



**BOARD MEETING NO. 14 – 04  
CENTRAL OFFICE, PEACE RIVER  
MAY 1, 2014**

Agenda - Page 1

Page No.

**A. CALL TO ORDER**

1. Opening Prayer

**B. GENERAL BUSINESS**

1. Adopt Agenda
2. Adopt Minutes
  - 2.1 March 17, 2014 Special Board Meeting ..... 7
  - 2.2 March 20, 2014 Regular Meeting..... 9

**C. PRESENTATIONS**

- |            |  |
|------------|--|
| 9:30 a.m.  | Conklin School (Bernard Woodfine)              |
| 10:15 a.m. | Divisional Website (Box Clever & Curtis Walty) |
| 11:00 a.m. | PM Benchmarks (Gail Sajo)                      |

**D. NEW BUSINESS**

1. Superintendent's Report ..... 17
  - 1.1 Correspondence
    - 1.1.1 Achievement Test Administration Schedule ..... 19
    - 1.1.2 Director's Report, May 2014 ..... 23
    - 1.1.3 Great Kids Award..... 31
    - 1.1.4 The Communique, April 25, 2014..... 33
    - 1.1.5 Message from Minister Johnson, April 23, 2014 ..... 41
    - 1.1.6 Edmonton Journal: International Test Results  
Confirm Education System 'on the right track,' ..... 43
    - 1.1.7 Alberta Sweetgrass: Literacy a Key Component in  
Turning Youth Away from Criminal Activities ..... 45
    - 1.1.8 Edmonton Journal: Changes Intended to Bridge  
Aboriginal Education Gap in Alberta ..... 47
  - 1.2 Student Monthly Attendance ..... 49
2. Chairman's Report ..... 51
  - 2.1 Local School Board Committee Expenditure Report for the  
period ending April 28, 2014 ..... 53
  - 2.2 Board Expenses for the period ending April 28, 2014..... 55
  - 2.3 Alberta Education Correspondence: Capital Expenditure  
Borrowing, February 14, 2014 ..... 63



**BOARD MEETING NO. 14 – 04  
CENTRAL OFFICE, PEACE RIVER  
MAY 1, 2014**

Agenda - Page 2

Page No.

2.4	Alberta Education Correspondence: Military (12 Year Afghanistan Mission), February 14, 2014 .....	65
3.	Secretary-Treasurer's Report .....	71
3.1	Statement of Revenues and Expenses.....	73
3.2	Accounts Receivable – Federal Government & First Nations.....	75
4.	Recommended Actions	
4.1	What We Heard Report, Policy One .....	77
4.2	Policy One, Board Philosophy Mandate, Core Purpose, Vision Beliefs and Values .....	91

**E. BOARD COMMITTEES**

**1. EDUCATION COMMITTEE**

1.1	Division Website Design for Northland School Division .....	97
1.2	2014 – 2015 ECS Plans .....	101

**2. PERSONNEL COMMITTEE**

2.1	Procedure 418, Staff Educational Leave (Divisional Office) .....	103
2.2	Procedure 420, Paraprofessional Staff Education Leave.....	107
2.3	Procedure 422, Support Staff Education Leave (Field Based) .....	111
2.4	Procedure 434, Salary Administration.....	115
2.5	Principal/Vice-Principal Term Appointments .....	119

**3. FINANCE MAINTENANCE TRANSPORTATION COMMITTEE**

3.1	Facility Equipment Inventory Process for Equipment under \$5,000.00 .....	121
3.2	Purchase of 2521 Mistassiniy Road from the MD of Opportunity No. 17 .....	129
3.3	Disposal of Busses #532, #536 and #539 .....	137

**4. COMMITTEE INFORMATION ITEMS**

4.1	EDUCATION COMMITTEE	
4.2.1		



**BOARD MEETING NO. 14 – 04  
CENTRAL OFFICE, PEACE RIVER  
MAY 1, 2014**

Agenda - Page 3

Page No.

4.2.2

4.3 PERSONNEL COMMITTEE

4.2.1. Edwin Parr Nomination..... 139

4.2.3. C2 Committee Update ..... 141

4.4 FINANCE MAINTENANCE COMMITTEE

4.4.1 Capital Plan 2015-2018..... 147

4.4.2 Little Buffalo Update ..... 149

4.4.3 Little Buffalo Water Haul..... 151

5. AD HOC COMMITTEE

5.1. Attendance Focus Group

**F. LOCAL SCHOOL BOARD COMMITTEE MINUTES**

1. Local School Board Committee Minutes Received ..... 153

2. Local School Board Committee Minutes Received  
Administrative Action ..... 157

3. Local School Board Committee Minutes Received  
Administrative Action Follow Up

4. Covering Motion – In-Lieu Days for Administrators

5. Covering Motion – Annual Education Results Report/Annual Plan

6. Covering Motion – Organizational Plans

7. Anzac/Bill Woodward Local School Board Committee Meeting – (April  
8, 2014) ..... 161

8. Athabasca Delta Local School Board Committee Meeting Minutes –  
(March 3, 2014)..... 167

9. Bishop Routhier Local School Board Committee Meeting Minutes – No  
Minutes Received



**BOARD MEETING NO. 14 – 04  
CENTRAL OFFICE, PEACE RIVER  
MAY 1, 2014**

Agenda - Page 4

Page No.

- 
- |     |  |     |
|-----|--|-----|
| 10. | Calling Lake Local School Board Committee Meeting Minutes –<br>(November 20, 2013/January 22, 23, 31, February 25, March 12, 2014) . | 171 |
| 11. | Chipewyan Lake Local School Board Committee Meeting Minutes – No<br>Minutes Received   |     |
| 12. | Conklin Local School Board Committee Meeting Minutes – No<br>Minutes Received  |     |
| 13. | Desmarais Local School Board Committee Meeting Minutes – No<br>Minutes Received  |     |
| 14. | East Prairie Local School Board Committee Meeting Minutes – No<br>Minutes Received   |     |
| 15. | Elizabeth Local School Board Committee Meeting Minutes – (March 3,<br>2014) .....  | 181 |
| 16. | Fort McKay Local School Board Committee Meeting Minutes – (March<br>18, 2014) .....  | 185 |
| 17. | Gift Lake Local School Board Committee Meeting Minutes – (March 12,<br>2014) .....   | 191 |
| 18. | Grouard Local School Board Committee Meeting Minutes – (January 2,<br>March 13, 2014).....   | 195 |
| 19. | J.F. Dion Local School Board Committee Meeting Minutes – (March 3,<br>2014) .....  | 201 |
| 20. | Janvier Local School Board Committee Meeting Minutes – No Minutes<br>Received  |     |
| 21. | Keg River Local School Board Committee Meeting Minutes – (February<br>4, March 4, 2014) .....  | 205 |
| 22. | Little Buffalo Local School Board Committee Meeting Minutes – No<br>Minutes Received   |     |
| 23. | Paddle Prairie Local School Board Committee Meeting Minutes –<br>(March 24, 2014).....   | 211 |



**BOARD MEETING NO. 14 – 04  
CENTRAL OFFICE, PEACE RIVER  
MAY 1, 2014**

Agenda - Page 5

Page No.

- |     |   |     |
|-----|---|-----|
| 24. | Peerless Lake Local School Board Committee Meeting Minutes – No Minutes Received    |     |
| 25. | Pelican Mountain Local School Board Committee Meeting Minutes – No Minutes Received |     |
| 26. | Susa Creek Local School Board Committee Meeting Minutes – No Minutes Received       |     |
| 27. | Trout Lake Local School Board Committee Meeting Minutes – (March 10, 2014) .....    | 215 |
| 28. | Wabasca Local School Board Committee Meeting Minutes – (March 12, 2014) .....       | 219 |

**G. IN CAMERA SESSION**

**H. INFORMATION ITEMS**

- |    |                           |     |
|----|---------------------------|-----|
| 1. | Acronyms .....            | 225 |
| 2. | Payment of Accounts ..... | 229 |

**1 I. CLOSING PRAYER**

**2 J. ADJOURN**

MINUTES OF THE NORTHLAND SCHOOL DIVISION NO. 61 BOARD OF TRUSTEES SPECIAL MEETING ON MARCH 17, 2014 AT THE DIVISIONAL OFFICE IN PEACE RIVER, ALBERTA.

	MEMBERSHIP	
✓	Colin Kelly	• Chairman
X	Donna Barrett	• Superintendent
✓	Dennis Walsh	• Secretary-Treasurer
✓	Ann Rosin	• Executive Assistant
X	Melanie Mantai	• Executive Secretary

CALL TO ORDER

The Chairman called the meeting to order at 4:00 p.m.

WAIVER

23571/14 Colin Kelly moved that the Board of Trustees waive Section 67 (4) of the School Act.

CARRIED

REAPPOINTMENT OF  
DONNA BARRETT AS  
SUPERINTENDENT OF  
SCHOOLS

23572/14 Colin Kelly moved that the Board of Trustees approve the reappointment of Donna Barrett as Superintendent of Schools for Northland School Division effective September 1, 2014 to August 31, 2015, subject to Ministerial approval.

CARRIED

ADJOURN

The meeting adjourned at 4:15 p.m.

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Colin J. Kelly, Official Trustee

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Dennis Walsh, Secretary-Treasurer

MINUTES OF THE NORTHLAND SCHOOL DIVISION NO. 61 BOARD OF TRUSTEES REGULAR MEETING ON MARCH 20, 2014 AT THE DIVISIONAL OFFICE, PEACE RIVER, ALBERTA.

	MEMBERSHIP	
✓	Colin Kelly	• Chairman
✓	Jeff Chalifoux	• Advisory Board Member - Grouard
✓	Elmer Gullion	• Advisory Board Member – Trout Lake
x	Julia Cardinal	• Advisory Board Member – ADCS
x	Ken Shaw	• Advisory Board Member – Gift Lake
✓	Donna Barrett	• Superintendent of Schools
✓	Don Tessier	• Associate Superintendent
✓	Dennis Walsh	• Secretary-Treasurer
✓	David Cox	• Division Facility Manager
✓	Wes Oginski	• Director of Human Resources
✓	Delores Pruden	• Director of FNMI Education
x	Ann Rosin	• Executive Assistant
✓	Melanie Mantai	• Executive Secretary - Finance
✓	Curtis Walty	• Communications Coordinator
✓	Nora Yellowknee	• FNMI Partnership Consultant

CALL TO ORDER

The Chairman called the meeting to order at 9:24 a.m.

OPENING PRAYER

Elmer Gullion gave the opening prayer.

ADOPT AGENDA

23573/14 Colin Kelly moved that the Board of Trustees adopt the agenda with the following change:

Additions:

Item 3.5 Policy 1, Board Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values

CARRIED

MINUTES –  
FEBRUARY 27,  
2014

23574/14 Colin Kelly moved that the Board of Trustees approve the minutes as follows:

February 27, 2014

CARRIED

**SUPERINTENDENT'S  
REPORT**

23575/14 Colin Kelly moved that the Board of Trustees accept as information the Superintendent's Report as presented and attached.

**CARRIED**

**RECESS**

The meeting recessed from 10:30 a.m. to 10:39 a.m.

Dafydd Thomas, Mistassiniy Principal joined the meeting at 10:30 a.m.

**PRESENTATION –  
CURRICULUM  
REDESIGN**

Jennifer Bushrod, Director Cross Curriculum Infusion and Pauline Auger, Team Lead, FNMI Cultures from Alberta Education joined the meeting at 10:30 a.m. and presented the new "Curriculum Redesign" to the Board.

The new "Curriculum Redesign" will use the information shared by Albertans through the province-wide Inspiring Education consultations and will focus on education, centred on the learner, will build students' development of competencies and will use technology to support the creation and sharing of knowledge.

Jackie Sander, Grouard Principal joined the meeting at 11:10 a.m.

**RECESS**

The meeting recessed for lunch at 12:03 p.m. and reconvened at 1:08 p.m.

**PRESENTATION –  
OUTDOOR  
EDUCATION  
COURSE UPDATE**

Dafydd Thomas, Mistassiniy Principal and Jackie Sander, Grouard Principal, gave a presentation to the Board on the Land-based Indigenous Education Course that they participated in through the University of Saskatchewan, Master's Program. The Land-based Indigenous Education Program has taken the Cohort to Saskatchewan, Hawaii and will be traveling to an undecided location in the spring. The course is an intro to Land-based Education and the objective is to understand the relationship between land and Indigenous peoples.

Jennifer Bushrod, Director Cross Curriculum Infusion and Pauline Auger, Team Lead, FNMI Cultures, Alberta Education Dafydd Thomas, Mistassiniy Principal and Jackie Sander, Grouard Principal left the meeting at 2:00 p.m.

**RECESS**

The meeting recessed from 2:00 p.m. to 2:11 p.m.



Wes Oginiski, Director of Human Resources and Delores Pruden, Director of FNMI Education joined the meeting at 2:12 p.m.

David Cox, Divisional Facility Manger joined the meeting at 2:13 p.m.

Dennis Walsh, Secretary-Treasurer joined the meeting at 2:15 p.m.

**CHAIRMAN'S  
REPORT**

23576/14 Colin Kelly moved that the Board of Trustees accept as information the Chairman's Report as presented and attached.

CARRIED

**SECRETARY –  
TREASURER'S  
REPORT**

23577/14 Colin Kelly moved that the Board of Trustees accept as information the Secretary-Treasurer's Report as presented and attached.

CARRIED

**RECORDS  
MANAGEMENT –  
ELECTRONIC  
STORAGE OF  
EMAIL  
DOCUMENTS**

23578/14 That the Board of Trustee direct administration to develop a procedure relating to the storage of email documents.

CARRIED

**PROCEDURE 320**

23579/14 That the Board of Trustees approve housekeeping changes to Procedure 320, Financial Support for Education Placement Outside of the Division, as attached.

CARRIED

**MEMORANDUM  
OF AGREEMENT  
BETWEEN  
NORTHLAND  
SCHOOL DIVISION  
AND THE ALBERTA  
TEACHERS'  
ASSOCIATION**

23580/14 That the Board of Trustees approve and ratify the Memorandum of Agreement reached between Northland School Division No. 61 and The Alberta Teachers' Association on November 8, 2013, as attached.

CARRIED

**READ WRITE**

23581/14 That the Board of Trustees approve the upgrade of Read and

GOLD UPGRADE

Write Gold for 325 concurrent users at a cost \$23,956.70 including \$7,605.30 for Annual Software Maintenance and gst, with funding for this to be included in the 2014-15 budget.

CARRIED

APPLICATION FOR  
AN OUTREACH  
PROGRAM – BILL  
WOODWARD  
SCHOOL

23582/14 That the Board of Trustees approve the application for an Outreach Program at Bill Woodward School, as attached.

CARRIED

APPLICATION FOR  
AN OUTREACH  
PROGRAM –  
KATERI SCHOOL

23583/14 That the Board of Trustees approve the application for an Outreach Program at Kateri School, as attached.

CARRIED

APPLICATION FOR  
AN OUTREACH  
PROGRAM –  
ATHABASCA  
DELTA SCHOOL

23584/14 That the Board of Trustees approve the application for an Outreach Program at Athabasca Delta School, as attached.

CARRIED

APPLICATION FOR  
AN OUTREACH  
PROGRAM –  
CALLING LAKE  
SCHOOL

23585/14 That the Board of Trustees approve the application for an Outreach Program at Calling Lake School, as attached.

CARRIED

BOARDING HOME  
MANUAL

23586/14 That the Board of Trustees approve changes to the Boarding Home Manual, as attached.

CARRIED

POLICY ONE,  
BOARD  
PHILOSOPHY  
MANDATE, CORE  
PURPOSE, VISION  
BELIEFS AND  
VALUES

23587/14 That the Board of Trustees receive as information, changes to Policy One, Board Philosophy Mandate, Core, Purpose, Vision Beliefs and Values as attached.

CARRIED

PARAPROFESSIONAL  
STAFF  
EDUCATION  
LEAVE

- 23588/14 That the Board of Trustees grant Paraprofessional Education Leave for the 2014-2015 school year to:
- Anita Cunningham, Special Assistant, Grouard Northland School
  - Dallas L'Hirondelle, Teacher Assistant Hillview School
  - Carla Laboucan, Teacher Assistant, Little Buffalo School
  - Sheila Auger, Native Language Instructor, St. Theresa School

CARRIED

Jeff Chalifoux, Grouard Advisory Board Member rejoined the meeting at 3:32 p.m.

INFORMATION  
ITEMS

- 23589/14 Colin Kelly moved that the Board of Trustees receive the following information items:
- 2013 Apple Schools Evaluation Report
  - 2014 Orientation
  - Common Block of Instructional Time for Sharing Teacher Expertise
  - Sharing Resources – Mistassiniy School and Career Pathways School
  - Funding Proposal for Career Pathways
  - CTS Welding Trailer
  - Update – Northland Collegial Leadership Program
  - Update – Northland Staff Supervision and Evaluation Review
  - NSD Records Retention Schedule and Information with SRB
  - Bill Woodward Air Handling Units
  - Gift Lake Update
  - Mistassiniy, St. Theresa, Paddle Prairie, Calling Lake, Chipewyan Lake and Dr. Mary Jackson HVAC Systems
  - Susa Creek Roof Top Unit Heater

CARRIED

LSBC MEETING  
MINUTES  
RECEIVED

- 23590/14 Colin Kelly moved that the Board of Trustees receives the Local School Board Committee meeting minutes as information, as listed below:

LSBC NAME	DATE OF MEETING
Athabasca Delta	December 18, 2013
	January 7, 2014
Chipewyan Lake	February 22, 2014
Conklin	October 16, 2013
	November 5, 2013
	November 27, 2013
	January 14, 2014
Elizabeth	December 2, 2013
	February 3, 2014
Fort McKay	February 19, 2014
Janvier	February 4, 2014
Paddle Prairie	March 6, 2014
Susa Creek	February 18, 2014
Trout Lake	February 20, 2014

CARRIED

ADMINISTRATIVE  
ACTION – LSBC  
MEETING  
MINUTES  
RECEIVED

23591/14 Colin Kelly moved that the Board of Trustees approve the action taken by the Administration with respect to Local Board Minutes received, as outlined below:

Committee	Motion No.	Action Taken
ADCS	579-12-18-13	Administration
ADCS	578-12-18-13	Administration
ADCS	581-01-27-14	Exclude
Conklin	0104-13	Exclude
Conklin	0121-14	Exclude
Elizabeth		As Presented
Janvier		As Presented
Paddle Prairie		As Presented
Susa Creek	Comment	Administration

CARRIED

INFORMATION  
ITEMS

23592/14 Colin Kelly moved that the Board of Trustees receive as information the following:

- a) List of Acronyms
- b) Payment of Accounts

Cheque Numbers	
289954 – 290221	\$ 1,851,494.40
400027149 – 400027245	\$ 661,095.45
Total	\$ 2,512,589.85

CARRIED

ADJOURN

The meeting adjourned at 5:03 p.m.

CLOSING PRAYER

Elmer Gullion gave the closing prayer.

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Colin J. Kelly, Official Trustee

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Dennis Walsh, Secretary-Treasurer

DRAFT



## Superintendent's Report May 1, 2014

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### March, 2014

25	Peace River – Staff Meeting
26	Peace River – DLT Meeting
27	Edmonton – Truth and Reconciliation Conference

### April, 2014

8	Peace River – Online Pedagogical Supervisor Meeting (am)
8	Peace River – Online Administrators Meeting (pm)
11	Wabasca – Bigstone Cree Nation Meeting – Cultural Centre
14	Peace River – Northern Sunrise County Meeting
15	Peace River – Committee Meetings and Agenda Review
16	Wabasca – Bigstone Cree Nation Meeting – Cultural Centre
16	Calling Lake – LSBC Meeting
22	Fort Chipewyan – ADCS Interviews
24	Fort McMurray – Mikisew Cree First Nation Meeting
25	Wabasca – Mistassiniy school visit
28	Edmonton – ASBA Literacy Meeting
29	Peace River – Budget Meeting
30	Peace River – Budget Meeting with Advisory Committee

# Achievement Test Administration Schedule: May/June 2014

**Note:** Achievement tests **must** be administered according to the dates and times indicated in this schedule, as approved by the Director, Examination Administration.

*(published in Bulletin 5, Principals Communique, January 24, 2014).*

<b>Monday, May 12</b>	9:00 – 11:00 A.M.	Grade 9 English Language Arts Part A	<i>Same as original schedule</i>
<b>Tuesday, May 13</b>	9:00 – 10:10 A.M.	Grade 3 English Language Arts Part A	<i>Same as original schedule</i>
<b>Wednesday, May 14</b>	9:00 – 11:00 A.M.	Grade 6 English Language Arts Part A	<i>Same as original schedule</i>
<b>Monday, June 02</b>	9:00 – 10:00 A.M.	Grade 3 English Language Arts Part B	<i>New approved date</i>
	9:00 – 10:00 A.M.	Grade 6 English Language Arts Part B	<i>New approved date</i>
<b>Tuesday, June 03</b>	9:00 – 10:15 A.M.	Grade 6 Mathematics	<i>New approved date</i>
<b>Wednesday, June 04</b>	9:00 – 10:00 A.M.	Grade 3 Mathematics	<i>New approved date</i>
	9:00 – 10:00 A.M.	Grade 6 Science	<i>New approved date</i>
<b>Thursday, June 05</b>	9:00 – 10:00 A.M.	Grade 6 Social Studies	<i>New approved date</i>
<b>Monday, June 09</b>	9:00 – 10:15 A.M.	Grade 9 Science	<i>New approved date</i>
<b>Tuesday, June 10</b>	9:00 – 10:30 A.M.	Grade 9 Mathematics	<i>New approved date</i>
<b>Wednesday, June 11</b>	9:00 – 10:15 A.M.	Grade 9 English Language Arts Part B	<i>New approved date</i>
<b>Thursday, June 12</b>	9:00 – 10:20 A.M.	Grade 9 Social Studies	<i>New approved date</i>

## Key Features of the Achievement Tests

All students are permitted an additional **one-half hour** to complete a test

Grade	Subject/Test Component	# of Booklets	Answer Sheet	Time Allowed	Extra Time
3	English Lang Arts Part A	1	No	70 min +	30 min
	English Lang Arts Part B	1	No	60 min +	30 min
	Mathematics	1	No	60 min +	30 min
6	English Lang Arts Part A	1	No	120 min +	30 min
	English Lang Arts Part B	1	Yes	60 min +	30 min
	Mathematics	1	Yes	75 min +	30 min
	Science	1	Yes	60 min +	30 min
	Social Studies	1	Yes	60 min +	30 min
9	English Lang Arts Part A	1	No	120 min +	30 min
	English Lang Arts Part B	2	Yes	75 min +	30 min
	Mathematics	1	Yes	90 min +	30 min
	Science	1	Yes	75 min +	30 min
	Social Studies	2	Yes	80 min +	30 min

## *Significant Dates: May/June 2014 Administration*

- April 22–23, 2014** - Grades 3, 6, & 9 **Part A** achievement test materials (**Shipment 1**) are shipped to schools for the **May** achievement test administration.
- April 29, 2014** - Last day for schools to inspect their shipment of grades 3, 6, & 9 **Part A** achievement test materials (**Shipment 1**) and to contact Exam Administration if test materials have not been received or if there are errors or omissions in the shipment
- May 12–15, 2014** - Schools administer grades 3, 6, and 9 **Part A May (Shipment 1)** achievement tests.
- May 16–27, 2014** - Schools locally mark grades 3, 6, and 9 **Part A** achievement tests
- May 28, 2014**
- Schools return **all Shipment 1** *Principal's Statements, Lists of Students*, and test booklets and answer sheets that require **marking** or **scoring** to the **Financial Building**
  - Schools return **all secure Shipment 1** test materials that **don't** require **marking** or **scoring** to the **Learning Resources Centre**
  - All unused/extra language arts Part A booklets that are **unsecured** after administration may be kept at the school or returned to the **Learning Resource Centre**
- 
- May 26–28, 2014** - Grades 3, 6 and 9 (**Shipment 2**) achievement test materials are shipped to schools for the **June** achievement test administration
- June 2, 2014** - Last day for schools to inspect their shipment of grades 3, 6 and 9 (**Shipment 2**) achievement test materials and to contact Exam Administration if test materials have not been received or if there are errors or omissions in the shipment
- June 3–12, 2014** - Schools administer grades 3, 6, and 9 **June (Shipment 2)** achievement tests
- June 20, 2014**
- Schools return all **Grade 3 Shipment 2** *Principal's Statements, Lists of Students*, and test booklets that require **scoring** to the **Financial Building**
  - Schools return all **secure Grade 3 Shipment 2** test materials that **don't** require **scoring** to the **Learning Resources Centre**
- June 25, 2014**
- Schools return all **Grade 6 Shipment 2** *Principal's Statements, Lists of Students*, and answer sheets that require **scoring** to the **Financial Building**
  - Schools return all **secure Grade 6 Shipment 2** test materials that **don't** require **scoring** to the **Learning Resources Centre**
- June 27, 2014**
- Schools return all **Grade 9 Shipment 2** *Principal's Statements, Lists of Students*, and answer sheets that require **scoring** to the **Financial Building**
  - Schools return all **secure Grade 9 Shipment 2** test materials that **don't** require **scoring** to the **Learning Resources Centre**
- August 26, 2014** - Schools and school authorities access their Achievement Testing Program results reports via Alberta Education's extranet site and review them for errors or omissions



**September 3, 2014** - Last day for schools and school authorities to report any errors or omissions in their reports to the Director, Achievement Testing (see the *Contacts* section)

**Late September 2014**- Alberta Education releases Individual Student Profiles, which schools may access via Alberta Education's extranet site  
- Alberta Education releases multiyear reports, which schools may access via Alberta Education's extranet site

**For Further Information, Please see “*Receiving and Inspecting Test Materials in the Administration Directives, Guidelines, & Procedures*” section of the General Information Bulletin.**

## ***General Information Bulletin***

### **Purpose**

- The **General Information Bulletin** outlines the **key features** of the Provincial Achievement Testing Program and lists the specific directives issued under the authority of the *Student Evaluation Regulation, Alberta Regulation 177/2003*. The information provided is intended primarily to assist school authorities and school administrators and classroom teachers in implementing the program in their authorities and schools.

