.**
10. **Knowledge in computer and technology.**

CHAPTER 1

THE HISTORY OF THE UNITED STATES

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**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** AGREEMENT PEMBINA HILLS REGIONAL DIVISION NO 7

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**ORIGINATOR:** FINANCE, MAINTENANCE & TRANSPORTATION COMMITTEE

<b><i>INFORMATION ITEM</i></b>
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Pembina Hills Regional Division No 7 (PHRD #7) is the developer of the distance learning program through the Alberta Distance Learning Centre (ADLC). The curriculum developed will be used for students in Grade 1 to Grade 12 in Alberta. The program will be offered by PHRD #7 through ADLC. The cost associated with this program is \$55 per student based on the number of students enrolled in the high school program as of June 2012. There is also a one-time set up fee of \$10,000. The total cost for this project is \$34,475.

Of the total project costs, approximately \$15,000 already exists in budget. The balance will be found in the current budget or will consider a revision in the November revised budget.

This agreement will permit Northland School Division to provide enhanced programming opportunities for all students from Grades 1 to 12.

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**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** LOCAL SCHOOL BOARD COMMITTEE MINUTES RECEIVED

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

That the Board of Trustees receives the Local School Board Committee Minutes as outlined on the attached list:

\*\*\*\*\*



**LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
INCLUDED IN THE NORTHLAND SCHOOL DIVISION NO. 61  
BOARD MEETING OF AUGUST 29, 2013**

<b>LSBC NAME</b>	<b>DATE OF MEETING</b>	<b>DATE RECEIVED</b>
Anzac	June 18, 2013	June 26, 2013
ADCS	May 21, 2013	July 5, 2013
Bishop Routhier	March 6, 2013 May 8, 2013	June 18, 2013
Conklin	April 16, 2013 May 28, 2013	July 3, 2013
East Prairie	April 11, 2013 May 13, 2013 June 17, 2013	July 4, 2013
Elizabeth	June 17, 2013	June 18, 2013
Fort McKay	June 19, 2013	June 20, 2013
Gift Lake	June 19, 2013	June 21, 2013
J.F. Dion	May 17, 2013 – Special Meeting June 27, 2013 – Special Meeting	June 20, 2013 July 9, 2013
Keg River	March 26, 2013 April 26, 2013 May 21, 2013	June 24, 2013 June 26, 2013
Paddle Prairie	May 13, 2013 June 17, 2013	June 20, 2013 July 30, 2013
Trout Lake	June 20, 2013	June 27, 2013
Wabasca	June 19, 2013	July 3, 2013

**LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
NOT RECEIVED AS OF AUGUST 14, 2013**

<b>Local School Board</b>	<b>Last Minutes Submitted</b>
Calling Lake	May 8, 2013
Chipewyan Lake	March 12, 2013
Desmarais	January 9, 2013
Grouard	June 10, 2013
Janvier	January 15, 2013
Little Buffalo	May 14, 2013
Peerless Lake	December 20, 2012
Pelican Mountain	April 17, 2013
Susa Creek	May 13, 2013

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CHICAGO, ILL. 60637



## BOARD OF TRUSTEES

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** ADMINISTRATIVE ACTION –  
LOCAL SCHOOL COMMITTEE MINUTES RECEIVED

---

**ORIGINATOR** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

That the Board of Trustees approve of the action taken by Administration with respect to local board minutes received, as outlined below:

\*\*\*\*\*

COMMITTEE	ACTION TAKEN
Anzac	<i>As Presented</i>
ADCS	<i>Presentation of Letter – Refer to Administration</i> Concerning discipline issues
Bishop Routhier	<i>As Presented</i>
Conklin	<i>Motion # 0082-13 – Exclude</i> <i>Motion # 0085-13 – Clarification</i> Conklin Local School Board (CLSB) motions to allow the Smart Start Committee to utilize the Native Studies Classroom for 2013/2014 School Year. <i>Motion # 0086-13 – Clarification</i> Conklin Local School Board (CLSB) motions to allow a local contractor to work on and restore the school soccer field.
Hillview	<i>Motion 04.11.176 – Clarification</i> Victor moves that the Corporate Board/Finance provide more information in regards to budget line 4-1-47103-School Internet Access Amount. Who pays? Does it come out of East Prairie's Regular School Budget?
Elizabeth	<i>As Presented</i>
Fort McKay	<i>AS Presented</i>
Gift Lake	<i>As Presented</i>
J.F. Dion	<i>As Presented</i>
Keg River	<i>Request from School board for principal – Refer to Maintenance</i> Send request to maintenance department for new snow blower
Paddle Prairie	<i>Motion #075:12/13 – Refer to Administration</i> Charlene Ghostkeeper moved to dispose of the remaining computers through silent auction bid, and funds to go school generated funds or towards computers. <i>Motion #087:12/13 – Clarification</i> Pam Stigsen moved to recommend that High School continue on as is – teacher taught by 2 teachers; with some modules for outreach as a stand-alone unit.
Trout Lake	<i>As Presented</i>
Wabasca	<i>Recommendation 2837/06/13 – Clarification</i> Irene moved to recommend that EM-13-SA becomes a permanent employee <i>Recommendation 2838/06/13 – Clarification</i> Robert moved to recommend EM-13-LGA becomes a permanent employee <i>Recommendation 2844/06/13 Refer to Administration</i> Irene moved to give 10 days in lieu time to the Secretary and 5 days in lieu for Administrators

## ESTABLISHING A FACT

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**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** ADMINISTRATIVE FOLLOW UP  
LOCAL SCHOOL BOARD COMMITTEE MINUTES RECEIVED

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That the Board of Trustees receive as information the attached follow up list to previous motions pulled for Administrative Action.

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Date of Corporate Board Meeting	LSBC	Date of LSBC Minutes	Motion #	Motion	Reason for Pulling Motion	Follow Up	Status
30-Aug-12	Janvier	20-Jun-12	Discussion	Discussion was had about the amount of garbage that the school is producing and if they should look at increasing the amount that they pay for the person to haul the garbage.	Refer to Maintenance	Rick	In Review
25-Oct-12	Janvier	11-Sep-12	Old Business	Principal is to contact Central Office and see what kind of increase they would be willing to offer. Currently receives \$187.50/month – once a week pick up. - Would like to receive \$250.00 due to increase in the amount of garbage being dealt with. - Perhaps put the contract out to tender?	Refer to Maintenance	Rick	In Review
25-Oct-12	Janvier	2-Oct-12	Old Business	I have contacted Peace River about increasing the amount for garbage collection – waiting to hear from them.	Refer to Maintenance	Rick	In Review
Nov 29/12	ADCS	Sep 17/12	#13 - comment on Housing	The Board asked that the status of local Northland Housing be addressed. It seems that many houses / walkways / stairs are in need of repair. Other issues must also be present. The board is concerned that housing effects the retention of teachers from year to year.	Maintenance	Rick Baier	In Review
Nov 29/12	Little Buffalo	Oct 24/12	Request	That NLS D look into joint funding a garage for storage of the Bob Cat and John Deere Lawn Tractor and other machinery for the Landscaping.	Maintenance	Rick Baier	In Review
Mar 21/13	Desmarais	Sep 12/12	Comment	Security system Rick wants admin to respond to alarms at the school. We need to hire someone.	Maintenance	Rick	In Review
Mar 21/13	Janvier	Jan 15/13	Discussion	Letter regarding increase in collection rate for garbage	Maintenance	Rick	In Review
Mar 21/13	Paddle Prairie	Mar 11/13	#066:12/13	Moved to re-configure computer lab #2 so that all computers are around the perimeter of the room.	Maintenance	Rick	In Summer
Mar 21/13	Paddle Prairie	Mar 11/13	Comment	PA System not reliable	Maintenance	Rick	Added to IMR
Mar 21/13	Wabasca	Feb 20/13	Discussion	Can the parking lot be extended	Maintenance	Rick	In Review
Apr 25/13	Calling Lake			Pilot - camera at front door	Maintenance	Rick	In Review
Apr 25/13	Little Buffalo	Feb 20/13	Discussion	That NLS D look into joint funding a garage for storage of the Bob Cat and John Deere Lawn Tractor and other machinery for the Landscaping, garden, basketball pad and golf greens	Admin	Don	In Review
May 23/13	Fort McKay	April 25/13	11-13	recommendation to install a door bell at the front of the school and also install a lock on the interior doors for safety reasons	Maintenance	Bob	In Review



## BOARD OF TRUSTEES

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** COVERING MOTION  
 ORGANIZATION PLANS

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

### RECOMMENDATION

That the Board of Trustees receive as information and refer to administration, all Local School Board motions which relate to Organizational Plans.

\*\*\*\*\*

**CURRENT SITUATION:** One covering motion receiving organizational plans motions will eliminate the need to refer these motions from each Local School Board Committee meeting minutes. These are:

<u>Committee</u>	<u>Date</u>	<u>Motion No.</u>
ADCS	May 21, 2013	554-5-21 (Organizational)
Hillview	May 13, 2013	05.13.181(Organizational)
Hillview	May 13, 2013	05.13.182 (Instructional)
J.F. Dion	May 17, 2013	#220-05/13 (Instructional)
J.F. Dion	May 17, 2013	#221-05/13 (Organizational)

CONSTITUTION

ARTICLE I

SECTION 1

All legislative Powers herein granted shall be vested in a Congress of the United States, which shall consist of a Senate and House of Representatives.

SECTION 2

SECTION 3

SECTION 4

SECTION 5

SECTION 6

SECTION 7

SECTION 8

SECTION 9

SECTION 10

SECTION 11

SECTION 12

SECTION 13

SECTION 14

SECTION 15

SECTION 16

SECTION 17

SECTION 18

SECTION 19

SECTION 20

SECTION 21

SECTION 22

SECTION 23

SECTION 24

SECTION 25

SECTION 26

SECTION 27



**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** ANZAC GREGOIRE LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- JUNE 18, 2013

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

# THE JOURNAL OF THE

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ISSN 0021-8995

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Anzac School Board Meeting Minutes  
June 18, 2013

In attendance: Marc Cote, Cindy MacIntosh, Dave Czibere, Claudia Covelli, Geoff Pettley-Jones, Nadine Finch

Guests:        Alan Cant  
                  Jamie Landry

Regrets: Cleo Reece

**Motion 3928: Dave calls the meeting to order. Cindy seconds the motion.**  
Principals Report:

Claudia is moving and therefore resigning.  
Jamie Landry has been offered and accepted the position.

Tentative School schedule for 2013-2014 was handed out. Biggest change is early dismissal has been moved to Fridays.

Attendance this month has been good despite the flooding and the onset of summer.  
Attendance this year has been very good this year.

Lighting, sound system and screens going in this summer.  
PeeWee Foot ball program is playing in a playoff game tonight.  
The Cheer team is out to support the team.

Inaugural Sports Banquet is on Thursday night June 20. Expecting 125 people to attend.

Question: is the gym floor being redone. It was done last year so it will not be done until next year.

Geoff was in Bonnyville today to look at an outreach school. We are looking at opening an outreach school next year. They have some 160 students registered but usually run about 140. The administrator said that the most important part of the program is hiring the right people. He recommended that you hire elementary teachers. They can relate without pushing for the program outcomes.

The school accepts students aged 15 to 21. They have a children's room as there are 23 students with children or who are pregnant. 40 are holding full time jobs to support themselves or their family. 5-7pm there is a special program that caters to special issues and those that have full time job.

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The school is successful because they are welcoming. If a student has not been there for some time, they are glad to see them and were worried that they were not around. They focus on relationships first and foremost.

Once they have achieved their 35 credits they get a badged hoodie and they are done for the semester. So if they work hard they can earn a longer summer. They can earn credits for physical activity like walking their dog or other regular activities.

It was recommended that there always be 2 teachers or a teacher and an aid with the students to ensure that there are no allegations.

Met with Brad Calihoo, Chief Krutzer and Cleo Reece. They have committed to try and find the funding (about \$250,000) to support this program. Keyano is going to have a facility on the reserve and they are going to have a couple of rooms assigned to this program.

Once the program is ready to go Geoff is going to send the teacher to Bonnyville to take a look at how to set up the program and get it running properly.

Chief Krutzer has said that there will be no bussing from the reserve to town. That will mean that there will be more students attending Anzac schools.

At this point Donna (superintendent) and Brad Calihoo are going to talk about funding for the program and when the funding is in place Geoff will get the program in place.

Transferable budgets are essentially spent.

**Motion: 3929 Nadine makes a motion to accept the principal's report. Dave seconds.**

**Motion: 3930 Dave makes a motion to go in Camera . Nadine seconds.**

7:42 Meeting went in camera

9:02 Meeting came out of camera

Next meeting will be August 27<sup>th</sup>

**Motion: 3931 Nadine makes a motion to take the staff to the Sawridge for dinner for staff appreciation. Cindy seconds**

**Motion: 3932 Dave makes a motion to give Jamie Landry signing authority on cheques for Anzac and Bill Woodward School and to remove Claudia Covelli. Nadine seconds.**



**Motion: 3933 Cindy makes a motion to buy Claudia a gift from the board in recognition of her hard work for Anzac and Bill Woodward school. Nadine seconds.**

**Motion: 3934 Cindy makes a motion to adjourn the meeting. Nadine seconds.**

the first of these, the *Journal of the American Medical Association*, is the most widely read and influential of the medical journals. It is published weekly, except for two issues combined annually in December and January. The *Journal* is published by the American Medical Association, which is a non-profit organization. The *Journal* is the most widely read and influential of the medical journals. It is published weekly, except for two issues combined annually in December and January. The *Journal* is published by the American Medical Association, which is a non-profit organization.

**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** ATHABASCA DELTA LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MAY 21, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

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LOCAL SCHOOL BOARD MEETING  
Athabasca Delta Community School  
May 21, 2013

**Present :**

**Board-** Julia Cardinal  
Joe Tuccaro  
Claris Voyageur  
Lorraine Cardinal

**Admin-** Mike Flieger  
Brian Dobko

**Guests-** Corey Conroy  
Jennifer Kovacs  
Barbara Raymond  
Philip Zirkwitz

**Apologies:**

Judy Ann Cardinal

Meeting called to order at 6:18 PM- J. Cardinal

1. Approval of Agenda- **Moved by C. Voyageur- 551-5-21**
2. Presentation of Letter concerning discipline issues-
3. Approval of minutes dated April 16<sup>th</sup>, 2013- **Moved by C. Voyageur- 552-5-21**
4. Motion to approve the purchase of ADCS jackets for the Board(5), Administration (2) and all local graduates- **Moved by C.Voyageur-553-5-21**
5. Principal's report:
  - a. Accounts and finances
  - b. School attendance
  - c. Maintenance
  - d. Organizational plan
6. Motions to approve the 2013-14 Organizational Plan as presented. **Moved by C. Voyageur- 554-5-21**
7. Chairs Report
8. Motion to enter In Camera- **J. Tuccaro-555-5-21- 8:11 PM**
9. Motion to leave In Camera- **J. Cardinal- 556-5-21-8:37 PM**

Meeting adjourned at 8:37 PM- J. Cardinal

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DOCUSHARE**



**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** BISHOP ROUTHIER LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MARCH 6, 2013  
- MAY 8, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

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**Bishop Routhier School  
Local School Board  
Meeting Minutes**

**March 6, 2013**

**Members in Attendance:**

Brad Cunningham, Archie Cunningham, Leeann Gauchier and Lorne L'Hirondelle

Bruce Joudrey – School Principal

**Guest:** Jo-ann Cunningham

1. Meeting called to order 5:10 p.m. by Chairperson Brad Cunningham

**1. Adoption of Agenda:**

**Motion # 693/13**

Archie moves to accept the agenda as presented.

**Motion Carried.**

**2. Adoption of February 6, 2013 Minutes:**

**Motion # 694/13**

Brad moves to accept minutes with corrections.

**Motion Carried.**

**3. Principal's Report:**

1. Technology Workshop – 17 Participants
2. Paul Neethling – Flight, subs, etc.
3. Celebrated World Literacy Day March 5
4. Celebrated World Math Day March 6
5. Fire Prevention – Presentation March 12, 2013
6. Read –A-Cross-Canada – Raised \$1580.00
7. Mathletics – Top Students in School
8. Winter Carnival – March 14/15, 2013
9. Computer Technology – April
10. Guitar Lessons – Gr. 5/6 in April on Mondays 3:00 -4:00
11. Attendance – February 2013 = 82%
12. Scholastic Book Fair – March 18-22
13. Written Permission – Effective April 8<sup>th</sup>, 2013 all bus drop offs and pick up requests must be in writing as per Northland policy.
14. Shell Canada

**FILED IN  
DOCUSHARE**

**Motion #695/13****Motion Carried.**

4. **Chair Person's Report:**  
Nothing to report.
5. **Other:**  
Nothing to report.
6. **Adjournment:**  
Meeting was adjourned at 6:30 p.m.

**Bishop Routhier School  
Local School Board  
Meeting Minutes**

**May 8, 2013**

**Members in Attendance:**

Brad Cunningham, Leeann Gauchier, and Lorne L'Hirondelle

Bruce Joudrey – School Principal

1. Meeting called to order 5:20p.m. by Chairperson Brad Cunningham

**1. Adoption of Agenda:**

**Motion # 696/13**

Archie moves to accept the agenda as presented.

**Motion Carried.**

**2. Adoption of March , 2013 Minutes:**

**Motion # 697/13**

Brad moves to accept minutes with corrections.

**Motion Carried.**

**3. Principal's Report:**

1. Native Arts and Crafts – Joyce Hunt
2. World Math Day - March 6<sup>th</sup>
3. Interagency Meeting – March 8<sup>th</sup>
4. Fire Prevention Presentation – March 12<sup>th</sup>
5. Winter Carnival March 14<sup>th</sup> – Very well attended
6. Melanie March 13 – Very Pleased
7. Guitar Lessons with Paul
8. Book Fair – Very successful/generates money and free books
9. L4U Library Program – Shell Canada Donation
10. Attendance – March 2013 = %
11. Attendance – April 2013 = 80%
12. Workshops (De-escalating Potentially Violent Situations) – 2 Staff members will attend
13. Science Fair – In school and Divisional in Wabasca
14. Spelling Bee – Hosting Regionals May 7, 2013
15. Oratorical – In Class May 14<sup>th</sup> and School wide May 16<sup>th</sup>
16. Awards Night – Move to 1:00 pm on June 26<sup>th</sup>
17. Time Capsule – Letter of the future

**FILED IN  
DOCUSHARE**

18. Taming the Dragon Program – ECS – Gr. 1
19. Health Fair – April 18<sup>th</sup>
20. Atco Electric Presentation – Gr. 5/6 students on April 26<sup>th</sup>
21. ATEP Program – Completed April 26<sup>th</sup> / Very successful
22. Staffing GR. 1 and Gr. 6
23. Investigation – Unassigned duties
24. P.M. Benchmark – May 31<sup>st</sup>
25. Northland School Division Games – May 31<sup>st</sup> in Grouard
26. Magic Show – Gr. 4 Fundraiser May 21<sup>st</sup> at the Legion Hall

**Motion #698/13**

**Motion Carried.**

4. **Chair Person's Report:**  
Nothing to report.
5. **Other:**  
Nothing to report.
6. **Adjournment:**  
Meeting was adjourned at 7:00 p.m.



**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** CONKLIN LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- APRIL 16, 2013  
- MAY 28, 2013

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS



**CLSB  
Conklin Local School Board  
Regular Meeting Minutes  
April 16, 2013**

**Present:**

Verna Quintal-Janvier  
Shirley Tremblay  
Margaret Quintal  
Jack Howell – School Principal

**Excused Regrets:**

Dean Olson  
Wendy Tremblay

**Call to order:**

Verna Quintal-Janvier called the meeting to order at 5:53 p.m. at Conklin Community School.

**Opening Prayer By:** Jack Howell**Review and adoption of agenda:****Motion # 0073-13**

Shirley Tremblay motions to adopt April 16, 2013 meeting agenda as presented with the addition of one item under new business.

Seconded by Margaret Quintal

All in favor, motion carried

**Review and approval of minutes from last meeting:****Motion # 0074-13**

Shirley Tremblay motions to adopt November 20, 2012 and November 28, 2012 meeting minutes as presented.

Seconded by Margaret Quintal

All in favor, motion carried

**Motion # 0075-13**

Verna Quintal-Janvier motions to approve the school trip to Grouard on May 30 & 31, 2013.

Seconded by Shirley Tremblay

All in favor, motion carried.

**Motion # 0076-13**

Conklin Local School Board (CLSB) motions to have the school library renovation worker paid at a rate of \$25.00 per hour. Northland School Division to act as paymaster as of today's date.

All in favor, motion carried.

**Motion # 0077-13**

Conklin Local School Board (CLSB) motions to seek bids from interested individuals and local companies to take over the school's recycling program.

All in favor, motion carried.

**Motion # 0078-13**

Conklin Local School Board (CLSB) motions to accept the Principals Report as presented.

All in favor, motion carried

**Closing Prayer:** By Jack Howell

**Meeting Adjourned:** At 7:33 p.m.

**FILED IN  
DOCUSHARE**

CLSB  
Conklin Local School Board  
Regular Meeting Minutes  
May 28, 2013

**Present:**

Verna Quintal-Janvier  
Shirley Tremblay  
Margaret Quintal  
Dean Olson  
Wendy Tremblay  
Reg Bellefontaine – Acting Principal  
Sarah Loutitt – Sunchild Mentor

**Excused Regrets:****Call to order:**

Wendy Tremblay called the meeting to order at 4:09 p.m. at Conklin Community School.

**Review and adoption of agenda:****Motion # 0079-13**

Shirley Tremblay motions to adopt May 28, 2013 meeting agenda as presented with the addition of two items under new business.