### **Security of Testing Materials**

- Unless otherwise designated, **all tests and testing materials are secured before, during, and after test administration and must be handled accordingly.**  
- **No secured test, written response exemplar, or other secured testing material may be kept at a school or school authority office following test administration.** Copying of any secured test material in whole or in part is prohibited. To do so is a breach of security.  
- After each achievement test administration session, a principal **must sign a declaration** that is part of the *Principal's Statement* attesting that these security requirements have been met.

### **Access**

- Students may **only** access secured achievement test materials while writing those tests.  
- Under the principal's supervision, a teacher of students writing an achievement test may view it **within the 24 hour period immediately preceding its scheduled date and time** of administration. Teachers may also access their students' tests after administration to mark or score them before the return of that material to Alberta Education.  
- **No notes about or copies of test items may be made during or after the viewing of a secured achievement test.** It is a breach of security to create, use, or distribute test items that imitate or closely resemble secured achievement test questions in appearance, content, or style.

### **Security Status of May Testing Materials**

- **All English language arts exemplars are secure** before and after administration in **May** and **all** copies must be returned as scheduled.  
- The grades 3, 6, and 9 English language arts Part A test booklets are **unsecured** after test administration. **Unused** copies of these test booklets may be kept at the school after their May administration.

## Important Dates for School Jurisdictions

- May 1-2, 2014 – CASS/Alberta Education Annual Conference
- May 5, 2014 – Task Force on Teaching Excellence Symposium, Edmonton
- May 5-9, 2014 – Education Week
- May 5-11, 2014 – Mental Health Awareness Week

## Curriculum

### New Curriculum Redesign Tools Available Online

In 2009, as part of the Inspiring Education (<http://education.alberta.ca/departement/ipr/inspiringeducation.aspx>) dialogue, Albertans said every student in Alberta should benefit from an engaging, relevant, and personalized learning experience. Curriculum Redesign (<http://education.alberta.ca/departement/ipr/curriculum.aspx>) is building on the success of our current education system and the many innovative educational practices already underway in schools to make the vision of Inspiring Education a reality for all students. In support of this, there is an opportunity to create curriculum that is more responsive to the many different ways in which students learn and better prepare them for tomorrow's challenges.

Alberta's future curriculum will include the basics and weave 21st century competencies, such as innovation, creativity and collaboration, with core skills of numeracy and literacy. New programs of study will be less prescriptive and will empower the professional judgement of teachers to enable them to better support the unique learning needs of the students in their community. Literacy and numeracy benchmarks in all subjects and all grades will be included in programs of study, making it easier for teachers to support student learning in the growing diversity in today's classrooms. By reducing the number of learning outcomes and having a common construct across programs, teachers will be able to maximize their creativity as designers of learning experiences and students will have more opportunities to focus deeply in an area of study. For information on the Guiding Principles and Standards for Future Curriculum please see the Appendix in the *Curriculum Development Prototyping Guide* (<http://tinyurl.com/mbfmcnp>).

New tools that highlight the benefits of redesigned curriculum for [teachers](#) and [students](#), as well as Curriculum Redesign At-a-Glance (<http://tinyurl.com/mnvunc1>), are available on Alberta Education's website. Updates (<http://tinyurl.com/kdzwzk7>) about Curriculum Redesign and tools (<http://tinyurl.com/14llw3s>) to help you engage in conversation with your colleagues and community about the directions for future curriculum also are available online.

### Curriculum Development Prototyping Update

Partners participating in Curriculum Development Prototyping (<http://tinyurl.com/kjryw2t>) represent school authorities across the province, as well as post-secondary, business and industry, First Nations, Métis and Inuit (FNMI) partners. The lead partners are publicly funded school authorities with experienced educators.

Alberta Education's prototyping partners have identified community, corporate, technical and post-secondary experts as part of their consortium or as working group members and/or advisory members. As classroom

teachers and other educators develop curriculum, they will benefit from the input of these experts. Business and industry are involved as one of the objectives of education is to prepare students for the world of work. Using the current programs of study as a starting point, the new prototyping process will first yield draft aspects of new curriculum for all grade levels for six subject/discipline areas (Arts Education, Language Arts [English, French Language Arts, Français], Mathematics, Social Studies, Sciences, Wellness) for the ministry's consideration. Aspects may be used by the ministry to develop new provincial curriculum with feedback and further vetting by education partners. The target is to have draft programs of study in selected areas developed (not implemented) by 2016. If more development time is required, more time will be given.

Provincial implementation dates for new programs of study are not yet determined. Dates will be determined in consultation with education partners based on readiness and supports.

Alberta Education will continue to keep all education partners apprised of ongoing opportunities to help shape the future of provincial curriculum while further building on the momentum generated through Curriculum Redesign (<http://tinyurl.com/4p5s6cs>) and other initiatives that are helping to realize the vision of Inspiring Education.

For further information, please contact Merla Bolender, Executive Director of Programs of Study and Resources, Education Program Standards and Assessment Division, at [Merla.Bolender@gov.ab.ca](mailto:Merla.Bolender@gov.ab.ca) or 780-644-2530. Dial 310-0000 first for toll-free access in Alberta.

### **Supporting Teachers and Parents with the Current Math Program**

Recent media attention has highlighted questions about Alberta's math program. To assist school authorities in responding to inquiries, Alberta Education has a number of resources available.

The first of a series of targeted supports to clarify the expectations of the Alberta Mathematics Programs of Study is a series of five videos for parents (<http://tinyurl.com/mcna7yn>, French – <http://tinyurl.com/klgzqtx>). The videos show elementary students communicating, solving problems, using technology and applying strategies in mathematics. In addition to these new materials, Alberta Education's mathematics web page (<http://tinyurl.com/22pa4s7>, French – <http://tinyurl.com/1883fsf>) is an excellent resource for students, parents and educators. The web page includes:

- [11 fact sheets for parents \(French\)](#) of students in Kindergarten to Grade 9 (K–9) describing key changes to the math program, including messages about [personal strategies \(French\)](#), [developing number sense \(French\)](#) and [appropriate technology use \(French\)](#);
- [six fact sheets for parents and students in high school \(French\)](#) explaining the three high school course sequences;
- FAQs for [parents \(French\)](#), [students \(French\)](#) and [educators \(French\)](#) to answer common questions regarding learning math in Alberta, including the question “How can I help my child with homework?”;
- [seven videos \(French\)](#) and accompanying [fact sheets \(French\)](#) featuring each of the mathematical processes;
- [four videos \(French\)](#) to promote awareness of the revised program and the nature of the program (*Math: It's everywhere*); and
- supports for teachers, including [Programs of Study \(French\)](#), [Authorized Resources \(French\)](#), [Fact Sheets and Useful Links \(French\)](#) and other [Support Materials \(French\)](#).

As teachers are the first and best point of contact for parents, Alberta Education encourages this information be shared with teachers in your school jurisdictions. Parents need to know that the fundamentals of mathematics are included in Alberta's current program and students are expected to:

- know “the basics” (number facts, add, subtract, multiply and divide);



- understand their number facts and commit them to memory; and
- have the understanding to enable them to apply their knowledge to solve problems in real-world situations.

Mastery of number facts can be accomplished in a variety of ways, and teachers use their professional judgment to choose appropriate pedagogical approaches to help students meet program expectations.

For further information or questions about the mathematics programs of study, please contact:

- Amaya Ortigosa, Team Leader of Mathematics K–9, at 780-422-5079 or [Amaya.Ortigosa@gov.ab.ca](mailto:Amaya.Ortigosa@gov.ab.ca);
  - Kris Reid, Team Leader of Mathematics 10–12, at 780-427-3588 or [Kris.Reid@gov.ab.ca](mailto:Kris.Reid@gov.ab.ca); or
  - Diane Stobbe, French Team Leader of Mathematics K–12, at 780-427-7489 or [Diane.Stobbe@gov.ab.ca](mailto:Diane.Stobbe@gov.ab.ca).
- Dial 310-0000 first for toll-free access in Alberta.

### **New Career and Technology Studies Pathways Coming Soon**

As part of Alberta Education's commitment to develop 20 new pathways by 2015 for the Provincial Dual Credit Strategy (<http://tinyurl.com/kjw8dx6>), the ministry is currently working on eight proposed new pathways for the Career and Technology Studies (CTS) program with a projected provincial implementation of September 2014. These include Agriculture Equipment Technician, Baker, Communication Technician, Electrician, Instrument Technician, Insulator, Landscape Gardener, and Painter and Decorator.

Through the vision of [Inspiring Education](#), Alberta Education is proud to work in partnership with schools, communities, post-secondary institutions and industry to offer a wide range of exciting and rewarding learning opportunities for students. Enhancing the Career and Technology Studies (CTS) program is an integral part of the commitment to transforming the educational experience of high school students. It complements the work to create more flexible, inclusive and personalized learning opportunities through initiatives such as the Provincial Dual Credit Strategy, the Review of Alberta High School Credentialing Requirements, High School Redesign, Curriculum Redesign, and online diploma exams.

CTS currently provides students with choices from more than 1,000 courses in 28 different occupational areas with many students then moving on to apprenticeship training, post-secondary programs, or the workforce. In addition to the proposed new pathways, CTS also is updating three existing occupation areas with a projected provincial implementation of September 2014. These include Cook Apprenticeship (CKA), Recreation Leadership (REC), and Welder Apprenticeship (WDA).

Recently, CTS launched its Guide to CTS website in English (<http://tinyurl.com/kzveas9>) and French (<http://tinyurl.com/lstdso6a>), which includes information about CTS, how to implement CTS and an extensive section on health and safety. This online resource supports teachers in their delivery of CTS courses by providing best practices and suggestions. The Health and Safety section of this resource is a general resource and is not intended to, and does not, replace health and safety policies and practices a school board or school may have in place or the safety instructions or directions on use of equipment and materials provided by manufacturers.

For further information, please contact Bill Lomax, CTS Team Leader, Education Program Standards and Assessment Division, at [Bill.Lomax@gov.ab.ca](mailto:Bill.Lomax@gov.ab.ca) or 780-415-8191. Dial 310-0000 first for toll-free access in Alberta.

## Inclusive Education

### Final Report for the Early Years Continuum Project

The Early Years Continuum Project (EYCP) was designed to learn how to create and sustain a comprehensive continuum of community supports for families with young children. Three Alberta communities were engaged to gain a better understanding of the essential qualities of family and community environments needed for healthy early childhood development, to identify needs and challenges, assets and opportunities, and to develop strategies for establishing effective continuums of services and supports for families.

The EYCP has concluded and project sites identified six keys for establishing effective continuums of services and supports for families: strong project management, community coordinators, evaluation support, community controlled resources, strategic assessment/planning and actions, and adequate time.

A final report highlighting the EYCP's successes and recommendations was developed, including the recommendations of building early childhood networks and champions that exist in communities; building from the grassroots ability to self-evaluate; taking action and advocating for early childhood in community; connecting projects focused on child development in the early years; overcoming barriers and creating opportunities for early childhood development; and continuing to invest in understanding, including research, of how children are developing in Alberta.

The findings will help inform the work of the Alberta Approach to Early Childhood Development. The *Early Years Continuum Project* final report (<http://tinyurl.com/mxq8jup>) has been posted, and for more information on the project, visit [www.successby6edmonton.info](http://www.successby6edmonton.info).

For further information, please contact Kelly Hennig, Education Manager, School Accreditation and Standards Branch, at [Kelly.Hennig@gov.ab.ca](mailto:Kelly.Hennig@gov.ab.ca) or 780-427-3429. Dial 310-0000 first for toll-free access in Alberta.

### Mental Health Awareness Week

Mental Health Awareness Week 2014 takes place May 5-11, 2014 and its events are designed to engage individuals, schools, families, and the community in reducing stigma and supporting improved mental health outcomes for children and youth.

There is growing evidence about the long-term value of promoting the positive mental health of children and young people through more effective educational services and school programs. Schools and the community can play an important role in reaching youth and determining their level of mental health. Effective mental health promotion in educational and community settings in turn strengthens the core objectives of education and the youth sector.

A focus on positive mental health for students, families, schools and communities contributes to building a welcoming, caring, respectful and safe learning environment that respects diversity and fosters a sense of belonging. Students who are mentally healthy are better able to achieve success and fulfillment as engaged thinkers and ethical citizens with an entrepreneurial spirit. They are more likely to build healthy relationships with others, value diversity and demonstrate respect, empathy and compassion. Children and youth who demonstrate positive mental health are motivated, resourceful, self-reliant and confident – all necessary skills to meet the challenges of the 21<sup>st</sup> century.

The Society for Safe and Caring Schools and Communities, Institute of Families, Canadian Mental Health Association, Alberta Health Services, the Mental Health Foundation, Boys and Girls and Big Brothers Big Sisters of Edmonton and Area, Lieutenant Governor's Circle, CASA, Human Services, Health and Education are coming together as one collective voice to support child and youth mental health.

- May 5 – Share your Mental Health Awareness Week events with your local media.
- May 6 – Coffee Conversation – Adults who work with children and youth are invited to take a minute to watch and discuss “Enhancing Adult Capabilities to Improve Child Outcomes” (Harvard Centre for the Developing Child) over a cup of coffee. Access the link and a conversation guide at [www.safeandcaring.ca](http://www.safeandcaring.ca).
- May 7 – Hats on for Mental Health – Wear your favorite hat and let people know why! Schools are asked to encourage their students to wear hats and to spread the message in the community. Put an “I care for you” button or ribbon on your hat.
- May 8 – Family Hour – Spend an hour together as a family doing an activity supporting healthy family relationships. Take a walk, eat dinner together, play a game or do an activity together.
- May 9 – Share how you Care – Tweet your support: #care4u – ‘Share how you care’ by tweeting at #care4u, about how you are supporting positive mental health and building positive relationships in your life, family, school, and community.

For further information, please contact Vicky Mamczasz or Dena Davis, Education Managers, School and Community Supports for Children and Youth Branch, at [Vicky.Mamczasz@gov.ab.ca](mailto:Vicky.Mamczasz@gov.ab.ca) or 780-422-5399, [Dena.Davis@gov.ab.ca](mailto:Dena.Davis@gov.ab.ca) or 780-422-6547. Dial 310-0000 first for toll-free access in Alberta.

## Teaching and Leadership

### Examining Teacher Workload

Alberta's teachers are dedicated to providing a world-class education to students. As the education system evolves, so do the roles and responsibilities of teachers – often with growing demands on their time.

Under the *Assurance for Students Act* and the modified Framework Agreement, a commitment was made to conduct a third party review of teacher workload. An advisory committee representing the Government of Alberta, the Alberta Teachers' Association and the Alberta School Boards Association has selected R.A. Malatest & Associates Ltd. to conduct the study.

The study will examine workload for classroom teachers, school administrators (vice-principals and principals) and central office staff with a focus on their professional duties, the time spent completing these duties, fluctuations in workload throughout the year and the relationship between workload and various types of schools.

A pilot of the teacher workload study will be conducted in spring 2014, with the full province-wide study running from July 1, 2014 to June 30, 2015.

The information gathered through this study will provide comprehensive insight into what Alberta educators are asked to deliver each day. Ultimately, this information will contribute to improving the educational experience for our students.

For further information, please contact Mr. Doug Aitkenhead, Director, Teacher Relations Branch, at [Doug.Aitkenhead@gov.ab.ca](mailto:Doug.Aitkenhead@gov.ab.ca) or 780-643-1277. Dial 310-0000 first for toll-free access in Alberta.



**2014 Excellence in Teaching Awards**

The 2014 Excellence in Teaching Awards are being held in Calgary at the Hyatt Regency Hotel on Saturday, May 24, 2014.

For further information visit <http://education.alberta.ca/teachers/excellence.aspx> or email [edc.excellenceinteaching@gov.ab.ca](mailto:edc.excellenceinteaching@gov.ab.ca) or call toll free 1-866-590-1660.

**Adobe Teacher Home Use Program Update**

In May 2012, Alberta Education signed a three-year agreement with Adobe Systems Incorporated to extend the Adobe Cumulative Licensing Program agreement to May 2015. Participating school authorities under this *Adobe Enterprise License Agreement* can purchase the Adobe software at the lowest possible price for schools, as well as for teacher home use.

The Adobe Teacher Home Use Program has been transitioned from the Learning Resources Centre to a third-party provider, Kivuto Solutions Inc. Participants will need to register and create an account with the third-party provider in order to purchase and download a license key. The use of a school authority email address is required to make a purchase. To register go to the provider's website at <http://education-alberta.onthehub.com/WebStore/ProductsByMajorVersionList.aspx?JSEnabled=1>.

As Adobe has phased out its physical media option (i.e., CD-ROM), the software must be downloaded from the website. Please review the system requirements and review your order before finalizing as there are no refunds or changes to orders once submitted.

For further information, please contact Jason Paradis, Manager, Resources Management, School Technology Branch, at [Jason.Paradis@gov.ab.ca](mailto:Jason.Paradis@gov.ab.ca) or 780-427-5293. Dial 310-0000 first for toll-free access in Alberta.

**FNMI Success****Truth and Reconciliation Commission of Canada**

The Cross Canada Truth and Reconciliation Hearings made its final stop in Edmonton from March 27 to 30, 2014. March 27 was an education day and students from all over Alberta came to listen, learn, and share their messages of hope and reconciliation.

Premier Hancock and Aboriginal Relations Minister Oberle issued an Expression of Reconciliation for the Legacy of the Indian Residential School System. The Government of Alberta made the following commitments:

- Alberta students will learn about the history and legacy of residential schools, along with the history of First Nations, Métis and Inuit peoples of Canada.
- Kindergarten to Grade 12 programs of study will include enhanced content on the significance of residential schools and treaties. This commitment is consistent with what is already planned as part of Curriculum Redesign: a new K-12 curriculum development standard for Alberta – "Curriculum must include the diverse perspectives of FNMI peoples living in Alberta in relation to historical and contemporary contexts."
- Teachers will learn about the history and legacy of residential school and First Nations, Métis and Inuit peoples.
- Opportunities will be provided for Albertans to hear first-hand from those who attended residential schools and those whose families and communities continue to experience this legacy today.

Alberta Education has reallocated existing staff to form a new division under the leadership of a new Assistant Deputy Minister, Aboriginal Learning. This new leadership position will be fundamental in implementing First Nations, Metis and Inuit education policies programs and initiatives.

For further information, please contact Margaretha Ebbers, Director, FNMI Services Branch, at [Margaretha.Ebbers@gov.ab.ca](mailto:Margaretha.Ebbers@gov.ab.ca) or 780-415-1378. Dial 310-0000 first for toll-free access in Alberta.

## Operational Information

### TWINS is Live and Online



TWINS (Teacher Workforce Information System), the new teacher registry system was launched on March 17, 2014. TWINS replaces the current Teacher Registry System (TRS).

TWINS provides for an improved teacher certification application process and includes a teacher self-service function. Once enrolled in teacher self-service, initial applicants and currently certificated teachers will have access to a number of online functions, such as requesting statements of professional standing, paying fees for services and tracking the status of not only their application for teaching authority, but also tracking the status of recommendations made by school authorities for issuance of teaching authority to them.

TWINS also includes a new provision for certificated teachers and new teacher applicants to self-identify voluntarily as First Nation, Métis or Inuit (FMNI). This information will be used to determine the provincial FNMI teacher workforce numbers for forecasting and planning purposes to support FNMI learner success.

The link to access TWINS is <https://extranet.education.alberta.ca/twins.public/public/>.

The initial implementation of TWINS gives school authorities access to a number of new online functions through an enhanced TWINS extranet site, including the ability to create teaching authority requests, create recommendations for Permanent Professional Certificates, and create/maintain signing authority requests.

TWINS will provide more comprehensive and accurate employment data to support teacher workforce planning and analysis, while supporting the Registrar's legislated responsibility to maintain a registry of certificated teachers.

For contacts and information about TWINS, please see the Q & As at <http://education.alberta.ca/admin/workforce/faq/teachers/twins.aspx>

### Respect in School Online Training Licensing Agreement

Alberta Education has entered into a one-year licensing agreement for the Respect in School online training and is making it available to public and separate school jurisdictions, francophone authorities and charter schools at no charge. The agreement with Respect Group Inc. (RGI) will enable school authorities to offer this optional training and limited, three-year certification for up to 4,000 people across the province.

Respect in School is a two-and-a-half hour online training program for school leaders to enhance their knowledge of abuse, bullying, harassment and neglect. "School leaders" are almost anyone who works or



volunteers at a school, including teachers, administrators, librarians, school bus drivers, custodians, educational assistants, volunteers and student leaders.

The training is available in English and French and covers a range of topics including:

- leadership styles;
- emotional development;
- defining harassment;
- defining bullying; and
- responding to incidents of bullying, harassment and neglect.

Alberta Education is paying for a one-year licensing agreement ending March 31, 2015. School authorities may access the optional training at any time during the one-year period.

For more information on the Respect in School online training program, please contact Kylee Evans-O'Reilly at [kevans-oreilly@respectgroupinc.com](mailto:kevans-oreilly@respectgroupinc.com). You can also learn more about RGI by visiting their website at <http://respectgroupinc.com/>.

## Questions from the Field

**Q: Is the Learning and Technology Policy Framework supported by educational research?**

A: Yes. In addition to the considerable stakeholder consultation that contributed to the development of the Learning and Technology Policy Framework (<http://education.alberta.ca/media/7792655/learning-and-technology-policy-framework-web.pdf>), one of the guiding principles behind the policy framework's development was that any recommended policy directions must be supported by research. In reviewing the full policy framework document, you will see that each Policy Direction section includes a summary of academic research. School authority leaders can proceed with confidence to implement the policy framework, knowing that the policy directions outlined have been proven by research to yield measureable benefits for student learning.

**Q: How does the Learning and Technology Policy Framework align with global trends in education? How is it viewed by leaders in other education jurisdictions?**

A: Education scholars from around the world have commented on the forward-thinking vision of the policy framework and the collaborative process that led to its development. In recent months, Education staff have been invited to share the policy framework at two international events—the Consortium for School Networking (CoSN) conference and the International Society for Technology in Education (ISTE) conference. The United States Department of Education also sent congratulations and is exploring updating its own policies. Most recently, Dr. Gerry White, Principal Research Fellow at the Australian Council for Educational Research, praised the policy framework in an article for the Digital Education Research Network (<http://dern.org/dern/research-reviews/page/research-informed-policy>).



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## Mistassiniy School Student Honoured for Great Kids Award

*For immediate release – April 30, 2014*



Northland School Division No.61 (NSD61) is pleased to recognize a special achievement by Willow Auger! Auger, a grade 8 student from Mistassiniy School in Wabasca-Desmarais, won a *Great Kids Award*! She was one 16 recipients honoured at the Fantasyland Hotel in Edmonton on April 27<sup>th</sup>.

"When I received the call that I won a *Great Kids Award*, my smile kept getting bigger and bigger", said Willow. "My mom gave me a huge hug and said she was very proud of me."

The award recognizes children and youth who demonstrate strong determination, generosity and compassion. Willow, who was endorsed by teachers for helping others, demonstrating quality leadership skills and good sportsmanship says she was surprised just to be nominated.

"My Vice-Principal (Christy Jellet) asked me to bring home a note to my Grandma after school," Willow said. "I was under the impression that Grandma was making a donation to the school but she told me two months later that I was nominated for the *Great Kids Award*."



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Willow is involved in a number of sports such as Volleyball, Basketball and Badminton; she is also involved in an after school program called Izzy's Attic. The group meets on a weekly basis to organize activities and help promote safe and caring schools. Willow believes the after school group has helped her to achieve the *Great Kids Award*.

"Izzy's Attic helped me realize that I'm more helpful to others than to myself," said Willow. "I can be pretty hard on myself."

Along with winning a *Great Kids Award*, Willow was presented a trophy, attraction passes for West Edmonton Mall, a gift from IBM and a one night stay at the Fantasyland Hotel with family members!

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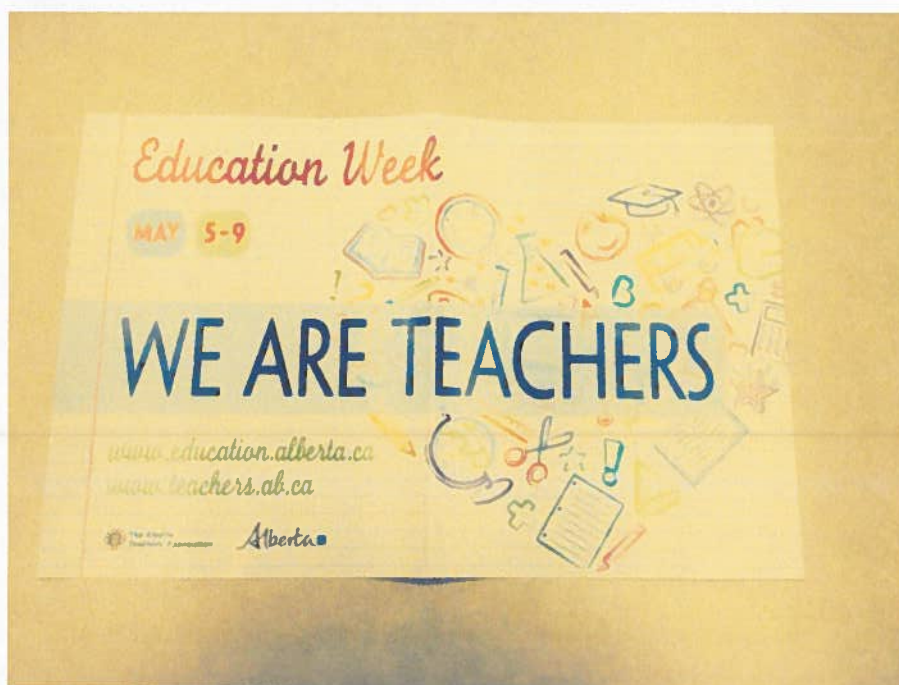
For media enquiries contact:

Curtis Walty, Communications Coordinator  
Office: 1-780-624-2060 extension: 6183  
Cell: 1-780-219-1870

## THE COMMUNIQUE

Friday April 25, 2014

### Education Week



Hello everyone,

Alberta Education invites you to celebrate Education Week 2014, May 5 to 9, in schools and communities across the province. Education Week provides all Albertans with an opportunity to highlight the important role education plays in shaping the future of our province.

This year's theme is "We Are Inspiring Education." Please take this theme and adapt it to the work occurring in your districts and schools. We all own a piece of *Inspiring Education*, and this is an opportunity to show what is happening at the local level. The Alberta Teachers' Association, for example, is building its Education Week around the theme "We Are Teachers."

Education Week is an opportunity to capture and promote the amazing quality of education our system provides each and every day. Alberta Education will use the week to highlight ongoing initiatives, such as Dual Credit, Student Learning Assessments and International Education, as well as hosting the Task Force for Teaching Excellence Symposium on May 5 in Edmonton.

Please compile and submit a list of activities occurring in your schools and communities during Education Week.

Alberta Education has set up a web page to feature Education Week activities from across the province.

<http://education.alberta.ca/departments/events/educationweek.aspx>

**NOTE: Please submit activities to Curtis Walty, Communications Coordinator**  
**[curtis.walty@nsd61.ca](mailto:curtis.walty@nsd61.ca) A.S.A.P.**

I look forward to hearing your plans!

Sincerely,

Jeff Johnson  
Minister of Education

**Name: Donna Barrett**  
**Title: Superintendent of Schools**  
**Phone: 780-624-2060 Extension: 6102**  
**Cell: 780-618-5140**  
**Email: [Donna.Barrett@nsd61.ca](mailto:Donna.Barrett@nsd61.ca)**



## THE COMMUNIQUE

Friday April 25, 2014

### Teaching Excellence Symposium

Hello everyone,

I hope this email finds you well. I'm reaching out today to ensure that you, and others in your school division, have the latest information about Alberta Education initiatives – including the Task Force for Teaching Excellence.

As you may have heard, the Government of Alberta recently announced plans for the release of the Task Force for Teaching Excellence report, which contains a series of recommendations for Alberta's teaching profession.

Click on the link for more details: <http://alberta.ca/release.cfm?xID=36218D3180C88-A6A0-459A-09966C5E251EA16E>

The report will be released on **Monday, May 5** and will be the focus of the Task Force for Teaching Excellence Symposium.

The Task Force for Teaching Excellence was established in September by the Minister of Education, Jeff Johnson, and assigned one goal: to ensure that for every child, in every class, there is an excellent teacher. The Task Force is a 16-member, blue-ribbon panel made up of a wide range of Albertans, including students, parents, teachers and academics, in addition to four MLAs. The Task Force undertook a wide-spread consultation process – both online and through regional meetings across the province – and heard from thousands of parents, teachers, students, administrators and other Albertans.

**The May 5 symposium** will provide an opportunity for teachers, students, parents, education stakeholders and others to hear about the Task Force's recommendations and provide immediate feedback. All of the comments shared at the Symposium will be captured by facilitators and provided to Minister Johnson.

Following the symposium, all Albertans are invited to review the report and provide online feedback over the next thirty days. The newly established Teacher Development and Practice Advisory Committee—consisting of nine teachers representing the Alberta Teachers' Association and nine individuals representing other education stakeholders—will be provided the opportunity to comment on the report as well. Receiving input from education partners is an integral component of the Ministry's initiative to further define and support the role of teachers and the profession. Minister Johnson will review all feedback when considering each of the Task Force's recommendations.

I hope that you'll share this information with your school division colleagues, so that your organization can offer feedback on the Task Force for Teaching Excellence report. Upon the report's release, I will be back in touch with you to provide a hyperlink to the report, along with any other necessary information about the feedback process.

Thanks in advance for your assistance.

Sincerely,  
Camille Weleschuk  
Acting Communication Director, Alberta Education

**Name:** Curtis Walty  
**Title:** Communications Coordinator  
**Phone:** 780-624-2060 **Extension:** 6183  
**Cell:** 780-219-1870  
**Email:** [Curtis.Walty@nsd61.ca](mailto:Curtis.Walty@nsd61.ca)

## THE COMMUNIQUE

Friday April 25, 2014

### Mental Health Awareness Week

Hello everyone,

Mental Health Awareness Week is only a couple of weeks away. Mental Health Awareness Week is a week to connect with children and let them know that their mental health is important to us and we are there for them.

The **Safe and Caring Schools and Communities** has provided some mental health activities and resources for Northland Schools. Click on the link to view activities.

<http://safeandcaring.ca/special-events/mental-health-awareness-week/>

If your school is hosting a Mental Health Awareness Week activity, please send the information to Curtis Walty, Communications Coordinator [curtis.walty@nsd61.ca](mailto:curtis.walty@nsd61.ca).

**Name:** Stephanie Ritcey  
**Title:** Supervisor of Student Services  
**Phone:** 780-624-2060 **Extension:** 6162  
**Cell:** 780-618-4721  
**Email:** [Stephanie.Ritcey@nsd61.ca](mailto:Stephanie.Ritcey@nsd61.ca)



## THE COMMUNIQUE

Friday April 25, 2014

### School Bus Driver Appreciation Day



Alberta jurisdictions and schools have requested a date whereby we can join together with the common purpose of celebrating our school bus drivers. As a result, the first Monday in May, May 5<sup>th</sup> has been declared "School Bus Driver Appreciation Day" by the Student Transportation Association of Alberta.

School Bus Drivers are the unsung heroes of school divisions. School Bus Drivers impact a child's day from the first morning greeting to the final farewell at the end of the day. When surveyed, drivers across the province universally declare that they drive because they care about children, they care about their communities and they want to make a meaningful contribution.

Through the dark, ice, snow, rain, mud, dust, heat and wildlife, school bus drivers are there for the students. School bus drivers work hard to keep the busses clean and operating day after day to get our kids to school and help ensure success.

Please help us celebrate our school bus drivers on May 5<sup>th</sup> and throughout the year. Please note the attached poster and some ideas for possible activities.

- Print and post the posters throughout your school and communities
- Have an art class draw pictures or cards for the drivers "Why their driver is the best"
- Have your Cree or Language Arts class write an essay or a poem "Why I like my bus driver" or "Why I have the best bus driver".
- Have your art class create a dream catcher or traditional art work as a gift of appreciation.

- Have the music, drumming or traditional dancers prepare a visual presentation.
- Have your cooking class prepare a traditional treat such as bannock for the drivers.
- Invite your drivers to have lunch at your school and have the students read or display their work.
- Invite local Elders from the community to join the luncheon and celebration.
- Invite your bus drivers to stop by for coffee and a treat.
- Have your students offer to help by washing the inside of the bus and/or the outside of the bus.
- Give the bus drivers "free coffee in the staff room" coupons to use throughout the year.
- Issue invitations to drivers to join in future school events such as concerts, track meets, graduation and commencement ceremonies.
- Issue invitations to drivers for all future staff activities such as the year-end BBQ, going away luncheons, photo sessions, staff retreats and the school year book.
- Offer to have students deliver a school newsletter to each bus driver each time they are published.

Please take photos of your school activities for upcoming display in the Northland School Division Newsletter (Achimowin).

Thank you so much!

**Name:** Carmen Smith  
**Title:** Transportation Coordinator  
**Phone:** 780-624-2060 Extension: 6173  
**Cell:** 780-618-6736  
**Email:** Carmen.Smith@nsd61.ca



# **SCHOOL BUS DRIVER APPRECIATION DAY MAY 5, 2014**

The Student Transportation Association of Alberta's has declared May 5th, 2014 "School Bus Driver Appreciation Day". Join us in recognizing and celebrating our hard working, dedicated School Bus Drivers!

- \* Remember your school bus driver with a greeting card.
- \* Take a moment to tell a school bus driver how much you appreciate the job they do.
- \* Treat a school bus driver to coffee and a donut.

Today and throughout the year take a moment to recognize how important School Bus Drivers are to our children's success at school!

*Northland* School Division No. 61



Donna Barrett <donna.barrett@nsd61.ca>

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## Superintendents - Message from Minister Johnson

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**Barry Litun (CASS)** <Barry.Litun@cass.ab.ca>  
To: "Barry Litun (CASS)" <Barry.Litun@cass.ab.ca>

Wed, Apr 23, 2014 at 11:23 AM

Superintendents

I am pleased to share that the CASS commentary on Curriculum Redesign and Math Curriculum has been published in a number of newspapers and/or websites across the province, including today in the Lethbridge Herald. On the weekend I noticed the commentary was printed in its entirety in the County of Lamont weekly newspaper. It was also been posted on the Edmonton Journal website by David Staples. A link to the site is <http://bit.ly/1nmcv6c> <<http://bit.ly/1nmcv6c>>

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I appreciate that many of you may have reached out to your local media representatives and made them aware of the commentary. Thank you for doing so.

Recently Minister Johnson sent a message to education stakeholder organizations in the province with respect to curriculum redesign and the rally that was held in Edmonton last weekend.

Within his message the Minister outlined the following points:

1. He expressed appreciation for the contributions towards the Inspiring Education blueprint which has led to the curriculum redesign project.
2. While CASS as an organization has supported Curriculum Redesign, the Minister asks that if CASS members are not satisfied that Alberta Education is heading in the right direction that the members should contact him and make him aware of this. He said that he has "no desire to impose curriculum changes on a system if key stakeholders are not supportive."
3. The Minister expressed his view that if stakeholders support



curriculum redesign, they needed to express the support publically so that "staff, parents and media as well as upcoming leadership candidates" and "MLA's . . . both government and opposition" hear the message of support.

At its meeting next week, the CASS Board of Directors will be reviewing how CASS can best move forward in ensuring the voice of CASS is heard on an ongoing basis.

How to share the views of your jurisdiction with parents, students, your communities, staff, elected officials, including MLA's and media representatives is something that I ask each of you to consider with your Board and leadership team.

I plan to include discussion on this topic on the agenda for the CASS Annual General Meeting scheduled for next Thursday, May 1 at 3.45 pm.

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Please feel free to contact me if you have questions, or to share communication initiatives your jurisdiction has undertaken or plans to undertake.

Thank you

Barry

Barry Litun

Executive Director - CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street NW

Edmonton, AB T5K 2J8

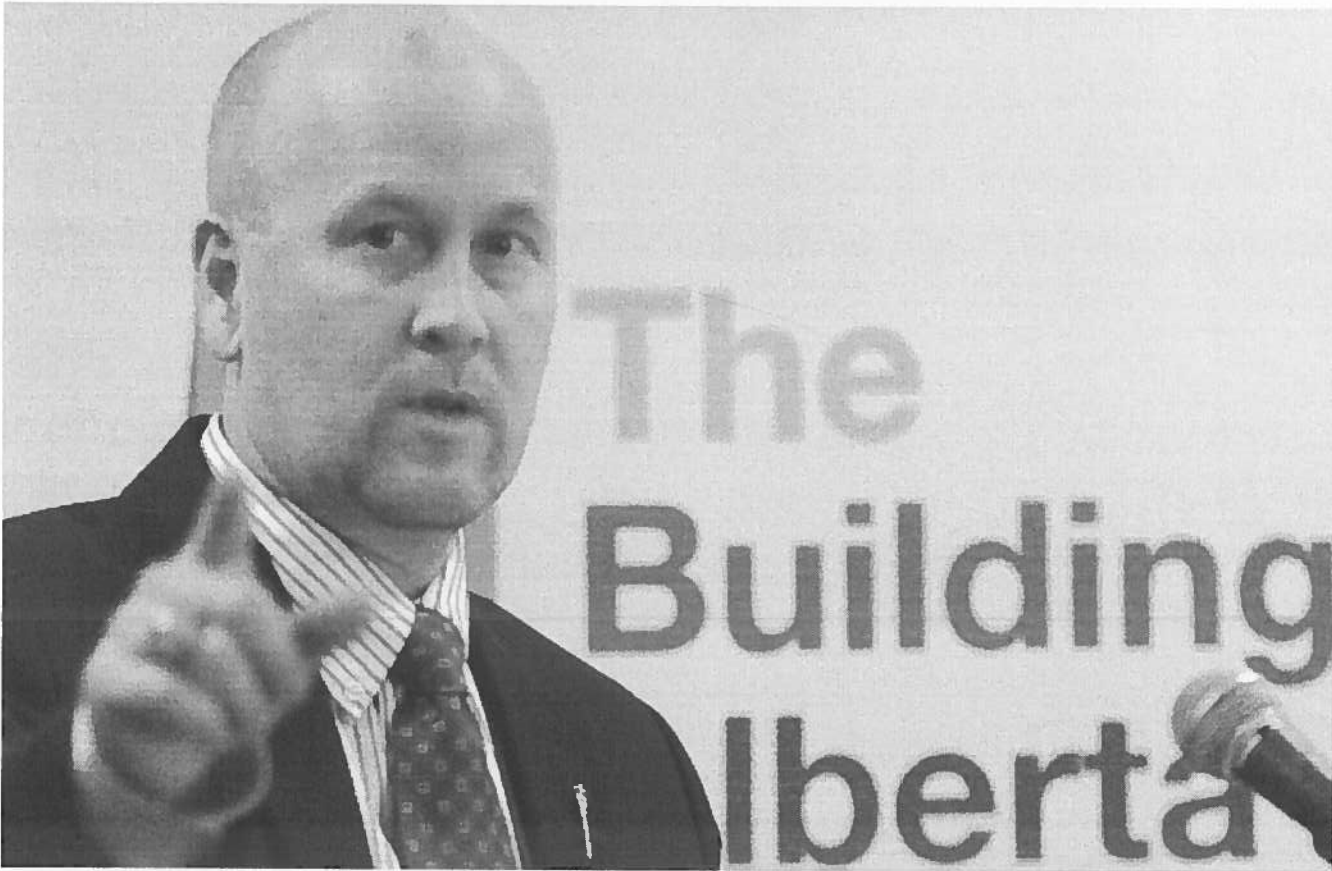
Office - 780.451.7106

Cell - 780.887.1098

FAX - 780.482.5659

# International test results confirm education system 'on the right track,' minister says

EDMONTON JOURNAL    APRIL 1, 2014



Education Minister Jeff Johnson.

**Photograph by:** John Lucas, Edmonton Journal

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EDMONTON - International test results released Tuesday confirm Alberta's education system is "on the right track," Alberta's education minister said.

Results released Tuesday by the Organization for Economic Co-operation and Development's show Alberta students tied for top place in Canada and fourth in the world on the 2012 Programme for International Assessment's computer-based creative problem solving component.

"Alberta students have proven that they're among the best problem solvers anywhere in the developed world," Minister of Education Jeff Johnson said in a written statement. "Today's results confirm that our education system is on the right track and that Alberta's students continue to thrive."

The test for 15-year-olds involves "real-life scenarios to measure the skills young people will use when faced with everyday problems," such as setting a thermostat or finding the quickest route to a destination, the OECD's website says.

A total of 53 jurisdictions around the world participated in this component of the test, including about 2,900 Alberta students from public, separate, francophone, charter and private schools in the spring of 2012.

"Problem-solving is a skill that is critical for success in life. Our students' outstanding performance in this area is a reflection of our great teachers and of Alberta's cutting-edge curriculum," Johnson said.

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# Literacy a key component in turning youth away from criminal activities

Alberta Sweetgrass

## Author:

By Paula E. Kirman  
Sweetgrass Contributor  
EDMONTON

**Volume:** 21    **Issue:** 4    **Year:** 2014

Literacy is central to keeping youth out of the criminal justice system.



"A lack of literacy means a lack of employment. It is very difficult to get a job if you can't read or write," said Kyle Dube, executive director of YOUNG Youth Services and vice chair of REACH Edmonton board. "These young people need to see the importance of employment, which only comes from being literate."

Dube was the keynote speaker on Feb. 20 at Frontier College's forum on Literacy's Impact on Criminal Justice and Youth, in Edmonton.

"Many of these young people have not been successful at school – either from poor attendance or being kicked out due to behavioural issues – and unfortunately a lot of them fall between the cracks and they don't get the education they need which means their literacy is not what it should be," he said. "If these kids are not educated, if they don't see the potential for education and being literate, then crime is an easy out for them."

Karen Erickson, formerly of Native Counselling Services of Alberta, said Aboriginal youth are particularly vulnerable because of "intergenerational issues caused by residential school experiences which have disrupted the fundamental relationship between parents and children, and led to a disconnectedness from ceremonies like sweats." She also listed racism and the effects of colonization as factors, and stressed the need for self-determination.

"An effect of residential schools is parents not knowing how to nurture their children. This starts the path to poverty through not attending school and self-medication from not being connected to a support

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network," added David Berger, deputy executive director with Boyle Street Community Services.

Many local agencies offer programs that encourage literacy amongst youth. Erickson talked about Pohna: Keepers of the Fire, a gang intervention program, while Berger touched on Boyle Street's Water Wings program, which largely serves an Aboriginal and immigrant population by helping break through barriers to employment. The program offers resume building, careers searches, the acquisition of safety tickets, and other job-related assistance

Dube said the government has a role to play in the quest towards youth literacy.

"I think what they can continue doing is finding different ways of engaging non-traditional education, to teach the same things but in different ways. They need to continue supporting organizations in working with some of the barriers to success that these young people have in education in order for us to get them back in school," he said.

Forums like this are part of Frontier College's legacy which was founded in 1899 to take literacy to the frontiers, said Abby Robins, director of communications for Frontier College.

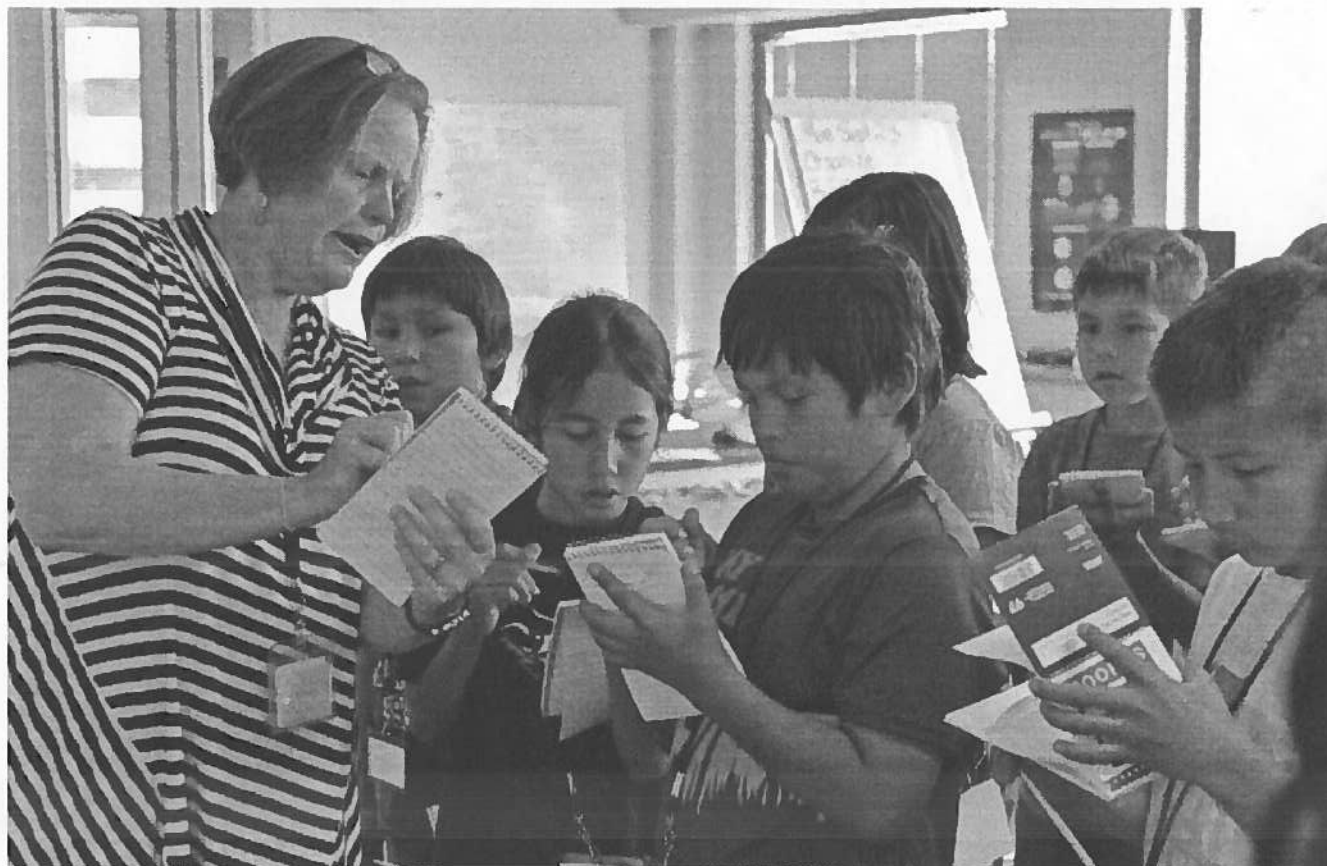
"We still work on the frontiers, but now, those frontiers are places like inner-city schools, prisons, Aboriginal communities, and shelters. We work with children, youth, and adults, helping them improve their literacy and increase their opportunities," she said.

The forum was a national event, taking place in Vancouver, Winnipeg, Toronto, and Halifax as well. A panel discussion in Winnipeg live streamed to all locations.

# Changes intended to bridge aboriginal education gap in Alberta

## Curriculum tweaks, new advocate coming

BY ANDREA SANDS, EDMONTON JOURNAL    MARCH 24, 2014



Students from the Paul First Nations School tour the Edmonton Journal in September 2013. Alberta Education is creating a new assistant deputy minister position to help boost the number of First Nations, Metis and Inuit students who complete their educations.

**Photograph by:** Larry Wong, Edmonton Journal

EDMONTON - Alberta Education will establish a new assistant deputy minister of First Nations, Métis and Inuit education as part of provincial work to narrow the troubling achievement gap in education, says Education Minister Jeff Johnson.

"One of our biggest challenges is that gap between aboriginal and non-aboriginal kids," Johnson said last week at a Journal editorial board meeting.

The department's deputy minister of education, Greg Bass, sent out a letter Thursday to ministry staff announcing that recruiting is starting for the new position.

"This new leadership role will provide a focal point within the ministry and government for implementing (First Nations, Metis and Inuit) education policies, programs and initiatives," the letter said. "It will help ensure that our work with partners — school jurisdictions, parents and communities — is well aligned, and that we continue to take a co-ordinated and collaborative approach to FNMI education in the province."

Alberta needs to do a better job of making education relevant and valued in First Nations, Métis and Inuit communities, Johnson said.

"It's embarrassing and it's unfortunate, but I think there's a real legitimate reason for that (gap), and it's the residential schools. The generation who are parents now, or grandparents, their experience with education was not a good one," he said. "Imagine people showing up and taking your kids out of your community and tying that to education, and what that does to your impression of education."

At last year's annual meeting, in Iqaluit, the Council of Education Ministers of Canada agreed to include the study of treaties and residential schools in the curriculum. Alberta and the Northwest Territories expect to present a proposal in July related to better training teachers about aboriginal issues, and to attracting aboriginal students who want to go into education and supporting them better, Johnson said.

"The smudging, respecting the culture, making sure that, in the curriculum, there is some solid education on the history of our province, the First Nations, the treaties, the residential schools — that is part ... of the solution," he said.

Rewriting Alberta's curriculum and making learning opportunities more flexible for students, so they can learn at their own pace, where and when it's convenient, should help, Johnson said.

"To force every kid in the same system to sit at a desk for six hours a day, learning about the 1,400 different outcomes (in the current curriculum), ramming that curriculum down their throat, does not work in a remote, rural First Nations community. They just don't go to school. They won't come. So how are we going to make the education system more relevant, to inspire them to be there?"

In Fort McMurray, where the school district works more closely with First Nations groups and industry, the gap in graduation rates for aboriginal versus non-aboriginal students has almost closed, Johnson said.

"So there's some great examples," he said.

Jurisdictional issues make the matter of closing the achievement gap more challenging, Johanson said, because the federal government is responsible for education on reserve land. However, provincial officials are working with the federal government and aboriginal leaders to press for more funding and for better equality on and off reserves, he said.

The new assistant deputy minister position is good news, said Fred Hines, principal at Amiskwaciy Academy, an Edmonton public school that incorporates aboriginal culture.