Seconded by Margaret Quintal

All in favor, motion carried

**Review and approval of minutes from last meeting:****Motion # 0080-13**

Conklin Local School Board (CLSB) motions to adopt April 16, 2013 meeting minutes as presented.

All in favor, motion carried

**Presentation By:** Delegate Sarah Loutitt. Brief presentation and discussion regarding Conklin Sunchild Elearning Program.

**Motion # 0081-13**

Conklin Local School Board (CLSB) motions to accept the Principals Report as presented.

All in favor, motion carried

**Motion # 0082-13**

Conklin Local School Board (CLSB) motions to direct the principal to modify the Instructional Planning Document to include two Family Friday's per month for both Staff and Students of Conklin Community School, for 2013/2014 School Year.

All in favor, motion carried

**Motion # 0083-13**

Conklin Local School Board (CLSB) motions to include the Kindergarten and Grade Nine Conklin Community School Students in the Community Graduation Celebration.

All in favor, motion carried

**Motion # 0084-13**

Conklin Local School Board (CLSB) motions to spend \$2200.00 out of the FNMI Budget to cover the cost of Circle of Life book series.

All in favor, motion carried

**FILED IN  
DOCUSHARE**



**CLSB**  
**Conklin Local School Board**  
**Regular Meeting Minutes**  
**May 28, 2013**

**Motion # 0085-13**

Conklin Local School Board (CLSB) motions to allow the Smart Start Committee to utilize the Native Studies Classroom for 2013/2014 School Year.

All in favor, motion carried

**Motion # 0086-13**

Conklin Local School Board (CLSB) motions to allow a local contractor to work on and restore the school soccer field.

All in favor, motion carried

**Motion # 0087-13**

Conklin Local School Board (CLSB) motions to go in-camera @ 7:18 p.m. to include the principal.

All in favor, motion carried

**Motion # 0088-13**

Conklin Local School Board (CLSB) motions to come out of in-camera @ 7:30 p.m.

All in favor, motion carried

**Motion # 0089-13**

Conklin Local School Board (CLSB) motions to invite the following to the June 6<sup>th</sup> School Board Meeting – Donna Barrett, Colin Kelly, Karyn Hobbs, Greg Brady and Martin Sacher.

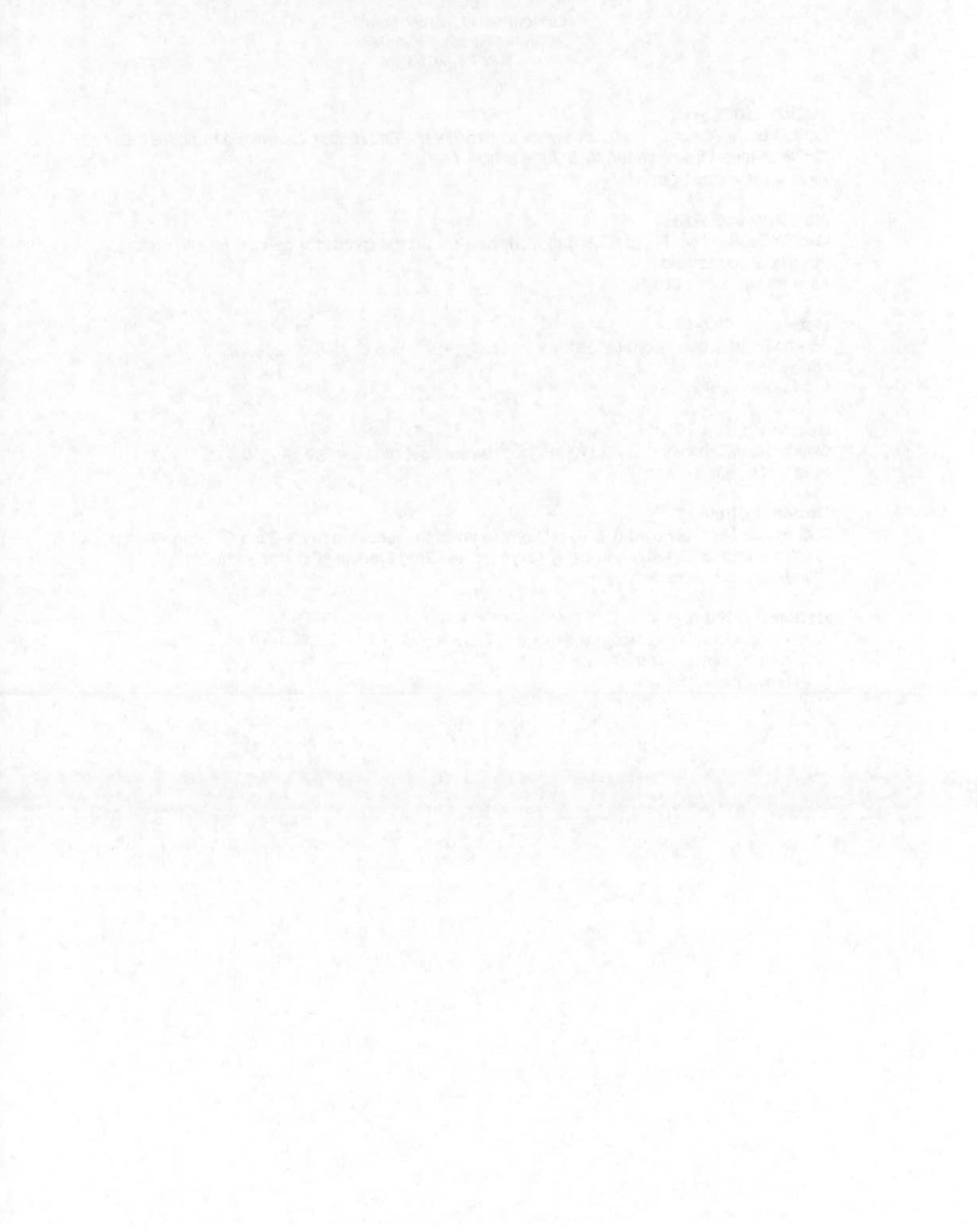
All in favor, motion carried

**Motion # 0090-13**

Dean Olson motions to adjourn the meeting at 7:44 p.m.

Seconded by Verna Quintal-Janvier

All in favor, motion carried



**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** EAST PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES

- APRIL 11, 2013
- MAY 13, 2013
- JUNE 17, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

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Hillview School Board Meeting  
At Hillview School  
April 11, 2013  
5:00 pm.

Attendance:

Shelly Hamelin – Principal  
Murielle L'Hirondelle - Chairperson  
Deborah Andrews - Secretary  
Georgina Cuthbert – Board Member

Absent:

Shelly Auger – Board Member, called and left a message with Shelly Hamelin. She may or may not be here.

- 1.) Meeting called to order at 5:55 pm.
- 2.) No additions.
- 3.) MOTION 04.11.172 Victor Prinz moves to adopt agenda as amended.  
Victor Prinz/All in favor.  
Motion Carried
- 4.) MOTION 04.11.173 Georgina moves to accept agenda as amended minutes of February 25, 2013.  
Georgina Cuthbert/All in favor.  
Motion Carried
- 5.) Business from Previous Minutes – Room not used as a time out room anymore and the staff were informed of this.

MOTION 04.11.174 Vic moves to go into camera.  
Victor Prinz/All in favor  
Motion carried.

MOTION 04.11.175 Georgina moves to come out of camera.  
Georgina Cuthbert/All in favor  
Motion carried.

**FILED IN  
DOCUSHARE**

## 6.) New Business

## a.) Attendance

- b.) MOTION 04.11.176 Victor moves that the Corporate Board/Finance provide more information in regards to budget line 4-1-47103-School Internet Access Amount. Who pays? Does it come out of East Prairie's Regular School Budget?

Victor Prinz/All in favor  
Motion carried.

- c.) New Budget not available but will be available next May.

- d.) Regional Hand Games (June 1, 2013) Not sure if it's over night.  
Year End Trip – Two buses and will be stopping in Valleyview. Will be leaving half an hour earlier and will be picked up from home ½ an hour earlier.

MOTION 05.13.177 Victor moves to approve the year end trip to Grande Prairie Multiplex/Museum for June 25, 2013.

Victor Prinz/All in favor  
Motion carried.

- e.) Rick Baier's Retirement Project

- f.) Parent Handbook Review will have a special meeting on April 23, 2013 at 5:00pm

- g.) Other: Cell phone use – Georgina had a concern about staff using it during school hours. Shelly said she will speak to the staff.

Meeting adjourned at 8:39pm.

Next meeting scheduled for May 7, 2013 at 5:00pm.

Chairperson's Signature:\_\_\_\_\_

Hillview School Board Meeting  
At Hillview School  
May 13, 2013  
5:00 pm.

Attendance:

Shelly Hamelin – Principal  
Murielle L'Hirondelle - Chairperson  
Deborah Andrews - Secretary  
Shelly Auger – Board Member  
Georgina Cuthbert – Board Member

- 1.) Meeting called to order at 5:55 pm.
- 2.) MOTION 05.13.178 Victor Prinz moves to adopt agenda as amended.  
Victor Prinz/All in favor.  
Motion Carried

FYI – Student Count

MOTION 05.13. 179 Shelly Auger moves to go into camera.  
Shelly Auger/All in favor.  
Motion carried.

MOTION 05.13. 180 Shelly Auger moves to come out of camera.  
Shelly Auger/All in favor.  
Motion carried.

c.) MOTION 05.13.181 Victor moves to approve the Organizational Plan for 2013-2014.  
Shelly Auger/ All in favor.  
Motion carried.

MOTION 05.13. 182 Victor moves to approve the Instructional Plan for 2013-2014.  
Shelly Auger/ All in favor.  
Motion carried.

d.) Geocaching- Make sure there are not dogs that may bark and chase the children.

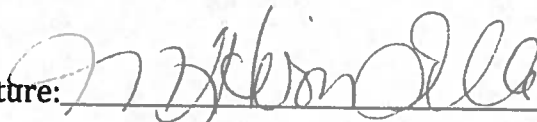
Northland Games- Hillview Track Meet is May 24, 2013

Regional Hand Games- In Grouard June 15, 2013

Grouard Museum- In Grouard June 20, 2013

Meeting adjourned at 7:55pm.

Chairperson's Signature: \_\_\_\_\_



Hillview School Board Meeting  
At Hillview School  
June 17, 2013  
5:00 pm.

Attendance:

Shelly Hamelin – Principal

Murielle L'Hirondelle - Chairperson

Deborah Andrews - Secretary

Shelly Auger – Board Member

Absent Georgina Cuthbert – Board Member

1.) Meeting called to order at 5:36 pm.

2.3.) MOTION 06.13.183 Shelly Auger moves to adopt agenda as presented.

Shelly Auger/All in favor.

Motion Carried

4.) MOTION 06.03.184 Vic moves to adopt April 11, 2013 minutes at presented.

Vic Prinz/All in favor.

Motion carried.

MOTION 06.13.185 Shelly Auger moves to adopt May 13, 2013 minutes as amended.

Shelly Auger/All in favor.

Motion carried.

Note: Georgina Cuthbert could not attend May 13<sup>th</sup> meeting due to a funeral.

6.)

d.) MOTION 06.13.186 Shelly Auger moves to approve purchase of awards not to exceed \$200.

Shelly Auger/ All in favor.

Motion carried.

e.) MOTION 06.13.187 Georgina Cuthbert moves to approve order for student agendas and magnets from School House Publications not to exceed \$600.

Georgina/All in favor.

Motion carried.

f.) MOTION 06.13.188 Vic moves to have the polling station at the Hillview School Library.

Vic/All in favor.

Motion carried.

FILED IN  
DOCUSHAPE



g.) Staffing Update

h.) Next meeting is scheduled for August 26, 2013.

Meeting adjourned 6:28 pm.

Chairperson's Signature: \_\_\_\_\_

*[Handwritten Signature]*



**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** ELIZABETH LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JUNE 17, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

# THEORY OF THE EARTH

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**MINUTES**  
**ELIZABETH COMMUNITY SCHOOL**  
**LOCAL SCHOOL COMMITTEE MEETING**  
**June 17, 2013**

<b>PRESENT:</b>	Shelley Bartman	Chairperson
	Sheila Thompson	Member
	Gwen Lepine	Member
	David Anger	Principal

<b>ABSENT:</b>	Jeannette Jacknife	Member
	Crystal Demmons	Member

Call to Order at 4:25 PM.

Meeting Opened in prayer by David Anger

Agenda approved by consensus

**RECOMMENDATION #: 2013.06.770** Recommended by Gwen Lepine /SECONDED by Sheila Thompson THAT, the Minutes for the May 27, 2013 meeting be accepted. CARRIED.

Mr. Anger presented the Principal's report. Enrollment, attendance, student discipline as well as past and future events planned for Elizabeth School were shared as information. The Principal's report was accepted by consensus.

**RECOMMENDATION #: 2013.06.771** Recommended by Sheila Thompson /SECONDED by Gwen Lepine THAT, Elizabeth Local School Board Committee host a thank you/farewell dinner for the staff member who's position was eliminated at Elizabeth School. Funds to come from LSBC budget and not to exceed \$1000.00 CARRIED.

**RECOMMENDATION #: 2013.06.772** Recommended by Sheila Thompson /SECONDED by Gwen Lepine THAT, Elizabeth School principal be granted 5 days in-lieu for the 2013-2014 school year. CARRIED.

**FALL ELECTION:**

Upcoming fall election was discussed.

Elizabeth School does not require an advance polling station.  
 The location of the polling station will be at Elizabeth School.

**RECOMMENDATION #: 2013.06.773** Recommended by Sheila Thompson /SECONDED by Gwen Lepine THAT, Amanda Lepine be asked to be the deputy returning officer for the October 2013 Local School Board Election. CARRIED.

FILED IN  
 DOCSHARE

Interviews for the position 0.4 PUFF Aide at Headstart for 2013-2014 school year be held on July 27/28. Mr. Anger will do the interviews.

Next meeting date is undecided at this time.

Adjourned at 5:30

**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** FORT MCKAY LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JUNE 19, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

REPORT OF THE

COMMISSIONERS OF THE LAND OFFICE

IN RESPONSE TO A RESOLUTION PASSED BY THE HOUSE OF REPRESENTATIVES  
ON FEBRUARY 1, 1890, RELATIVE TO THE LANDS BELONGING TO THE STATE



**Fort McKay School  
Local School Board Committee  
Meeting Minutes**  
*June 19* ~~May, 15, 2013~~  
12:00 PM

**Call Meeting to Order @12:20 PM**

**Board Members Present:**

Janet McDonald  
Shelley Harte  
Tina Black

**Administration Present:**

Ruth Ryan

**Absent:**

**Additions to Agenda...**

**1. Approval of Agenda**

Adopt Agenda: Shelley Harte moved to adopt the agenda as presented.

**2. Approval of Previous Minutes**

Adopt Minutes: Tina Black moved to adopt minutes of May 15, 2013

**3. Business Arising from the Minutes...nothing at this time**

**4. Maintenance Report-**

Fire Panel needs to be updated

**5. Correspondence --**

- Train the Trainer- Traditional Family Parenting ( Aug. 27-29<sup>th</sup>)...this was discussed
- Eye See...Eye Learn...Janet McDonald moved to continue with this program in the fall.
- 2013 General Election for LSB...nomination day Sept. 23<sup>rd</sup> and Election Day Oct. 21<sup>st</sup>...Janet McDonald moved to have the election in
- Fire Inspection...discussed and Janet McDonald moved to send a copy to the Fort McKay Band

**6. Principal's Report ... see attachment** Tina Black moved to adopt the Principal's Report as presented.

**FILED IN  
DOCUSHARE**

**FILED IN  
DOCUSHARE**

### **7. FMS Counselling Update-**

Ship- Mental Health – Patricia counselling on Thursday and Friday (and sometimes on Monday)

Paulette Bown – every second Thursday

Next year – geared to presentations to each classroom

### **8. New Business –**

- Lifetouch photography...discussed and going to use them again next year...Janet McDonald suggested Photomagic and Sky Wonder ( Bill Rockwell)
- Recommendation for Election...discussed
- Staffing – Next year...This was discussed...also Band Employees
- Bussing for next year...The Fort McKay Band is going to continue with the bussing for the students
- Band Employees – positions advertised August 1<sup>st</sup> –Aug. 18<sup>th</sup> – Interviewing after that...we will meet in August for the interviews
- Clinton – use the school after school You Tube?...this was discussed and it was noted that the school is not for personal use...
- “Let’s Talk Science” – Imperial Oil Meeting...Ruth met with this group and they are going to see if they can come up with another program suitable for the school...
- AERR update...discuss
- Volley Ball in June – Gym...Recreation Department
- Treaty Days – use the gym on Sat. 22<sup>nd</sup> for serving food...the Fort McKay Band is going to use the gym for serving food...
- Grade 8 awards and other awards...discussed...
- Jackets – September...The jackets came in and everyone will receive one in September.
- Year End Awards and BBQ – June 26<sup>th</sup>...Discussed

### **Additions to Agenda:**

•

### **9. Any other business**

**Next Meeting Date: August 29, 2013**

**Adjournment @1:15PM**

**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** GIFT LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JUNE 19, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

THE TREATY OF 1842

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THE TREATY OF 1842

June 19, 2013

Present:

Ken Shaw  
Dale Laderoute  
Sharon Anderson  
Barb Laderoute

Regrets:

Howard Shaw

Meeting called to order at 5:07 pm

319.13 Dale makes a motion to accept agenda. Seconded by Sharon. AIF. Carried

320.13 Sharon makes a motion to accept minutes from May 17, 2013 meeting. Seconded by Dale. AIF. Carried.

321.13 Dale makes a motion to go into camera at 5:20 pm. Seconded by Sharon. AIF. Carried.

322.13 Sharon makes a motion to come out of camera at 5:45 pm. Seconded by Dale. AIF. Carried.

323.13 Dale makes a motion for administration to make necessary arrangements for the general election. Seconded by Sharon. AIF. Carried.

Discussion on letter from parent.

324.13 Dale makes a motion to deny request for paintball field trip and recommend that due process be followed for field trips with potential liability issues. Seconded by Sharon. AIF. Carried

School board budget update – received as information.

KTC/NSD Partnership update – received as information.

Grade 9 graduation scheduled for June 20, 2013 – board members are invited to attend.

Next meeting - August 26, 2013.

Meeting adjourned at 6:22

FILED IN  
DOCUSHARE



the same time, the *Journal of the American Medical Association* (JAMA) published a study by Dr. John G. Cole, a prominent physician and a member of the American Medical Association (AMA), who had been a vocal critic of the AMA's position on the issue. Cole's study, titled "The Effect of the American Medical Association's Policy on the Practice of Medicine," found that the AMA's policy had a negative impact on the quality of medical care. Cole argued that the AMA's policy was based on a "narrow and selfish view of the interests of the medical profession" and that it was "incompatible with the interests of the public." He called for a more balanced approach that would take into account the needs of both the medical profession and the public.

The AMA's response to Cole's study was to publish a rebuttal in the same issue of JAMA. The rebuttal, written by Dr. William C. Cullen, a prominent physician and a member of the AMA, argued that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." Cullen also argued that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

The debate over the AMA's policy on the issue of medical care continued for several years. In 1934, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public."

In 1935, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1936, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1937, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1938, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1939, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1940, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1941, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

In 1942, the AMA published a report titled "The American Medical Association's Policy on the Practice of Medicine," which outlined the AMA's position on the issue. The report stated that the AMA's policy was based on a "broad and comprehensive view of the interests of the medical profession" and that it was "compatible with the interests of the public." The report also stated that the AMA's policy was necessary to protect the public from the "unscrupulous and unqualified practitioners" who were often found in the ranks of the medical profession.

**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** J.F. DION LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MAY 17, 2013 – SPECIAL MEETING  
- JUNE 27, 2013 – SPECIAL MEETING

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

THEORY OF THE EARTH

The theory of the earth is a branch of geology which deals with the origin and development of the earth and its various parts. It is a science which seeks to explain the processes which have shaped the earth and its features. The theory of the earth is based on the study of the earth's history and its various parts. It is a science which seeks to explain the processes which have shaped the earth and its features. The theory of the earth is based on the study of the earth's history and its various parts. It is a science which seeks to explain the processes which have shaped the earth and its features.

**J.F. Dion**

**Local School Board Special Meeting**

**May 17, 2013**

**Present: Stacey LaBoucane, Joan, Daniels, Tyler Gladue, Elaine Ward (Principal)**

**Called to order at 10:20 a.m.**

**Elaine presented the plans for the 2013-14 school year.**

**Motion # 220-05/13**

**Motion to approve the JF Dion Instructional Plan for 2013-14**

**Stacey/Tyler. All in favor.**

**Motion #221-05/13**

**Motion to approve the Master Financial Organizational Plan for 2013-14**

**Tyler/Stacey. All in favor.**

**Motion #222-05/13 Motion to adjourn the meeting.**

**Stacey/Tyler. All in favor.**

**Next regular meeting June 10, 2013**

**FILED IN  
DOCUSHADE**

**J.F. Dion  
Local School Board Special Meeting  
June 27, 2013**

**Present:**

**School Board Members:** Joan Daniels, Carlene Gladue, Tyler Gladue.

**Call to Order:** Meeting called to order at 11:05 a.m.

Local School Board Elections will take place at JF Dion School.  
We will not need an Advanced Poll for the Elections.

Motion to approve Gayle Gladue to be the Deputy Returning Officer.

**Motion: #230-06/13, Carlene/ Tyler, All in Favor.**

**Next Meeting Date:**

Next regular meeting set for September 9, 2013 at 4:30 p.m.

**Adjournment:**

Motion to adjourn meeting at 11:15 a.m.

**Motion: #231-06/13, Carlene/ Tyler, All in Favor.**

**FILED IN  
DOCUSHARE**



**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** KEG RIVER LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES

- MARCH 26, 2013
- APRIL 26, 2013
- MAY 21, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

BOARD OF TRUSTEES

TO THE HONORABLE SENATE OF THE DISTRICT OF COLUMBIA

IN SENATE

REPORT OF THE BOARD OF TRUSTEES

FOR THE YEAR ENDING DECEMBER 31, 1904

AND THE FINANCIAL STATEMENT THEREOF

FOR THE YEAR ENDING DECEMBER 31, 1904

AND THE FINANCIAL STATEMENT THEREOF

FOR THE YEAR ENDING DECEMBER 31, 1904

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AND THE FINANCIAL STATEMENT THEREOF

FOR THE YEAR ENDING DECEMBER 31, 1904

AND THE FINANCIAL STATEMENT THEREOF

**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE  
REGULAR MEETING #47  
March 26, 2013  
@ 7 PM. AT DMJ. SCHOOL**

**PRESENT:** Ken Tupper, Chair, Board Members; Wallace Prochinsky, Kathy Omoth, Tom Hasenack, Shelly Orlesky, Acting Principal, Anne Marie Bryne

**CALL TO ORDER:** Ken called meeting to order @ 7 p.m.

**ADOPT AGENDA:** 4335/12-13 Wallace moved to adopt agenda carried

**ADOPT MINUTES:** 4336/12-13 Kathy moved to accept minutes of regular meeting 46 Carried

**HOT LUNCH PROGRAM:**

**Inspection Report:** Done by Tom Hasenack

**Cook's Report:** Jan & Feb accepted as presented

**REGULAR SCHOOL ITEMS:**

**Correspondence:** Board High lights and Agenda, Hot lunch budget, Local school board, budget,

**Reimbursements:** 4337/12-13 Kathy moved to reimburse Tom \$55.24 out of local school board budget for last fall supplies for BBQ Carried

**CONFERENCE CALL:** With NSD & Acting Principal

7:30 to 7:45

**Principal's Report:** request from School board for principal: send request to maintenance department for new snow blower, get quote from local carpenters to repair rink.

4338/12-13 Ken moved to allocated \$124.95, out of local school board budget, for scholastic supplies for Education Week Carried

4339/12-13 Shelly moved to allocate up to \$250.00, out of local school board budget, for prizes for educational games during education week Carried

4340/12-13 Tom moved to allocate \$600.00, out of local school board budget, to cover expenses for education week community meal Carried

**FILED IN  
DOCUSHARE**

**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE****REGULAR MEETING #47****March 26, 2013****@ 7 PM. AT DMJ. SCHOOL****Page 2****4341/12-13** Kathy moved for early dismissal on March 28/13      Carried**4342/12-13** Kathy moved to accept principal report as presented      Carried**Chair's Report:** Verbal report accepted as presented**OLD BUSINESS:** none**NEW BUSINESS:** none**IN CAMERA:** N/A**Next KRLSBC Meeting Date:** April 16, 13 @ 7 pm**ADJOURNMENT:** Ken adjourned @ 9 pm

"These minutes have not been adopted or approved so are subject to correction."

**Everyone Welcome**

File

**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE**  
**REGULAR MEETING 48**  
**Held on April 16, 2013**  
**@ 7:00 pm at DMJ SCHOOL**

**PRESENT:** Ken Tupper, Chair; Board Members: Tom Hasenack, Shelley Orlesky; Acting Principal, Anne-Marie Byrne

**CALL TO ORDER:** Ken called meeting to order at 7:05 pm

**ADOPT AGENDA:** 4343/12-13 Tom moved to adopt agenda Carried

**ADOPT MINUTES:** 4344/12-13 Shelley moved to adopt minutes of March 26, 2013 Carried

**PRESENTATION:** 7:20 pm to 9:00 pm Terry Lynn Cook, FMNI.

**HOT LUNCH PROGRAM:**

**Inspection Report:** Accepted as presented

**Cook's Report:** Accepted as presented

**REGULAR SCHOOL ITEMS:**

**Correspondence:**

-Achimowan News Letter March 24/13

-Board News Letter

**Reimbursements:** None

**Principal's Report:** Oral Report accepted as presented

**Chair's Report:** Oral, accepted as presented.

**OLD BUSINESS:**

**NEW BUSINESS:** Chair and Board Members offered congratulations to Ezra Peters (grandson of School Secretary) for winning nation wide Canada Post Stamp Design contest.

**IN CAMERA:** #4345/12-13 Tom moves to go In Camera at 9:20 pm Carried

#4346/12-13 Ken moves to come Out of Camera at 9:45 pm Carried

**Next KRLSBC Meeting Date:** May 21, 2013 7:00 pm

**ADJOURNMENT:** 10:05 pm

"These minutes have not been adopted or approved so are subject to correction."

Everyone Welcome

**FILED IN  
DOCUSHARE**



File**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE****REGULAR MEETING #49****May 21, 2013****@ 7 PM. AT DMJ. SCHOOL**

**PRESENT:** Ken Tupper, Chair, Board Members; Wallace Prochinsky, Kathy Omoth, Tom Hasenack, Shelly Orlesky, Acting Principal, Anne Marie Byrne

**CALL TO ORDER:** Ken called meeting to order @ 7 p.m.

**ADOPT AGENDA:** 4347/12-13 Tom moved to adopt agenda carried

**ADOPT MINUTES:** April 16/13 tabled till next meeting

**HOT LUNCH PROGRAM:**

**Inspection Report:** accepted as presented

**Cook's Report:** accepted as presented

**REGULAR SCHOOL ITEMS:**

**Correspondence:** Board High lights and Agenda, Hot lunch budget, Local school board budget,

**Reimbursements:** 4348/12-13 Kathy moved to reimburse Theresa Tupper \$94.50 out of local school board budget for flowers purchased for teachers appreciation week Carried

**Principal's Report:** 4349/12-13 Shelly moved to accept principal report as presented Carried  
4350/12-13 Tom moved to allocated \$1172.25, out of local school board budget, for DMJ School sweatshirts Carried

4351/12-13 Ken moved to allocate max \$300.00, out of local school board budget, for yearend community engagement party Carried

**Chair's Report:** Verbal report accepted as presented (June 16 –father's day brunch & June 26 Awards and Barbeque)

**Next KRLSBC Meeting Date:** June 18, 2013 @ 7 pm

**ADJOURNMENT:** Ken adjourned @ 8:30 pm

"These minutes have not been adopted or approved so are subject to correction." Everyone Welcome

**FILED IN  
DOCUSHARE**

**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MAY 13, 2013  
- JUNE 17, 2013

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS



PP LSBC

May 13/13

**PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE  
REGULAR BOARD MEETING**

**May 13, 2013**

**In Attendance:** Pam Stigsen, Chairperson  
Candice Calliou, Board Member  
Charlene Ghostkeeper, Board Member  
Priscilla Christian, Board Member  
Jill Gaudet, Principal  
Reta Nooskey, Recording Secretary

**Absent:** Kristen Ghostkeeper, Secretary Treasurer

**Call to Order:** The meeting was called to order at 5:10 p.m. by chairperson, Pam Stigsen.

**Agenda:**

**Motion #072:12/13** Charlene Ghostkeeper moved to approve the agenda as presented. **Carried.**

**Minutes:**

**Motion #073:12/13** Candice Calliou moved to approve the minutes of the April 15, 2013 regular board meeting, as read. **Carried.**

**Principal's Report:**

**Lockdown Drills** – the Principal showed the board the Crisis Response Manual for NLSB and went over the part for lockdowns.

It was consensus of the board that the school have two lock down drills a year – one in spring and one in fall, with students and staff. Due to the time of the year, they agreed that there be just one this year, but asked that the teachers and staff go through it first and then have a full drill with both staff and students.

The Principal did a presentation on the 2013-2014 Organizational Plan.

**Motion #074:12/13** Priscilla Christian moved to approve the 2013-14 Paddle Prairie Organizational Plan, as presented. **Carried.**

**Motion #075:12/13** Charlene Ghostkeeper moved to dispose of the remaining computers through silent auction bid, and funds to go school generated funds or towards computers. **Carried.**

**Motion #076:12/13** Candice Calliou moved to post the bid for the Awards Day meal, not to exceed \$1500.00, from FMNI budget. **Carried.**

**Motion #077:12/13** Charlene Ghostkeeper moved to budget \$1000.00 from the FNMI funds for the grade 8/9 field trip. **Carried.**

Regular Board Meeting

Pg 1

**FILED IN  
DOCUSHAPE**

PP LSBC

May 13/13

Change in Dates To Remember – May 29<sup>th</sup> for Bingo changed to May 28<sup>th</sup> for the Bingo, as there will be a Career Fair and the students are invited.

**Motion #078:12/13** Candice Calliou moved to accept the Principal's Report as information. Carried.

**Chairperson's Report:** the Chairperson gave a verbal report.

Charlene Ghostkeeper left the meeting at this time.

**Old Business:**

**School Lunches:**

**Motion #079:12/13** Pam Stigsen moved to recommend that the PP Lunch program have no processed foods or GMOs in the lunch menu: that the produce be whole foods and recipes are made from scratch. Carried.

**In Camera:**

**Motion #080:12/13** Candice Calliou moved to go in camera with the Principal, at 6:30 p.m. Carried.

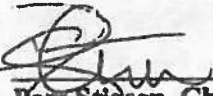
**Motion #081:12/13** Candice Calliou moved to return to regular format at 6:45 p.m. Carried.

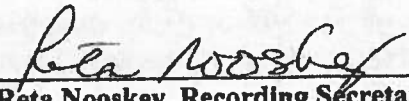
**Meeting Dates:**

**Regular meeting** – The next regular board meeting will on Monday, June 10, 2013 at 5:00 p.m.

**Adjournment:** The meeting adjourned at 7:50 p.m.

**Signatures:**

  
Pam Stigsen, Chairperson

  
Reta Nooskey, Recording Secretary



**PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE  
REGULAR BOARD MEETING  
June 17, 2013**

**In Attendance:** Pam Stigsen, Chairperson  
Kristen Ghostkeeper, Secretary Treasurer  
Candice Calliou, Board Member  
Charlene Ghostkeeper, Board Member  
Priscilla Christian, Board Member  
Jill Gaudet, Principal  
Reta Nooskey, Recording Secretary

**Call to Order:** The meeting was called to order at 5:15 p.m. by chairperson, Pam Stigsen.

**Agenda:**

**Motion #082:12/13** Candice Calliou moved to approve the agenda as presented.  
**Carried.**

**Minutes:**

**Motion #083:12/13** Candice Calliou moved to approve the minutes of the May 13, 2013 regular board meeting, with corrections. **Carried.**

**Business Arising from Minutes:**

The Career/Job Fair has been postponed until September 25, 2013.

**Principal's Report:**

**Motion #084:12/13** Charlene Ghostkeeper moved to approve early dismissal at 12:15 p.m. on June 27<sup>th</sup> to prep for Awards Day. **Carried.**

**Motion #85:12/13** Candice Calliou moved to pay for Aboriginal Day Activities from the FMNI budget, not to exceed \$2000.00. **Carried.**

**Motion #086:12/13** Charlene Ghostkeeper moved to approve the Boarding Home application for Student "D". **Carried.**

**Motion #087:12/13** Pam Stigsen moved to recommend that High School continue on as is - teacher taught by 2 teachers; with some modules for outreach as a stand-alone unit. **Carried.**

**Motion #088:12/13** Candice Calliou moved to accept the Principal's Report as information. **Carried.**

**Chairperson's Report:** the Chairperson gave a verbal report.

**Motion #089:12/13** **Kristen Ghostkeeper** moved to accept the Chairperson's verbal report as information. **Carried.**

**New Business:**

**Local School Board Elections:**

**Motion #090:12/13** **Candice Calliou** moved to have nomination day for the LSBC Election of October 21/13, on Monday, September 23, 2013; and that Reta Nooskey be the Presiding Deputy Returning Officer. **Carried.** Reta Nooskey accepted.

**Board Concerns:**

\* there was a concern among all the board members about the loss of teachers and aides as the numbers will be up in the fall – in particular, with the increase in ECS and puff students in the fall.

**Meeting Dates:**

**Regular meeting** – The next regular board meeting will on Monday, September 09, 2013 at 5:00 p.m.

**Adjournment:** The meeting adjourned at 6:05 p.m.

**Signatures:**

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**Pam Stigsen, Chairperson**

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**Reta Nooskey, Recording Secretary**

**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** TROUT LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JUNE 20, 2013

---

**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

# STATE OF NEW YORK

IN SENATE,

JANUARY 18, 1901.

REPORT

OF THE

COMMISSIONERS OF THE LAND OFFICE,

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE,

PASSED MAY 1, 1899.

ALBANY:

JOHN B. HARRIS, PRINTING OFFICE, 1899.

NEW YORK: 1901.

STATE OF NEW YORK.

IN SENATE,

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ALBANY:

JOHN B. HARRIS, PRINTING OFFICE, 1899.

NEW YORK: 1901.

STATE OF NEW YORK.

IN SENATE,

JANUARY 18, 1901.

REPORT

OF THE

**Trout Lake Local School Board Committee Meeting**

7:00PM June 20, 2013

**Board Members Present:** Elmer Gullion, Lillian Thunder

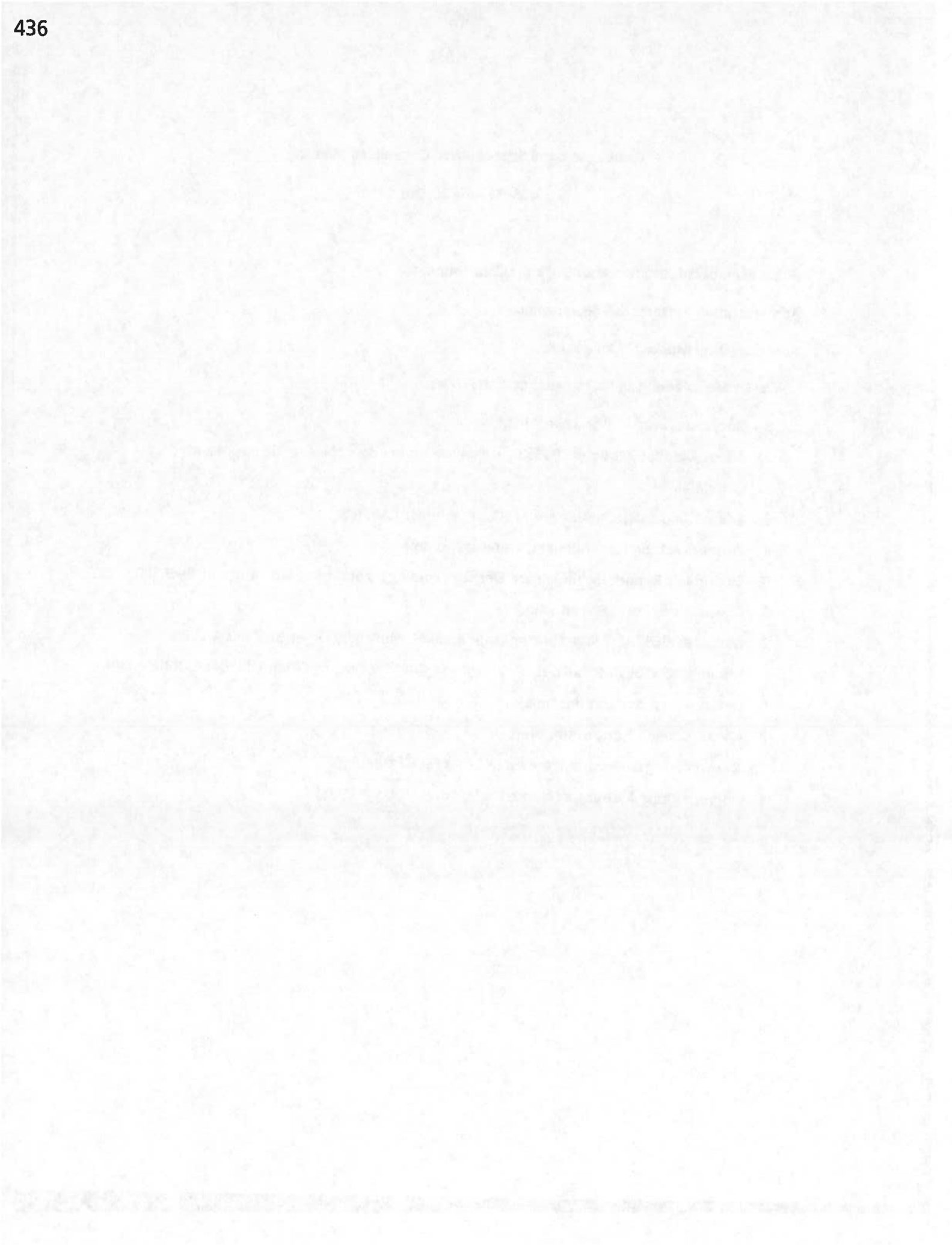
**Administration Present:** Bill Sewepagaham

**Absent:** Alfred Muskwa, Emile Houle;

**Call to Order:** Meeting called to order at 7:10 PM

1. Opening prayer: Bill Sewepagaham
2. Adopt Agenda: Motion# 8965579, Lillian moved to adopt the agenda as presented.  
CARRIED
3. Adopt Minutes: Board moved to adopt minutes. CARRIED
4. Business Arising from Minutes: None at this time.
5. Chairman's Report: School Board Elections coming up at Trout Lake. Motion: 8965580
6. Principal's Report: See attached
7. Motion# 8965581 Moved in-camera at 8:15PM Moved by Elmer Gullion CARRIED  
Motion# 8965582 Moved out-of camera at 8:48PM Moved by Lillian Thunder CARRIED
8. Old Business: None at this time.
9. New Business: None at this time.
10. Next meeting in October after Kateri School Staff Meeting.
11. Adjournment: Meeting adjourned at 9:00pm Motion# 895584





**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** WABASCA LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JUNE 19, 2013

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**ORIGINATOR:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

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## Wabasca Local School Board Meeting

St. Theresa School

June 2013

## ATTENDANCE:

Robin Guild

Anthony Rathbone

Angela Rathbone

Irene Pirie

Robert Gullion

Shelley Stevenson

Peter Bailey

1. CALL MEETING TO ORDER: Robin called the meeting to order at 7:00 p.m.
2. ADOPTION OF AGENDA: RECOMMENDATION #2828/06/13. Carried.  
Irene moved to adopt the agenda with additions under new business for discussion – R.A. bus driver.
3. ADOPTION OF MINUTES: RECOMMENDATION # 2829/06/13.  
Robert moved to adopt the minutes of May 22, 2013 as presented. Carried.
4. CORRESPONDENCE: RECOMMENDATION 2830/06/13.  
Angie moved to accept the correspondence as Information. Carried.
5. CHAIRPERSON'S REPORT: RECOMMENDATION #2831/06/13.  
Anthony moved to accept the Chairperson's report as Information. Carried.
6. ASSISTANT PRINCIPAL'S REPORT: RECOMMENDATION # 2832/06/13.  
Robert moved to accept the Assistant Principal's report as Information. Carried.
7. ATEP EMPLOYMENT: RECOMMENDATION # 2833/06/13.  
Irene moved to give employment to all three of the ATEP students since they were promised jobs when they graduated. Carried.
8. PRINCIPAL'S REPORT: RECOMMENDATION #2834/06/13.  
Angie moved to accept the Principal's report as Information. Carried.
9. DISPOSAL OF FURNITURE: RECOMMENDATION # 2835/06/13.  
Anthony moved to dispose of furniture: the two old infirmary beds with asset #2918 because they were so old and a chair with asset #26812 as it is broken. Carried.
10. PURCHASE OF FURNITURE: RECOMMENDATION #2836/06/13.  
Angie moved to purchase furniture out of the furniture budget (660-03) not to exceed \$10,000 – new infirmary beds, new laminator, new letter cutter, new chairs for the gym and new tables. Carried.
11. PERMANENT EMPLOYEE FOR EM-13-SA: Recommendation # 2837/06/13.  
Irene moved to recommend that EM-13-SA becomes a permanent employee. Carried.
12. PERMANENT EMPLOYEE FOR EM-13-LGA: Recommendation 2838/06/13.  
Robert moved to recommend that EM-13-LGA becomes a permanent employee. Carried.

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13. SUMMER ENRICHMENT PROGRAM: RECOMMENDATION #2839/06/13.

Angie moved to recommend that the 2 applicants for Summer Enrichment share the funds (500.00) for their respective camps with funds coming from the Summer Enrichment fund. Carried.

14. CULTURE: RECOMMENDATION # 2840/06/13.

Angie moved to recommend that the administration be allowed to purchase resources for School Culture/Resources during the 2013 – 2014 school year and not to exceed \$5000.00 and coming from the FNMI budget (either 612-02-25 or 31.) Carried.

15. FIELD TRIPS: RECOMMENDATION 2841/06/13.

Ronnie moved to allow the students of St. Theresa to go on Field trips for the 2013 – 2014 school year, whether local or away from the community and whether for educational, sports or cultural. Carried.

16. RETURNING OFFICER: Recommendation 2842/06/13.

Irene moved to appoint Geraldine Decoine as the deputy returning officer for Wabasca for the fall School Board Elections, and to have an advance poll the week before at St. Theresa School. Carried.

17. SECRETARIES START DATE FOR FALL: RECOMMENDATION 2843/06/13.

Robert moved to have the Secretaries to start August 14, 2013. Carried.