Amiskwaciy Academy serves students from about 50 different First Nations communities across Alberta, Saskatchewan and Manitoba. The school provides many extra supports, such as a healthy breakfast and lunch program, an elder and counselling services, to its students, many of whom attend the school for short periods of time before returning to their home communities, Hines said.

"You've really got to be creative at hooking these kids and getting them back into learning, and learning in a healthy way," Hines said. "It's always adapting the curriculum, enriching the curriculum, working outside the curriculum, really helping the kids and getting their attention, but also allowing them input and incorporating their culture into their learning. That's a really important piece — allowing them to express themselves."

[asands@edmontonjournal.com](mailto:asands@edmontonjournal.com)

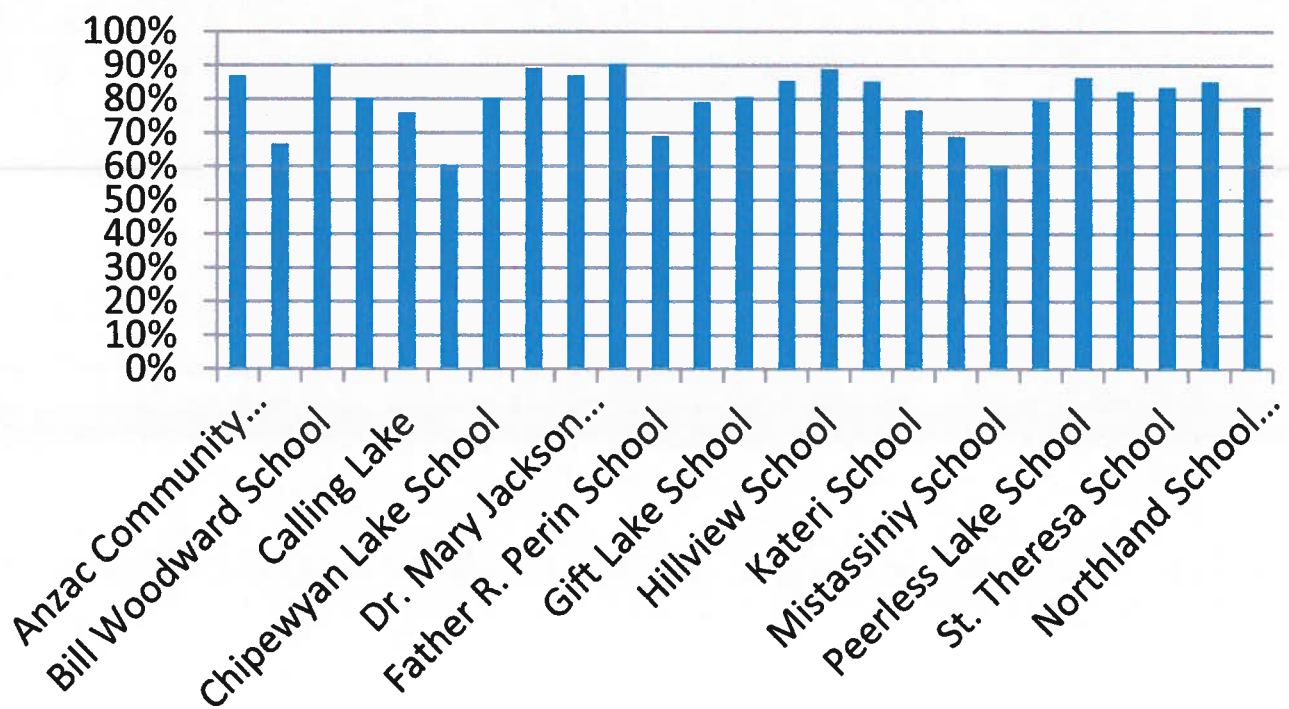
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Northland School Division #61  
**ATTENDANCE 2013-2014**

**DIVISION WIDE**

SCHOOL	ATTENDANCE	ELEM	JUNIOR	SENIOR	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Anzac Community School	87%	87%			65	65	66	66	68	67	68
Athabasca Delta Community School	67%	75%	61%	61%	238	238	242	245	257	255	257
Bill Woodward School	90%	87%	93%	92%	114	115	113	111	115	115	118
Bishop Routhier School	80%	81%			62	62	63	63	66	66	69
Calling Lake	76%	81%	73%	63%	139	146	150	150	163	163	145
Career Pathways	60%			60%	48	52	50	49	33	33	32
Chipewyan Lake School	80%	82%	78%	92%	21	24	24	24	19	20	20
Conklin Community School	89%	88%	92%		36	30	30	30	27	30	29
Dr. Mary Jackson School	87%	86%	81%	81%	33	35	36	35	37	38	38
Elizabeth School	91%	92%	88%		142	146	142	145	146	146	150
Father R. Perin School	69%	62%	59%		74	75	75	75	76	75	75
Fort McKay School	79%	82%	76%		97	99	97	98	93	100	99
Gift Lake School	81%	84%	75%		174	181	183	183	177	178	167
Grouard Northland School	86%	87%	87%		101	101	105	104	98	98	97
Hillview School	89%	92%			48	42	41	41	34	36	33
J. F. Dion School	85%	89%	83%		57	59	64	64	61	65	66
Kateri School	77%	81%	69%	63%	93	95	91	91	90	91	90
Little Buffalo School	69%	71%	68%	72%	191	185	194	195	177	179	182
Mistassiniy School	60%		72%	45%	363	372	374	375	373	372	369
Paddle Prairie School	79%	80%	81%	71%	104	107	103	101	99	99	97
Peerless Lake School	86%	89%	90%	76%	132	127	125	122	123	126	130
Pelican Mountain School	82%	86%			21	23	22	22	23	21	24
St. Theresa School	84%	83%			386	387	384	385	393	400	407
Susa Creek School	85%	87%	82%		43	45	38	38	41	41	41
Northland School Division	78%	82%	75%	57%	2782	2811	2812	2812	2789	2814	2803

## 2013-2014 Attendance Average



# Chairman's Report

## May 1, 2014

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### March, 2014

17	Edmonton	Meeting with ASBA Consultant Re: Literacy Initiative Review
18	Peace River	Travel (PM)
19	Peace River	Corporate Board Meeting
	Little Buffalo	Local School Board Committee Meeting
	Slave Lake	Overnight
24	Fort McKay	Meeting with the CEO, Fort McKay First Nation
27	Edmonton	Truth and Reconciliation Conference
28	Edmonton	Truth and Reconciliation Conference
	Edmonton	Smart School Meeting
31	High Prairie	Travel

### April, 2014

1	High Prairie	Meeting with the Director of Education, Whitefish Lake First Nation
	Grouard	Northern Lakes College
	Fort McMurray	Travel
2	Anzac	Student Expulsion Hearing
4	Edmonton	Meeting with the CEO, Kee Tas Kee Now Tribal Council
	Leduc	Meeting with ASBA Consultant Re: Literacy Initiative Review/Update
8	Edmonton	Meeting with Intellimedia
	Peace River	Travel
9	Leduc	Travel
10	Edmonton	Meeting with MLA, Lesser Slave Lake
15	Peace River	Agenda Review
16	Peavine	College Discussion
22	Edmonton	Meeting with the Office of the Auditor General
	Edmonton	Meeting with ASBA Consultant Re: Literacy Review Update
23	Wabasca	School visits: Mistassiniy School, Pelican Mountain School
	Fort McMurray	Travel
24	Fort McMurray	Meeting with Mikisew Cree First Nation, Athabasca Chipewyan First Nation, and Aboriginal Affairs and Northern Development Canada
25	Gift Lake	Meeting with principal and Chair of Local School Board Committee
28	Edmonton	Alberta School Boards Association Literacy Experts Panel

**NORTHLAND SCHOOL DIVISION NO. 61**  
**BOARD REPORT**  
**2013/2014 SCHOOL YEAR**  
**PERIOD ENDING - APRIL 28, 2014**

**ELECTIONS**

	ACTUAL	BUDGET	VARIANCE
REMUNERATION TRUSTEES	-	-	-
EMPLOYEE BENEFITS--TRUSTEES	-	-	-
POSTAGE--ELECTIONS	29.52	-	(29.52)
INSERVICE--ELECTIONS	-	-	-
RENUMERATION--ELECTIONS	53,512.50	30,000.00	(23,512.50)
TRAVEL & SUBSISTENCE--ELECTIONS	2,484.59	140,000.00	137,515.41
PRINTING & BINDING--ELECTIONS	3,521.24	10,000.00	6,478.76
ADVERTISING--ELECTIONS	19,002.83	20,000.00	997.17
OFFICE SUPPLIES--ELECTIONS	725.82	10,000.00	9,274.18
<b>SUB-TOTAL</b>	<b>79,276.50</b>	<b>210,000.00</b>	<b>130,723.50</b>

**COMMITTEES**

RENUMERATION TRUSTEES	-	-	-
EMPLOYEE BENEFITS - TRUSTEES	-	-	-
TRAVEL & SUBSISTENCE-PERSONNEL	-	-	-
TRAVEL & SUBSISTENCE-EDUCATION	-	-	-
TRAVEL & SUBSISTENCE-FINANCE	-	-	-
TRAVEL & SUBSISTENCE-NEGOTIATION	2,453.44	-	(2,453.44)
TRAVEL & SUBSISTENCE-PAC	-	-	-
TRAVEL & SUBSISTENCE-AD HOC	-	40,000.00	40,000.00
TRAVEL & SUBSISTENCE-QUALITY OF WORK LIFE	305.27	15,000.00	14,694.73
TRAVEL & SUBSISTENCE-KTC PARTNERSHIP	-	-	-
TRAVEL & SUBSISTENCE-MARTIN ABORIGINAL INITIAT	-	-	-
TRAVEL & SUBSISTENCE-POLICY REVIEW	18,013.75	-	(18,013.75)
TRAVEL & SUBSISTENCE - NCET-NSD ENGAGEMENT	-	-	-
TRAVEL & SUBSISTENCE - RED EARTH TRANSFER	-	-	-
<b>SUB-TOTAL</b>	<b>20,772.46</b>	<b>55,000.00</b>	<b>34,227.54</b>

**OTHER EXPENSES**

REMUNERATION TRUSTEES	-	-	-
RENUMERATION - RECRUITMENT	-	-	-
REMUNERATION TRUSTEES - RETREAT	-	-	-
EMPLOYEE BENEFITS - TRUSTEES	2,502.80	-	(2,502.80)
EMPLOYEE BENEFITS - RECRUITMENT	-	-	-
PROFESSIONAL SERVICES	93,089.60	200,000.00	106,910.40
IN-SERVICE - BOARD	-	110,000.00	110,000.00
IN-SERVICE - BOARD (ORIENTATION)	47,426.62	100,000.00	52,573.38
IN-SERVICE - N.S.D. P.D. - TRUSTEES	-	-	-
LEGAL FEES - BOARD TRUSTEES	8,324.39	10,000.00	1,675.61
RENUMERATION ALTERNATES	-	-	-
VISA PURCHASES - TRUSTEE	300.89	-	(300.89)
TELEPHONE - TRUSTEE	1,054.96	5,000.00	3,945.04
TELEPHONE - VICE CHAIRMAN	-	-	-
TRAVEL & SUBSISTENCE - BOARD/OTHER	70,706.99	110,000.00	39,293.01
TRAVEL & SUBSISTANCE - PSBA	-	-	-
TRAVEL & SUBSISTANCE - ASBA	-	-	-
TRAVEL & SUBSISTENCE - TRUSTEE	-	-	-
TRAVEL & SUBSISTENCE - VICE CHAIRMAN	-	-	-
TRAVEL & SUBSISTENCE - RECRUITMENT	-	-	-
A.S.B.A. & P.S.B.A. FEES - BOARD	43,324.25	38,000.00	(5,324.25)
PRINTING & BINDING	6,755.59	2,000.00	(4,755.59)
INSURANCE - BOARD OF TRUSTEES	178.79	250.00	71.21
ADVERTISING - BOARD	175.63	5,000.00	4,824.37
OFFICE SUPPLIES	2,630.81	500.00	(2,130.81)
AWARDS	209.10	16,500.00	16,290.90
POSTAGE - BOARD	1,134.48	4,000.00	2,865.52
FURNITURE& EQUIPMENT	-	5,000.00	5,000.00
<b>SUB-TOTAL</b>	<b>277,814.90</b>	<b>606,250.00</b>	<b>328,435.10</b>

<b>TOTAL</b>	<b>377,863.86</b>	<b>871,250.00</b>	<b>493,386.14</b>
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**NORTHLAND SCHOOL DIVISION NO. 61**  
**LOCAL SCHOOL BOARD COMMITTEE REPORT**  
**2013/2014 SCHOOL YEAR**  
**PERIOD ENDING - APRIL 28, 2014**

	<b>Future Pay Out</b>	<b>Paid During Yr.</b>	<b>Total Pd. &amp; Committed</b>	<b>Budget</b>	<b>Difference</b>	<b>Percent Expended</b>
<b><u>Anzac</u></b>						
Quarterly Honorarium	2,400.13	1,880.94	4,281.07	4,920.00	638.93	
Travel & Subsistence			-	5,032.00	5,032.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		211.34	211.34	250.00	38.66	
<b>Total</b>	<b>2,400.13</b>	<b>2,092.28</b>	<b>4,492.41</b>	<b>10,202.00</b>	<b>5,709.59</b>	<b>44.0%</b>
<b><u>Athabasca Delta</u></b>						
Quarterly Honorarium	2,404.76	1,129.77	3,534.53	4,920.00	1,385.47	
Travel & Subsistence			-	5,340.00	5,340.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		109.73	109.73	250.00	140.27	
<b>Total</b>	<b>2,404.76</b>	<b>1,239.50</b>	<b>3,644.26</b>	<b>10,510.00</b>	<b>6,865.74</b>	<b>34.7%</b>
<b><u>Bishop Routhier</u></b>						
Quarterly Honorarium	2,443.88	2,296.47	4,740.35	4,920.00	179.65	
Travel & Subsistence			-	1,992.00	1,992.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		1,171.65	1,171.65	250.00	(921.65)	
<b>Total</b>	<b>2,443.88</b>	<b>3,468.12</b>	<b>5,912.00</b>	<b>7,162.00</b>	<b>1,250.00</b>	<b>82.5%</b>
<b><u>Calling Lake</u></b>						
Quarterly Honorarium	2,201.87	1,804.44	4,006.31	4,920.00	913.69	
Travel & Subsistence			-	3,060.00	3,060.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
<b>Total</b>	<b>2,201.87</b>	<b>1,804.44</b>	<b>4,006.31</b>	<b>8,230.00</b>	<b>4,223.69</b>	<b>48.7%</b>
<b><u>Chipewyan Lakes</u></b>						
Quarterly Honorarium	1,471.00	1,200.65	2,671.65	4,920.00	2,248.35	
Travel & Subsistence			-	2,740.00	2,740.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
<b>Total</b>	<b>1,471.00</b>	<b>1,200.65</b>	<b>2,671.65</b>	<b>7,910.00</b>	<b>5,238.35</b>	<b>33.8%</b>
<b><u>Conklin</u></b>						
Quarterly Honorarium	2,669.51	2,353.89	5,023.40	4,920.00	(103.40)	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
<b>Total</b>	<b>2,669.51</b>	<b>2,353.89</b>	<b>5,023.40</b>	<b>9,314.00</b>	<b>4,290.60</b>	<b>53.9%</b>

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<b><u>Dr. Mary Jackson</u></b>						
Quarterly Honorarium	2,700.75	2,464.60	5,165.35	4,920.00	(245.35)	
Travel & Subsistence			-	2,184.00	2,184.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		886.84	886.84	250.00	(636.84)	
Total	2,700.75	3,351.44	6,052.19	7,354.00	1,301.81	82.3%
<b><u>East Prairie</u></b>						
Quarterly Honorarium	3,689.25	1,236.69	4,925.94	4,920.00	(5.94)	
Travel & Subsistence		272.19	272.19	2,128.00	1,855.81	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,689.25	1,508.88	5,198.13	7,298.00	2,099.87	71.2%
<b><u>Elizabeth</u></b>						
Quarterly Honorarium	2,424.25	1,708.37	4,132.62	4,920.00	787.38	
Travel & Subsistence			-	3,816.00	3,816.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,424.25	1,708.37	4,132.62	8,986.00	4,853.38	46.0%
<b><u>Father R Perin</u></b>						
Quarterly Honorarium	2,451.31	2,457.65	4,908.96	4,920.00	11.04	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		1,031.46	1,031.46	250.00	(781.46)	
Total	2,451.31	3,489.11	5,940.42	9,314.00	3,373.58	63.8%
<b><u>Fort McKay</u></b>						
Quarterly Honorarium	2,206.50	735.50	2,942.00	4,920.00	1,978.00	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,206.50	735.50	2,942.00	9,314.00	6,372.00	31.6%
<b><u>Gift Lake</u></b>						
Quarterly Honorarium	2,436.00	2,284.51	4,720.51	4,920.00	199.49	
Travel & Subsistence		-	-	2,292.00	2,292.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,436.00	2,284.51	4,720.51	7,462.00	2,741.49	63.3%
<b><u>Grouard</u></b>						
Quarterly Honorarium	2,436.00	1,780.94	4,216.94	4,920.00	703.06	
Travel & Subsistence		2,404.90	2,404.90	2,028.00	(376.90)	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,436.00	4,185.84	6,621.84	7,198.00	576.16	92.0%

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<b><u>J.F. Dion</u></b>						
Quarterly Honorarium	2,451.31	2,461.13	4,912.44	4,920.00	7.56	
Travel & Subsistence		38.38	38.38	4,052.00	4,013.62	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		824.26	824.26	250.00	(574.26)	
Total	2,451.31	3,323.77	5,775.08	9,222.00	3,446.92	62.6%
<b><u>Kateri</u></b>						
Quarterly Honorarium	2,424.25	1,386.68	3,810.93	4,920.00	1,109.07	
Travel & Subsistence		2,043.48	2,043.48	2,416.00	372.52	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		-	-	250.00	250.00	
Total	2,424.25	3,430.16	5,854.41	7,586.00	1,731.59	77.2%
<b><u>Little Buffalo</u></b>						
Quarterly Honorarium	2,918.50	2,280.86	5,199.36	4,920.00	(279.36)	
Travel & Subsistence		-	-	1,880.00	1,880.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		800.00	800.00	250.00	(550.00)	
Total	2,918.50	3,080.86	5,999.36	7,050.00	1,050.64	85.1%
<b><u>Mistassiniy</u></b>						
Quarterly Honorarium	2,420.38	2,380.20	4,800.58	4,920.00	119.42	
Travel & Subsistence		371.12	371.12	2,836.00	2,464.88	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		954.02	954.02	250.00	(704.02)	
Total	2,420.38	3,705.34	6,125.72	8,006.00	1,880.28	76.5%
<b><u>Paddle Prairie</u></b>						
Quarterly Honorarium	2,436.00	2,286.94	4,722.94	4,920.00	197.06	
Travel & Subsistence		400.00	400.00	2,288.00	1,888.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		-	-	250.00	250.00	
Total	2,436.00	2,686.94	5,122.94	7,458.00	2,335.06	68.7%
<b><u>Peerless Lake</u></b>						
Quarterly Honorarium	2,436.00	2,544.60	4,980.60	4,920.00	(60.60)	
Travel & Subsistence		-	-	2,340.00	2,340.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		560.00	560.00	250.00	(310.00)	
Total	2,436.00	3,104.60	5,540.60	7,510.00	1,969.40	73.8%
<b><u>Pelican Mountain</u></b>						
Quarterly Honorarium	1,735.75	1,296.05	3,031.80	4,920.00	1,888.20	
Travel & Subsistence		-	-	3,096.00	3,096.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		550.78	550.78	250.00	(300.78)	
Total	1,735.75	1,846.83	3,582.58	8,266.00	4,683.42	43.3%

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<b><u>St. Theresa</u></b>						
Quarterly Honorarium	2,459.50	2,692.26	5,151.76	4,920.00	(231.76)	
Travel & Subsistence		-	-	2,860.00	2,860.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		894.89	894.89	250.00	(644.89)	
Total	2,459.50	3,587.15	6,046.65	8,030.00	1,983.35	75.3%
<b><u>Susa Creek</u></b>						
Quarterly Honorarium	2,436.00	1,784.85	4,220.85	4,920.00	699.15	
Travel & Subsistence			-	2,984.00	2,984.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		1,016.35	1,016.35	250.00	(766.35)	
Total	2,436.00	2,801.20	5,237.20	8,154.00	2,916.80	64.2%
<b>GRAND TOTAL</b>	<b>53,652.90</b>	<b>56,989.38</b>	<b>110,642.28</b>	<b>181,536.00</b>	<b>70,893.72</b>	

TOTAL NUMBER OF LSBC WITHIN BUDGET	22	70,893.72
TOTAL NUMBER OF LSBC OVER BUDGET	0	-
TOTAL NUMBER OF LSBC	22	70,893.72



ALBERTA  
EDUCATION

*Office of the Minister  
MLA, Athabasca-Sturgeon-Redwater*

FEB 14 2014

AR82913

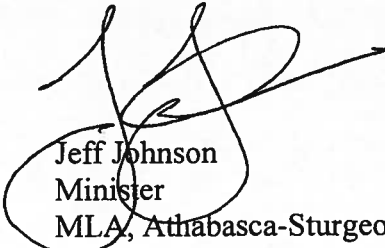
Dr. Colin Kelly  
Official Trustee  
Northland School Division  
Bag 1400 PO Box Station Main  
Peace River, AB T8S 1V2

Dear Dr. Kelly:

Thank you for your November 22, 2013 letter requesting approval for capital expenditure borrowing. I have had the opportunity to review the capital borrowing proposal you provided, which outlines your board's proposed plan for addressing the maintenance and infrastructure of employee housing in the Northland School Division.

At this time, I am requesting additional information to support the financial feasibility of this request. I understand that Education staff have been in contact with Dennis Walsh, your Secretary Treasurer, and have asked him to provide this additional information. Please continue to work with department representatives so that this request can be addressed in the near future.

Sincerely,



Jeff Johnson  
Minister  
MLA, Athabasca-Sturgeon-Redwater





ALBERTA  
EDUCATION

*Office of the Minister*  
*MLA, Athabasca-Sturgeon-Redwater*

AR83779

February 14, 2014

Dr. Colin Kelly  
Chair  
Northland School Division  
9809 - 77 Avenue  
Bag 1400 Station Main  
Peace River, AB T8S 1V2

Dear Dr. Kelly:

As I am sure you are aware, Canada is in the process of completing its 12-year mission in Afghanistan. The symbolic end of the most visible component will be the lowering of the Canadian flag in Kabul, Afghanistan upon completion of the military mission, which is scheduled for March 12. This is a very significant day for Canadians and for Alberta and a great opportunity to teach our children valuable lessons. With that in mind and on behalf of Premier Redford, I request that your school authority take part in activities to mark this historic event and to provide your students with an opportunity to learn about and commemorate the contributions of all Canadians, whether they were in uniform or not, to the international effort in Afghanistan.

When the military mission in Afghanistan comes to an end, the Canadian military presence in that country will have lasted almost as long as Canadian military involvement in the First World War, the Second World War and the Korean War combined. More than 45,000 Canadians have taken part in the mission, and 162 people from all walks of life have made the ultimate sacrifice. Forty-six of those were either from Alberta or stationed in Alberta when they deployed. Reflecting the democratic nature of the Canadian effort, these deaths were not just suffered by soldiers in uniform, but also included a diplomat working in the aid effort, accountants working on managing reconstruction projects and a journalist reporting to Canadians on the effort.

In a country where tens of thousands of children and mothers died annually in childbirth and where girls were denied a basic education, Canada's efforts and those of its international partners helped to improve the lives of Afghans. These improvements will continue to positively change the lives of people well after we have lowered our flag for the last time in Kabul.

Ultimately, we recognize that education will be key to Afghanistan's and indeed the world's success. Incredibly, and as a direct result of the international effort, the number of children in school has increased from one million to more than seven million. Of great significance, the portion of girls in school increased from 5 per cent to 37 per cent. We can all be proud to tell our children about the contribution of everyday Albertans including reservists, police officers and teachers.

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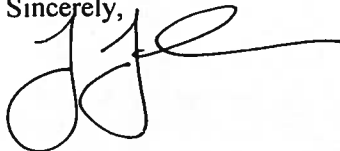
As a testament to this, I recently had the chance to speak with one Canadian working hard at building this foundation for the future. Dr. Tim Goddard suffered a tremendous loss in 2006 when his daughter Captain Nicola Goddard, the first Canadian female soldier to die in combat operations, was killed in Kandahar Province. As Minister of Education, I am thankful that the Calgary Board of Education recognized her role as a leader and named a school in her honour. As a parent, I am in awe of the fact that despite his personal loss, Dr. Goddard is now working in Afghanistan as part of the Canadian aid effort to improve teacher certification and accreditation to ensure a better future for Afghanistan's children. Dr. Goddard is an example of the commitment and sacrifice that many Albertans are making to foster a better future for Afghanistan's children. It is a burden that has been shared by many of our military families and one we need to ensure we do not forget.

On March 12, we will begin the day by lowering to half-mast and then at noon will raise to full height the flags at all government buildings. This recognizes both the sacrifice of the fallen and celebrates the mission's end and gives thanks for those returning safely home.