18. IN LIEU DAYS: RECOMMENDATION 2844/06/13.

Irene moved to give 10 days in lieu time to the Secretary and 5 days in lieu for Administrators. Carried.

19. ADJOURN MEETING: RECOMMENDATION 2845/06/13.

Irene moved to adjourn the meeting at 8:18 p.m. Carried.

TOPICS OF DISCUSSION:

Bus Coordinator – no word from central office regarding this position

Correspondence – Eye See – Eye Hear program – letter to be sent home to all the new ECS students in September, 2013.

Conference – August 27, 28, 29

General Election for Wabasca Local School Board nominations on September 23 and the Elections on October 21, 2013

Parking lot

Rep for Advisory Committee

Family Literacy night – not a great turnout but a good time was had by all that attended.



Apple Schools - \$2000.00 to be used for playground, Nandia ordered trees and shades for the tables.  
Year-end food taste testing.

Safe and Caring Schools

Student issues.

End of the Year Staff barbeque at 1:00 on Thursday

Awards Day on Wednesday at 9:30 a.m.

Some of the SNA staff members don't pay into LAPP

Youth smoking results.

THESE RECHERCHES SONT LE FRUIT D'UN TRAVAIL COLLABORATIF ENTRE LE L.A.P. ET LE C.N.R.S.

LE C.N.R.S. A PRÊTÉ LE LOGICIEL

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**BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: AUGUST 29, 2013**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**SUBJECT:** LIST OF ACRONYMS

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That the Board of Trustees receive as information a list of acronyms, as attached.

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RESEARCH REPORT

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## NORTHLAND SCHOOL DIVISION NO. 61 ACRONYMS

AANDC	Aboriginal Affairs and Northern Development Canada	
AI	Alberta Infrastructure	
AISI	Alberta Initiative for School Improvement	
ARCQE	Alberta Research Consortium for Quality Education	
AERR	Annual Education Results Report	
AOTC	Assembly of Treaty Chiefs	
ASBA	Alberta School Boards Association	
ASEBP	Alberta School Employee Benefit Plan	
	EAS	Experience Adjustment System
	EDB	Extended Disability Benefits
	EDB-NS	EDB Non-Surcharge Pool
	EDB-S	EDB Surcharge Pool
	RITE	Retirement Incentive for Teachers and Employees
ASBOA	Association of School Business Officials of Alberta	
ASETS	Aboriginal Strategies Employment Training Services	
ATA	Alberta Teachers Association	
ATC	Athabasca Tribal Council	
CASS	College of Alberta School Superintendents	
CEFPI	Council of Facility Planners International	
CEP	Community Enhancement Program	
CEU	Credit Enrollment Unit	
CTS	Career and Technology Strand	
DDC	Direct Digital Control (Computerized heating and air handling controls)	
DLT	Division Leadership Team	
ERP	Enterprises Resource Planning Software	
EYE	Early Years Evaluation	
FMT	Finance Maintenance Transportation	
FNMI	First Nation Métis & Inuit	
HVAC	Heating Ventilation & Air Conditioning (Air Handling Units)	



IMR	Infrastructure Maintenance Renewal Program
IT	Information Technology
KTC	Kee Tas Kee Now Tribal Council
LSBC	Local School Board Committee
MD	Municipal District
NLC	Northern Lakes College
NSD	Northland School Division No. 61
OH & S	Occupational Health and Safety
OPK	Oski Pasikoniwew Kamik
OSLI	Oil Sands Leadership Initiative
PASI	Provincial Approach to Student Information
PAT	Provincial Achievement Tests
PMR	Principal Monthly Report
PO&M	Plant Operations & Maintenance (Costs or revenues related to facility maintenance)
PSBA	Public School Boards Association
PTR	Pupil Teacher Ratio
PUF	Program Unit Funding
RAP	Registered Apprenticeship Program
RFP	Request for Proposal
RFQ	Request for Qualifications
RTU	Roof Top Unit
SCCM	System Center Configuration Manager
SWALE	Shallow-sided, sloped channels intended for the conveyance of surface runoff towards the nearest street, lane, or ditch
TLE	Treaty Land Entitlement
WWAH	When We Are Healthy
YAP	Youth Apprenticeship Program

**BOARD OF TRUSTEES**

**COLIN KELLY**  
**TRUSTEE OF THE BOARD**

**DATE: AUGUST 29 2013**

**PRESENTED BY:** DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** PAYMENT OF ACCOUNTS

---

**ORIGINATOR** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

<b><i>INFORMATION ITEM</i></b>
Attached is a list of accounts approved for payment in accordance with Board Motion 11329/82 and 11515/82 – 11517/82 inclusive.

\*\*\*\*\*

**Pay Period: June 17, 2013 – August 26, 2013**

Cheque Nos. 286556 - 287309

\$4,003,792.35

Cheque Nos. 400025892 - 400026155

\$611,667.75

\$4,615,460.10

## REFERENCES

1. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
2. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
3. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
4. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
5. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
6. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
7. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
8. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
9. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
10. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
11. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
12. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
13. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
14. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
15. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
16. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
17. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
18. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
19. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.
20. J. H. Duerksen, *Can. J. Surg.* 35: 103, 1991.

8/26/13 15:15:28  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 1

Bank code: 01 ATB - General Account

From date: 2013/06/17 To date: 2013/08/26

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
286556	2013/06/19	ALOOK, NOREEN	DONATION TO MEMORIAL SERVICE	1,000.00 R
286557	2013/06/21	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	OFFICE SUPPLIES	404.21 R
286558	2013/06/21	ALBERTA SCHOOL BOARDS ASSOCIATION	SPRING GENERAL MEETING	1,968.75 R
286559	2013/06/21	ALTAGAS UTILITIES INC	PROPANE/GAS	3,746.77 R
286560	2013/06/21	AMRE SUPPLY	R&M	351.26 R
286561	2013/06/21	ATCO ELECTRIC LTD.	ELECTRICITY	56.84 R
286562	2013/06/21	ATHABASCA CHIPEWYAN FIRST NATION	APRIL 2013 TUITION REFUND	78,657.52 R
286563	2013/06/21	BADGER 5	R&M	315.00 R
286564	2013/06/21	BOREAL SCIENCE	SCIENCE SUPPLIES	122.73 R
286565	2013/06/21	CARDINAL, ESTHER	EXPENSE CLAIM	60.00 R
286566	2013/06/21	CARIBOU CRESTING (1991)LTD.	SUPPLIES & AWARDS	5,256.30 R
286567	2013/06/21	CASS SUMMER CONFERENCE	REGISTRATION - D. TESSIER	482.50 R
286568	2013/06/21	CFSA	GENERAL SUPPLIES	396.00 R
286569	2013/06/21	CHALIFOUX, JEFF		.00 C
286570	2013/06/21	CHIMO PRO TRAINING SYSTEMS INC	DRIVER'S TRAINING	336.00 R
286571	2013/06/21	CITY FURNITURE & APPLIANCES LTD.	F&E	367.45 R
286572	2013/06/21	COLD LAKE FORD	R&M	24.19 R
286573	2013/06/21	COUNTY OF NORTHERN LIGHTS	ROLL NO. 76880	3,239.33 R
286574	2013/06/21	COURTORIELLE, WILLIAM	CELL PHONE ALLOW - MAY/13	25.00 R
286575	2013/06/21	DANIELS, ERIC	HONORARIA	250.00 R
286576	2013/06/21	DELL CANADA INC	COMPUTER TECHNOLOGY	20,543.46 R
286577	2013/06/21	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	1,304.27 R
286578	2013/06/21	DLUGOSZ, GAYLE	TRAINING SESSIONS	4,000.00 R
286579	2013/06/21	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	122.85 R
286580	2013/06/21	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	55.07 R
286581	2013/06/21	FAIRVIEW PRINTING	PRINTING & BINDING	1,817.60 R
286582	2013/06/21	FAS GAS OIL LTD	GAS, OIL & ANTIFREEZE	19,420.04 R
286583	2013/06/21	FRASER, SHEILA	PETTY CASH REIMBURSEMENT	44.89
286584	2013/06/21	GIFT LAKE METIS SETTLEMENT	R&M	3,090.00 R
286585	2013/06/21	GRANDE CACHE MOUNTAINEER	GENERAL SUPPLIES	233.10 R
286586	2013/06/21	GULLION, ELMER		.00 C
286587	2013/06/21	HALCROW, CHRIS	EXPENSE CLAIM	480.00 R
286588	2013/06/21	HALTER'S AUTOMOTIVE	R&M	221.55 R
286589	2013/06/21	HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	563.89 R
286590	2013/06/21	HOLIDAY INN EXPRESS S.L.	T&S	534.45 R
286591	2013/06/21	HOLTBY HOLDINGS LTD	RENT - JULY/13	4,287.50 R
286592	2013/06/21	JESTER PAINT SUPPLY LTD.	GENERAL SUPPLIES	74.50 R
286593	2013/06/21	JULIAN PACKER	PROFESSIONAL SERVICES	8,000.00 R
286594	2013/06/21	KHAN COMMUNICATION SERVICES, INC.	PROFESSIONAL SERVICES	28,450.00 R
286595	2013/06/21	KIVA GROUP CORP.	PROFESSIONAL SERVICES	1,260.00 R
286596	2013/06/21	KOOTENAY PUMPING SYSTEMS (1985) LTD	R&M	529.20 R
286597	2013/06/21	LAC LA BICHE COUNTY	PROPANE/GAS/R&M	48.45 R
286598	2013/06/21	MAGESTIC BISON	R&M	367.50 R
286599	2013/06/21	MATH FOR SUCCESS	GENERAL SUPPLIES	271.95 R
286600	2013/06/21	MAX FUEL DISTRIBUTORS LTD.	GAS, OIL & ANTIFREEZE	569.40 R
286601	2013/06/21	MCMURRAY AVIATION	T&S	3,564.38 R
286602	2013/06/21	MIKISEW TRAPPERS LIMITED PARTNERSHIP	GAS, OIL & ANTIFREEZE	997.74 R
286603	2013/06/21	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	4,772.80 R
286604	2013/06/21	MUNICIPAL DISTRICT OF BIG LAKES	ROLL NO. 315462	1,317.83 R

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286605	2013/06/21	NELSON EDUCATION LTD.	GENERAL SUPPLIES	629.72 R
286606	2013/06/21	NORTHERN SUNRISE COUNTY	ROLL NO. 216697	4,615.35 R
286607	2013/06/21	NOSKIYE, ROSEMARIE	CELL PHONE ALLOW - JUNE/13	25.00 R
286608	2013/06/21	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	822.68 R
286609	2013/06/21	PAULETTE, LESLEY	CONVEYANCE ALLOW - MAY/13	504.00 R
286610	2013/06/21	PEACE RIVER HOME HARDWARE BLDG CTR	R&M	212.11 R
286611	2013/06/21	PEMMICAN PUBLICATIONS INC.	LIBRARY BOOKS	322.39 R
286612	2013/06/21	PITNEY BOWES	FREIGHT	87.88 R
286613	2013/06/21	POPS HARDWARE & BUILDING CENTRE	R&M	1,022.16 R
286614	2013/06/21	PRESSE COMMERCE	CLIENT NO. 715145-9	297.97 R
286615	2013/06/21	REAY, VALERIE	DEVELOPMENTAL EDITING	250.00 R
286616	2013/06/21	REGIONAL MUNICIPALITY OF WOOD BUFFALO	ACCT #10519962	16,644.14 R
286617	2013/06/21	RFS CANADA	SCHOOL PHOTOCOPIERS	1,517.63 R
286618	2013/06/21	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	601.19 R
286619	2013/06/21	RONA LAC LA BICHE	R&M	99.73 R
286620	2013/06/21	SANDER, JACQUELINE	EXPENSE CLAIM	206.64 R
286621	2013/06/21	SCHOOL DISTRICT #59 (PEACE RIVER SOUTH)	GAS, OIL & ANTIFREEZE	1,078.24 R
286622	2013/06/21	SCHOOL SPECIALTY CANADA	GENERAL EXPENSES	90.34 R
286623	2013/06/21	SHAW, KENNETH RUSSELL		.00 C
286624	2013/06/21	SOFTWARE4SCHOOLS.CA	COMPUTER TECHNOLOGY	180.68 R
286625	2013/06/21	SPECTRUM EDUCATIONAL SUPPLIES LTD.	GENERAL SUPPLIES	185.54 R
286626	2013/06/21	SPORTFACTOR INC.	SPORTS SUPPLIES	147.79 R
286627	2013/06/21	SUMMIT ELECTRIC & MAINTENANCE	CTS SUPPLIES	139.65 R
286628	2013/06/21	SUTHERLAND SR, HERMAN	HONORARIA	500.00 R
286629	2013/06/21	SYZYGY RESEARCH & TECHNOLOGY LTD.	COMPUTER SOFTWARE	1,050.00 R
286630	2013/06/21	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	162.93 R
286631	2013/06/21	THE FAMILY CENTRE	PROFESSIONAL SERVICES	2,051.73 R
286632	2013/06/21	THEYTUS BOOKS	LIBRARY BOOKS	96.97 R
286633	2013/06/21	TOURANGEAU, SHARON	CONVEYANCE ALLOW - MAY/13	216.00 R
286634	2013/06/21	TOWN OF PEACE RIVER	ROLL NO. 365000	1,023.75 R
286635	2013/06/21	UFA CO-OPERATIVE LIMITED	R&M	36.18 R
286636	2013/06/21	WESCLEAN - (EDM)	CARETAKING SUPPLIES	261.99 R
286637	2013/06/21	WINTERGREEN LEARNING MATERIALS	GENERAL EXPENSES	86.82 R
286638	2013/06/21	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	1,010.42 R
286639	2013/06/21	YELLOWKNEE, NORA		.00 C
286640	2013/06/21	YELLOWKNEE, RENITA	PERFECT ATTENDANCE AWARD	450.00 R
286641	2013/06/21	1176976 ALBERTA LTD.	R&M	18.90 R
286642	2013/06/21	3P LEARNING PTY LTD.	SOFTWARE - TECHNOLOGY PLAN	39,543.00 R
286643	2013/06/21	CHALIFOUX, EDWIN R	EXPENSE CLAIM	206.04 R
286644	2013/06/21	RUSSELL FOOD EQUIPMENT	SUPPLIES - SFS	309.65 R
286645	2013/06/21	STORMS, PAT	EXPENSE CLAIM	1,065.49 R
286646	2013/06/27	CHALIFOUX, JEFF	HONORARIA	498.20 R
286647	2013/06/27	GULLION, ELMER		.00 C
286648	2013/06/27	YELLOWKNEE, NORA	HONORARIA	518.60 R
286649	2013/06/27	GULLION, ELMER	HONORARIA	840.00 R
286650	2013/06/28	CAN-WEST CORPORATE AIR CHARTERS	POSTAGE & FREIGHT - SFS	506.10 R
286651	2013/06/28	CANADA BREAD WEST (MCGAVINS) #4065	GROCERIES - SFS	187.59 R
286652	2013/06/28	FORT VERMILION SCHOOL DIVISION NO.52	LUNCH PROGRAM PYMT - JUNE/13	16,563.40 R
286653	2013/06/28	IGA (MANNING)	GROCERIES LOCAL - SFS	63.34 R



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286654	2013/06/28	IGA SUPERCENTER	GROCERIES LOCAL - SFS	252.38 R
286655	2013/06/28	MCMURRAY AVIATION	POSTAGE & FREIGHT - SFS	717.26 R
286656	2013/06/28	MICHEL'S SUPER A FOODS	GROCERIES LOCAL - SFS	14.82 R
286657	2013/06/28	RUSSELL FOOD EQUIPMENT	SUPPLIES - SFS	538.55 R
286658	2013/06/28	WAWANESA LIFE	EMPLOYEE BENEFITS - SFS	516.12 R
286659	2013/06/28	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	OFFICE SUPPLIES	163.62 R
286660	2013/06/28	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	252.00 R
286661	2013/06/28	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JUNE/13 PREMIUMS	178,978.48 R
286662	2013/06/28	ALBERTA TEACHERS ASSOCIATION	JUNE, 2013 PREMIUMS	26,223.63 R
286663	2013/06/28	AUGER, KEVIN S.	CELL PHONE ALLOW - JUNE/13	45.00 R
286664	2013/06/28	BELL CANADA	R&M	72.09 R
286665	2013/06/28	BIGSTONE CREE NATION EDUCATION AUTHORITY	PROFESSIONAL SERVICES	14,606.82 R
286666	2013/06/28	BRO-DART	GENERAL EXPENSES	931.07 R
286667	2013/06/28	CARDINAL, GWEN	EXPENSE CLAIM	99.31 R
286668	2013/06/28	CARDINAL, SOPHIE	CELL PHONE ALLOW - MAY/13	25.00 R
286669	2013/06/28	CLOUTIER, AUDREY	EXPENSE CLAIM	172.49 R
286670	2013/06/28	COOK, TERRY LYNN	EXPENSE CLAIM	820.00 R
286671	2013/06/28	CRYSTAL CLEAR WATER SALES	BOTTLED WATER	54.00 R
286672	2013/06/28	DELL CANADA INC	F&E	3,841.31 R
286673	2013/06/28	DEWAR, BRIAN	EXPENSE CLAIM	1,524.21
286674	2013/06/28	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	170.47 R
286675	2013/06/28	DOODY, THERESA	DE-ESCALATING POTEN. CONF.	482.75 R
286676	2013/06/28	DT'S MAINTENANCE REPAIR & OVERHAUL	R&M	3,613.41 R
286677	2013/06/28	EC BAR RANCH ADVENTURES	FIELD TRIP	483.00 R
286678	2013/06/28	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	385.88 R
286679	2013/06/28	EDWARDS, TERI	PETTY CASH REIMBURSEMENT	155.55 R
286680	2013/06/28	FINNING (CANADA)	R&M	529.20 R
286681	2013/06/28	FLAGHOUSE INC.	GENERAL EXPENSES	16.17 R
286682	2013/06/28	GAUDET, JILL	EXPENSE CLAIM	229.50 R
286683	2013/06/28	GLADUE, SYLVIA	EXPENSE CLAIM	120.87 R
286684	2013/06/28	GREYHOUND COURIER EXPRESS	FREIGHT	41.28 R
286685	2013/06/28	GRIMSHAW TRUCKING	FREIGHT	141.14 R
286686	2013/06/28	HALFORDS	GENERAL SUPPLIES	1,013.03 R
286687	2013/06/28	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	12,655.05 R
286688	2013/06/28	HOCKLEY, JAMES	EXPENSE CLAIM	300.00 R
286689	2013/06/28	HOLTBY HOLDINGS LTD	PROPERTY TAXES/INSURANCE	6,307.58
286690	2013/06/28	IGA SUPERCENTER	ACCT 4532	32.48 R
286691	2013/06/28	INDUSTRIAL-ALLIANCE	JUNE, 2013 PREMIUMS	854.25 R
286692	2013/06/28	IRON MOUNTAIN	PRINTING & BINDING	147.97 R
286693	2013/06/28	JELLETT, CHRISTINE	EXPENSE CLAIM	305.99 R
286694	2013/06/28	JESSIMAN, SHAWNALEE	PROFESSIONAL SERVICES	4,800.00 R
286695	2013/06/28	JIFFY LUBE #1035	R&M	68.76 R
286696	2013/06/28	JUNEAU, JASON	EXPENSE CLAIM	660.04 R
286697	2013/06/28	KNR GRAPHIC DESIGN	SPORTS SUPPLIES	315.00 R
286698	2013/06/28	L&P DISPOSALS	R&M	968.84 R
286699	2013/06/28	LEARNING RESOURCES CENTRE	TEXTBOOKS	5,872.66 R
286700	2013/06/28	LEPINE, ROBERT	EXPENSE CLAIM	105.60 R
286701	2013/06/28	LILY'S ON WYLIE	PROFESSIONAL SERVICES	630.00
286702	2013/06/28	LOCAL AUTHORITIES PENSION PLAN	JUNE, 2013 PREMIUMS	133,425.89 R

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286703	2013/06/28	LONDON LIFE	JUNE, 2013 PREMIUMS	4,449.22 R
286704	2013/06/28	MARTIN, JOSCELYN	PETTY CASH REIMBURSEMENT	1,403.32
286705	2013/06/28	MCGILLIVRAY, WANDA	PETTY CASH REIMBURSEMENT	112.97 R
286706	2013/06/28	MCMURRAY AVIATION	FREIGHT	3,150.72 R
286707	2013/06/28	MINISTER OF FINANCE	QB FILE #1303 00702 ALOOK, G.B	495.59 R
286708	2013/06/28	MUNICIPAL DISTRICT OF BIG LAKES	UTILITIES	660.54 R
286709	2013/06/28	NAHACHICK, DOREEN	CELL PHONE ALLOW - JUNE/13	25.00 R
286710	2013/06/28	NATIVE REFLECTIONS	GENERAL SUPPLIES	1,132.26 R
286711	2013/06/28	NELSON EDUCATION LTD.	GENERAL SUPPLIES	27,300.54 R
286712	2013/06/28	NORTHERN DIGITAL SERVICES	PROFESSIONAL SERVICES	433.49 R
286713	2013/06/28	NOSKEY, NORMA	EXPENSE CLAIM	244.20 R
286714	2013/06/28	OMOTH, KARLENE	CELL PHONE ALLOW - APR,MAY,JUN	75.00 R
286715	2013/06/28	OSTER, SANDY	PETTY CASH REIMBURSEMENT	49.32 R
286716	2013/06/28	PITNEYWORKS	POSTAGE	111.63 R
286717	2013/06/28	REAY, VALERIE	REWRITES/EDITS & PREP	245.00 R
286718	2013/06/28	RECEIVER GENERAL FOR CANADA	NSD TAX	692,155.52 R
286719	2013/06/28	RECEIVER GENERAL FOR CANADA	644512733RI - CARDINAL, INIER	913.01 R
286720	2013/06/28	RECEIVER GENERAL FOR CANADA	641164611-08220EI-CARDINAL, L.	561.92 R
286721	2013/06/28	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	464.30 R
286722	2013/06/28	ROVE LASER ENGRAVING & NOVELTIES	GENERAL SUPPLIES	259.54 R
286723	2013/06/28	RUSSELL A. FARROW LIMITED	DUTY, TAXES & BROKERAGE	58.92 R
286724	2013/06/28	SCHIBLER, ANDREA	PETTY CASH REIMBURSEMENT	558.85 R
286725	2013/06/28	SCHOLAR'S CHOICE	GENERAL EXPENSES	469.78 R
286726	2013/06/28	SCHOLASTIC CANADA LIMITED	GENERAL EXPENSES	250.48 R
286727	2013/06/28	SCHOOL SPECIALTY CANADA	GENERAL EXPENSES	445.10 R
286728	2013/06/28	SILVERTIP ENTERPRISE LTD.	TIRES & TUBES	1,205.36 R
286729	2013/06/28	SLAVE LAKE INN AND CONFERENCE CENTRE	T&S	744.39 R
286730	2013/06/28	SMITH, TAMMY	PETTY CASH REIMBURSEMENT	173.01 R
286731	2013/06/28	SPECTRUM EDUCATIONAL SUPPLIES LTD.	GENERAL EXPENSES	2,715.04 R
286732	2013/06/28	STEIL, ANGIE	PETTY CASH REIMBURSEMENT	189.00
286733	2013/06/28	SUN MEDIA	ADVERTISING	285.77 R
286734	2013/06/28	SUNWAPTA EDUCATION SERVICES	PROFESSIONAL SERVICES	4,080.87 R
286735	2013/06/28	TALBOT MARKETING	AWARDS	1,652.04 R
286736	2013/06/28	TEACHER'S RETIREMENT FUND	JUNE, 2013 PREMIUMS	189,564.37 R
286737	2013/06/28	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	137.99 R
286738	2013/06/28	TFH SPECIAL NEEDS TOYS CANADA INC.	GENERAL EXPENSES	271.19 R
286739	2013/06/28	THE NORTHERN STORES FINANCIAL SERVICES	ACCT 589244000885611	749.74 R
286740	2013/06/28	TIGERDIRECT.CA INC.	COMPUTER TECHNOLOGY	342.62 R
286741	2013/06/28	VAN TAMELEN, DAVID	MAINTENANCE REVIEW	11,721.37 R
286742	2013/06/28	VWR INTERNATIONAL CO	SCIENCE SUPPLIES	98.92 R
286743	2013/06/28	WESCLEAN - (EDM)	CARETAKING SUPPLIES	13,456.36 R
286744	2013/06/28	WINTERGREEN LEARNING MATERIALS	GENERAL EXPENSES	2,536.32 R
286745	2013/06/28	YELLOWKNEE, ANDY	IN SCHOOL CULTURAL INVOICE	50.00 R
286746	2013/07/03	GULLION, ELMER	MILEAGE & MEALS	1,001.72 R
286747	2013/07/05	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	1053797 - CAMPBELL, DANIEL	670.66 R
286748	2013/07/05	AUGER, HENRY	EXPENSE CLAIM	198.90 R
286749	2013/07/05	AUGER, KENNY	PETTY CASH REIMBURSEMENT	298.00 R
286750	2013/07/05	AUGIBELLE, PAMELA	BOARDING ALLOW - JUNE/13	700.00 R
286751	2013/07/05	AURORA TOURS	SUPPLIES & AWARDS	525.00 R

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286752	2013/07/05	BELLEMORE, VALERIE	EXPENSE CLAIM	377.92 R
286753	2013/07/05	CARDINAL, LORRAINE D.	EXPENSE CLAIM	1,179.42 R
286754	2013/07/05	CARDINAL, SOPHIE	CELL PHONE ALLOW - JUNE/13	25.00 R
286755	2013/07/05	CARDINAL, TRALLINA	CONVEYANCE ALLOW - JUNE/13	211.20 R
286756	2013/07/05	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	137.69 R
286757	2013/07/05	DUNLEAVY, ELIZABETH	EXPENSE CLAIM	1,055.82 R
286758	2013/07/05	FOX, JANET	TRAIN THE TRAINER CONF.	2,970.00 R
286759	2013/07/05	HALL, MICHAEL	EXPENSE CLAIM	114.10
286760	2013/07/05	LAFFERTY, DWAYNE	EXPENSE CLAIM	37.74 R
286761	2013/07/05	LAGIMODIERE, TRACEY	EXPENSE CLAIM	22.45 R
286762	2013/07/05	MACDONALD, ALICIA A	EXPENSE CLAIM	85.02 R
286763	2013/07/05	MCGILVERY, M. DENISE	EXPENSE CLAIM	415.15 R
286764	2013/07/05	MCRORBIE, JOHN JASON	CELL PHONE ALLOW - JUNE/13	50.00 R
286765	2013/07/05	MEYER, JUDY	PETTY CASH REIMBURSEMENT	561.19 R
286766	2013/07/05	NOSKIYE, ROSEMARIE	CELL PHONE ALLOW - APR/13	25.00 R
286767	2013/07/05	OVIATT, LISA	EXPENSE CLAIM	345.79
286768	2013/07/05	REIN, KENT	EXPENSE CLAIM	300.00 R
286769	2013/07/05	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	13,340.33 R
286770	2013/07/05	YELLOWKNEE, LEANNE	CONVEYANCE ALLOW - JUNE/13	378.00 R
286771	2013/07/09	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JUNE/13 PREMIUMS	10,797.38 R
286772	2013/07/09	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	154.41 R
286773	2013/07/09	COLD LAKE FOODS	DISP/GROC - SFS	98.69 R
286774	2013/07/09	GRANDE YELLOWHEAD REGIONAL DIVISION NO.3	HOT LUNCH PYMT - MAY/13	425.00 R
286775	2013/07/09	REVENUE CANADA	PAYROLL REMITTANCE - JUNE/13	14,746.60 R
286776	2013/07/09	STANDARD LIFE	PENSION REMITTANCE - JUNE/13	1,321.42 R
286777	2013/07/09	TOWN OF GRANDE CACHE	SCHOOL FOOD SERVICES LEASE	3,782.00 R
286778	2013/07/12	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	TIRES & TUBES	2,536.86 R
286779	2013/07/12	ALBERTA INDUSTRIAL SHEET METAL	R&M	349.48 R
286780	2013/07/12	ALBERTA SCHOOL BOARDS ASSOCIATION	PROFESSIONAL SERVICES	4,672.50 R
286781	2013/07/12	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	EMPLOYEE BENEFITS	1,308.00 R
286782	2013/07/12	ALOOK, MAGGIE	GARBAGE HAUL PYMT - JUNE/13	100.00 R
286783	2013/07/12	ALTAGAS UTILITIES INC	PROPANE/GAS	4,281.07 R
286784	2013/07/12	ATCO ELECTRIC LTD.	ELECTRICITY	51.41 R
286785	2013/07/12	AURORA TOURS	R&M	2,047.50 R
286786	2013/07/12	BARTLE & GIBSON - PR	R&M	1,900.23 R
286787	2013/07/12	BEAUVAIS, MELISA	EXPENSE CLAIM	275.00 R
286788	2013/07/12	BIM'S CAR TRUCK WASH & GRAVEL SALES	R&M	851.33 R
286789	2013/07/12	BONGARDE HOLDINGS INC.	PERIODICALS	686.60 R
286790	2013/07/12	BRO-DART	GENERAL SUPPLIES	632.92 R
286791	2013/07/12	BUDNEY'S MAINTENANCE SERVICES LTD	R&M	2,094.75 R
286792	2013/07/12	CADOTTE STORE	GAS, OIL & ANTIFREEZE	1,172.05 R
286793	2013/07/12	CALLING LAKE MOOSEHORN MARKET	GAS, OIL & ANTIFREEZE	340.68 R
286794	2013/07/12	CARDINAL, ESTHER	EXPENSE CLAIM	76.85 R
286795	2013/07/12	CARIBOU CRESTING (1991)LTD.	SUPPLIES & AWARDS	220.50 R
286796	2013/07/12	CHARLIE'S SECURITY	R&M	76.86 R
286797	2013/07/12	COLD LAKE FORD	R&M	48.38 R
286798	2013/07/12	COLLINS, JOYCE	GARBAGE HAUL APR,MAY,JUN/13	450.00 R
286799	2013/07/12	CORAL ENGINEERING LTD	R&M	2,122.98 R
286800	2013/07/12	CRYSTAL GLASS	R&M	23.10 R

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286801	2013/07/12	CUNNINGHAM, KEN	R&M	1,250.00 R
286802	2013/07/12	CYBERA INC.	SCHOOL INTERNET ACCESS	441.00 R
286803	2013/07/12	DANIELS, ERIC	HONORARIA	500.00 R
286804	2013/07/12	DEERLAND EQUIPMENT	R&M	1,778.55 R
286805	2013/07/12	DEUCE DISPOSAL LTD.	R&M	297.05 R
286806	2013/07/12	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	4,301.69 R
286807	2013/07/12	DUH, COLETTE	EXPENSE CLAIM	1,672.00 R
286808	2013/07/12	EAST PRAIRIE METIS SETTLEMENT	WATER/SEWER	160.00 R
286809	2013/07/12	EDUCATIONAL DESIGN, LLC-THE 2 SISTERS	EDUCATIONAL DESIGN	490.25 R
286810	2013/07/12	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	249.66 R
286811	2013/07/12	ESSO TASTY EXPRESS	R&M	39.27 R
286812	2013/07/12	EUGENE'S HEATING	F&E	11,025.00 R
286813	2013/07/12	FISHING LAKE METIS SETTLEMENT	SEPT/12 WATER FEE	6,600.00 R
286814	2013/07/12	FLETT, CASSIE	CELL PHONE ALLOW - JULY/13	50.00
286815	2013/07/12	FOCUS-PEACE RIVER	SEWER REPLACEMENT-MISTASSINIY	745.50 R
286816	2013/07/12	FONTAINE, EDGAR	GARBAGE HAUL APR,MAY,JUN/13	562.50 R
286817	2013/07/12	FORT MCMURRAY HOME HARDWARE	R&M	15.08 R
286818	2013/07/12	GIFT LAKE DEVELOPMENT CORPORATION	R&M	966.00 R
286819	2013/07/12	GRANDE PRAIRIE SCHOOL DISTRICT #2357	PROFESSIONAL SERVICES	6,954.00 R
286820	2013/07/12	GREYHOUND COURIER EXPRESS	FREIGHT	41.28 R
286821	2013/07/12	GRIMSHAW TRUCKING	F&E	203.28 R
286822	2013/07/12	GWJ COMPANY	GWJ COMPANY	1,765.23 R
286823	2013/07/12	HI-TECH BUSINESS SYSTEMS LTD	PRINTING & BINDING	30.47 R
286824	2013/07/12	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	62.37 R
286825	2013/07/12	IMPERIAL DATA SUPPLY	GENERAL SUPPLIES	1,140.30 R
286826	2013/07/12	IRON MOUNTAIN	PRINTING & BINDING	152.81 R
286827	2013/07/12	IRWIN, J. ANDREW	EXPENSE CLAIM	240.00 R
286828	2013/07/12	JACQUE'S TOYS & BOOKS	JACQUE'S TOYS & BOOKS	151.72 R
286829	2013/07/12	JANVIER, KAREN	PETTY CASH REIMBURSEMENT	223.79
286830	2013/07/12	JOHN DEERE FINANCE	R&M	108.69 R
286831	2013/07/12	KEE TAS KEE NOW/WASTE	R&M	425.59 R
286832	2013/07/12	KIVA GROUP CORP.	COUNSELLING SERVICES	10,164.00 R
286833	2013/07/12	LAC LA BICHE BUILDING PRODUCTS	R&M	278.25 R
286834	2013/07/12	LAC LA BICHE TRANSPORT LTD	R&M	110.34 R
286835	2013/07/12	LEARNING RESOURCES CENTRE	TEXTBOOKS	517.68 R
286836	2013/07/12	LESSER SLAVE LAKE BIRD OBSERVATORY	FIELD TRIP	24.00 R
286837	2013/07/12	MAGESTIC BISON	R&M	367.50 R
286838	2013/07/12	MCLEOD, SANDRA	CELL PHONE ALLOW - JUNE/13	25.00 R
286839	2013/07/12	MCMURRAY AVIATION	T&S	262.12 R
286840	2013/07/12	MOHAWK CANADA LIMITED	R&M	32.00 R
286841	2013/07/12	MONAHAN FORD SALES	R&M	457.28 R
286842	2013/07/12	MOORE, JANET	EXPENSE CLAIM	132.00 R
286843	2013/07/12	NATIVE CULTURAL ARTS MUSEUM	FIELD TRIP	96.00
286844	2013/07/12	NATIVE REFLECTIONS	GENERAL SUPPLIES	1,374.71 R
286845	2013/07/12	NOOSKEY, RETA	MINUTE RECORDING	200.00 R
286846	2013/07/12	NORALTA REWIND	R&M	391.15 R
286847	2013/07/12	NORTH EAST GAS CO-OP	PROPANE/GAS	108.89 R
286848	2013/07/12	NORTHERN LAKES COLLEGE (GROUARD)	ATEP STUDENTS - ACCOMMODATIONS	3,032.50 R
286849	2013/07/12	NOSKEY, NORMA	CELL PHONE ALLOW - JULY 13	50.00 R

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286850	2013/07/12	PELICAN AUTO & SAFETY SUPPLY	R&M	14.32 R
286851	2013/07/12	PETERSON, BETTY	EXPENSE CLAIM	212.24 R
286852	2013/07/12	POPS HARDWARE & BUILDING CENTRE	F&E	133.59 R
286853	2013/07/12	POSITIVE BEHAVIOR SUPPORT, INC	PROFESSIONAL SERVICES	2,010.70 R
286854	2013/07/12	PRATT, JOANNE	PETTY CASH REIMBURSEMENT	20.50 R
286855	2013/07/12	PROGRESSIVE EDUCATIONAL SYSTEMS	F&E	13,936.22 R
286856	2013/07/12	PUROLATOR COURIER LTD.	FREIGHT	53.61 R
286857	2013/07/12	RANDY'S AUTO BODY LTD	R&M	630.64 R
286858	2013/07/12	RECEIVER GENERAL FOR CANADA	NSD TAX	192,015.00 R
286859	2013/07/12	RECEIVER GENERAL FOR CANADA	641164611-08220EI-CARDINAL, L.	963.45 R
286860	2013/07/12	RED EARTH TRUCK WASH & LAUNDROMAT LTD	R&M	39.69 R
286861	2013/07/12	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	1,595.62 R
286862	2013/07/12	REGISTRATIONS ARE US	DRIVER'S ABSTRACTS	28.35 R
286863	2013/07/12	REYNOLDS, MIRTH, RICHARDS AND FARMER	AUDIT FEES	121.42 R
286864	2013/07/12	RICOH CANADA INC.	GENERAL SUPPLIES	131.25 R
286865	2013/07/12	RIMAR HOLDINGS LTD	R&M	168.88 R
286866	2013/07/12	ROGER'S AUTO	SHOP SUPPLIES	186.42 R
286867	2013/07/12	ROGER'S LOCK LIMITED	R&M	48.30 R
286868	2013/07/12	RONA HOME CENTRE #245	R&M	431.18 R
286869	2013/07/12	RONA LAC LA BICHE	R&M	238.14 R
286870	2013/07/12	SAWRIDGE INN - PEACE RIVER	T&S	719.40 R
286871	2013/07/12	SCHOOL DISTRICT #59(PEACE RIVER SOUTH)	GAS, OIL & ANTIFREEZE	1,088.01 R
286872	2013/07/12	SELECT EQUIPMENT RENTALS (ST. ALBERT)	R&M	1,541.48 R
286873	2013/07/12	SEXAUER LIMITED	R&M	1,438.00 R
286874	2013/07/12	SHANAHAN'S	BOOT RACKS	1,680.00 R
286875	2013/07/12	SILVERTIP ENTERPRISE LTD.	R&M	6,732.30 R
286876	2013/07/12	SPECTRUM EDUCATIONAL SUPPLIES LTD.	COMPUTER TECHNOLOGY	2,387.71 R
286877	2013/07/12	STIELOW CANADA INC	GENERAL SUPPLIES	154.99 R
286878	2013/07/12	SUMMIT ELECTRIC & MAINTENANCE	R&M	1,205.60 R
286879	2013/07/12	SUPREME OFFICE PRODUCTS	GENERAL EXPENSES	87.89 R
286880	2013/07/12	SYLOGIST LTD.	PROFESSIONAL SERVICES	4,811.50 R
286881	2013/07/12	TELUS MOBILITY INCORPORATED	TELEPHONE	3,944.51 R
286882	2013/07/12	THE BRICK WAREHOUSE LP	F&E	837.90 R
286883	2013/07/12	THE NORTHERN STORES FINANCIAL SERVICES	ACCT 59244000885611	58.34 R
286884	2013/07/12	TOWN OF PEACE RIVER	FIELD TRIPS	246.08 R
286885	2013/07/12	TRYUS MOVING & STORAGE LTD	MOULD REPAIRS	117.60 R
286886	2013/07/12	TS EASTMAN CONTRACTORS	R&M	2,194.50 R
286887	2013/07/12	U.S. BANCORP CANADA CO.	VISA PURCHASES	102,181.62 R
286888	2013/07/12	UNISOURCE CANADA INC.	PRINTING & BINDING	1,812.30 R
286889	2013/07/12	UTC FIRE & SECURITY CANADA	R&M	1,529.85 R
286890	2013/07/12	VENTURE BUILDING SUPPLIES	CONDITIONER SALT	208.15 R
286891	2013/07/12	WABASCA HOME HARDWARE	F&E	2,070.65 R
286892	2013/07/12	WESCLEAN - (EDM)	CARETAKING SUPPLIES	8,526.79 R
286893	2013/07/12	WOLSELEY MECHANICAL GROUP	R&M	20.18 R
286894	2013/07/12	WORKERS COMPENSATION BOARD-ALBERTA	WCB INSTALLMENT	30,810.00 R
286895	2013/07/12	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	4,450.15 R
286896	2013/07/12	1614880 ALBERTA LTD. OA-D.B. EQUIPMENT R	REPAIRS	504.00 R
286897	2013/07/18	A & J TOWING	BUS SERVICE	253.55 R
286898	2013/07/18	ACCORD ANSWERING SERVICE	JULY 2013	288.75 R



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286899	2013/07/18	AIR LIQUIDE CANADA INC	CYLINDER REFILL	46.94 R
286900	2013/07/18	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	TIRES	2,988.03 R
286901	2013/07/18	ALBERTA MOTOR PRODUCTS	ALBERTA MOTOR PRO	394.04 R
286902	2013/07/18	ALTAGAS UTILITIES INC	UTILITIES	2,831.74 R
286903	2013/07/18	ANDERSON, GLEN B.	EXPENSE CLAIM JULY 4/13	245.00 R
286904	2013/07/18	ATCO ELECTRIC LTD.	UTILITIES	56.86 R
286905	2013/07/18	AUGER, ROBERT	EXPENSE CLAIM JULY 2/13	30.00 R
286906	2013/07/18	BADGER, JOE	JUNE 2013	250.00 R
286907	2013/07/18	BIGSTONE STORE LTD.	FUEL	205.15 R
286908	2013/07/18	BRO-DART	BRODART	264.63
286909	2013/07/18	BUCHNER, SHERRIE	EXPENSES JUNE 28/13	148.88
286910	2013/07/18	CARDINAL, GLORIA	EXPENSE CLAIM JULY 15/13	68.34 R
286911	2013/07/18	CHALIFOUX, EDWIN R	EXPENSE CLAIM JUNE 27/13	206.04 R
286912	2013/07/18	CHRISTIAN, DORIS	CELL ALLOWANCE JUNE 2013	25.00 R
286913	2013/07/18	COOK, TERRY LYNN	EXPENSES JUNE 2013	1,025.16 R
286914	2013/07/18	COURTORIELLE, WILLIAM	CELL ALLOWANCE JUNE 2013	25.00 R
286915	2013/07/18	CPI (NONVIOLENT CRISIS INTERVENTION)	CPI	2,180.03 R
286916	2013/07/18	CRYSTAL CLEAR WATER SALES	SUPPLIES	102.00 R
286917	2013/07/18	DELL CANADA INC	SUPPLIES	1,260.00 R
286918	2013/07/18	DEUCE DISPOSAL LTD.	RECYCLE SERVICE JUNE 2013	86.10 R
286919	2013/07/18	DIRECT ENERGY REGULATED SERVICES	UTILITIES	589.58 R
286920	2013/07/18	DLUGOSZ, GAYLE	JUNE 2013 TRAINING	4,000.00 R
286921	2013/07/18	E.W.PRATT HIGH SCHOOL	P.ANDERSON	44.00
286922	2013/07/18	EDMONTON PUBLIC SCHOOLS	EDMONTON PUBLIC	16,179.40 R
286923	2013/07/18	EDUCATION LOGISTICS INC	SERVICES	1,429.58
286924	2013/07/18	ELK POINT CO-OP	ELK POINT CO-OP	114.03 R
286925	2013/07/18	EXECUTIVE ROYAL INN - WEST EDMONTON	BANQUET ROOM RENTAL	1,474.04 R
286926	2013/07/18	FAS GAS OIL LTD	FUEL	16,975.24 R
286927	2013/07/18	FLAGHOUSE INC.	FLAG HOUSE	44.12 R
286928	2013/07/18	FLETT, DOUG	CELL ALLOWANCE JUNE 2013	25.00 R
286929	2013/07/18	GIFT LAKE DEVELOPMENT CORPORATION	FUEL	1,995.02 R
286930	2013/07/18	GOULET, CORRINE	EXPENSE CLAIM JUNE 28/13	146.78 R
286931	2013/07/18	GOVERNMENT OF ALBERTA	CUSTOMER # C000016	8,772.36 R
286932	2013/07/18	GULLION, VIVIAN	EXPENSE CLAIM JUNE 27/13	153.00 R
286933	2013/07/18	HALCROW, CHRIS	EXPENSE CLAIM JULY 3/13	240.00 R
286934	2013/07/18	HARNAHA, BEVERLY	ASSESSMENT	7,365.95 R
286935	2013/07/18	HI-TECH BUSINESS SYSTEMS LTD	CONTRACT	26.16 R
286936	2013/07/18	J.APPLESEED	J APPLESEED	461.66 R
286937	2013/07/18	JANVIER, ROBYN	EXPENSE CLAIM FEB - JUNE 2013	51.00
286938	2013/07/18	JAVA DOMAIN	MARCH BOARD MEETING	157.50
286939	2013/07/18	JESTER PAINT SUPPLY LTD.	JESTER PAINT	103.38 R
286940	2013/07/18	JO-KAT STORE 'N' PUMPS	FUEL	593.46
286941	2013/07/18	KOOTENAY PUMPING SYSTEMS (1985) LTD	BUS WASH	512.14 R
286942	2013/07/18	L&P DISPOSALS	JUNE 2013	720.83 R
286943	2013/07/18	LABOUCANE, RHONDA		.00 C
286944	2013/07/18	LAC LA BICHE COUNTY	UTILITIES	36.67 R
286945	2013/07/18	LADERROUTE, CHARITY	EXPENSE CLAIM JULY 15/13	57.12
286946	2013/07/18	MAX MECHANICAL	BUS REPAIRS	3,380.41 R
286947	2013/07/18	MERCREDI, JULIE	EXPENSE CLAIM JUNE 25/13	1,508.98