I am requesting that you follow the lead of the Alberta Government with the flag protocol and plan appropriate ceremonies or teaching moments to complement that day's events. I would also encourage you to include your local community in your events. In the coming days, additional resources will also be made available to support your jurisdiction's participation in this event and assist teachers with their planning. The event web page at <http://education.alberta.ca/departement/events/afghanistan.aspx> will have a link to the Government of Canada's video of the March 12 flag lowering in Kabul, providing Alberta students with a chance to witness this moment of living history for themselves.

This event offers a tremendous opportunity for your students to learn about Canada's role on the international stage, the significant contributions Albertans have made and how that spirit has helped build and define this great province. I know we will all be very proud to see Alberta's schools as the focal point on March 12 when together we commemorate and honour the commitment and dedication demonstrated by all Canadians who have served in Afghanistan.

Sincerely,



Jeff Johnson  
Minister  
Ministerial Liaison to the Canadian Armed Forces  
MLA, Athabasca-Sturgeon-Redwater

cc: Donna Barrett, Superintendent of Schools  
Northland School Division

**Secretary Treasurer's Report**  
**For the Period Ending April 30, 2014**  
**Presented by Roxane Guindon, Assistant Secretary-Treasurer**

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**Introduction**

In our year to date, for the period ending March 30, 2014, Northland School Division's operating costs are in line with the operating budget.

The Actual revenue of \$39,318,316 represents 64.56% of the November Revised Budget of \$60,903,359. Expenses of \$35,424,590 represent 57.96% of the November Revised Budget of \$61,122,635.

**Current Activity**

**Budget 2014-2015**

The preparation of the 2014-2015 is well underway. MyBudgetFile was successfully implemented and has received a number of positive reviews from the staff that are using it. School and department budgets have been received and compiled into a budget for the Division.

**Facility Equipment Inventory Process for Equipment under \$5,000**

If given Board approval at this meeting, Finance will be introducing the new Facility Equipment Inventory Process for Equipment under \$5,000.00 in May. This system will allow Finance and the schools to track the inventory of non-capital items which cost between \$500 and \$5,000. The first year will entail having the schools input descriptions for a many of the items in the classrooms and offices, but then the quantities and descriptions will be entered into the forms for the schools to use in subsequent years.

**Human Resource and Financial Management System**

We have begun the actual conversion from using Bellamy to using SRB. The last Finance and Accounts Payable entries and adjustments were posted on Friday, April 25. Currently, we are unable to create any accounts payable cheques or journal entries until SRB is live on May 5. Payroll is still using the Bellamy system and will continue to do so until mid May. For the next few weeks, payroll data will be entered into both systems as part of the verification process. Beginning May 20, Payroll will be processed using the SRB system. Payroll has actually started the SRB training and will continue to do so up until the final conversion. HR is working on setting up current assignments for staff members. The project is on schedule to have the implementation completed by the end of May.

**Conclusion**

Our priorities over the next month will be the finalization of 2014 – 2015 Budget, the introduction of the Inventory Control System to the schools, and the conversion from Bellamy to SRB, including training on the new system. We are also looking forward to the return of Dennis in early May.

## STATEMENTS OF OPERATIONS

For the Period Ending April 30, 2014 (in dollars)

	Actual 2011-2012 (Restated)	Actual 2012-2013	Actual YTD April 30 2013-2014	Budget 2013-2014 June Approved	Budget 2013-2014 Nov. Revised	Balance Remaining
<b>REVENUES</b>						
Alberta Education	\$37,455,386	\$37,200,087	\$23,835,063	\$35,840,506	\$36,676,777	\$12,841,713
Other - Government of Alberta	\$1,095,583	\$966,929	\$504,978	\$80,022	\$600,000	\$95,022
Federal Government and First Nations	\$20,845,936	\$20,862,392	\$16,158,687	\$21,459,628	\$20,293,271	\$4,134,584
Other Alberta school authorities	\$0	\$0	\$0	\$0	\$0	\$0
Out of province authorities	\$0	\$0	\$0	\$0	\$0	\$0
Alberta Municipalities-special tax levies	\$0	\$0	\$0	\$0	\$0	\$0
Property taxes	\$0	\$0	\$0	\$0	\$0	\$0
Fees	\$0	\$0	\$0	\$0	\$0	\$0
Other sales and services	\$565,572	\$656,887	\$2,188,600	\$1,730,185	\$1,597,785	(\$590,815)
Investment income	\$39,891	\$10,292	\$40,562	\$10,000	\$10,000	(\$30,562)
Gifts and donations	\$693,754	\$665,555	\$111,095	\$247,964	\$222,878	\$111,782
Rental of facilities	\$1,000,651	\$973,522	\$582,946	\$1,052,648	\$1,052,648	\$469,702
Fundraising	\$347,164	\$251,134	\$0	\$450,000	\$450,000	\$450,000
Gains (losses) on disposal of capital assets	\$1,260	\$156,458	\$0	\$0	\$0	\$0
Other revenue	\$0	\$0	\$689,509	\$0	\$0	(\$689,509)
<b>TOTAL REVENUES</b>	<b>\$62,045,197</b>	<b>\$61,743,256</b>	<b>\$44,111,440</b>	<b>\$60,870,953</b>	<b>\$60,903,359</b>	<b>\$16,791,918</b>
<b>EXPENSES</b>						
Certificated salaries	\$21,544,783	\$21,031,068	\$13,882,183	\$21,442,507	\$21,352,159	\$6,782,882
Certificated benefits	\$4,218,552	\$4,092,469	\$3,163,382	\$4,181,647	\$4,162,486	\$1,014,522
Non-certificated salaries and wages	\$13,536,225	\$13,282,741	\$8,378,375	\$11,381,492	\$12,412,748	\$4,038,131
Non-certificated benefits	\$2,959,078	\$2,916,643	\$1,838,712	\$3,040,196	\$2,912,775	\$1,074,945
<b>SUB - TOTAL SALARIES AND BENEFITS</b>	<b>\$42,258,638</b>	<b>\$41,322,920</b>	<b>\$27,262,653</b>	<b>\$40,045,842</b>	<b>\$40,840,168</b>	<b>(\$667,035)</b>
Services, contracts and supplies	\$16,204,273	\$15,450,160	\$10,037,215	\$16,458,786	\$16,218,764	\$7,044,280
Amortization of supported tangible capital assets	\$3,138,632	\$3,192,543	\$2,134,598	\$2,998,969	\$2,998,969	\$915,188
Amortization of unsupported tangible capital assets	\$995,957	\$1,609,872	\$1,138,502	\$1,027,049	\$1,027,049	\$879,949
Supported interest on capital debt	\$40,429	\$23,193	\$14,448	\$28,901	\$28,901	\$14,453
Unsupported interest on capital debt	\$650	\$433	\$0	\$784	\$784	\$784
Other interest and finance charges	\$4,690	\$29,008	\$2,229	\$8,000	\$8,000	\$5,771
Losses on disposal of tangible capital assets	\$33,167	\$67,735	\$0	\$0	\$0	\$0
Other expense	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL EXPENSES</b>	<b>\$62,676,435</b>	<b>\$61,695,864</b>	<b>\$40,589,644</b>	<b>\$60,568,331</b>	<b>\$61,122,635</b>	<b>\$21,770,905</b>
<b>OPERATING SURPLUS (DEFICIT)</b>	<b>(\$631,238)</b>	<b>\$47,392</b>	<b>\$3,521,796</b>	<b>\$302,622</b>	<b>(\$219,276)</b>	<b>(\$4,978,987)</b>
<b>EXPENSES</b>						
Instruction	\$40,504,149	\$39,872,808	\$25,489,987	\$38,500,949	\$39,261,126	35.23%
Plant operations and maintenance	\$9,968,293	\$9,696,288	\$6,994,734	\$8,952,563	\$9,029,030	30.12%
Transportation	\$3,753,651	\$3,721,237	\$2,414,197	\$3,801,463	\$3,678,263	33.87%
Administration	\$3,173,874	\$3,233,159	\$2,366,644	\$3,706,302	\$3,547,887	35.95%
External services	\$5,274,639	\$5,172,372	\$3,324,083	\$5,607,039	\$5,606,329	41.17%
<b>TOTAL EXPENSES</b>	<b>\$62,674,606</b>	<b>\$61,695,864</b>	<b>\$40,589,644</b>	<b>\$60,568,316</b>	<b>\$61,122,635</b>	<b>34.91%</b>
<b>OPERATING SURPLUS (DEFICIT)</b>	<b>(\$629,409)</b>	<b>\$47,392</b>	<b>\$3,521,796</b>	<b>\$302,636</b>	<b>(\$219,276)</b>	

Northland School Division  
Federal Accounts Receivable

4/28/2014

**Aged Summary**

Months Outstanding	ACFN	Indian Education Authority	Mikisew	Peerless Kateri First Nation	Bigstone	Chip Prairie	Lesser Slave Lake	Lubicon Cree	Indian Affairs	Woodland Cree	Aging by Month
Apr-14	-	-	248,573.14	-	695,373.98	-	8,788.68	178,434.10	-	63,541.24	1,194,711.14
Mar-14	-	-	243,116.62	-	-	-	-	-	-	(176,120.18)	66,996.44
Feb-14	-	-	249,482.56	-	-	-	8,788.68	-	-	103,485.51	361,756.75
Jan-14	-	-	249,482.56	-	-	-	-	-	-	103,485.51	352,968.07
Dec-13	-	-	249,482.56	-	-	-	-	-	-	103,485.51	352,968.07
Nov-13	-	-	274,489.60	-	-	-	-	-	9,988.00	176,109.45	460,587.05
Oct-13	-	-	236,979.04	-	-	-	-	-	-	67,172.94	304,151.98
Sep-13	17,362.00	-	(8,369.30)	-	-	-	-	-	-	67,172.94	76,165.64
Aug-13	-	-	(94,335.00)	-	-	-	-	-	-	(112,640.40)	(206,975.40)
Jul-13	-	-	-	-	-	-	-	-	-	-	-
Jun-13	-	-	-	-	-	-	-	-	-	(55,756.16)	(55,756.16)
May-13	-	-	-	-	-	-	-	-	-	67,172.94	67,172.94
Apr-13	-	-	-	-	-	-	-	-	-	67,172.94	67,172.94
Mar-13	-	-	-	-	-	-	-	-	0.37	7,172.94	7,173.31
Feb-13	-	-	-	-	-	-	-	-	4,822.02	7,172.94	11,994.96
Jan-13	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Dec-12	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Nov-12	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Oct-12	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Sep-12	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Sep-11	-	-	-	-	-	-	-	-	-	-	-
Dec 2005 & older	-	61,333.22	-	-	-	-	-	-	-	-	61,333.22
	17,362.00	61,333.22	1,648,901.78	-	695,373.98	-	17,577.36	178,434.10	14,810.39	516,912.90	1,888,998.15
Current	-	-	248,573.14	-	695,373.98	-	8,788.68	178,434.10	-	63,541.24	1,194,711.14
30 days	-	-	243,116.62	-	-	-	-	-	-	(176,120.18)	66,996.44
60 days	-	-	249,482.56	-	-	-	8,788.68	-	-	103,485.51	361,756.75
90 days	-	-	249,482.56	-	-	-	-	-	-	103,485.51	352,968.07
120 days	-	-	249,482.56	-	-	-	-	-	9,988.00	103,485.51	362,956.07
180 days	-	-	274,489.60	-	-	-	-	-	-	176,109.45	450,599.05
181 - 365	17,362.00	-	228,609.74	-	-	-	-	-	-	134,345.88	380,317.62
1 yr - 2 yr	-	-	(94,335.00)	-	-	-	-	-	4,822.39	16,159.90	(73,352.71)
Over 2 yr	-	61,333.22	-	-	-	-	-	-	-	0.00	61,333.22
Current	17,362.00	61,333.22	1,648,901.78	-	695,373.98	-	17,577.36	178,434.10	14,810.39	524,492.82	3,158,285.65
Long Term											
Total Aging	17,362.00	61,333.22	1,648,901.78	-	695,373.98	-	17,577.36	178,434.10	14,810.39	524,492.82	3,158,285.65



# Accounts Receivable Federal Government and First Nations

Student Counts 13-14 Student Count		Prior to & 2004/2005	Outstanding Aug-2011 2010/2011	Outstanding Aug-2012 2011/2012	Outstanding Aug-2013 2012/2013	Outstanding Jan-2014 2013/2014	Mths O/S	Total Outstanding	Monthly Billing	REG rate	ECS Rate
Reg	E.C.S.										
Indian & Northern Affairs (INAC)	111	26	-	0.00	4,822.02	9,988.37	0.1	14,810.39	230,027.84	1,868.86	868.63
Lesser Slave Lake Regional Council	6	4	-	-	(0.00)	17,577.36	2.5	17,577.36	6,924.96	1,154.16	465.93
Bigstone Cree First Nation	360	26	-	0.00	0.00	695,373.98	1.0	695,373.98	695,373.98	1,868.86	868.63
Indian Education Authority Athabasca - Chip - Mikisew	0 40 138	0 2 8	61,333.22 - -	- - 0.00	17,362.00 (102,704.30)	- 1,751,606.08	0.2 6.6	61,333.22 17,362.00 1,648,901.78	- 71,773.40 248,573.14	- 1,750.93 1,750.93	- 868.10 868.10
Woodland Cree	54	3	-	(0.00)	16,159.90	508,332.92	5.1	524,492.82	103,524.33	1,868.86	868.63
Lubicon Cree First Nation (INAC)	72	11	-	(0.00)	-	178,434.10	1.2	178,434.10	144,112.85	1,868.86	868.63
Chipewyan Prairie First Nation (INAC)	57	8	-	0.00	0.00	(0.00)	-	0.00	113,474.06	1,868.86	868.63
Peerless Kateri First Nations (INAC)	201	21	-	(0.00)	0.00	-	-	(0.00)	393,882.09	1,868.86	868.63
	1039	109						(0.00)			
Total Outstanding			61,333.22	(0.00)	0.00	(64,360.38)	3,161,312.81	3,158,285.65			

LSLRC	8,788.68	March 2014
Athabasca Chip	82,749.80	12-13 Adj/13-14 Sept-Mar 2014
Peerless Trout First Nation	712,253.22	12-13 Adj/13-14 Sept-Mar 2014
Lubicon Lake	450,148.13	12-13 Adj/13-14 Sept-Mar 2014
Chipewyan Prairie	189,434.62	12-13 Adj/13-14 Sept-Mar 2014
INAC	698,195.43	12-13 Adj/13-14 Sept-Mar 2014
Bigstone Cree	700,067.88	13-14 Adj/March 2014
Peerless Trout First Nation	392,881.86	April 2014
Chipewyan Prairie	113,474.06	April 2014
Athabasca Chip	71,773.40	April 2014
INAC	230,027.84	April 2014
Lubicon Lake	5,661.84	April 2014
	<u>3,655,456.76</u>	

Bigstone #'s does not include Career Pathways  
Career Pathway is being paid by CEU's earned by the students  
Liaison - Bigstone Cree  
Liaison - Mikisew paid by INAC

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

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

**SUBJECT:** WHAT WE HEARD REPORT, POLICY ONE

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**ORIGINATOR:** DELORES PRUDEN, DIRECTOR OF FNMI EDUCATION

<b>RECOMMENDATION</b>
That the Board of Trustees accept for information the What We Heard Report, Policy One, as attached.



# WHAT WE HEARD REPORT

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**Policy One**  
**ALL SESSIONS COMBINED**

Updated: April 14, 2014

## Background

With Elections 2014, it was decided that Northland School Division (NSD) No. 61 would provide orientation sessions for all Local School Board Committee members. Five sessions were planned in the following communities: Wabasca, Grouard, Fort McMurray, Peace River and Edmonton.

## Trustee Orientations

Orientations were held on January 31, February 1, February 7, February 8, February 21, February 22, February 28, March 1, March 7 and March 8, 2014. Local School Board Community (LSBC) Members from Anzac, Bishop Routhier, Calling Lake, Chipewyan Lake, Conklin, Desmarais, East Prairie, Elizabeth, Fort Chipewyan, Fort McKay, Gift Lake, Grouard, J.F. Dion, Janvier, Keg River, Little Buffalo, Paddle Prairie, Peerless Lake, Pelican Mountain, Susa Creek, Trout Lake, Wabasca and Central Office along with school administrators and Central Office staff joined together for Trustee Orientations for discussions on the following:

1. **Draft Policy 1: Vision, Purpose, Beliefs, Values – Discussion**
2. **Email Responses – Combined Report Only (the email responses will be compiled and placed at the end of this document)**

## Process

In each of the five communities LSBC members and attendees broke out into approximately 3 - 4 groups and addressed policy and topic questions. At the end of each discussion a speaker from each group shared with the group a summary of their discussions and ideas.

# What We Heard

Information compiled between all the groups relayed many common ideas and suggestions. These are listed below:

## **Draft Policy 1:**

### **What words or statements stand out for you?**

- Choice is a foundational principle
- One size fits all is appropriate
- Kids first
- Intergenerational transfer of knowledge
- Geographical context
- Holistic wellness of the child particularly emotional
- Community engagement – LSB
- Culture, language, community history are to be nurtured
- Different paths needed to achieve – academic & personal skills
- Relevancy
  - Historical
  - Cultural
- “One size fits all” – is inappropriate for our learners – they all individuals, learn differently
- Parents, family, community, school and LSBC working together
- Holistic
- Multiple pathways to learn
- Learning environments
- Kids first
- Unconditional love
  - Maximize learning
- Context
- Environment
- Accountability
- No “one size”
- Different learning
- Guided by Aboriginal focus
- Community based learning
- Life long
- Responsive to needs
- Holistic
- Intellectual/spiritual
- Local parents
- Achievement
- Community based alternative programs



- Teachers assume the role of the parent
- Teachers “school staff”
- Mandate
- Responsibility and caring falls short that’s why students are not trying hard enough.
- Mission – Need more emphases on parent involvement
- Kids first
- Choice foundational
- Provide diverse learning environment
- Indigenous Education
- Learning Wheel?
- Kids first? Children First... for the children...
- The “One size fits all”
- Special Gifts
- Community History
- Elder Involvement
- Parent Involvement
- Respect
- Kids First
- One size fits all is inappropriate
- Self, self-confident...contributing members...
- NSD61 commits to respecting diversity to provide culturally rich, community based alternative programs.
- Safe learning environments
- Different paths to success
- Respect is mentioned throughout, but it specifically states “Welcoming place for Indigenous learners where their past present and future is honored.” What about others?
- “Special gifts” we like! Do we believe kids are “predestined”
- Predestined is mentioned in the philosophy and “self-determination” and self-reliant is shared in the Mandate... is it consistent?
- The mission it says uniqueness of Indigenous populations “should perhaps say “Communities”.
- Guiding Principles #1 Assess learner growth and development in a way that respects individual culture, language and learning
- Encourage Future Aspirations (Page 3 2<sup>nd</sup> bullet from top)
- Kisewat’sowin??
- What does this mean?
- What culture does this represent – Dene, Cree, Metis...?
- Also issues with dialects
- Learning Wheel (is this tied into the Medicine Wheel)
- Honoring Kids First
- Kisewat’sowin
- Diverse learning environments

- Unconditional love /compassion staff/vested interest community history
- Parents/students having the choice of where or how they pursue educational programming
- Our young different learning styles and some achieve in experimentally based learning environment
- The continuity of the parenting process (positive)
- Put Kids First
- Bring unconditional love to the kids and show compassion
- Can love be a policy?
- Honoring kids first
- "Honor and respect for children"
- Beliefs and Values
- Vision has the word culture three times
- Kids First
- "One Size Fits all"
- Self-Reliant and Self Confident
- Contributing members of their communities
- Community empowerment (Parents/home)
- Nurture culture
- Education and lifelong learning are viewed as a partnership
- Recognizing residential school legacy
- Teacher's - Knowledge and respect (invitation and interaction with parents)

**What do you like about this draft policy? Do you have any questions or concerns?**

- Comprehensive
- Pretty inclusive:
  - Culture
  - Tech
  - Diversity
  - Encourage future aspirations
- What is Northland doing to get the parents to send their child(ren) to school?  
We need family support.
  - Incentives
  - Attendance
- Community meeting – each communities' individual needs
- Mission statement – how do we ensure we have adequate staffing to meet the needs of our students?
- Need more information on the Community Engagement Model
- Provide flexibility for each (community)
- Vision – integrate culture & give individual something to relate to
- Highly contextualized education
- What is the purpose of education?
- How are we preparing our students?

- Need student voice
- “Buy in” or be a “Part of”
- Have to have foundation culture/language
- Predestined purpose
- Kids first!
- Life Long Learning!
- Mandate
- Land based
- Concerns & Questions
  - 21<sup>st</sup> Century Reality?
- Comprehensive
- Recognize impact of residential schools
- Includes elders & recognized them
- Recognition of tradition & cultures
- How do you address/recognize special needs/inclusion
- Bullet 2p 2 of 4 – how do you achieve that (holistic wellness)
- “Honor & Respect Parents” missing
- What core cultural values are you looking at? This needs to be the basis
- Convoluted statements
- How is the Division going to support this financially
- How do we stay consistent
- Cree Language should be spoken more/increase
- Beliefs and values are important to be in the policy
- Important “Honor and respect elders
- “Honor and respect children
- Everything looks good in the Policy – satisfied
- Agree with philosophy mission
- What is community? Are parents included/involved? (from Mandate)
- It supports the Diversity of Communities
- Engagement Model
- Different Paths to Success
- Put kids first
- Welcoming for Indigenous learners
- Celebrating social/cultural growth
- Heading down this path already w/EII/OSLI
- Safe learning environment, comfortable
- Community engagement
- Respect For Community Values
- Infusion/Weaving Pg.4
- Counselling services?
- Where is the accountability of students
- As a special jurisdiction that is moving towards experiential learning and land based learning is there more funding for this type of programming
- Unsure if the language is accepting of all cultures.
- Like the focus on culture and significance
- Acknowledge different styles of learning

- Opportunity to discover and learn about Elizabeth History
- Kids First
- We don't have to be one size fits all
- Relevancy – Historical, social cultural content that is relevant to Indigenous experiences will be central to mandated curriculum
- Infusion/weaving – as appropriate to the community
- Accountability – Include parents success indicators?
- Parent/community Engagement include
- When are you considered an elder?
- How would an outsider identify an elder?
- Please define, what does Kisewat'sowin mean?
- Don't say all staff must be committed S/B community members, presenters....not just the staff
- Proper education on what it means?
- Interpretation to all
- Self-determination Are you talking about community?
- What does that pertain to?
- Indigenous – education on the word its self
- What is highly contextualized curricula?
- How are we going to prove accountability? To prove that these things are happening
- How does technology fit into the Plan?
- It may be dangerous shifting to much to one side (IE. Not enough of AB Ed curriculum may hinder integration into mainstream (City vs Rural)
- How does technology fit into the plan?
- How to motivate students with technology
- Make sure staff is up to date with technology

**What are some implications that need to be considered?**

- Ways to encourage this intergenerational transfer (geographical context)
- Ways to encourage
- Whole community involvement
- LSB – ways to encourage strategies for community involvement
- What if we do not like the Community Engagement Model?
- Predestined purpose in life
- Who do we service?
- Geographical size
- Enable balance of cultural & traditional beliefs (traditional + Metis)
- Providing for servicing identified needs
- Rather than using the word "Indigenous, use All"
- Empower students to be proud of who they are & where they came from (Northland successes)
- Bring the community resources together – a community collaboration (college/band etc.)
- Voice – important for people to have the ability to "drive" the education of their children

- How do we support parents in their role as the first educators of their children?
- Classroom vs field (balance)
- How do we get the parents more involved
- Negative impact the residential schools had on parents and students
- Need workshops
- Parents must understand education that way students can progress and grades to
- Local language
- Mission – negative ... the gaps in achievement, indigenous and non-Indigenous students
- Remove in philosophy section and from choice is ...Remove from this section the words “programming and study and use opportunities
- Remove “kisewat’sowin” meaning change from community to community
- Parent involvement – Lack of
- How to have parents involved
- Holistic wellness?
- Counsellors
- Challenges Communities to plan for success
- Teacher Retention (Continuity)
- Community consultation, How do we make policy 1 “ours”
- Orientation
- Acknowledgement of policy 1 is a prerequisite for employment
- Allow locals to shape policy 1 guidelines, policies
- Teacher retention!
- Communities that are not overwhelmingly aboriginal are marginalized
- Under the mission statement (last bullet) where does the “financial resources come from? How does it affect allocations for staffing?
- Future budget must support i.e. Experiential learning curriculum development land based learning resource development
- Translate Policy To: staff, community, students, boards, parent and stake holders
- Big Communication Piece
- Will academics be sacrificed?
- Future perspective – links to Inspiring Education and connections to future
- Should the policy include a future looking perspective while including culture
- Recognize that the various northland communities have different social customs, viewpoints and ways of learning
- How do we educate teachers and ourselves
- \$ To develop curriculum
- How do we assess sources
- #3 Balance – so important, but how do we make it happen?