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286948	2013/07/18	MICHEL'S SUPER A FOODS	SUSA CREEK SCHOOL ACCOUNT	605.33 R
286949	2013/07/18	MIKISEW TRAPPERS LIMITED PARTNERSHIP	FUEL	563.99 R
286950	2013/07/18	MONAHAN FORD SALES	MONAHAN	277.83 R
286951	2013/07/18	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	4,668.04 R
286952	2013/07/18	NATIVE REFLECTIONS	NATIVE REFLECTIONS	657.05 R
286953	2013/07/18	NEW HORIZONS SCIENTIFIC	NEW HORIZONS SCIENTIFIC	55.10 R
286954	2013/07/18	NORTH PEACE GAS CO-OP	GAS	705.01 R
286955	2013/07/18	OPEN STORAGE SOLUTIONS	OPEN STORAGE SOL	12,671.90
286956	2013/07/18	PADDLE PRAIRIE GAS CO-OP	UTILITIES	486.19 R
286957	2013/07/18	PARENTEAU, SHIRLEY	EXPENSE CLAIM JULY 2013	67.29 R
286958	2013/07/18	PEACE RIVER BROADCASTING CORP. LTD	CONTRACT 1027454	173.26 R
286959	2013/07/18	PEMBROKE PUBLISHERS LIMITED	BOOKS	4,234.44 R
286960	2013/07/18	PHONE CO INC.	SIM CARD	10.50 R
286961	2013/07/18	PRAIRIE RIVER GAS CO-OP	GAS	865.23 R
286962	2013/07/18	PUROLATOR COURIER LTD.	COURIER CHARGES	19.82 R
286963	2013/07/18	REAY, VALERIE	PROFESSIONAL SERVICES	156.25 R
286964	2013/07/18	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	2,601.88 R
286965	2013/07/18	RICOH CANADA INC.	COPY USAGE	4,073.49 R
286966	2013/07/18	ROSAMOND SMITH	PROFESSIONAL SERICES	1,289.50 R
286967	2013/07/18	ROYNAT INC.	LEASE RENTAL	880.48 R
286968	2013/07/18	SADDLEBACK, CHERYL	EXPENSE CLAIM JULY 15/13	153.31 R
286969	2013/07/18	SANDER, JACQUELINE	PETTY CASH JULY 4/13	340.17
286970	2013/07/18	SAWRIDGE INN - PEACE RIVER	ROOM	135.16 R
286971	2013/07/18	SAWRIDGE TRAVEL CENTRE	FUEL	375.94 R
286972	2013/07/18	SCHOOL DISTRICT #59 (PEACE RIVER SOUTH)	S.D 59	80.35 R
286973	2013/07/18	SEXAUER LIMITED	SEXAUER	860.60 R
286974	2013/07/18	SMITH, TAMMY	PETTY CASH JUNE 26/13	118.39
286975	2013/07/18	SUN MEDIA	ADVERTISEMENT	285.77 R
286976	2013/07/18	SUNCOR ENERGY PRODUCTS PARTNERSHIP	FUEL	1,147.35 R
286977	2013/07/18	TALLMAN, RAYMOND	CELL ALLOWANCE JUNE 2013	25.00 R
286978	2013/07/18	THE BRICK WAREHOUSE LP	WASHER/DRYER	1,260.00 R
286979	2013/07/18	THE LUBE SHOP	OIL CHANGE	175.36 R
286980	2013/07/18	TUCK, DARREN	EXPENSE CLAIM JULY 3/13	2,345.36
286981	2013/07/18	UFA CO-OPERATIVE LIMITED	FUEL	21,966.61 R
286982	2013/07/18	VADNAIS, TRISHA	EXPENSE CLAIM JUNE 27/13	1,115.82 R
286983	2013/07/18	VILLAGE AUDIO VIDEO UNLIMITED	VILLAGE AUDIO	1,299.84 R
286984	2013/07/18	WASTE MANAGEMENT	JUNE 2013	829.00 R
286985	2013/07/18	WIEBE, STEPHANIE	PETTY CASH JUNE 27/13	408.26
286986	2013/07/18	XEROX CANADA LTD.	XEROX	621.97 R
286987	2013/07/18	XPLORNET SATELLITE	JULY 2013	157.49 R
286988	2013/07/18	YOUNG, ANN	EXPENSE CLAIM JULY 3/13	85.89 R
286989	2013/07/18	1176976 ALBERTA LTD.	BUS WASH	56.96
286990	2013/07/18	1503676 ALBERTA LTD.	FUEL	541.50
286991	2013/07/25	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	WE GREER	78.62 R
286992	2013/07/25	ALBERTA DISTANCE LEARNING CNTR	TEXTBOOKS	110.00 R
286993	2013/07/25	ALLSTAR SPORTSWEAR	ALLSTAR SPORTSWEAR	1,741.95 R
286994	2013/07/25	ALTAGAS UTILITIES INC	UTILITIES	739.85 R
286995	2013/07/25	AUGER, KEVIN S.	EXPENSE CLAIM JUNE 30/13	355.00
286996	2013/07/25	AUTOMATIC CONTROLS (EDMONTON) LTD.	REPAIRS	1,468.74

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286997	2013/07/25	BALDOR ELECTRIC CANADA INC.	BALDOR	369.01 R
286998	2013/07/25	BARTLE & GIBSON - PR	BARTLE & GIBSON	30.13 R
286999	2013/07/25	BELL CANADA	JULY 12-AUG 11	72.09
287000	2013/07/25	CASS ZONE ONE	MEMBERSHIPS	300.00
287001	2013/07/25	CLARKS PLUMBING & HEATING	CLARKS	57.59 R
287002	2013/07/25	CLOUTIER, AUDREY	EXPENSE CLAIM JUNE 22/13	192.69
287003	2013/07/25	CRYSTAL GLASS	CRYSTAL GLASS	997.64 R
287004	2013/07/25	DALYN DISPOSALS LTD.	BIN RENTAL/FEES JUNE 2013	451.50 R
287005	2013/07/25	DELL CANADA INC	DELL	22,659.25 R
287006	2013/07/25	DIRECT ENERGY REGULATED SERVICES	UTILITIES	575.53 R
287007	2013/07/25	DIRT DEVIL HOE SERVICE	HAUL CONCRETE	813.75
287008	2013/07/25	EPCOR ENERGY SERVICES ( ALBERTA) INC.	UTILITIES	49.35 R
287009	2013/07/25	EXECUTIVE ROYAL INN - WEST EDMONTON	ROOM RENTAL	440.82 R
287010	2013/07/25	HALTER'S AUTOMOTIVE	UNIT 601	2,300.03
287011	2013/07/25	HOLTBY HOLDINGS LTD	AUGUST 2013 RENT	4,287.50
287012	2013/07/25	ION PRINT SOLUTIONS	REPORT CARD COVERS	2,569.35 R
287013	2013/07/25	JOHN DEERE FINANCE	MARTIN DEERLINE	756.64 R
287014	2013/07/25	KIVA GROUP CORP.	ASSESSMENT	1,260.00
287015	2013/07/25	LEARNING RESOURCES CENTRE	LRC	29,509.71 R
287016	2013/07/25	LOOMIS EXPRESS	COURIER SERVICES	111.42 R
287017	2013/07/25	MAPLEWOOD COMPUTING LTD	ANNUAL DATA HOSTING 2013/14	14,013.56
287018	2013/07/25	MCMURRAY AVIATION	FLIGHT	1,227.09
287019	2013/07/25	MEYERS NORRIS PENNY	LAPP AUDIT	4,500.00 R
287020	2013/07/25	MPH-MICHAUD PLUMBING & HEATING	SERVICES	1,608.60
287021	2013/07/25	NORTHERN DIGITAL SERVICES	MONTHLY SERVICES AUG 2013	433.49
287022	2013/07/25	NOSKIYE, STELLA H.	FIRST QUARTERLY	723.75
287023	2013/07/25	PARK THEATRE	JULY 24/13	500.00
287024	2013/07/25	PEACE TRUCK & TRAILER	REPAIRS	501.27 R
287025	2013/07/25	PHONE CO INC.	SIM CARDS	21.00 R
287026	2013/07/25	PIITNEYWORKS	6100-9080-0020-0212	62.84
287027	2013/07/25	POPS HARDWARE & BUILDING CENTRE	SUPPLIES	113.34 R
287028	2013/07/25	REALLY GOOD STUFF, INC.	SUPPLIES	338.31 R
287029	2013/07/25	RENTCO EQUIPMENT LTD.		.00 C
287030	2013/07/25	ROGER'S AUTO	ROGERS AUTO	69.99
287031	2013/07/25	RONA COLD LAKE	RONA COLD LAKE	42.68 R
287032	2013/07/25	RONA HOME CENTRE #245	RONA 245	81.01
287033	2013/07/25	RONA LAC LA BICHE	RONA LLB	71.59 R
287034	2013/07/25	SAJO, BENJAMIN	EXPENSE CLAIM JULY 13/13	100.00
287035	2013/07/25	SEA-CAN CONTAINERS (1989)LTD.	SEA-CAN	162.75 R
287036	2013/07/25	SHANAHAN'S	SHANAHAN	173.25
287037	2013/07/25	STAPLES #145	STAPLES STORE 145	8,563.12
287038	2013/07/25	STRONG NATIONS	STRONG NATION	3,813.93
287039	2013/07/25	SUPERIOR SAFETY CODES	PERMITS	624.00
287040	2013/07/25	THE BRICK WAREHOUSE LP	HOUSING	294.00
287041	2013/07/25	THE NORTHERN STORES FINANCIAL SERVICES	ACCT 59244000885611	2,181.72
287042	2013/07/25	THE WOOD SHOP	THE WOODSHOP	505.86 R
287043	2013/07/25	TRADEMARK PLUMBING & HEATING LTD	MATERIALS	72.48 R
287044	2013/07/25	VANDECK PLUMBING & HEATING	REPAIRS	1,123.50 R
287045	2013/07/25	VENTURE BUILDING SUPPLIES	VENTURE	201.86 R

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Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
287046	2013/07/25	VIKING REFRIGERATION LTD	VIKING REF	3,090.78 R
287047	2013/07/25	VOGEL, KATHY	EXPENSE CLAIM JUNE 28/13	72.83 R
287048	2013/07/25	WABASCA HOME HARDWARE	SUPPLIES	404.21
287049	2013/07/25	WESCLEAN - (EDM)	WESCLEAN	9,628.12 R
287050	2013/07/25	WINTERGREEN LEARNING MATERIALS	WINTERGREEN	752.90 R
287051	2013/07/25	WINTERS, JASON	EXPENSE CLAIM JULY 17/13	130.00
287052	2013/07/25	WOLSELEY MECHANICAL GROUP	SUPPLIES	186.53 R
287053	2013/08/01	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JULY/13 PREMIUMS	10,766.54
287054	2013/08/01	CANADA BREAD WEST (MCGAVINS) #4065	GROCERIES - SFS	71.90
287055	2013/08/01	GRANDE YELLOWHEAD REGIONAL DIVISION NO.3	HOT LUNCH - JUNE/13	375.00
287056	2013/08/01	IGA (H.P)	GROCERIES LOCAL - SFS	225.19
287057	2013/08/01	IGA (MANNING)	GROC LOCAL/SUPPLIES - SFS	63.34
287058	2013/08/01	KEY FOOD EQUIPMENT SERVICES	R&M - SFS	772.80
287059	2013/08/01	REVENUE CANADA	PAYROLL REMITTANCE - JULY/13	11,583.69
287060	2013/08/01	STANDARD LIFE	PENSION REMITTANCE - JULY/13	1,068.30
287061	2013/08/01	WAWANESA LIFE	EMPLOYEE BENEFITS - SFS	102.72
287062	2013/08/01	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	OFFICE SUPPLIES	367.30
287063	2013/08/01	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JULY/13 PREMIUMS	160,387.91
287064	2013/08/01	ALBERTA TEACHERS ASSOCIATION	JULY, 2013 PREMIUMS	27,166.14
287065	2013/08/01	ALTAGAS UTILITIES INC	PROPANE/GAS	71.80
287066	2013/08/01	BARR RYDER ARCHITECTS &	PROFESSIONAL SERVICES	4,200.00
287067	2013/08/01	CORAL ENGINEERING LTD	R&M	847.25
287068	2013/08/01	DELL CANADA INC	F&E	45.13
287069	2013/08/01	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	1,530.98
287070	2013/08/01	DLUGOSZ, GAYLE	PROFESSIONAL SERVICES	4,000.00
287071	2013/08/01	EDUSERV LEARNING ADVENTURES	GENERAL EXPENSES	177.29
287072	2013/08/01	GREYHOUND COURIER EXPRESS	FREIGHT	42.41
287073	2013/08/01	HI-TECH BUSINESS SYSTEMS LTD	SCHOOL PHOTOCOPIERS	226.23
287074	2013/08/01	IGA SUPERCENTER	ACCT 4532	74.71
287075	2013/08/01	INDUSTRIAL-ALLIANCE	JULY, 2013 PREMIUMS	681.75
287076	2013/08/01	JUNCTION MOTORS	R&M	1,512.38
287077	2013/08/01	LAGIMODIERE, TRACEY	EXPENSE CLAIM	40.00
287078	2013/08/01	LOCAL AUTHORITIES PENSION PLAN	JULY, 2013 PREMIUMS	124,567.22
287079	2013/08/01	LONDON LIFE	JULY, 2013 PREMIUMS	4,449.22
287080	2013/08/01	MAGESTIC BISON	R&M	1,102.50
287081	2013/08/01	MCMURRAY AVIATION	R&M	10.00
287082	2013/08/01	MINISTER OF FINANCE	R&M	52.50
287083	2013/08/01	PHONECO INC	TELEPHONE	352.60
287084	2013/08/01	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	15.75
287085	2013/08/01	RECEIVER GENERAL FOR CANADA	NSD TAX	522,029.92
287086	2013/08/01	RECEIVER GENERAL FOR CANADA	864026646 RP0001 LABOUCANE, W.	1,881.55
287087	2013/08/01	SCHOLAR'S CHOICE	GENERAL SUPPLIES	543.70
287088	2013/08/01	SHANTZ, TYLER	EXPENSE CLAIM	15.00
287089	2013/08/01	SOUTH PEACE NEWS	ADVERTISING	155.23
287090	2013/08/01	SRB EDUCATION SOLUTIONS	MANAGEMENT INFO SYSTEM	32,686.94
287091	2013/08/01	STRAIGHTLINES GYM REFINISHING	R&M	4,381.96
287092	2013/08/01	SUN MEDIA	ADVERTISING	296.35
287093	2013/08/01	SYLOGIST LTD.	PROFESSIONAL SERVICES	5,069.66
287094	2013/08/01	TEACHER'S RETIREMENT FUND	JULY, 2013 PREMIUMS	194,049.34

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287095	2013/08/01	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	12,965.74
287096	2013/08/01	THE FEVER	ADVERTISING	132.30
287097	2013/08/01	THE NORTHERN STORES FINANCIAL SERVICES	ACCT #59-244-000-8856	29.09
287098	2013/08/01	THOMAS HOMES & RV CENTRE INC.	R&M	10,151.82
287099	2013/08/01	VOGEL, KATHY	EXPENSE CLAIM	44.06
287100	2013/08/01	WABASCA HOME HARDWARE	GENERAL SUPPLIES	786.83
287101	2013/08/01	WHITEHEAD, LILLIAN	LAPP OVERPAYMENT	1,459.52
287102	2013/08/01	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	25,137.20
287103	2013/08/08	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	TIRES & TUBES	1,078.01
287104	2013/08/08	ALTAGAS UTILITIES INC	PROPANE/GAS	3,049.58
287105	2013/08/08	ARMSTRONG'S COMMUNICATION LTD	ALARM SYSTEM MONITORING	144.74
287106	2013/08/08	CLOUSTON, ELVIN	R&M	1,550.00
287107	2013/08/08	DEUCE DISPOSAL LTD.	R&M	297.05
287108	2013/08/08	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	1,964.66
287109	2013/08/08	FLETT, CASSIE	CELL PHONE ALLOW - AUG/13	50.00
287110	2013/08/08	HALTER'S AUTOMOTIVE	R&M	82.40
287111	2013/08/08	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	22,888.12
287112	2013/08/08	HUNTER MOTORS LTD.	R&M	68.20
287113	2013/08/08	MACKENZIE REPORT INC.	ADVERTISING	241.50
287114	2013/08/08	MCLENNAN ROSS LLP	LEGAL SERVICES	6,126.36
287115	2013/08/08	NORTH EAST GAS CO-OP	PROPANE/GAS	61.82
287116	2013/08/08	NORTHERN DIGITAL SERVICES	R&M	2,268.00
287117	2013/08/08	NOSKEY, NORMA	EXPENSE CLAIM	192.20
287118	2013/08/08	PUROLATOR COURIER LTD.	FREIGHT	35.08
287119	2013/08/08	RECEIVER GENERAL FOR CANADA	NSD TAX	97,044.00
287120	2013/08/08	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	3,516.08
287121	2013/08/08	TELUS MOBILITY INCORPORATED	TELEPHONE	4,399.76
287122	2013/08/08	TOWN OF PEACE RIVER	WATER/SEWER	239.44
287123	2013/08/08	U.S. BANCORP CANADA CO.	VISA PURCHASES	59,792.11
287124	2013/08/08	XEROX CANADA LTD.	PRINTING & BINDING	456.48
287125	2013/08/15	ACCORD ANSWERING SERVICE	T&S	288.75
287126	2013/08/15	AIR LIQUIDE CANADA INC	CTS SUPPLIES	47.49
287127	2013/08/15	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	127.58
287128	2013/08/15	ANDERSON, CORRINE	EXPENSE CLAIM	129.98
287129	2013/08/15	ANDERSON, SHARON	MILEAGE & MEALS	1,103.90
287130	2013/08/15	ATCO ELECTRIC LTD.	ELECTRICITY	60.62
287131	2013/08/15	ATHABASCA HOME HARDWARE BUILDING CENTRE	R&M	563.77
287132	2013/08/15	BARTLE & GIBSON - PR	R&M	165.75
287133	2013/08/15	BEAUVAIS, MELISA	EXPENSE CLAIM	330.00
287134	2013/08/15	BIGSTONE, JOSEPH ALBERT	MILEAGE & MEALS	521.90
287135	2013/08/15	BIGSTONE, JOSEPH B	R&M	7,740.00
287136	2013/08/15	BIM'S CAR TRUCK WASH & GRAVEL SALES	R&M	122.06
287137	2013/08/15	CALLING LAKE MOOSEHORN MARKET	R&M/FUEL	622.29
287138	2013/08/15	CARDINAL, RUSSELL	FIRE KEEPER - 2013 ORIENTATION	400.00
287139	2013/08/15	CARLSON, VIOLET	MILEAGE & MEALS	941.90
287140	2013/08/15	CHARLIE'S SECURITY	R&M	18.90
287141	2013/08/15	CLARKS PLUMBING & HEATING	R&M	17.01
287142	2013/08/15	COURTORIELLE, WILLIAM	EXPENSE CLAIM	70.00
287143	2013/08/15	CRYSTAL CLEAR WATER SALES	BOTTLED WATER	42.00