**What is your feedback on this policy?**

- Looks good as it is
  - With some changes
- Kisewat’sowin (put in brackets what this means)

- The mandate is the purpose
- 2 concepts – guided by values/but also goals
- Support, maintain, collaborate & implement school programs
- Need to send idea to students
- Language/culture trump all mainstream
- Has to be a lot of change
- Children/industry – not just laborers
- Look at education in a different light
- Well written
- Mission
- Mandate
- On track
- Want to ensure that every student has the best education possible (110% not 50%)  
quantity & quality
- A lot of good stuff in it
- How do we go about accessing resources
- Satisfied with it
- Sounds great ...But....
- Parental Support? How do you actualize this?
- Philosophy – Add: Students and Elders
- “Indigenous-use term First Nation, Metis, Inuit
- The term Indigenous Education does not include non-aboriginal peoples. Inclusive?
- Like the focus on cultural Importance
- Good idea, but it must be adaptable to the community
- Far and above the original, more detailed, but are a few areas of concern
- Excellent flavor and a definite step forward
- Pg. 3 -3rd bullet redundant: if we are addressing holistic education and context  
specific sites – addressed?
- Translate the policy into language that parents/students understand
- Pg. 2 – Bullet 4... a better way of saying...What does it mean?
- Clarity of document
- Is the policy inclusive enough (Cree, Dene, Metis, European)
- Culture and larger society are mentioned – is it clear enough that culture/future  
aspiration need to be balanced
- The conversation is valuable and enriching for planning
- We need to give our children the confidence and abilities to be proud of who they are  
and where they come from while preparing them academically for the outside world  
and their future
- Is there a “short and sweet’ mission statement?
- Add: weaving of technology (safe/ethical/balanced use of technology to create,  
collaborate, communicate, problems, analyze!
- Too many bullets
- Fewer would have more impact
- In the beliefs and values part, do not list specific three people to honor and respect  
– otherwise miss out on some important ones like honoring and respecting  
environment, selves, (Repeated in Guided Principles).
- Beliefs and Values: use “Kids First”



- Student-centered approach instead of "All Staff must"
- Stuff on back page is more important than what is on front I.E. Attendance
- Kids First is a vision that would be applicable to all schools
- There also should be something FNMI culturally mentioned in the vision statement?
- Policy S/B easily understood by all readers
- For post-secondary education
- How do you embed the culture?
- How do you prepare the student for post ed, when some of them have never left their communities?
- We have orientation of new teachers, but we need more localized training (cultural)
- Make sure any "aboriginal" words are clearly defined so no one is confused
- Goal – All aboriginal teachers "some disagree"

### **Policy One Request for Feedback:**

#### **Email Responses:**

On Sunday, April 13, 2014 10:43:25 PM, [REDACTED] wrote:  
Melanie,

Thank you for requesting that I review Policy #1, before the second reading on May 1, 2014 and third and final reading on May 29, 2014.

I cannot recall being consulted regarding the extensive work and consultation part of the policy because, I was not consulted. After reading, rereading and consulting with the Principal, [REDACTED] and Vice Principal, [REDACTED], I still have many concerns about Policy #1, Article #4 ( the spirituality and the death feast for the former students who have past on). To top this off, I have had many phone calls from parents who are upset enough to pull their children from the school. They seem to think that even though I am an in elected position, that I have a say in what their kids are taught, They don't know that the appointed board has undemocratically usurped our decision making to the point that the only important issue I have voted on this semester is regarding the purchase of a new flag pole.

I cannot support Article #4 of the Policy. I will list the issues the parents are upset about; smudging, prayers and death feasts. I will explain the death feast; food is prepared and served up to the people who have passed. Also, the smudging and prayer is to be done during school hours. My support has to be with the concerned parents.

That said, I have come to the end of my review of Policy #1. I think we can work with the rest of the Policy as it is. Thank you.

Sincerely,

[REDACTED]

**Date:** April 15, 2014 at 7:45:15 AM MDT  
**To:** Donna Barrett <[donna.barrett@nsd61.ca](mailto:donna.barrett@nsd61.ca)>  
**Subject:** Re: Policy 1 Feedback

Hi

We went through the policy ( as a LSB) last week. No issues identified.

Sent from my iPhone

<Policy 1 Draft NSD Mission, Mandate, Beliefs & Values March 19, 2014.pdf>

## Conclusion and Next Steps (This step is to be determined)

Northland School Division No. 61 will create "What We Heard" reports for each Local School Board Committee orientation. Once all orientations are complete, a final "What We Heard" report will be created and used in future strategic planning.

During the following month, the Chairman of the Board will work closely with the LSBC members, administrators and management to develop Policy One, Board Philosophy Mandate, Core Purpose, Vision Beliefs and Values. Input gathered through Trustee Orientations will be brought to the table and will be great a support in planning for student learning and success division wide.

On behalf of the Chairman of the Board and all Executive staff we thank each LSBC member, administrator, staff member and community member that has shared your feedback. Your voices are an immeasurable tool and your dedication, support and passion in working, sharing and learning together for the success of all students!

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

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

**SUBJECT:** POLICY ONE, BOARD PHILOSOPHY MANDATE, CORE PURPOSE, VISION  
BELIEFS AND VALUES

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**ORIGINATOR:** DELORES PRUDEN, DIRECTOR OF FNMI EDUCATION

<b>RECOMMENDATION</b>
That the Board of Trustees approve in principal changes to Policy One, Board Philosophy Mandate, Core Purpose, Vision Beliefs and Values, as attached.

\*\*\*\*\*

### **BACKGROUND**

Northland School Division No.61 has taken an important step to lead the way in First Nations, Métis and Inuit (FNMI) education in Alberta. Delores Pruden, Director of FNMI Education along with the Policy One Committee has been working on developing a new Policy 1.

This Policy has been reviewed at all 5 LSBC Orientation Sessions, Central Office staff and all feedback has been recorded to date.

In April a request was made to all communities, parents and staff requesting feedback and as this information comes in it will be recorded for review.



## **Policy 1**

### **Board Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values**

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#### **Philosophy**

The Elders say children come into the world with special gifts and a predestined purpose in life. Honoring 'Kids First' is central to the vision for Northland School Division No. 61 (NSD61) where inter-generational transfer of knowledge and the recognition that learning occurs in many contexts and environments is an integral part of Indigenous education. Education and lifelong learning are viewed as a partnership between parents, teachers, administrators and community to ensure student success. Choice is a foundational principle/value/belief of NSD61's approach to education and lifelong learning. Parents and students have a choice of where and how they wish to pursue educational programming and study within learning environments.

The "one size fits all" education model is inappropriate for our Indigenous learners within today's technologically driven, rapidly evolving society and use of technology in appropriate ways is a key to student success. Our young lifelong learners have different learning styles and some achieve better in experientially based learning environments. NSD61 schools are addressing and meeting the holistic dimensions as identified within a Learning Wheel and the culturally specific academic needs of their students/lifelong learners.

#### **Mandate**

As proclaimed in 1983 by the Northland School Division Act, Northland School Division No. 61 will ensure that all students have the opportunity to acquire the knowledge, skills, and attitudes to become self-reliant, self-confident, responsible, caring and contributing members of their communities and the larger society. Further to this, Local School Board Committees are guided by the core values of culturally rich, collaborative, learner/child focused, Indigenous education excellence, self-determination, family support, community empowerment and success to ensure students are self-reliant, responsible, caring and contributing members of their communities and the larger society.



## **Policy 1**

### **Board Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values**

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#### **The Vision**

To ensure student success, Northland School Division No 61 is committed to offering culturally specific, highly contextualized curricula in ways that complements and enhances the unique identities, backgrounds, strengths, and talents of young lifelong learners. To support, maintain and advocate for individual and collective cultural identities, NSD61 commits to respecting diversity, to provide culturally rich, community-based programs, in collaboration with parents, family and the community to meet academic and lifelong learning needs.

#### **Core Purpose**

As a center of excellence for Indigenous education, NSD61 will focus on the uniqueness of the Indigenous populations by recognizing and respecting their languages, cultural environments, local governance structures, and geographical contexts. Recognizing the residential school legacy and its residual intergenerational impacts, the role of Northland School Division No. 61 is to be responsive to community needs in advocating for high levels of student success.

To achieve its core purpose Northland School Division will:

- Provide diverse, comfortable, safe learner environments and context-specific sites (i.e. trap lines, cultural camps, Elder's homes, land-based learning sites),
- Address student's holistic wellness by balancing the emotional, physical, intellectual and spiritual dimensions of learning,
- Utilize teaching approaches that build upon what the child knows, helping to discover the gifts the learner brings to the learning context,
- Ensure that the teachers acknowledge and respect the need for supporting the continuity of the parenting process from the home to the school,
- Ensure teachers assume the role of the parent (in loco parentis) in the school environment,
- Ensure NSD staff have a vested interest in the well-being of the child
- Nurture culture, language, heritage and community history,
- Promote and celebrate cultural/social growth, academic achievement and success,



## **Policy 1**

### **Board Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values**

- Encourage future aspirations within a supporting, nurturing environment where learners voice and share their dreams,
- Offer different paths to achieving academic and personal success,
- Ensure that community engagement will be achieved through the involvement of the Local School Board Committees. (Northland Community Engagement Framework),
- To achieve its Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values, Northland School Division will ensure the financial resources are adequately allocated to support Indigenous education as per Policy One mandate.

### **Beliefs and Values**

All staff must be committed to Kisewat'sowin and demonstrate the ability to:

- Put "Kids First",
- Honor and respect Elders,
- Honor and respect parents/guardians,
- Honor and respect children,
- Recognize and respect the role of the extended family in our communities,
- Build relationships to connect with students, families and the community to increase personal learning and to enhance teaching effectiveness,
- Bring unconditional love to the kids and show compassion,
- Develop caring, supportive and safe learning environments, including school buildings, to help children feel good about who they are,
- Provide diverse, appropriate and relevant learning experiences to meet individual cultural, social, physical, emotional, academic and entrepreneurial spirit needs,
- Assess learner growth and development in a way that respects individual culture, language and learning.

### **Guiding Principles**

1. Welcoming Schools in Northland School Division will provide a safe, welcoming place for Indigenous learners where their past, present and future is honored.





## Policy 1

### **Board Philosophy, Mandate, Core Purpose, Vision, Beliefs and Values**

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- Schools in Northland School Division should be welcoming to parents and the community.
2. Relevancy Historical, social and cultural content that is relevant to Indigenous experiences will be central to mandated curricula.
  3. Balance Schools in Northland School Division will address student's holistic wellness by balancing the emotional, physical, intellectual, and spiritual dimensions of learning.
  4. Infusion/Weaving Continue to promote and celebrate cultural/social growth, academic achievement and success by nurturing culture, language, heritage and community history.
  5. Respect Respect self, others, and all relations.
  6. Responsiveness Responsive to the needs of the students, family, local and greater community.
  7. Accountability Identify success indicators of teacher effectiveness in the areas of: student attendance, student retention, learner engagement, and achievement. School administrator effectiveness indicators include community engagement, the use of local resources, promotional and celebration of cultural and social growth. Support use of teaching strategies that help build what a child knows.

Legal Reference: Section 3, 45, 60, School Act – RSA 2000, Chapter S-3

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

**PRESENTED BY:** CURTIS WALTY AND DELORES PRUDEN  
**SUBJECT:** DIVISION WEBSITE DESIGN FOR NORTHLAND SCHOOL DIVISION  
**ORIGINATOR:** EDUCATION COMMITTEE

### **RECOMMENDATION**

That the Board of Trustees recommend the approval of the design concept for the Northland School Division website, as presented.

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#### **Design Concept Explanation:**

##### ***Homepage Screen***

- Divided into four quadrants of the Learning Wheel
- The four corner colours represent the divisions of the wheel, each with their own teachings (cycle of life, youth to elders, four seasons)
- These colours are tied together by the wheel at the centre of the page
- Each quadrant has a symbolism relating to First Nations culture from the region, and also Métis culture (population is roughly 40% First Nations, 60% Métis in the district);
  - Métis Sash (replaces drum) (top left) - Community, teachings, stories
  - Drum (replaces lunar cycle) (top right) - Passing of time
  - Eagle and Hawk feathers (bottom left) - Parent and child or teachers and students
  - Infinity Symbol (bottom right) - Métis culture, unity of two cultures

- Behind each of the four coloured sections is a subtle hint of the four seasons (spring, summer, fall, winter clockwise from bottom right), as well as photography that is representative of the geographic region
- Circular imagery shown throughout the page ties into the Learning Wheel, also conveys thought of nature, cycle of life, rings of a tree, sweet grass

### ***Navigation Bar***

- Northland School Division logo and title in the top left
- A small, minimal version of the Division logo
- Buses status in the far right (displaying on time, delayed, etc)
- Navigation icon in the top right corner
- Navigation bar is “sticky,” will stay with the user as they scroll down the page

### ***Homepage Sidebar Navigation***

- Each circle navigates to each different homepage section; replicates the sections defined in the four links at the top of the page
- The circular/ring imagery repeats with the colours of the learning wheel

### ***Page Sections***

- Four sections that each tie into the large buttons at the top of the page (Division News, Upcoming Events, Our Schools, Our Division)
- Each section’s icon is also tied to the symbols at the top of the page
- Background colours are similar tone as the hide of a drum. Earthy colours.
- Subtle icons of the feather behind titles - represent teaching, passing of knowledge

### ***Footer***

- Rings/circular symbolism repeats itself at the bottom of the page
- Important information relevant to the division

## BACKGROUND:

- **October 2012:** Redesign of Corporate website and development of school websites became a top priority for Communications Department.
- **October 2012:** Communications Coordinator and Supervisor of Technology started researching school division websites and First Nations, Métis and Inuit websites.
- **October/November, 2012:** Communications Coordinator started travelling to communities to meet school staff and gather input for new Division website and school websites. Brian Dewar, Little Buffalo School Principal, Little Buffalo teachers and students, Anne-Marie Byrne, former Principal at Dr. Mary Jackson School Principal (now Chipewyan Lake School Principal), Dr. Mary Jackson teachers, students and parents, Jill Gaudet, Paddle Prairie School Principal, Shawna Ghostkeeper, Paddle Prairie, Paddle Prairie School teachers and parents, Geoff Petley-Jones, Principal, Anzac Community School and Bill Woodward School, Leonard Oliver, Teacher, currently manages websites for Anzac and Bill Woodward School, Ruth Ryan, Principal, Fort McKay School, Hilda Orr-Desjarlais
- **November, 2012:** Communications Coordinator gathered input for Division website from Central Office staff. Superintendent (Donna Barrett), Associate Superintendent (Don Tessier), former Executive Assistant (Ann Rosin), Ken Shaw, Local School Board Committee and Advisory Committee, Transportation Department (Carmen Smith), IT Services (Sherrie Buchner), IT Services (Jason Juneau), Records Management Clerk (Marj Lubbers), Executive Assistant (Krystal Potts), Director of FNMI Education (Delores Pruden), Finance (Dennis Walsh), Health and Safety (Andrew Irwin), School Food Services, Learning Services Team
- **November, 2012:** Communications Coordinator and Supervisor of Technology investigated Request for Proposals (RFP's) from various web designers.
- **November, 2012:** Communications Coordinator and Supervisor of Technology reviewed Proposals from other school divisions to help form a **Vision and List of Deliverables** for the Northland School Division website.
- **January, 2013:** Communications Coordinator and Supervisor of Technology started drafting an RFP. The RFP includes the **Vision and List of Deliverables**.
- **March, 2013:** RFP document was reviewed by Finance Maintenance and Transportation Committee and sent for approval at Corporate Board Meeting.
- **March 21, 2013:** Official Trustee Colin Kelly moved that the Board of Trustees approve the Request for Proposal for a new Division website and individual school websites.

- **April 2013:** Communications Coordinator and Supervisor of Technology started working with departments on structure for content.
- **April 2013:** Information was published in "The Communique" to staff about the Northland School Division website redesign.
- **May 14, 2013:** RFP was posted on the Alberta Purchasing Connection website. 14 proposals were reviewed by Website Committee (Sherrie Buchner, Supervisor of Technology, Curtis Walty, Communications Coordinator, Jason Juneau, Network Administrator, Jill Gaudet, Principal, Paddle Prairie School, Terrylynn Cook, Pedagogical Supervisor).
- **June 18, 2013:** The Finance, Maintenance and Transportation Committee reviewed the Website Committee's recommendation to accept a tender from Box Clever, an Edmonton-based web designer.
- **June 27, 2013:** Colin Kelly moved that the Board of Trustees accept the tender from Box Clever to develop a new Division website and individual school websites.
- **September 5, 2013:** Northland School Division and Box Clever signed website agreement.
- **September 30, 2013:** First website kickoff meeting with Box Clever and a Northland Website Committee (Sherrie Buchner, Supervisor of Technology, Delores Pruden, Director of FNMI Education, Curtis Walty, Communications Coordinator, Jason Juneau, Network Administrator, Wes Oginski, Director of Human Resources, Susanne Jones, Transportation Secretary).
- **October 11, 2013:** First Division website wireframe was presented to Website Committee and Donna Barrett for feedback.
- **November 1, 2013:** Communications Coordinator updated schools on the website design process in "The Communique" and Achimowin (Division Newsletter).
- **November 27, 2013:** Northland Board reviewed the proposed Division website and provided feedback.
- **February 7, 2014:** Northland Board and Advisory Committee reviewed the Division website and provided feedback.
- **March, 2014:** Micheal Auger was hired to assist Box Clever in the cultural aspects in Division website design. Micheal is a multimedia artist and a multimedia producer providing services to a wide variety of clients such as Alberta Education, Bigstone Cree Nation and Health Canada. He is a proud member of Bigstone Cree Nation and grew up on the shores of Lesser Slave Lake.

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

**PRESENTED BY:** DELORES PRUDEN, DIRECTOR OF FNMI EDUCATION

**SUBJECT:** 2014 – 2015 ECS PLANS

**ORIGINATOR:** EDUCATION COMMITTEE

### **RECOMMENDATION**

That the Board of Trustees receive the Early Childhood Services plans for 2014-2015, as information.

\*\*\*\*\*

**CURRENT SITUATION:** At the February 27<sup>th</sup>, 2014 Board meeting, data was presented regarding Early Development Instrument (EDI) mapping and at that time the administration was requested to develop plans to address the results.

**BACKGROUND:** The following documents have been considered when constructing the future plan For Early Childhood Services: Northland Inquiry Report, Policy 1 Draft, and the results of the Early Development Instrument (EDI).

### **OPTIONS:**

#### **Key Ideas**

1. Recommend the program needs to be culturally relevant hands on exploratory learning linked to the language of the community (Recommendation 12);
2. Recommend mandatory full day kindergarten programs for all Northland School Division schools (Recommendation 10);
3. Recommend early entry for students, and continue to build partners with Head Start Programs (Recommendation 11);



4. Build on student strengths and involve the community. This would incorporate the EYE (Early Years Evaluation) Tool to inform planning;
5. Recommend on-going embedded on-line monthly Professional Development for teachers;
6. Encourage that all ECS classrooms are taught by certified ECS teachers.

#### **Design Pilot**

- At the May, 2014 Administrators meeting, share with the staff that the program will be changing to move away from paper and pencil tasks toward a more play-based, inquiry-focused, oral language, literacy and numeracy rich programs linked to the language of the community;
- At the August 21 and 22, 2014 teacher orientation held in Grouard, bring all the ECS teachers together for face to face PD which will encompass an overview of the changes, the resources that can be used in classrooms, professional development on the EYE tool, and puppet making;
- Students need to have access to the language of the community (Cree, Dene);
- Students need to have access to culturally relevant print text in their classrooms;
- Ongoing throughout the school year, meet monthly as an ECS Professional Learning Communities (PLC). These meetings would be online and would be a time for sharing and building. (This requires that all principals ensure that the ECS teachers are available to meet and have common prep for all ECS teachers);
- Need to ensure that we have the right person in the ECS classrooms; teachers need to be willing to have play explorations and big theme projects going on in the classrooms.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** PROCEDURE 418 – STAFF EDUCATIONAL LEAVE (DIVISIONAL OFFICE)

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**ORIGINATOR:** PERSONNEL COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees accept the attached changes to Procedure 418 – Staff Educational Leave (Divisional Office), as information.

\*\*\*\*\*

**CURRENT SITUATION:** Procedure 418 currently provides ½ tuition reimbursement up to a maximum of \$1,500.00 per school year, upon successful completion and with prior approval from the Superintendent of Schools, to central office staff not covered under the collective agreement

**BACKGROUND:** The practice in Northland School Division has been to parallel benefits from the Northland Teachers' Collective Agreement. The last settlement changed the tuition benefit for teachers from ½ coverage to 75% coverage.

**OPTIONS:**



## Procedure 418

### Staff Educational Leave (Divisional Office)

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#### Background

It is important that positions in divisional office be staffed with well-qualified staff in order that the best educational opportunities will be provided to the students and the communities. In order that staff members are given an opportunity to complete their educational studies, opportunities for educational leave will be provided when it is deemed to be in the best interests of the division.

#### Procedures

1. Support for staff development shall be as follows:
  - 1.1 Fees for evening and/or home study courses, relevant to the employee's position, will be reimbursed to the employee at ~~1/2~~ **75%** the cost of tuition, to a maximum of \$1,500.00 per year upon proof of successful completion of the course and a receipt for cost. The staff member must have written approval from the superintendent prior to commencement of the coursework for reimbursement of fees.
  - 1.2 A return service commitment to a maximum of one year may be required as a condition of financial assistance.
2. The prime consideration for the granting of any educational leaves shall be based upon the educational needs of the division.
3. Support for education leave shall be as follows:
  - 3.1 Staff members wishing to be considered for educational leave must submit their request to the superintendent by February 28 of the year in which the leave is to commence.
  - 3.2 Requests for leaves must specify the nature of the program for which the leave is being requested and its application to the staff member's responsibilities.
4. Educational leaves may be granted for a period of up to one year. A further leave request may be considered if additional time is warranted in order to complete the program.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** PROCEDURE 420 – PARAPROFESSIONAL STAFF EDUCATION  
LEAVE

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**ORIGINATOR:** PERSONNEL COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees accept the attached changes to Procedure 420 – Paraprofessional Staff Education Leave, as information.

\*\*\*\*\*

**CURRENT SITUATION:** Procedure 420 currently provides ½ tuition reimbursement up to a maximum of \$1,500.00 per school year, upon successful completion and with prior approval from the Superintendent of Schools, to paraprofessional staff members.

**BACKGROUND:** The practice in Northland School Division has been to parallel benefits from the Northland Teachers' Collective Agreement. The last settlement changed the tuition benefit for teachers from ½ coverage to 75% coverage.

**OPTIONS:**



**Paraprofessional  
Staff Education  
Leave**

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**Background**

Educational leave may be granted to Teacher Assistants, Library Assistants, School/Community Liaison Workers, Native Language Instructors, Special Assistants and Early Childhood Instructors who wish to pursue upgrading courses, college level courses leading to a certificate or diploma, or university level courses leading to a B.Ed.

**Procedures**

1. Upgrading courses will be supported in accordance with the following:
  - 1.1 Fees for evening and/or home study courses, relevant to the employee's position, will be reimbursed to the employee at ~~1/2~~ **75%** the cost of tuition, to a maximum of \$1,500.00 per year upon proof of successful completion of the course and a receipt for cost. The staff member must have written approval from the Superintendent prior to commencement of the coursework for reimbursement of fees.
  - 1.2 A return service commitment to a maximum of one year may be required as a condition of financial assistance.
2. Educational leave for paraprofessionals that wish to enter a college, or university acceptable to the Superintendent shall be in accordance with the following:
  - 2.1 In order for an individual to qualify for support, the following conditions must apply:
    - 2.1.1 A current employee of the Board in a paraprofessional capacity
    - 2.1.2 Have a successful record of performance of duties
    - 2.1.3 Obtain support from the Local School Board Committee
    - 2.1.4 The written application to the Superintendent is submitted by February 28 of the year in which the leave is to commence.
3. Subject to budget availability, education leave may be granted to a maximum of four applicants in each academic year.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** PROCEDURE 422 – SUPPORT STAFF EDUCATION LEAVE (FIELD BASED)

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**ORIGINATOR:** PERSONNEL COMMITTEE

### **RECOMMENDATION**

That the Board of Trustees accept the attached changes to Procedure 422 – Support Staff Education Leave (Field Based), as information.

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**CURRENT SITUATION:** Procedure 422 currently provides ½ tuition reimbursement up to a maximum of \$1,500.00 per school year, upon successful completion and with prior approval from the Superintendent of Schools, to school based support staff not covered under the collective agreement.

**BACKGROUND:** The practice in Northland School Division has been to parallel benefits from the Northland Teachers' Collective Agreement. The last settlement changed the tuition benefit for teachers from ½ coverage to 75% coverage.

**OPTIONS:**





**Support Staff  
Education Leave  
(Field Based)**

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**Background**

Qualified personnel should occupy all support staff positions. Therefore there is a need to provide opportunities for educational leave in order that staff members may complete educational studies that will enhance their competencies and provide them with opportunities for career advancement.

**Procedures**

1. Support for upgrading courses shall be as follows:
  - 1.1 Fees for evening and/or home study courses, relevant to the employee's position, will be reimbursed to the employee at ~~1/2~~ **75%** the cost of tuition, upon proof of successful completion of the course and a receipt for cost. The staff member must have written approval from the superintendent prior to commencement of the coursework for reimbursement of fees.
  - 1.2 A return service commitment to a maximum of one year may be required as a condition of financial assistance.
2. Support for education leave shall be as follows:
  - 2.1 The key consideration for all education leave shall be the education needs of the division.
  - 2.2 All requests for education leaves must be supported by the immediate supervisor before consideration can be given.
  - 2.3 Employees requesting education leave shall obtain support from the Local School Board Committee.
  - 2.4 Requests for education leave shall be submitted to the superintendent by February 28 of the year in which the leave is to commence.
  - 2.5 Education leave may be granted to two applicants in each school year, subject to budget availability.
  - 2.6 Education leave requests will be granted for a period of up to one year. A further leave request may be considered on completion of the original leave, if additional time is warranted for program completion.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** PROCEDURE 434 – SALARY ADMINISTRATION

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**ORIGINATOR:** PERSONNEL COMMITTEE

<b>RECOMMENDATION</b>
That the Board of Trustees accept the attached changes to Procedure 434 – Salary Administration, as information.

\*\*\*\*\*

### **CURRENT SITUATION:**

#### **BACKGROUND:**

- Changes to Procedure 424 in March 2013 redefined vacation allocation for all central office staff. Support staff and professional staff, as well as new and experienced personnel now have experience in the same or similar position in other organizations recognized for vacation allocations.
- Northland's procedure of recognizing non-NSD experience for grid placement has been applied inconsistently over the years.
- The general practice has been to recognize up to 3 years of experience when placing people on grids. This has not been applied consistently. Some people have had no recognition of previous experience, while others have been granted additional experience beyond the three years.
- Additional experience can be recognized if the experience took place in NSD at a different time or with approval of the superintendent. There is not recognition for direct

experience in the same position elsewhere, nor recognition for similar experience in other organizations.

- The most significant impact of this policy has been to staff being recruited to positions in Northland's central office services.
- Compensation may also be used as an incentive to attract experienced essential personnel, such as Directors, Executive Assistants and Plumbers.

## **OPTIONS:**

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The Board believes that it should establish criteria that are well known to employees relative to salary determination.

### Guidelines

The following apply to all staff: support, casual, paraprofessionals, **and professional** (except those ~~covered~~ **defined** under the Collective Agreement).

#### 1. Initial Salary Placement

1.1 Grade Placements represent salary ranges for various categories of personnel.

1.1.1 Newly appointed personnel are placed according to the salary level (grade) as determined in the job description.

1.2 Step Placements represent salary ranges for recognition of experience in the position or in an equivalent position.

~~1.2.1 Newly appointed personnel are placed according to previous experience up to a maximum of three years.~~

~~1.2.1.1 Additional experience can be recognized if experience was completed in Northland School Division at a different time or upon the approval of the Superintendent.~~

#### 2. Performance Increments

2.1 Each grade classification has a minimum and maximum salary range (steps). As detailed above, new employees generally start near the minimum of the range and are entitled to move through the range by being granted performance increments. The procedure for granting performance increments is as follows:

2.1.1 Employees are eligible for a performance increment:

2.1.1.1 on completion of probation if detailed in the offer of employment.



## Procedure 434

### Salary Administration

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- 2.1.1.2 On September 1<sup>st</sup>, providing an increment has not been granted in the preceding three months, and the employee has held the position for three complete months.
  - 2.1.2 Increments shall be granted by the Superintendent on the recommendation of the employee's Supervisor.
    - 2.1.2.1 Generally, one increment is granted; however, if the employee's responsibilities have changed significantly, two increments may be granted.
    - 2.1.2.2 Total annual increments awarded shall never exceed two.
-

## **BOARD OF TRUSTEES**

**TO: COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

**PRESENTED BY:** ROXANE GUINDON, ACTING SECRETARY-TREASURER FOR  
DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** FACILITY EQUIPMENT INVENTORY PROCESS FOR EQUIPMENT  
UNDER \$5,000

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

### **RECOMMENDATION**

That the Board of Trustees approve the Facility Inventory Process for Equipment Under \$5,000.00, as presented.

\*\*\*\*\*

### **BACKGROUND:**

On August 28<sup>th</sup> 2013, the following request for information was sent to all members of ASBOA on behalf of the Secretary Treasurer:

At Northland School Division we are looking at ways that would put in place good controls over our small equipment. For example (computers, cameras, lawn mowers, etc.,) it's a big list. Our Capital Assets greater than \$5000 are computerized.

We have looked at such things as:

- having IT keep track of all computers
- Do a classroom list and have someone (teacher or principal) sign off on the list each year
- Purchase School Equipment Inventory software.

I would be very interested to hear from my colleagues on suggestions as to the method of controls they have in place for purchasing and tracking these smaller inventory items. If it's inventory software - it would be appreciated knowing the software.

Eleven responses were received over a 10 day period, as attached.





# MEMORANDUM

**FROM:** Dennis Walsh,  
Secretary-Treasurer

**DATE:** TBD

**TO:** All Principals

**RE:** Process for Facility Equipment Inventory under \$5,000.00

We have been in the process of developing a process to track inventory in the amounts of approximately \$100.00 to \$5,000.00 in all of Northland School Division's Facilities.

Attached, please find a blank "Facility Equipment Inventory Sheet" which is to be used to record the equipment inventory in each of your classrooms, rooms and offices. We are asking that you do the following:

1. Please use one (1) sheet for each classroom, room or office.
2. Assign staff to a room (teachers can be assigned to homerooms) to take an account of all equipment items that range from \$100.00 - \$5,000.00 and mark it down on the Facility Equipment Inventory sheet.
3. Where it says "OTHER" please put in the proper name of item and it will be changed on the master sheet at Central Office for future recordings.
4. Take a picture of the classroom/storage room etc. which should be attached to the Equipment Inventory Sheet.
5. Both the principal and staff member are required to sign and date the Facility Equipment Inventory Sheet.
6. Please send the original sheet including picture to Central Office, Attention: Melanie Mantai, Executive Secretary, Finance by June 15, 2014.

When we receive the sheets, all inventory items will be recorded for tracking purposes and the original inventory sheet along with the pictures will be kept on file for insurance purposes.

If you have any questions or concerns, please do not hesitate to contact our office.

  
Dennis

/mm

cc: Donna Barrett, Superintendent of Schools  
Don Tessier, Associate Superintendent of Schools

Attachment (1)



<b>Responses from 11 School Divisions were as follows:</b>	
Pembina Hills Regional	<ol style="list-style-type: none"> <li>1. IT keeps track of all computers</li> <li>2. Schools keep classroom lists</li> <li>3. We do not have any type of software system for this</li> </ol>
Rocky View School Division No. 41	We presently looking but have not found the ideal solution or developed criteria for what we want to keep track of and what we can afford to keep track of.
Fort McMurray Public School District NO. 2833	<p>We use a percentage for insurance purposes.</p> <p>For list we send out a simple spread sheet, we asked staff to be assigned to a room and to list all items equal in value to a chair and up, this includes IT items. This takes 5 minutes per year to update, we file these in case there is a fire and we have need.</p> <p>Store rooms and other rooms the principal would have to assign staff but home rooms would be covered by the teacher.</p> <p>Library systems work great for tracking school based assets and all resources in the rooms (books kits ...).</p>
Battle Creek School Division No. 61	<p>Our Technology Dept. tracks computer equipment – I believe that they are using a database that they created.</p> <p>At one point we hired summer students to go through all of our schools and list equipment. We then asked that the principals would annually update this list for us. After a few years it was evident that this hadn't been done. So we dropped the tracking.</p>
Elk Island CSRD #41	We track items over \$5,000 at central services, IT department track anything they purchase with bar codes, rest is tracked on a spreadsheet at the school level and sent into us once a year.
Grande Prairie Catholic School Division	We don't have good controls over our small equipment in my opinion. The IT department does in fact number the assets they are responsible for, such as laptops and ipads, but there is no other tracking. Anything under 5k is not tracked formally. The high school might track their cameras at the school level, but I don't have any info on that.
Peace Wapiti School Division	<p>Unfortunately I have not examined this area, as I have been dealing with other issues. You are ahead of me on this.</p> <p>Anything costing over \$5,000 no problem., recorded as a fixed asset and monitored as to when disposed etc was in Bellamy , now will be in SRB. Our IT dept probably keeps track of computers etc.</p> <p>Anything else is hit or miss. I think POM keeps a manual list of tools and small equipment and tools as does transportation. We don't use any software. We should improve controls in this area.</p>
Black Gold Regional Division No. 18	At Black Gold, our IT department keeps track of computers, servers, Ipads, smart boards, projectors – basically anything technology related whether the purchase is made through the IT department, the school budget or SGF. They use software called Sysaid to track software support tickets. This same software is used for asset management. I have also asked the schools to take photos and keep a digital record of all classrooms in September each year, but I have not followed up of this recently. (for insurance purposes). We use the asset management built in to Sysaid.
Holy Spirit Catholic Schools	Our IT department inventories all computer and technology equipment. This is accomplished by having centralized purchasing for our technology purchases. However, we have only had this firm policy in place for a couple of years, so it is possible that there is tech

	equipment floating around out there that we do not know about.
St. Albert Public School	<p>We ask each school to complete an inventory listing each year that is retained for insurance purposes.</p> <p>We also send out a listing of all capital items to each site for the site to advise which items are no longer at the school (to remove from our G/L).</p> <p>Other than that, each school manages their own small equipment inventory.</p>
Peace River School Division No. 10	<p>All items costing \$5,000 or more are tracked on our fixed asset schedule, depreciation being calculated on a straight line basis with years based on our Policy. Fixed asset schedules are kept in the vault along with supporting invoices and other documentation. These are not currently scanned but possibly will be in the near future.</p> <p>All items costing less between \$1,000 and \$5,000 are tracked at the school level. We have designed a schedule that we ask for each year when we audit at the schools. The invoices must be attached. These are scanned on line as well as kept separately in a binder in the vault.</p> <p>We do not track computer, laptops &amp; ipads Centrally, and there is no depreciation recorded on them, as they usually cost under the \$1,000 minimum.</p>
High Prairie School Division	<p>IT department uses a program called TSI (Tracking Solutions International) to track computers etc.</p> <p>Ask the schools to submit a list each year in June on items that have a value greater than \$500.</p>

## **BOARD OF TRUSTEES**

**TO: COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

**PRESENTED BY:** ROXANE GUINDON, ACTING SECRETARY-TREASURER FOR  
DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** PURCHASE OF 2521 MISTASSINIY ROAD FROM THE MD OF  
OPPORTUNITY NO. 17

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

### **RECOMMENDATION**

That the Board of Trustees recommend the purchase of 2521 Mistassiniy Road, Plan 90208383, Block 2, Lot 6, 1.5 acre residential lot for \$24,360.00 + GST, from the MD of Opportunity No.17 with funds coming from Capital Reserves.

\*\*\*\*\*

### **BACKGROUND:**

In June of 2013 NSD advised the MD of Opportunity of NSD's interest in purchasing three building lots.

Two of the three lots are awaiting reports to be completed before they will be ready to be sold. 2555 Raspberry Lane is awaiting a Geotechnical Report and 2692 Keewetino Place may need an Atco gas line relocated. The third lot, the largest, will be ready to purchase in the next two months. Please see attached documents.

These properties would be used to house any increase in staff as a result of the construction of the Middle School.

As a result the MD of Opportunity replied on June 28, 2013 and October 31, 2013 approving NSD's request to purchase 3 building lots within Caribou Crescent.

Below is information from a conversation Melanie Mantai, Executive Secretary, Finance had with Oliver Green, Lands and Planning Department at the M.D. of Opportunity No. 17 and an email response from Suzanne Bennett, Lands Administrator, M.D. of Opportunity No. 17.

I spoke with Oliver Green on March 17, 2014 @ 1:49 p.m. in regards to the Purchase Price of the 3 lots in the M.D. of Opportunity he advised the following:

The appraisals have been done on all 3 lots and they have the purchase price there are a couple of complications on two of the lots and they are as follows:

1. One lot may require a Geotechnical Report to be done and; (2555 Raspberry Lane)
2. There is an Atco gas line running across the lot and they are waiting to see if there is an option to have it relocated. (2692 Keeweenaw Place)

The third property (the largest of the three) will be ready to purchase in the next two months.

Oliver will have Suzanne Bennett, Land Administrator in the Lands, Planning and Development Department get back to me with a purchase price for the third property.

3/24/2014

Northland School Division No. 61 Mail - Residential Land in Wabasca



Melanie Mantai <melanie.mantai@nsd61.ca>

## Residential Land in Wabasca

1 message

Suzanne Bennett <suzanneb@mdopportunity.ab.ca>  
To: melanie.mantai@nsd61.ca

Mon, Mar 24, 2014 at 8:40 AM

Good morning Melanie,

As you requested, I have the appraised values of the three lots Northland school division is interested in purchasing in Wabasca. These prices listed below are the fair market values as given by the hired appraiser.

2521 Mistassiniy Road  
Plan 9020838, block 2, lot 6  
1.5 acre residential lot  
appraised Nov 15, 2013  
Selling at \$24,360.00

2555 Raspberry Lane  
Plan 8620788, block 4, lot 4  
0.56 acre residential lot  
appraised Nov 15, 2013  
Selling at \$14,060.00

2692 Keeweenaw Place  
Plan 8421261, block 3, lot 21  
0.18 acre residential lot  
appraised Nov 15, 2013  
selling at \$13,560.00

*Suzanne Bennett*, BCD Municipal District of Opportunity 17

Lands Administrator

2077 Mistassiniy Road / Box 60

Ph: 1-780-891-3778 ext. 135

Wabasca, Alberta

Fx: 1-780-891-4283

TOG 2K0





Current scale 1:705

**Tax Assessor's 2012 value:\$24,590 (please note this property  
will require a professional appraisal for market value)**

**MD of Opportunity**

The MD of Opportunity makes no representation or warranties regarding the information contained in this document, including without limitation information is accurate or complete. Persons using this document do so solely at their own risk, and the MD of Opportunity shall have no liability for any loss or damage whatsoever. This document shall not be copied or distributed to any person without the express written consent of the MD of Opportunity. All Rights Reserved Printed on 7/9/2013

June 18, 2013

Council of the Municipal District of Opportunity No. 17  
c/o Oliver Green  
Lands and Planning Department  
Municipal District of Opportunity No. 17  
Box 60 - Wabasca, AB, T0G 2K0

Dear Sirs:

**Re: Three Building Lots**

As per our meeting with the Lands and Planning Department on June 5, 2013 we like to advise you of our interest in the potential purchase of three (3) building lots within the Caribou Crescent, Plan 1020902 Block 17 Lot 1, Plan 1020902 Block 17 Lot 7 and Plan 1020902 Block 18 Lot 10. Our intention is to house our existing teaching staff.

In preparation for the possibility of the construction of a new Middle School in Wabasca (land already assigned by Council) we would also be interested in Plan 1020902 Block 17 Lot 12, Plan 1020902 Block 17 Lot 12, Plan 1020902 Block 17 Lot 13, Plan 1020902 Block 17 Lot 14, Plan 1020902 Block 17 Lot 15, and Plan 1020902 Block 18 Lot 23. These properties would be used to house any increase in staff as a result of the construction of the Middle School.

Thank you for your consideration of this matter and please feel free to contact us to discuss this matter further.

Yours Truly,

Dennis Walsh, C.M.A.  
Secretary-Treasurer  
Northland School Division No. 61

/lh

cc: Dennis Egyedy, CAO  
Chad Tullis, Planner & Land Development Projects Coordinator  
Donna Barrett, Superintendent of Schools





## ***Municipal District of Opportunity No. 17***

(Main Office)  
P.O. Box 60  
Wabasca, Alberta  
T0G 2K0

Phone: (780) 891-3778

Fax: (780) 891-4283

June 28<sup>th</sup> 2013

Dennis Walsh, Secretary Treasurer  
Northland School Division  
Bag 1400, 9809-77 Avenue  
Peace River, AB  
T8S 1V2

### **RE: Residential Lot Acquisition within Caribou Crescent, Wabasca.**

Further to your proposal to request land within the Caribou Crescent Subdivision in the Hamlet of Wabasca, Council for the MD of Opportunity No. 17 met and reviewed this matter at their June 26<sup>th</sup>, 2013 delegation Meeting.

Your request to purchase residential land from the Municipal District has been accepted as information; Council for the MD of Opportunity approved the following motion:

#### **0000-2013-17MDC**

Moved by Dwayne Calliou to accept the request received from the Northland School Division for the purchase of 3 building lots within Caribou Crescent as information.

The Lands, Planning and Development Department of the Municipal District have identified three suitable residential parcels, located within the Hamlet of Wabasca. I encourage you to contact the Lands, Planning and Development Department of the Municipal District of Opportunity No. 17 to discuss these options for land acquisition.

Respectfully,

Dennis Egyedy, BPA, AMCT  
Chief Administrative Officer

cc Rob Sabine,  
Lands, Planning and Development Manager

(Sub Office)  
P.O. Box 50,  
Red Earth, Alberta  
T0G 1X0  
Phone: (780) 849-3427  
Fax: (780) 849-3440

*"Land of Opportunity"*

**FILED IN  
DOCUSHARE**

(Sub Office)  
P.O. Box 22  
Calling Lake, Alberta  
T0G 0K0  
Phone: (780) 331-3860  
Fax: (780) 331-3950



## ***Municipal District of Opportunity No. 17***

(Main Office)  
P.O. Box 60  
Wabasca, Alberta  
T0G 2K0

Phone: (780) 891-3778

Fax: (780) 891-4283

Dennis Walsh, C.M.A  
Bag 1400, 9809 – 77 AVE.,  
Peace River, AB T8S 1V2

October 31<sup>st</sup>, 2013

### **RE: REQUEST TO COUNCIL BY NORTHLAND SCHOOL DIVISION**

In response to your request to Council for three building lots within the Hamlet of Wabasca, the following motion was made by the Council of the Municipal District of Opportunity No. 17:

**Request for Land  
Northland School  
Division:**

**0612-2013-17MDC**

Moved by Dollie Anderson to approve the sale of Plan 9020838 Block 2  
Lot 6 and Plan 8421261 Block 3 Lot 21 to Northland School Division; All

subdivision, local improvements and grading shall be the developer's responsibility and the developer must enter into a Land Sale and Development Agreement with the Municipal District; The purchase price is set at Fair Market Value.....; **AND** to approve the sale of Plan 8620788 Block 4 Lot 4 to Northland School Division subject to a supporting geotechnical report, completed by Northland School Division; All subdivision, local improvements and grading shall be the developer's responsibility and the developer must enter into a Land Sale and Development Agreement with the Municipal District; The purchase price is set at Fair Market Value.

**CARRIED**

If you have any further questions or concerns, please feel free to contact the undersigned.

Sincerely,

Rob Sabine  
Manager of Lands and Planning

Cc. Dennis Egyedy, Chief Administrative Officer

**FILED IN  
DOCUSHARE**

(Sub Office)  
P.O. Box 50,  
Red Earth, Alberta  
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*"Land of Opportunity"*

(Sub Office)  
Box 22  
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## **BOARD OF TRUSTEES**

**TO: COLIN KELLY,  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT: DISPOSAL OF BUSES #532, #536, AND #539**

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

### **RECOMMENDATION**

That the Board of Trustees recommend the disposal of Bus #532, #536, and #539 which are aged as per board policy and no longer economically viable for Northland School Division.

\*\*\*\*\*

**CURRENT SITUATION:** Busses recommended for disposal:

**Bus #532:** 1998 GMC Bluebird, 178,608 kms, requires multiple repairs to meet CVIP standard, not viable to repair, no longer needed as a spare.

**Bus #536:** 1999 GMC Bluebird, 234,382 kms, aged bus, standard transmission, is no longer required as a spare.

**Bus #539:** 1999 Chevrolet Girardin, 98,838 kms, requires multiple repairs, has not operated since 2012, not viable for Northland to repair.

**BACKGROUND:** The 2013-2014 tender has been let for the purchase of four (4) 66 passenger busses, resulting in four additional buses in the fleet.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** EDWIN PARR NOMINATION

**ORIGINATOR:** PERSONNEL COMMITTEE

### ***INFORMATION ITEM***

\*\*\*\*\*

The division received three school nominations for the Edwin Parr Teacher Award, as follows:

- Ashley Jones, Bill Woodward School
- Arleyne Eldridge, Little Buffalo School
- Deborah Gladue, St. Theresa School

All three nominees will be recognized at the 2014 Long Service & Recognition Award Banquet on May 8<sup>th</sup>, 2014.

We are pleased to announce that Deborah Gladue has been chosen as the divisional nominee for the Edwin Parr Teacher Award. Congratulations Deborah!

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** C2 COMMITTEE UPDATE

**ORIGINATOR:** PERSONNEL COMMITTEE

### ***INFORMATION ITEM***

\*\*\*\*\*

The attached worksheet is from the Joint C2 Collaborative Dialogue Session held on April 8<sup>th</sup>, 2014 at Barnett House in Edmonton.



## STOP LIGHT TEMPLATE JOINT C2 COLLABORATIVE DIALOGUE SESSIONS

—Tuesday, 2014 04 08, Barnett House, 11010 142 Street, Edmonton

—Tuesday, 2014 04 15, Radisson Hotel & Conference Centre, 6620 36 Street SE, Calgary

ACTIONS COMPLETED Issues that have been identified and completed at this stage	
	<ul style="list-style-type: none"> <li>- tech issues</li> <li>- calendar - a process is in place to ensure discussion on calendar.</li> <li>- principals as landlords.</li> </ul>
	<p><b>PLANNED ACTIONS</b> Issues that have been identified but require further work</p> <ul style="list-style-type: none"> <li>- staff recognition and appreciation</li> <li>- jurisdictional assessment requirements</li> <li>- forms - started but not completed.</li> </ul>
	<p><b>ON HOLD</b> Items that cannot be completed at this time and why</p> <ul style="list-style-type: none"> <li>- common divisional reporting → no funding for assessment committee.</li> <li>- literacy lead → focus for more specific training next year.</li> <li>- community engagement → need clarification from central office. Still waiting for government to respond to Inquiry Report.</li> </ul>

## STOP LIGHT TEMPLATE JOINT C2 COLLABORATIVE DIALOGUE SESSIONS

—Tuesday, 2014 04 08, Barnett House, 11010 142 Street, Edmonton

—Tuesday, 2014 04 15, Radisson Hotel & Conference Centre, 6620 36 Street SE, Calgary

	<p><b>ACTION COMPLETED</b> Issues that have been identified and completed or in final stages</p> <ul style="list-style-type: none"> <li>- tech issues</li> <li>- calander - a process is in place to ensure discussion on calander.</li> <li>- principals as landlords.</li> </ul>
	<p><b>PLANNED ACTIONS</b> Issues that have been identified but require further work</p> <ul style="list-style-type: none"> <li>- staff recognition and appreciation</li> <li>- jurisdictional assessment requirements</li> <li>- forms - Started but not completed.</li> </ul>
	<p><b>ON HOLD</b> Items that cannot be completed at this time and why.</p> <ul style="list-style-type: none"> <li>- Common Divisional reporting → no funding for assessment committee.</li> <li>- Literacy lead → focus for more specific training next year.</li> <li>- Community engagement → need clarification from Central office. Still waiting for government to respond to Inquiry Report.</li> </ul>

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

**PRESENTED BY:** DAVID COX, DIVISION FACILITY MANAGER

**SUBJECT:** CAPITAL PLAN 2015-2018

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

### ***INFORMATION ITEM***

\*\*\*\*\*

We propose to submit a capital plan with the following projects in priority order:

<b>Priority</b>	<b>Project</b>	<b>Location</b>
1.	Modernization	Paddle Prairie School
2.	New Middle School	Wabasca
3.	Modernization	Calling Lake School
4.	Modernization	Athabasca Delta Community School
5.	Modernization	Mistassiniy School
6.	Gym Addition & Conversion of Activity Room	Elizabeth School
7.	Modernization	Father R. Perin School
8.	Modernization	J.F. Dion School
9.	Modernization	Fort McKay School
10.	New School	Conklin

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

**FROM:** DAVID COX, DIVISION FACILITY MANAGER

**SUBJECT:** LITTLE BUFFALO UPDATE

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

### ***INFORMATION ITEM***

\*\*\*\*\*

April 8, 2014: Preliminary inspection completed. Attended by Allen's Independent Inspections (Roofing consultant); Building, Plumber, and Gas inspectors; Modus; Aboriginal Affairs and Northern Development Canada; NSD Little Buffalo Principal; School Food Services; NSD Division Facility Manager; and NSD Electrician.

April 9, 2014: Equipment operation/maintenance training.

April 10, 2014: Fire alarm verification.

April 11, 2014: Final construction inspection.

April 21, 2014: Final safety inspection.

April 22, 2014: Target date for occupancy.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

**PRESENTED BY:** DONNA BARRETT, SUPERINTENDENT OF SCHOOLS  
**SUBJECT:** LOCAL SCHOOL BOARD COMMITTEE MINUTES RECEIVED

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

<b>RECOMMENDATION</b>
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 AS OF APRIL 14, 2014**

LSBC NAME	DATE(S) OF MEETING	DATE(S) RECEIVED
Anzac/Bill Woodward	Apr 8, 2014	
Athabasca Delta	Mar 3, 2014	Mar 17, 2014
Bishop Routhier		
Calling Lake	Nov 20, 2013/Jan 22, <del>Jan 23</del> , Jan 31, Feb 25, Mar 12, 2014	Mar 31, 2014
Chipewyan Lake		
Conklin		
Desmarais		
East Prairie		
Elizabeth	Mar 3, 2014	
Fort McKay	Mar 18, 2014	
Gift Lake	Mar 12, 2014	
Grouard	Jan 2, Mar 13, 2014	Mar 10, Mar 19, 2014
J.F. Dion	Mar 3, 2014	Mar 25, 2014
Janvier		
Keg River	Feb 4, Mar 4, 2014	Apr 10, 2014
Little Buffalo		
Paddle Prairie	Mar 24, 2014	Mar 25, 2014
Peerless Lake		
Pelican Mountain		
Susa Creek		
Trout Lake	Mar 10, 2014	
Wabasca	Mar 12, 2014	

**LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
NOT RECEIVED AS OF APRIL 14, 2014**

Local School Board	Last Minutes Submitted
Anzac	Jan 14, 2014
Bishop Routhier	Dec 2, 2013
Chipewyan Lake	Feb 22, 2014
Conklin	Jan 14, 2014
Desmarais	Nov 13, 2013
East Prairie	Nov 4, 2013
Little Buffalo	Feb 6, 2014
Janvier	Feb 4, 2014
Peerless Lake	Nov 6, 2013
Pelican Mountain	Nov 4, 2013
Susa Creek	Feb 18, 2014

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

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

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**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 attached.