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287144	2013/08/15	CYBERA INC.	SCHOOL INTERNET ACCESS	441.00
287145	2013/08/15	DALYN DISPOSALS LTD.	R&M	452.55
287146	2013/08/15	DEERLAND EQUIPMENT	R&M	1,554.78
287147	2013/08/15	DESJARLAIS, ALBERT	ELDER FOR PIPE CEREMONY	350.00
287148	2013/08/15	DESJARLAIS, ALMA	ELDER FOR PIPE CEREMONY	350.00
287149	2013/08/15	DEUCE DISPOSAL LTD.	GENERAL SUPPLIES	86.10
287150	2013/08/15	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	228.43
287151	2013/08/15	DUSTYHORN, APRIL	R&M	3,200.00
287152	2013/08/15	E CONSTRUCTION LTD.	R&M	10,490.55
287153	2013/08/15	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	304.69
287154	2013/08/15	ESSO TASTY EXPRESS	R&M	24.99
287155	2013/08/15	GOVERNMENT OF ALBERTA	SALARY - JULY/13	8,772.36
287156	2013/08/15	GREYHOUND COURIER EXPRESS	FREIGHT	42.41
287157	2013/08/15	HALTER'S AUTOMOTIVE	R&M	306.60
287158	2013/08/15	HUNT, DOROTHY JOYCE	ELDER & CULTURAL ADVISOR	400.00
287159	2013/08/15	IGA (H.P)	FINANCE CHARGE	1.49
287160	2013/08/15	IRON MOUNTAIN	PRINTING & BINDING	146.33
287161	2013/08/15	L&P DISPOSALS	R&M	720.83
287162	2013/08/15	LAC LA BICHE BUILDING PRODUCTS	R&M	138.60
287163	2013/08/15	LAC LA BICHE COUNTY	PROPANE/GAS/GARBAGE	36.00
287164	2013/08/15	LADEROUTE, DALE	MILEAGE & MEALS	1,103.90
287165	2013/08/15	MAINTENANCE CONNECTION CANADA	ANNUAL SOFTWARE SUPPORT	1,512.00
287166	2013/08/15	MCARTHUR, MICHAEL	R&M	2,047.00
287167	2013/08/15	MCMURRAY AVIATION	T&S	249.99
287168	2013/08/15	MIKISEW TRAPPERS LIMITED PARTNERSHIP	GAS, OIL & ANTIFREEZE	82.65
287169	2013/08/15	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	3,636.64
287170	2013/08/15	NORTH PEACE GAS CO-OP	PROPANE/GAS	164.48
287171	2013/08/15	NORTHERN DIGITAL SERVICES	R&M	404.25
287172	2013/08/15	PARENTEAU, SHIRLEY	EXPENSE CLAIM	97.35
287173	2013/08/15	PEAVINE INN & SUITES	T&S	1,332.26
287174	2013/08/15	PELICAN AUTO & SAFETY SUPPLY	R&M	25.19
287175	2013/08/15	PLS SECURITY	R&M	2,037.04
287176	2013/08/15	POPS HARDWARE & BUILDING CENTRE	R&M	489.16
287177	2013/08/15	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	524.62
287178	2013/08/15	PUROLATOR COURIER LTD.	FREIGHT	64.95
287179	2013/08/15	RATHBONE SERVICE	TIRES & TUBES	399.00
287180	2013/08/15	REGISTRATIONS ARE US	DRIVERS ABTRACT	12.60
287181	2013/08/15	RIMAR HOLDINGS LTD	R&M	85.13
287182	2013/08/15	RONA HOME CENTRE #245	R&M/SUPPLIES	43.39
287183	2013/08/15	RONA LAC LA BICHE	R&M	30.42
287184	2013/08/15	SAVAILIN ENTERPRISES LTD.	R&M	320.83
287185	2013/08/15	SHAW, HOWARD	MILEAGE & MEALS	1,103.90
287186	2013/08/15	SINCLAIR, AGNES	EXPENSE CLAIM	250.00
287187	2013/08/15	SUNCOR ENERGY PRODUCTS PARTNERSHIP	GAS, OIL & ANTIFREEZE	105.60
287188	2013/08/15	SUPERIOR SAFETY CODES	R&M	124.80
287189	2013/08/15	SUTHERLAND SR, HERMAN	CULTURAL ADVISOR FOR HAND GAME	1,500.00
287190	2013/08/15	SYLOGIST LTD.	PROFESSIONAL SERVICES	483.21
287191	2013/08/15	THE LUBE SHOP	R&M	288.34
287192	2013/08/15	THE NORTHERN STORES FINANCIAL SERVICES	FINANCE CHARGES	56.94

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287193	2013/08/15	TSEASTMAN CONTRACTORS	R&M	5,985.00
287194	2013/08/15	UFA CO-OPERATIVE LIMITED	SHOP SUPPLIES	34.37
287195	2013/08/15	VENTURE BUILDING SUPPLIES	R&M	61.62
287196	2013/08/15	WABASCA HOME HARDWARE	R&M	210.31
287197	2013/08/15	WASTE MANAGEMENT	R&M	1,285.92
287198	2013/08/15	WESCLEAN - (EDM)	CARETAKING SUPPLIES	4,620.83
287199	2013/08/15	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	1,110.70
287200	2013/08/15	XPLORNET SATELLITE	TELEPHONE	157.49
287201	2013/08/15	YOUNG, ANN	EXPENSE CLAIM	472.23
287202	2013/08/15	310278 ALBERTA LTD	R&M	2,202.48
287203	2013/08/21	ALOOK, JAMES	4TH QUARTERLY	253.00
287204	2013/08/21	ALOOK, MARIE	4TH QUARTERLY	253.00
287205	2013/08/21	ALTAGAS UTILITIES INC	PROPANE/GAS	3,392.93
287206	2013/08/21	ANDERSON, SHARON	4TH QUARTERLY	241.25
287207	2013/08/21	ANDREWS, DEBORAH	4TH QUARTERLY	241.25
287208	2013/08/21	ATCO ELECTRIC LTD.	ELECTRICITY	56.84
287209	2013/08/21	AUGER, ELISE	4TH QUARTERLY	241.25
287210	2013/08/21	AUGER, SHELLY	4TH QUARTERLY	241.25
287211	2013/08/21	BEAVER, LORETTA	4TH QUARTERLY	241.25
287212	2013/08/21	BEAVER, RONALD	4TH QUARTERLY	241.25
287213	2013/08/21	BIGSTONE, JOSEPH ALBERT	4TH QUARTERLY	253.00
287214	2013/08/21	BLACK, TINA	4TH QUARTERLY	241.25
287215	2013/08/21	CALLIOU, CANDICE	4TH QUARTERLY	241.25
287216	2013/08/21	CALLIOU, DARRYL	4TH QUARTERLY	241.25
287217	2013/08/21	CALLIOU, EVE	4TH QUARTERLY	241.25
287218	2013/08/21	CALLIOU, JANITA	4TH QUARTERLY	241.25
287219	2013/08/21	CARDINAL-GALLOWAY, DOLORES	4TH QUARTERLY	241.25
287220	2013/08/21	CARDINAL, JUDY-ANN	4TH QUARTERLY	160.84
287221	2013/08/21	CARDINAL, LORRAINE J.	4TH QUARTERLY	160.84
287222	2013/08/21	CARDINAL, LOUIE AUGUST	4TH QUARTERLY	241.25
287223	2013/08/21	CARDINAL, MARY S.	4TH QUARTERLY	241.25
287224	2013/08/21	CARDINAL, RUSSELL	4TH QUARTERLY	241.25
287225	2013/08/21	CARLSON, VIOLET	4TH QUARTERLY	241.25
287226	2013/08/21	CHALIFOUX, JEFF	HONORARIA	600.00
287227	2013/08/21	CHRISTIAN, PRISCILLA	4TH QUARTERLY	241.25
287228	2013/08/21	COTE, MARC	4TH QUARTERLY	253.00
287229	2013/08/21	COURTOREILLE, JACQUELINE S.V.	HOT LUNCH CLEANING	100.00
287230	2013/08/21	CUNNINGHAM, ARCHIE	4TH QUARTERLY	241.25
287231	2013/08/21	CUNNINGHAM, BRAD	4TH QUARTERLY	253.00
287232	2013/08/21	CUSTOM COMPUTERS & MUSIC	F&E	136.40
287233	2013/08/21	CUSTOM DESIGN INTERIOR	F&E	5,903.85
287234	2013/08/21	CUTHBERT, GEORGINA	4TH QUARTERLY	241.25
287235	2013/08/21	CZIBERE, DAVE	4TH QUARTERLY	241.25
287236	2013/08/21	DEERLAND EQUIPMENT	R&M	481.55
287237	2013/08/21	DELL CANADA INC	COMPUTER TECHNOLOGY	7,249.60
287238	2013/08/21	DEMMONS, CRYSTAL LEE	4TH QUARTERLY	160.84
287239	2013/08/21	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	2,043.44
287240	2013/08/21	EDUCATION STATION	GENERAL EXPENSES	211.28
287241	2013/08/21	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	51.23

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287242	2013/08/21	FAS GAS OIL LTD	GAS, OIL & ANTIFREEZE	7,549.55
287243	2013/08/21	FINCH, NADINE	4TH QUARTERLY	241.25
287244	2013/08/21	GAUCHIER, LEEANN	4TH QUARTERLY	241.25
287245	2013/08/21	GHOSTKEEPER, CHARLENE	4TH QUARTERLY	241.25
287246	2013/08/21	GHOSTKEEPER, KRISTEN	4TH QUARTERLY	160.84
287247	2013/08/21	GLADUE, CARLENE	4TH QUARTERLY	253.00
287248	2013/08/21	GLADUE, DWIGHT G.	4TH QUARTERLY	253.00
287249	2013/08/21	GLADUE, TYLER	4TH QUARTERLY	241.25
287250	2013/08/21	GREYEVES, KAREN	4TH QUARTERLY	241.25
287251	2013/08/21	GUILD, ROBIN	4TH QUARTERLY	253.00
287252	2013/08/21	GULLION, ELMER	HONORARIA	1,141.74
287253	2013/08/21	GULLION, ROBERT	4TH QUARTERLY	241.25
287254	2013/08/21	HARTE, SHELLY LYNN	4TH QUARTERLY	241.25
287255	2013/08/21	HASENACK, TOM	4TH QUARTERLY	241.25
287256	2013/08/21	HERMAN, DARRELL	4TH QUARTERLY	241.25
287257	2013/08/21	HERMAN, HELEN LENA	4TH QUARTERLY	241.25
287258	2013/08/21	HOLTBY HOLDINGS LTD	SEPT/13 RENT	4,287.50
287259	2013/08/21	L'HIRONDELLE, LORNE	4TH QUARTERLY	253.00
287260	2013/08/21	L'HIRONDELLE, MURIEL KAREN	4TH QUARTERLY	253.00
287261	2013/08/21	LABOUCAN, TROY	4TH QUARTERLY	241.25
287262	2013/08/21	LABOUCANE, STACEY	4TH QUARTERLY	241.25
287263	2013/08/21	LADERROUTE, DALE	4TH QUARTERLY	241.25
287264	2013/08/21	LEPINE, GWEN	4TH QUARTERLY	241.25
287265	2013/08/21	MARSHALL AUTOMOTIVE (P.R.) LTD.	R&M	104.74
287266	2013/08/21	MCDONALD, CHARLES	4TH QUARTERLY	241.25
287267	2013/08/21	MCDONALD, JANET LYNN	4TH QUARTERLY	253.00
287268	2013/08/21	MCDONALD, RACHELLE	4TH QUARTERLY	337.32
287269	2013/08/21	MCINTOSH, CINDY	4TH QUARTERLY	241.25
287270	2013/08/21	MOBERLY, MARYANNE	4TH QUARTERLY	241.25
287271	2013/08/21	MOIR, BERTHA ANNE	4TH QUARTERLY	241.25
287272	2013/08/21	NORTHERN DIGITAL SERVICES	PROFESSIONAL SERVICES	433.49
287273	2013/08/21	NOSKIYE, LAUREL	4TH QUARTERLY	241.25
287274	2013/08/21	NOSKIYE, STELLA H.	4TH QUARTERLY	241.25
287275	2013/08/21	OLSON, DEAN	4TH QUARTERLY	241.25
287276	2013/08/21	OMOTH, KATHERINE	4TH QUARTERLY	253.00
287277	2013/08/21	ORLESKY, SHELLY	4TH QUARTERLY	241.25
287278	2013/08/21	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	417.02
287279	2013/08/21	PIRIE-AUGER, IRENE	4TH QUARTERLY	241.25
287280	2013/08/21	PITNEYWORKS	POSTAGE	3,150.00
287281	2013/08/21	PRINZ, VICTOR	4TH QUARTERLY	241.25
287282	2013/08/21	PROCHINSKY, WALLACE V.	4TH QUARTERLY	241.25
287283	2013/08/21	PUROLATOR COURIER LTD.	FREIGHT	10.50
287284	2013/08/21	QUINTAL, MARGARET A.	4TH QUARTERLY	241.25
287285	2013/08/21	RATHBONE, ANGELA	4TH QUARTERLY	253.00
287286	2013/08/21	RATHBONE, ANTHONY	4TH QUARTERLY	241.25
287287	2013/08/21	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	110.13
287288	2013/08/21	SCHOLAR'S CHOICE	GENERAL EXPENSES	1,053.91
287289	2013/08/21	SCHOOL SPECIALTY CANADA	GENERAL EXPENSES	91.39
287290	2013/08/21	SHAW, HOWARD	4TH QUARTERLY	241.25

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287291	2013/08/21	SOUTH PEACE NEWS	ADVERTISING	155.23
287292	2013/08/21	SPORTSYSTEMS CANADA	SPORTS SUPPLIES	441.00
287293	2013/08/21	STIGSEN, PAM	4TH QUARTERLY	253.00
287294	2013/08/21	SUTHERLAND SR, HERMAN	4TH QUARTERLY	241.25
287295	2013/08/21	SUTHERLAND, SUE	4TH QUARTERLY	321.68
287296	2013/08/21	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	165.77
287297	2013/08/21	THOMPSON, SHEILA	4TH QUARTERLY	241.25
287298	2013/08/21	TREMBLAY, SHIRLEY	4TH QUARTERLY	241.25
287299	2013/08/21	TUCCARO, JOSEPH	4TH QUARTERLY	160.84
287300	2013/08/21	TUPPER, KEN	4TH QUARTERLY	253.00
287301	2013/08/21	UFA CO-OPERATIVE LIMITED	GAS, OIL & ANTIFREEZE	7,061.07
287302	2013/08/21	VOYAGEUR, CLARIS FAYE	4TH QUARTERLY	160.84
287303	2013/08/21	WABASCA HOME HARDWARE	R&M	38.84
287304	2013/08/21	WANYANDIE, CATHY	4TH QUARTERLY	241.25
287305	2013/08/21	WANYANDIE, DEAN	4TH QUARTERLY	321.68
287306	2013/08/21	WINTERGREEN LEARNING MATERIALS	GENERAL EXPENSES	404.39
287307	2013/08/21	WINTERS, JASON	EXPENSE CLAIM	610.00
287308	2013/08/21	XEROX CANADA LTD.	PRINTING & BINDING	226.37
287309	2013/08/21	YELLOWKNEE, SILAS	4TH QUARTERLY	253.00

\*\*\* Total # Of Cheques: 754

\*\*\* Total: \$ 4,003,792.35

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400025892	2013/06/21	ANDERSON, IRIS D	CELL PHONE ALLOW - JUNE/13	25.00
400025893	2013/06/21	BELLEFONTAINE, REG	PETTY CASH REIMBURSEMENT	426.13
400025894	2013/06/21	BYRNE, ANNE-MARIE	PETTY CASH REIMBURSEMENT	29.42
400025895	2013/06/21	CARDINAL, INIER	EXPENSE CLAIM	844.03
400025896	2013/06/21	CARDINAL, RAYMOND	CELL PHONE ALLOW - JUNE/13	25.00
400025897	2013/06/21	CDW CANADA INC.	GENERAL SUPPLIES	424.66
400025898	2013/06/21	EA CONSULTING INC	FUEL INCENTIVE - 12/13	339.79
400025899	2013/06/21	HAMELIN, SHELLY	EXPENSE CLAIM	112.20
400025900	2013/06/21	JOHNSON, PATTY	EXPENSE CLAIM	99.75
400025901	2013/06/21	KAZIUK, BARB	PETTY CASH REIMBURSEMENT	26.23
400025902	2013/06/21	KOKORA, KOFFI	EXPENSE CLAIM	120.00
400025903	2013/06/21	LABOUCAN, LINDA	EXPENSE CLAIM	470.00
400025904	2013/06/21	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	479.54
400025905	2013/06/21	PAHLKE, GORDON & LINDA	FIDDLE PROGRAM	355.84
400025906	2013/06/21	REDWOOD, BERNARD R	CELL PHONE ALLOW - MAY/13	25.00
400025907	2013/06/21	REHAUME, BRENT	EXPENSE CLAIM	34.02
400025908	2013/06/21	VALLEY PRINTERS & SIGNS LTD	OFFICE SUPPLIES	61.95
400025909	2013/06/21	YELLOWKNEE, ROBERT B.	PEN & INK DRAWINGS	300.00
400025910	2013/06/21	668040 ALBERTA LTD.	JULY/13 RENT	3,643.12
400025911	2013/06/21	SYSCO EDMONTON	DISP/GROC - SFS	7,741.94
400025912	2013/06/28	DEBOER, MARIA	EXPENSE CLAIM	1,470.86
400025913	2013/06/28	GFS PRAIRIES INC	GROCERIES - SFS	6,813.52
400025914	2013/06/28	STAN'S EAGLE'S NEST	POSTAGE & FREIGHT - SFS	150.00
400025915	2013/06/28	SYSCO EDMONTON	DISP/GROC - SFS	240.00
400025916	2013/06/28	ANGER, MARYANN	PETTY CASH REIMBURSEMENT	41.35
400025917	2013/06/28	AUGER, RITA	CELL PHONE ALLOW - MAY/13	25.00
400025918	2013/06/28	BARCA, BEVERLEY	EXPENSE CLAIM	526.00
400025919	2013/06/28	BIRD, ELAINE	PETTY CASH REIMBURSEMENT	180.39
400025920	2013/06/28	CALLIOU, DANIEL	BOARDING ALLOW - NOV/12	4,900.00
400025921	2013/06/28	CALLIOU, LORETTA	BOARDING ALLOW - JUNE/13	700.00
400025922	2013/06/28	CARDINAL, INIER	EXPENSE CLAIM	815.36
400025923	2013/06/28	CARDINAL, NANCY S.	EXPENSE CLAIM	835.38
400025924	2013/06/28	CARDINAL, RAYMOND	GARBAGE HAUL PYMT - JUNE/13	400.00
400025925	2013/06/28	CHERNIPESKI, MAUREEN	PETTY CASH REIMBURSEMENT	314.99
400025926	2013/06/28	CUNNINGHAM, EVELYN	BOARDING ALLOW - JUNE/13	700.00
400025927	2013/06/28	CUNNINGHAM, JOLENE	BOARDING ALLOW - MAY/13	700.00
400025928	2013/06/28	EVOLUTION PRESENTATION TECHNOLOGIES	COMPUTER TECHNOLOGY	21,155.40
400025929	2013/06/28	GAUCHIER, TEASA	EXPENSE CLAIM	342.72
400025930	2013/06/28	GULLION, ELMER	HONORARIA	120.00
400025931	2013/06/28	HAMELIN, SHELLY	EXPENSE CLAIM	173.40
400025932	2013/06/28	HEMPSTOCK, HEATHER	DE-ESCALATING POTENT. CONF.	491.25
400025933	2013/06/28	HOULE, LOUISE	EXPENSE CLAIM	1,597.44
400025934	2013/06/28	INDIGINI	PROFESSIONAL SERVICES	3,897.24
400025935	2013/06/28	JOUDREY, BRUCE	PETTY CASH REIMBURSEMENT	174.58
400025936	2013/06/28	KOKORA, KOFFI	EXPENSE CLAIM	415.00
400025937	2013/06/28	L'HIRONDELLE, CHRISTIAN	BOARDING ALLOW - JUNE/13	700.00
400025938	2013/06/28	LAGIMODIERE, VALERIE	PETTY CASH REIMBURSEMENT	68.75
400025939	2013/06/28	MCINTYRE, AMY	PETTY CASH REIMBURSEMENT	31.49
400025940	2013/06/28	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	1,255.40



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400025941	2013/06/28	NAHACHICK, SHIRLEY	BOARDING ALLOW - JUNE/13	700.00
400025942	2013/06/28	NEZCROCHE, ALLISON	BOARDING ALLOW - JUNE/13	700.00
400025943	2013/06/28	NORTHLAND PRINCIPAL'S ASSOCIATION	JUNE, 2013 PREMIUMS	140.00
400025944	2013/06/28	PORTERFIELD, RANDY	EXPENSE CLAIM	562.17
400025945	2013/06/28	PRUDEN, DELORES	EXPENSE CLAIM	1,730.00
400025946	2013/06/28	RATHBONE, DENISE	PETTY CASH REIMBURSEMENT	150.50
400025947	2013/06/28	RITCEY, STEPHANIE	EXPENSE CLAIM	8,171.96
400025948	2013/06/28	SAJO, GAIL	EXPENSE CLAIM	94.53
400025949	2013/06/28	SHAW, KENNETH RUSSELL	HONORARIA	90.00
400025950	2013/06/28	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	838.95
400025951	2013/06/28	TESSIER, DONALD	EXPENSE CLAIM	846.26
400025952	2013/06/28	TWIDALE, AMANDA L.	PETTY CASH REIMBURSEMENT	48.30
400025953	2013/06/28	WARD, BLAINE	PETTY CASH REIMBURSEMENT	117.53
400025954	2013/06/28	WHITE, CAMERON	PETTY CASH REIMBURSEMENT	86.68
400025955	2013/06/28	WHITEKNIFE, MARINA	BOARDING ALLOW - MAY/13	1,400.00
400025956	2013/06/28	WONG, DOUG	PAL GUN SAFETY COURSE	750.00
400025957	2013/07/03	CHALIFOUX, JEFF	MILEAGE & MEALS	857.90
400025958	2013/07/03	SHAW, KENNETH RUSSELL	MILEAGE & MEALS	908.90
400025959	2013/07/03	YELLOWKNEE, NORA	MILEAGE & MEALS	680.38
400025960	2013/07/05	ANDERSON, TAMMY LYNN	BOARDING ALLOW - JUNE/13	700.00
400025961	2013/07/05	CAUDRON, FRANCES	BOARDING ALLOW - JUNE/13	700.00
400025962	2013/07/05	CUNNINGHAM, JOLENE	BOARDING ALLOW - JUNE/13	700.00
400025963	2013/07/05	DESJARLAIS BUSES	ROUTE #432	21,319.92
400025964	2013/07/05	DR. MARY JACKSON SCHOOL FUND RAISERS	PETTY CASH REIMBURSEMENT	132.30
400025965	2013/07/05	EA CONSULTING INC	ROUTE #426	2,890.00
400025966	2013/07/05	ENMAX CORPORATION (NEW)	ELECTRICITY	67,735.40
400025967	2013/07/05	HERON, COURTNEY	BOARDING ALLOW - JUNE/13	700.00
400025968	2013/07/05	JANVIER, EVA	PETTY CASH REIMBURSEMENT	32.00
400025969	2013/07/05	LABOUCAN, LINDA	EXPENSE CLAIM	195.00
400025970	2013/07/05	LAMOUCHE, DENNIS	BOARDING ALLOW - JUNE/13	700.00
400025971	2013/07/05	LANDRY, KAYLA	TUITION FEES	1,075.00
400025972	2013/07/05	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	355.89
400025973	2013/07/05	MACPHERSON, LILLIAN	PETTY CASH REIMBURSEMENT	64.58
400025974	2013/07/05	MCINTYRE, AMY	GENERAL SUPPLIES	3.94
400025975	2013/07/05	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	279.21
400025976	2013/07/05	MOBERLY, ALICE	R&M	180.00
400025977	2013/07/05	NOSKEY BUS LINES	ROUTE #460	8,564.33
400025978	2013/07/05	OAR, ROSE	EXPENSE CLAIM	1,597.44
400025979	2013/07/05	PADDLE PRAIRIE SCHOOL	PROFESSIONAL SERVICES	2,025.23
400025980	2013/07/05	PAULETTE, KIYOMI	CONVEYANCE ALLOW - JUNE/13	343.20
400025981	2013/07/05	RATHBONE, DENISE	PETTY CASH REIMBURSEMENT	265.99
400025982	2013/07/05	SEWEPAGAHAM, WILLIAM (BILL)	EXPENSE CLAIM	898.72
400025983	2013/07/05	SHAW, MARTHA	ROUTE #457	10,872.50
400025984	2013/07/05	ST. THERESA SCHOOL	AWARDS	1,019.62
400025985	2013/07/05	STRANG, LINDA	EXPENSE CLAIM	51.00
400025986	2013/07/05	WHITEKNIFE, MARINA	BOARDING ALLOW - JUNE/13	1,400.00
400025987	2013/07/08	ANDERSON BUSING	ROUTE #442	8,208.78
400025988	2013/07/08	ANDERSON BUSING	ROUTE #450	7,679.58
400025989	2013/07/08	HOULE, JOSEPH H.	ROUTE #455	4,190.82

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400025990	2013/07/08	ORR, CHARLES	ROUTE #459	1,691.34
400025991	2013/07/09	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	7,692.94
400025992	2013/07/09	SYSCO EDMONTON	SUPP/GROC - SFS	20,979.16
400025993	2013/07/12	ACKLANDS-GRAINGER INC.	MAINTENANCE TRUCK SUPPLIES	40.68
400025994	2013/07/12	ADAMS, ANNETTE	DAMAGE DEPOSIT & INTEREST	525.12
400025995	2013/07/12	AIRD, WARREN	DAMAGE DEPOSIT - RES 25-141	461.00
400025996	2013/07/12	ALOOK, ALBINA J.	DAMAGE DEPOSIT - RES 38-201	516.00
400025997	2013/07/12	ANDERSON, AUDREY MARY	DAMAGE DEPOSIT - RES 38-299	407.00
400025998	2013/07/12	ANZAC COMMUNITY SCHOOL	PETTY CASH REIMBURSEMENT	27.18
400025999	2013/07/12	ASHOUR, YOUSUF	DAMAGE DEPOSIT - RES 27-248	580.34
400026000	2013/07/12	AXIA SUPERNET LTD.	SCHOOL INTERNET ACCESS	21,648.90
400026001	2013/07/12	BAHSLER, DONNA	DAMAGE DEPOSIT - RES 38-138	350.00
400026002	2013/07/12	BAILEY, JANET	DAMAGE DEPOSIT RES 26-130	200.00
400026003	2013/07/12	BELLEFONTAINE, REG	GARBAGE HAUL PYMT MAY&JUNE/13	528.53
400026004	2013/07/12	BRAKE, DELPHINE	JUMPMATH TRAINING CONF.	750.00
400026005	2013/07/12	BREBBER, SCOTT	DAMAGE DEPOSIT - RES 21-096	658.00
400026006	2013/07/12	BYRNE, ANNE-MARIE	DAMAGE DEPOSIT RES 05-070	585.00
400026007	2013/07/12	CARDINAL, INIER	EXPENSE CLAIM	1,187.73
400026008	2013/07/12	CHANT, ELIZABETH	DAMAGE DEPOSIT	600.00
400026009	2013/07/12	CHRISTENSEN BUSING	ROUTE #445	5,996.59
400026010	2013/07/12	CONKLIN COMMUNITY SCHOOL	PROFESSIONAL SERVICES	500.00
400026011	2013/07/12	COURTOREILLE, WILFRED	CELL PHONE ALLOW - JULY/13	50.00
400026012	2013/07/12	DALKE, ANGELA	DAMAGE DEPOSIT - RES 09-228	573.00
400026013	2013/07/12	DESJARLAIS BUSES	FIELD TRIP	157.50
400026014	2013/07/12	EARLE, HECTOR	DAMAGE DEPOSIT - RES 27-248	308.00
400026015	2013/07/12	FLIEGER, MICHAEL	EXPENSE CLAIM	1,121.30
400026016	2013/07/12	FRIEDEL, ROBERT	EXPENSE CLAIM	1,020.00
400026017	2013/07/12	GFS PRAIRIES INC	FIELD TRIP SUPPLIES	377.23
400026018	2013/07/12	HATTIE, C. JOY	DAMAGE DEPOSIT - RES 23-213	522.00
400026019	2013/07/12	HILLVIEW SCHOOL	PROFESSIONAL SERVICES	150.00
400026020	2013/07/12	HOWELL, JACK	DAMAGE DEPOSIT - RES 29-076	300.00
400026021	2013/07/12	KOLCHAGOFF, CHERI	DAMAGE DEPOSIT - RES 04-294	407.00
400026022	2013/07/12	LABOUCANE, WINNIFRED	EXPENSE CLAIM	43.94
400026023	2013/07/12	LADERROUTE, DOROTHY	BOARDING ALLOW - JUNE/13	700.00
400026024	2013/07/12	LADERROUTE, RANDI	BOARDING ALLOW - JUNE/13	1,400.00
400026025	2013/07/12	LAPRADE, LISA	DAMAGE DEPOSIT - RES 25-298	100.00
400026026	2013/07/12	MACDONALD, COADY	DAMAGE DEPOSIT - RES 25-061	560.00
400026027	2013/07/12	MACDONALD, DANNY	SECURITY DEPOSITS PAYABLE	600.00
400026028	2013/07/12	MACKAY, MIKE	DAMAGE DEPOSIT - RES 09-147	573.00
400026029	2013/07/12	MACPHERSON, LILLIAN	DAMAGE DEPOSIT - RES 27-121	476.00
400026030	2013/07/12	MARKO-KWASNY, SHONNA	DAMAGE DEPOSIT - RES 38-136	567.00
400026031	2013/07/12	MASON, ROBERT	DAMAGE DEPOSIT - RES 27-051	568.00
400026032	2013/07/12	MCCALLUM, VINCENT	BUS 519 CARE & STORAGE	450.00
400026033	2013/07/12	MCGILLIVRAY, WANDA	DAMAGE DEPOSIT - RES 04-194	407.00
400026034	2013/07/12	MCINTYRE, AMY	EXPENSE CLAIM	92.51
400026035	2013/07/12	MCKENZIE, SHERRI	GENERAL SUPPLIES	156.47
400026036	2013/07/12	MCKINNEY, DARCY	DAMAGE DEPOSIT - RES 04-211	652.00
400026037	2013/07/12	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	363.77
400026038	2013/07/12	PADDLE PRAIRIE SCHOOL	AWARDS	775.00

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400026039	2013/07/12	PARKER, BRYAN	EXPENSE CLAIM	246.74
400026040	2013/07/12	PARKER, RAY (WK)	EXPENSE CLAIM	560.00
400026041	2013/07/12	PERRY, SYLVIA	DAMAGE DEPOSIT - RES 25-061	280.00
400026042	2013/07/12	PETLEY-JONES, ANNA J	PETTY CASH REIMBURSEMENT	33.08
400026043	2013/07/12	RAMSEY, MELISSA	DAMAGE DEPOSIT - RES 05-071	573.00
400026044	2013/07/12	RATHBONE, DENISE	CELL PHONE ALLOW MAY & JUNE/13	50.00
400026045	2013/07/12	REHAUME, BRENT	EXPENSE CLAIM	60.80
400026046	2013/07/12	ROCKWELL, CHRISTINE	DAMAGE DEPOSIT RES 29-119	320.50
400026047	2013/07/12	SIMONOT, MARGOT	DAMAGE DEPOSIT - RES 21-075	632.00
400026048	2013/07/12	SINOTTE, RONNIE	EXPENSE CLAIM	250.00
400026049	2013/07/12	SMALLMAN, JENNIFER	DAMAGE DEPOSIT - RES 25-227	590.00
400026050	2013/07/12	SMITH, JENUARY	DAMAGE DEPOSIT - RES 28-092	320.00
400026051	2013/07/12	SMITH, JOSHUA	DAMAGE DEPOSIT - RES 28-092	320.00
400026052	2013/07/12	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	2,961.86
400026053	2013/07/12	SUPERIOR PROPANE	PROPANE/GAS	17,784.65
400026054	2013/07/12	THOMPSON, KENNETH	DAMAGE DEPOSIT - RES 23-066	277.70
400026055	2013/07/12	TRU HARDWARE	R&M	20.75
400026056	2013/07/12	VALLEY PRINTERS & SIGNS LTD	R&M	457.28
400026057	2013/07/12	WALSH, DENNIS	EXPENSE CLAIM	376.03
400026058	2013/07/12	WHITE, JASON	DAMAGE DEPOSIT - RES 29-119	320.50
400026059	2013/07/12	ZUFELT, KEITH	LEADERSHIP FOR SAFETY	560.00
400026060	2013/07/18	ANDERSON, IRIS D	EXPENSE CLAIM JULY 8/13	130.00
400026061	2013/07/18	ANGER, DAVID	EXPENSES JUNE 22/13	154.67
400026062	2013/07/18	ANZAC COMMUNITY SCHOOL	PETTY CASH	3,291.16
400026063	2013/07/18	CALLING LAKE SCHOOL FUNDRAISING	REIMBURSEMENT JUNE 27/13	4,973.28
400026064	2013/07/18	CALLIOU, DANIEL	JUNE 2013	700.00
400026065	2013/07/18	CARDINAL, CHARLENE	EXPENSE CLAIM JUNE 2013	1,597.44
400026066	2013/07/18	CARDINAL, PRISCILLA	EXPENSE CLAIM JUNE 2013	1,299.42
400026067	2013/07/18	CARDINAL, ROSIE	EXPENSE CLAIM JUNE 26/13	240.00
400026068	2013/07/18	CDW CANADA INC.	CDW	301.17
400026069	2013/07/18	CHALIFOUX, EDWARD LAWRENCE	EXPENSE CLAIM JUNE 24/13	293.76
400026070	2013/07/18	CHARTRAND, SUE	EXPENSE CLAIM JUNE 28/13	319.42
400026071	2013/07/18	FLIEGER, MICHAEL	PETTY CASH JUNE 20/13	703.11
400026072	2013/07/18	GAUCHIER, TEASA	EXPENSE CLAIM JUNE 27/13	552.84
400026073	2013/07/18	GRACH, ERNIE	EXPENSE CLAIM JUNE 27/13	856.01
400026074	2013/07/18	GROUARD NORTHLAND SCHOOL	PETTY CASH JUNE 28/13	779.89
400026075	2013/07/18	HAMELIN, SHELLY	EXPENSE CLAIM JULY 15/13	453.92
400026076	2013/07/18	HILLVIEW SCHOOL	PETTY CASH JUNE 27/13	85.89
400026077	2013/07/18	HORON, RICK	EXPENSE CLAIM JUNE 30/13	779.46
400026078	2013/07/18	HOULE, JUNE	EXPENSE CLAIM JUNE 2013	195.84
400026079	2013/07/18	HUNT, EMILY	EXPENSE CLAIM JULY 15/13	3,745.50
400026080	2013/07/18	JOUDREY, BRUCE	PETTY CASH JUNE 28/13	93.59
400026081	2013/07/18	KAZIUK, BARB	PETTY CASH JUNE 12/13	34.36
400026082	2013/07/18	KONOPKA, SAMANTHA	PETTY CASH JUNE 26/13	130.84
400026083	2013/07/18	KOVACS, JENNIFER	DAMAGE DEPOSIT	574.00
400026084	2013/07/18	LEPINE, KATHLEEN	EXPENSE CLAIM JUNE 25/13	140.25
400026085	2013/07/18	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH JUNE 26/13	2,414.39
400026086	2013/07/18	MALARKEY, KEN	EXPENSE CLAIM JULY 17/13	289.91
400026087	2013/07/18	MILLENIUM CABINS INC.	FUEL	33.10

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400026088	2013/07/18	MILNE, DAWN	PETTY CASH JUNE 26/13	24.50
400026089	2013/07/18	MISTASSINIY SCHOOL	PETTY CASH JUNE 27/13	325.00
400026090	2013/07/18	MYBUDGETFILE INC	ANNUAL LICENSE JAN - DEC 2013	5,880.00
400026091	2013/07/18	PETLEY-JONES, ANNA J	PETTY CASH JUNE 2013	153.15
400026092	2013/07/18	PETLEY-JONES, GEOFFREY	EXPENSE CLAIM JUNE 26/13	219.72
400026093	2013/07/18	RATHBONE, DENISE	EXPENSE CLAIM MAR 2013	1,252.39
400026094	2013/07/18	RAYMOND, BARBARA	DAMAGE DEPOSIT	633.00
400026095	2013/07/18	REED, DAN	EXPENSE CLAIM JUNE 15/13	1,109.68
400026096	2013/07/18	SAWAN, RANDALL	CELL ALLOWANCE JUNE 2013	25.00
400026097	2013/07/18	SHAW, KENNETH OR JOANNA	JUNE 2013	700.00
400026098	2013/07/18	STORMS-BLANCHARD, SARAH	PETTY CASH	147.80
400026099	2013/07/18	THE ABORIGINAL MULTI-MEDIA SOCIETY	CFWE RADIO	420.00
400026100	2013/07/18	VALLEY PRINTERS & SIGNS LTD	STAMPS	280.35
400026101	2013/07/18	WALSH, DENNIS	EXPENSE CLAIM JUL 12/13	920.95
400026102	2013/07/18	WARD, ELAINE	PETTY CASH JUNE 26/13	477.03
400026103	2013/07/18	YELLOWKNEE, JANET	EXPENSE CLAIM JUNE 26/13	905.22
400026104	2013/07/18	YOUNG, VERN	CONTRACTOR	350.00
400026105	2013/07/18	ZIRKOWITZ, PHILIP	DAMAGE DEPOSIT	612.00
400026106	2013/07/25	BIRD, ELAINE	EXPENSE CLAIM JULY 3/13	513.92
400026107	2013/07/25	KOKORA, KOFFI	EXPENSE CLAIM JUNE 12/13	120.00
400026108	2013/07/25	LABOUCANE, RHONDA	EXPENSE CLAIM JUNE 17/13	788.46
400026109	2013/07/25	MALARKEY, KEN	EXPENSE CLAIM JULY 17/13	170.57
400026110	2013/07/25	SCHICK SHINER AND ASSOCIATES LTD	CONSULTING SERVICES	9,463.64
400026111	2013/07/25	SINOTTE, RONNIE	EXPENSE CLAIM JULY 16/13	170.00
400026112	2013/07/25	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT JULY	670.93
400026113	2013/07/25	VALLEY PRINTERS & SIGNS LTD	SCANS	93.78
400026114	2013/07/26	CHALIFOUX, JEFF	HONORARIA	248.66
400026115	2013/07/26	GULLION, ELMER	MILEAGE & MEALS	622.34
400026116	2013/07/26	SHAW, KENNETH RUSSELL	HONORARIA	305.78
400026117	2013/08/01	GFS PRAIRIES INC	GROCERIES - SFS	10,270.96
400026118	2013/08/01	SYSCO EDMONTON	GROCERIES - SFS	4,223.48
400026119	2013/08/01	CARDINAL, RAYMOND	GARBAGE HAUL PYMT - JULY/13	400.00
400026120	2013/08/01	CDW CANADA INC.	COMPUTER TECHNOLOGY	1,277.26
400026121	2013/08/01	ENMAX CORPORATION (NEW)	ELECTRICITY	70,753.01
400026122	2013/08/01	EVOLUTION PRESENTATION TECHNOLOGIES	COMPUTER & SUPPLIES	7,448.70
400026123	2013/08/01	LADERROUTE, BARBARA MS.	PETTY CASH REIMBURSEMENT	97.65
400026124	2013/08/01	MACDONALD, ALICIA A	DAMAGE DEPOSIT - RES 09-202	200.00
400026125	2013/08/01	OKEMOW, STEPHEN	LAPP OVERPAYMENT	107.89
400026126	2013/08/01	SPARKSMAN TRANSPORTATION LTD.	MONTH END BILLING - MAY/13	93,546.34
400026127	2013/08/01	668040 ALBERTA LTD.	AUG/13 RENT	1,890.00
400026128	2013/08/08	CARDINAL, INIER	CELL PHONE ALLOW - AUG/13	100.00
400026129	2013/08/08	COURTOREILLE, WILFRED	CELL PHONE ALLOW - AUG/13	50.00
400026130	2013/08/08	GFS PRAIRIES INC	GROCERIES - SFS	219.31
400026131	2013/08/15	AXIA SUPERNET LTD.	INTERNET ACCESS	21,648.90
400026132	2013/08/15	CARDINAL, INIER	EXPENSE CLAIM	943.70
400026133	2013/08/15	MILLENNIUM CABINS INC.	GAS, OIL & ANTIFREEZE	109.77
400026134	2013/08/15	PARKER, BRYAN	EXPENSE CLAIM	255.00
400026135	2013/08/15	PARKER, RAY (WK)	EXPENSE CLAIM	565.00
400026136	2013/08/15	PRUDEN, DELORES	EXPENSE CLAIM	1,260.00

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Accounts Payable System  
Cheque Ratification List

Page: 6

Bank code: 01 ATB - General Account  
From date: 2013/06/17 To date: 2013/08/26

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400026137	2013/08/15	REHAUME, BRENT	EXPENSE CLAIM	46.66
400026138	2013/08/15	SHAW, KENNETH RUSSELL	MILEAGE & MEALS	1,103.90
400026139	2013/08/15	SYSCO EDMONTON	OFFICE SUPPLIES	736.27
400026140	2013/08/21	BARTMAN, SHELLEY	4TH QUARTERLY	253.00
400026141	2013/08/21	CARDINAL, JULIA MARGARET	4TH QUARTERLY	168.66
400026142	2013/08/21	CHALIFOUX, JEFF	4TH QUARTERLY	253.00
400026143	2013/08/21	COMPUGEN	COMPUTER TECHNOLOGY	1,009.05
400026144	2013/08/21	DANIELS, JOAN	4TH QUARTERLY	253.00
400026145	2013/08/21	EVOLUTION PRESENTATION TECHNOLOGIES	MOULD REPAIRS	769.65
400026146	2013/08/21	GRACH, ERNIE	4TH QUARTERLY	241.25
400026147	2013/08/21	JOHNSON, PATTY	EXPENSE CLAIM	103.14
400026148	2013/08/21	KOKORA, KOFFI	EXPENSE CLAIM	235.00
400026149	2013/08/21	LOFSTROM, ALICE	4TH QUARTERLY	253.00
400026150	2013/08/21	PERLEY, LORI	EXPENSE CLAIM	390.90
400026151	2013/08/21	QUINTAL-JANVIER, VERNA	4TH QUARTERLY	241.25
400026152	2013/08/21	SHAW, KENNETH RUSSELL	4TH QUARTERLY	253.00
400026153	2013/08/21	TREMBLAY, WENDY	4TH QUARTERLY	253.00
400026154	2013/08/21	WARD, ELAINE	PETTY CASH REIMBURSEMENT	115.19
400026155	2013/08/21	668040 ALBERTA LTD.	SEPT/13 RENT	1,890.00

\*\*\* Total # Of Cheques: 264

\*\*\* Total: \$ 611,667.75