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**May 1, 2014, Board Meeting Pulled Motions**

Meeting	Date of Meeting	Assigned To	Agenda Item	Item	Due Date	Status
LSBC MOTION (03/03/2014)	4/15/2014	Wes	ADCS	Motion 586-03-03-14 - Approve the personal leave of absence of L. Marten	4/27/2014	Complete
LSBC MOTION (03/03/2014)	4/15/2014	Wes	ADCS	Motion 587-03-03-14 - Approve the personal leave of absence of G. Cardinal Bourke	4/27/2014	Complete
LSBC MOTION (01/23/2014)	4/15/2014	Melanie	Calling Lake	Minutes of January 23 & 31 are the same	4/27/2014	Complete
LSBC MOTION (01/31/2014)	4/15/2014	Melanie	Calling Lake	Minutes of January 23 & 31 are the same	4/27/2014	Complete
LSBC MOTION (02/25/2014)	4/15/2014	Donna	Calling Lake	Motion 3373-02-05014 - Clifford motions to have busses not run when it reaches -35 w/windchill. The busses will not run but the school will remain open	4/27/2014	Complete
LSBC MOTION (01/22/2014)	4/15/2014	Wes	Calling Lake	Motion 3365-01-22-14 - Bernie motions to have a special Hiring committee meeting on January 21 for the half time ECS SA position and full time Grad 1 SA positions.	4/27/2014	Complete
LSBC MOTION (30/12/2014)	4/15/2014	Wes	Calling Lake	Motion 3377-03-12-14 - Gloria motions to have a T.A.	4/27/2014	Complete
LSBC MOTION (03/12/2014)	4/15/2014	David	Gift Lake	Motion 359-14 - Clarification - Dale moves to support request for a new school playground development plan from Northland in consultation with the local school board and administration.	4/27/2014	In Progress
LSBC MOTION (03/12/2014)	4/15/2014	Don	Gift Lake	Motion 360-14 - Clarification - to support request from Gift Lake K-6 program for a swimming proposal to be developed and implemented for the months of April to June as part of the gym program once we are returned to Gift Lake.	4/27/2014	Complete
LSBC MOTION (01/02/2014)	4/15/2014	Don/Emily	Grouard	Motion 1594 - Clarification - 10:30 a.m. cut off time for the lunch program	4/27/2014	Complete
LSBC MOTION (01/02/2014)	4/15/2014	Wes	Grouard	Motion 1595 - Clarification - Enquire about employee "A" job description	4/27/2014	Complete
LSBC MOTION (03/03/2014)	4/15/2014	Don/David	J.F. Dion	Comment - Follow up regarding bus closures -35. Don to speak with Elaine and David to follow up with Andrew to develop a risk assessment which could be added to the pre-trip so all drivers have the same information.	4/27/2014	Complete

LSBC MOTION (02/04/2014)	4/15/2014	Dennis	Keg River	Motion 4401 - Delores moved that Board agree to proposed write-off assests of 2 science tables & portable smart board.	4/27/2014	Complete
LSBC MOTION (03/04/2014)	4/15/2014	Krystal	Keg River	Motion - 4409 - moves to approve school use for volley ball	4/27/2014	Complete
LSBC MOTION (03/04/2014)	4/15/2014	Krystal	Keg River	Motion 4410 - moved to approve schooluse for church	4/27/2014	Complete

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** ANZAC/BILL WOODWARD LOCAL SCHOOL BOARD COMMITTEE  
MEETING MINUTES  
- APRIL 8, 2014

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

**Anzac and Bill Woodward School Board**

**Meeting Agenda**

**April 8, 2014**

**6:45 pm**

**Time started: 6:52 pm**

**Time ended: 8:45 pm**

**Attendance:**

<b>Dave Czibere</b>	<b>board chair</b>
<b>Cleo Reece</b>	<b>board member</b>
<b>Bryan Knutson</b>	<b>board member</b>
<b>Cindy McIntosh</b>	<b>board member</b>
<b>Jamie Landry</b>	<b>vice-principal</b>
<b>Geoff Petley-Jones</b>	<b>principal</b>
<b>Kayla Landry</b>	<b>secretary</b>
<b>Ray Parker</b>	<b>Northland Area Maintenance Supervisor</b>

**Regrets:**

<b>Julie Farnham</b>	<b>board member</b>
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**1. Opening Pleasantries**

Called order at 6:52 pm.

**2. Additions to the Agenda**

**Motion 3984:** Brian motioned that we accept the agenda and Cleo seconded it.

**3. Correspondence**

**a. Northland School Division**

**b. Maintenance Reports**

Reviewed maintenance reports and repairs to see the progress of each of the issues in Anzac and Bill Woodward School.

Jamie said that locks for the flag poles are in the process through Letcar.

Ray stated that they are going to get sensors and controls for the CTS labs to stop the cold in the main part of the building. There was a lack of gas going to the gym area and no thermostat to determine the temperature. This is in the process of being fixed.

Ray has stated that they are adding points to the business management system so that they can have competent control people coming in to complete jobs within the school rather than being concerned about improper or incomplete jobs being completed.

Turnover of any school equipment manuals was not completed for simple fix of issues, instead people need to be called in or a guess of the issue needs to happen.

#### **4. Old Business**

##### **a. Review Board Retreat**

The board found the school board retreat informative and great to network with other individuals from other boards. It was great to be able to see the similar issues that are throughout various schools. The information discussed was well worth the day.

##### **b. Telus**

Information session called "Telus Wise" for parents on safe use of Smartphones and laptops to inform parents what their children are doing or can do online. There will be more information concerning this information session at approximately the end of May. Brian will email Geoff with an exact date.

#### **5. Principals Report**

Reviewed the principal's report – see report

#### **6. New Business**

##### **a. Sign for the School**

Brian spoke to Neil concerning not putting the sign up at the school to see if the money could be used in another area. Neil suggested that Geoff put together some data concerning where the money that Nexen gave has been spent and give some ideas of where this money could better be utilized.

Going to invite Neil to the next meeting to discuss the money for the sign and areas where it could better be utilized.

##### **b. Custodians**

The custodians need to be at the school a couple of hours prior to individuals going into the school to spot clean and clean the sidewalks.

One custodian needs to be at the school during the school day and then the other can come in the evening if they need be.

Custodians need supervision, a schedule, a checklist, and someone to keep them accountable.

A meeting with both custodians will occur tomorrow morning or next week if both custodians will not get together. If the custodians do not begin doing their job after the meeting tomorrow morning and after speaking to David within the week then they will be told to begin working or they will be released.

Duties can be given from Monday to Friday according to the custodial documents. Set times should be given to the custodians so that they are there to clean the ice outside first thing in the morning.

If this does not work out, then looking into hiring a company to clean the school may

be a better route. Should ask for the money for custodians so that a company can be hired to clean the school.

David was called on speaker phone to see the possibility of hiring a contractor to clean if the current custodians are not working. He stated that it would probably take a month to evaluate the custodians because they feel that now they have no standard. There is a training session May 8 to allow the custodians the opportunity to know what they are suppose to be doing within the school and the expectations. He will be in shortly to do a walk throughout and look at the schedule and the duties that they perform during that time span. They are looking at rotating their schedules to ensure that one custodian is present in the morning and one in the afternoon. David stated that the custodians will be put into a probationary position. The board has stated that they want a timeline of when this custodial issue is going to be fixed.

Tomorrow- a list of jobs will be given to Dave Czibere of their duties, Ray will meet with them to discuss expectations of cleanliness and hours

Next week- David Cox will speak to them about their responsibilities

Tuesday, April 22 in the morning Dave and either David Cox or Ray will be present in the school to ensure that the school is spotless after the week break.

---

Tomorrow morning David Cox will call Geoff and Jamie concerning a time that he can come to speak to the custodians and options from HR.

**Motion 3985:** Whereas the custodial staff of Bill Woodward School has not done due diligence in keeping the cleanliness standards in the school. The local school board requests that Northland brings the cleanliness standards of Bill Woodward School to Northland standards for the students and staff by May 30 through whatever means necessary.

Brian K motions and Cindy seconds the motion- unanimous.

## **7. Announcements**

Next meeting will be held Tuesday, May 20 at 6:30pm.

## **8. Adjournment**

Brian K called to adjourn the meeting at 8:45 pm.

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** ATHABASCA DELTA LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MARCH 3, 2014

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



**Athabasca Delta Community School  
Local School Board Meeting  
March 3<sup>rd</sup>, 2014**

**Minutes**

**In attendance: C. Vogayeur  
J. Cardinal  
T. Dascavich  
D. Mercredi**

**Administration: M. Flieger  
M. Simonot**

**Regrets: L. Cardinal**

**Meeting called to order at 6:35 PM**

1. Approval of agenda-584-03-03-14- J. Cardinal
2. Approval of minutes dated January 27<sup>th</sup>, 2014- 585-03-03-14 -J. Cardinal
3. Motion to approve the personal leave of absence of L. Marten- 586-03-03-14- J. Cardinal
4. Motion to approve the personal leave of absence of G. Cardinal Bourke- 587-03-03-14- C. Voyager  
(J. Cardinal recused herself due to a possible conflict of interest)
5. Motion to support the field trip as presented in supporting documents- 588-03-03-14-C. Voyager
6. Discussion: Board policies and procedures
7. Principal's Report
  - a. Budget: discussion about budget remaining
  - b. Attendance: attendance is down- a concern
  - c. Maintenance: updated on concerns that have been fixed/corrected
  - d. Discipline: discussed suspension/expulsions
  - e. Human resources report: current staffing concerns/changes
8. Chairperson's report:
9. Kitchen report:
10. Motion to go In Camera- 589-03-03-14- C. Voyager (7:57 PM)
11. Motion to leave In Camera- C. Voyager (8:11 PM)

**Meeting adjourned at 8:11 PM**

**FILED IN  
DOCUSHARE**

## **BOARD OF TRUSTEES**

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

**DATE: MAY 1, 2014**

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

**SUBJECT:** CALLING LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES

- NOVEMBER 20, 2013
  - JANUARY 22, 2014
  - ~~- JANUARY 23, 2014~~
  - ~~- JANUARY 31, 2014~~
  - FEBRUARY 25, 2014
  - MARCH 12, 2014
- 

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

Calling Lake Local School Board Committee  
Organizational Meeting  
November 20, 2013 7:00pm

**Present:** Gloria Anderson, Bernie Cardinal, Clifford Cardinal, Trisha Cardinal, Cora Weber-Pilwax (via telephone)

**In Attendance:** Cheryl Saddleback

1. Call to order

Cheryl Saddleback Called the meeting to order at 5:30pm.

2. Oath of office

All LSBC board member took the oath of office.

3. Election of LSBC Chairperson

**3355-11-20-13**

Trisha motions to elect a Chairperson  
By secret ballot. Carried

Clifford is nominated by Trish for Chairperson. He accepted.

Cora is nominated by Gloria for Chairperson, She accepted.

Clifford is elected Chairperson by 3 out of 5 votes. He accepts.

Cheryl turns the meeting over to Clifford.

4. Elect Recording Secretary

**3356-11-20-13**

Clifford motions to elect a Recording secretary by secret ballot.

Trish is nominated by Clifford for Recording secretary. She accepts.

No other nominees.

**FILED IN  
DOCUSHARE**

Trish is elected Recording Secretary by acclimation.

5. Meeting Dates

**3357-11-20-13**

Clifford motions that the Regular monthly meetings be scheduled for the first Monday of every month. Carried.

6. Destroying Ballots

**3358-11-20-13**

Clifford motions the destruction of the ballots from the LSBC Election. Carried.

7. Adjournment

Clifford Adjourned the meeting at 7:22pm

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Calling Lake Local School Board Committee  
Regular Monthly Meeting  
January 22, 2014

**Present:** Clifford Cardinal, Bernie Cardinal, Trisha Cardinal, Gloria Anderson (via conference call)

**Absent:** Cora Weber-Pillwax (excused)

**In Attendance:** Cheryl Saddleback

- |                                 |  |
|---------------------------------|--|
| 1. Call to order                | Clifford called the meeting to order at 4:50pm   |
| 2. Additions                    | Bussing, teachers schedules & subbing, Jan. 31 Meeting, Teleconference account               |
| 3. Adopt Agenda                 | <b>3360-01-22-14</b><br>Trish motions to accept the agenda with additions. Carried.          |
| 4. Chairpersons Report          | <b>3361-01-22-14</b><br>Bernie motions to accept the chairpersons Verbal Report. Carried.    |
| 5. Principals Report            | <b>3362-01-22-14</b><br>Bernie Motions to accept the Principals written report. Carried.     |
| 6. Bussing                      | Discussion about issues with drivers and bussing.  |
| 7. Teachers Schedules & Subbing | Discussion about Teacher schedules and we would like a list of subs that come to the school. |

**FILED IN  
DOCUSHARE**

8. Friday Jan. 31/14 meeting

Scheduled for 1:30pm @ the School.

9. Ottawa Trip

Student Exchange, We have 19 Students coming from Ottawa from April 13-19 and we are sending 17 Calling Lake Students from May 3-9, Sharon Gambler And Jocelyn Arthur are heading up this exchange. Students and teachers are already planning events and organizing for this.

10. Teleconferencing Account

Can we set up a teleconferencing account so that LSBC members not able to come to meetings can participate. Cheryl will talk to Ann Rosin to look into this.

11. In-Camera

**3363-01-22-14**

Trish motions to go in-camera @6:47pm. Carried.

**3364-01-22-14**

Trish motions to go to regular meeting format. Carried

12. Motions

**3365-01-22-14**

Bernie motions to have a special Hiring committee Meeting on January 21 for the half time ECS SA position and full time Grade 1 SApositions. Interviews start at 1:00pm. Carried

13. Adjournment

Clifford adjourned the meeting at 7:01pm

**\*Next meeting scheduled for Friday January 31, 2014 @1:30pm**

Calling Lake Local School Board Committee  
Regular Monthly Meeting  
February 25, 2014

**Present:** Clifford Cardinal, Gloria Anderson, Cora Weber-Pillwax

**Absent:** Bernie Cardinal, Trisha Cardinal (Recording Secretary)

**In Attendance:** Cheryl Saddleback

1. Call to Order

Clifford called the meeting to order at 5:00pm.

2. Adopt the Agenda

**3370-02-25-14**

Clifford motions to accept the agenda. Carried.

3. Chairpersons Report

**3371-02-25-14**

Gloria motions to accept the principals verbal report. Carried.

4. Principals Report

**3372-02-25-14**

Cora motions to accept the principals written report. Carried.

5. Discussions

The LSBC discussed the ADLS course work. New support workers, TRC Conference, Teleconferencing number, LSBC Meetings, Bullying, Gang task force, Ottawa Trip, Cultural committee, Discipline Policy, bussing

**FILED IN  
DOCUSHARE**



6. Motions

**3373-02-25-14**

Clifford motions to have busses not run when it reaches -35 w/wind chill. The busses with not run but the school will remain open. Carried.

7. Adjournment

Clifford adjourned the meeting at 7:10pm

**\*Nest LSBC meeting is: March 12, 2914 @7:00pm**

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Calling Lake Local School Board Committee  
Regular Monthly Meeting  
March 12, 2014

**Present:** Clifford Cardinal, Gloria Anderson, Cora Weber-Pillwax

**Absent:** Bernie Cardinal, Trisha Cardinal (Recording Secretary)

**In Attendance:** Cheryl Saddleback

- |                        |   |
|------------------------|---|
| 1. Call to Order       | Clifford called the meeting to order at 7:20pm.   |
| 2. Adopt Agenda        | <b>3374-03-12-14</b><br>Clifford motions to accept the agenda.<br>Carried.  |
| 3. Chairpersons Report | <b>3375-03-12-14</b><br>Cora motions to accept the chairperson verbal report. Carried.  |
| 4. Principals Report   | <b>3376-03-12-14</b><br>Gloria motions to accept the principals written report. Carried.  |
| 5. Discussions         | The LSBC discussed Peekiskwetan, Bullying, Outreach Program   |
| 6. Motions             | <b>3377-03-12-14</b><br>Gloria motions to have a TA..<br><br><b>3378-03-12-14</b><br>Gloria motions to support the development of an Outreach Program in Calling Lake. Carried. |

**FILED IN**  
**DOCUMENTS**

7. Resignation Letters

TABLED

8. Adjournment

Clifford adjourned the meeting at  
9:37pm

**\*Next meeting: April 15, 2014 @7:00pm**

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## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** ELIZABETH LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MARCH 3, 2014

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

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**MINUTES  
ELIZABETH COMMUNITY SCHOOL  
LOCAL SCHOOL COMMITTEE MEETING  
March 3, 2013**

<b>PRESENT:</b>	Shelley Bartman	Member
	Gwen Lepine	Member
	Crystal Demmons	Member
	David Anger	Principal
	Tracy Jacknife	Member
	Sheila Thompson	Member

**ABSENT:**

Call to order at 5:45

Tracy Jacknife opened the meeting in prayer.

**RECOMMENDATION #: 2014.03.794** Recommended by Crystal Demmons  
/SECONDED by Gwen Lepine THAT, the Minutes for the February 3, 2014 meeting be  
accepted as presented. CARRIED.

Mr. Anger presented the principal's report. Student numbers for 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.

The idea of a success fair was brought forward from the last meeting. School board members will each try to find someone who can present to our students. Past students that have successful careers will be asked to come in and speak to students about the importance of education. The idea of a success fair will try to be coordinated with staff members who are planning activities for education week. A separate planning meeting will be set up to try and coordinate visitors and activities as part of education week.

Mr. Anger updated the LSBC members on tutors available and who are willing to provide service to our grade 9-12 students as part of supporting our students in transition to Cold Lake Schools. The LSBC asked Mr. Anger to invite Mrs. Shelley Franks, a teacher from Cold Lake to fill this role for us.

The position is being paid for by support from the Elizabeth Metis Settlement and a donation from CNRL. An honorarium of \$100.00 for a 2 hour student support time will be paid.

Mr. Anger will coordinate the drop off of students with the schools of our 9-12 students with Principals in Cold Lake and Northland transportation.

A reminder was given about the board in-service on March 7 and 8 in Edmonton. An agenda was provided to each LSBCM.

**FILED IN  
DOCUSHARE**

Mr. Anger shared a letter written to Canadian Natural Resources Limited requesting that Elizabeth School be part of one of their fundraising drives and that if accepted funds go towards new playground equipment.

Mr. Anger shared the approved 2014-2015 school calendar. Discussion ensued on the possibility of exchanging two family Fridays for student days in August, so that students would start after Labor Day. Mr. Anger will discuss with school staff the possibility of changing these dates. Mr. Anger will discuss this possibility with Mr. Don Tessier before the final template is completed at the school level.

Mr. Anger presented the In-School Cultural Planning Guide. Discussion on various events and ideas to promote culture at Elizabeth School were discussed.

**RECOMMENDATION #: 2014.03.795** Recommended by Tracy Jacknife  
/SECONDED by Sheila Thompson THAT, the in-school cultural planning guide be accepted as presented. CARRIED

**RECOMMENDATION #: 2014.03.796** Recommended by Gwen Lepine  
/SECONDED by Sheila Thompson THAT, expenses for the March 12 Metis Winter Carnival be taken from the In-School Culture budget and are not to exceed \$2500.00 .  
CARRIED

School Board members were invited to participate in supporting the Metis Winter Carnival happening on March 13. School Board members are going to run a food station at the carnival making bannock, hot chocolate and other treats.

**RECOMMENDATION #: 2014.03.797** Recommended by Sheila Thompson  
/SECONDED by Tracy Jacknife THAT, School uniforms, a logo table cloth, and signage highlighting Elizabeth Settlement be purchased to promote pride in being Metis, our school and our culture. Funds are to come from the in-school culture budget and are not to exceed \$5000.00. CARRIED

Next meeting is set for April 7, 2014 @ 5:30

Meeting adjourned at 7:20

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** FORT MCKAY LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MARCH 18, 2014

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



**Fort McKay  
Local School Board Committee  
Meeting Minutes  
March 18, 2014  
12:30 PM**

**Call LSB Meeting to Order @12:25**

**Board Members Present:**

Janet McDonald  
Tina Black  
Shelley Harte

**Administration Present:**

Ruth Ryan

**Absent:**

**Additions to Agenda...**

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**1. Approval of Agenda**

Adopt Agenda: Tina Black moved to adopt the agenda as presented.

**2. Approval of Previous Minutes**

Adopt Minutes: Janet McDonald moved to adopt minutes of February 19, 2014.

**3. Business Arising from the Minutes**

**4. Maintenance Report-**

See report...this was discussed  
Fire Inspection Report

**5. Correspondence -**

- Letter from Northland

**6. Principal's Report ... see attachment ...**Shelley Harte moved to adopt the Principal's Report as presented.

**7. FMS Counselling Update-** Patricia and Paulette...SHIP from Fort McMurray continue to visit our school.

**FILED IN  
DOCUSHARE**

## **8. New Business –**

In camera @ 1:00- 1:20 AM

- TA's / Certified Staff...this was discussed
- Employment FMFN...counsellor...this was discussed...the Fort McKay Band is looking to pay for a counsellor for the school for next year...
- FMFN – Counsellors ...Family Support...Tina Black made the Recommendation that the Family Support Centre provide counselling starting the week of April 7<sup>th</sup> to students who have permission slips signed by their parents/guardians.
- AERR discuss...this was discussed
- Awards...June...It was suggested by Janet McDonald that Gift Cards be given to students for their awards.
- Field Trips/ Edmonton...Recommendation...this was discussed and the LSB will approve the Field Trip when there is an agenda made available to them.
- U of A program – teachers apply and they get approved for students to attend the University of Alberta for a week...April 25<sup>th</sup>, 2014 is the deadline for 2015 Field Trip... Miranda FMFN said there was funding ...the U School opportunity was discussed and more information was requested.
- Girls Inc....not interested at this time
- Physical Education Class – this was discussed and the LSB made the recommendation that teachers are not able to take Physical Education class away from students because of incomplete homework assignments.
- Homework Books...it was suggested that homework books be purchased for 2014-2015 School year

## **Additions to Agenda:**


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## **9. Any other business**

**Next Meeting Date: April 23, 2014**

**Adjournment @1:45 PM**

**Fort McKay School  
Local School Board Committee Recommendations  
March 18, 2014**

- 04-14      Recommendation to adopt the agenda as presented.  
                 Moved by Tina Black
- 05-14      Recommendation to approve the previous minutes from February 19, 2014  
                 Moved by Janet McDonald
- 06-14      Recommendation to accept the Principal's Report as presented.  
                 Moved by Shelley Harte
- 07-14      Recommendation that the Fort McKay Family Support Centre (FMFN) provide  
                 counselling to students starting the week of April 7, 2014  
                 Moved by Tina Black
- 08-14        
                 Moved by Janet McDonald
-

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** GIFT LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MARCH 12, 2014

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

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Gift Lake School Board Meeting  
March 12, 2014

Present:       Ken Shaw  
                  Dale Laderoute  
                  Howard Shaw  
                  Gordon Belcourt  
                  Corinne Goulet  
                  Barb Laderoute  
                  Bob Heyde

Regrets:       Sharon Anderson

Meeting called to order at 4:40.

354:14 Gordon moves to accept agenda with additions. Seconded by Howard. AIF. Carried.

355:14 Dale moves to approve minutes as presented. Seconded by Howard. AIF. Carried.

356:14 Gordon moves to go in camera at 4:50. Seconded by Dale. AIF. Carried.

357:14 Dale moves to go out of camera at 5:42. Seconded by Gordon. AIF. Carried.

358:14 Gordon moves to accept report for update for portables. Seconded by Dale. AIF. Carried.

359:14 Dale moves to support request for a new school playground development plan from Northland in consultation with the local school board and administration. Seconded by Gordon. AIF. Carried.

360:14 Gordon moves to support request from Gift Lake K-6 program for a swimming proposal to be developed and implemented for the months of April to June as a part of the gym program once we are returned to Gift Lake. (Date not known).

361:14 Dale moves to encourage and support Gift Lake Junior high students to participate in the North West track and field competitions in May for divisionals and zone provincials. Seconded by Howard. AIF. Carried.

362:14 Gordon moves to adjourn at 6:49. Seconded by Howard. AIF. Carried.

Next meeting date set for May 7, 2014 at 4:30.

**FILED IN  
DOCUSHARE**

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** GROUARD LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- JANUARY 2, 2014  
- MARCH 13, 2014

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

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Grouard local School Board  
Regular Meeting  
January 2 2014

Absent: Sue Sutherland(chairmen), Jackie Sanders(principal).

Present:Paul Cardinal,Veronica Courtielle,Darcy Halcrow,& Jesse Lamouche.

Call to order @ 6:21pm

#1588-Paul moves to adopt the agenda with additional items (new business) .Carried.

#1589-Paul moves to adopt the minutes of December 2 2013 as information. All in favour.Carried.

#1590-Veronica moves to table both the chairmen and principles reports until the next meeting.February 3 2014. Carried.

#1591-Paul moves to go in camera.Carried.

#1592-Darcy moves to come out of camera.Carried.

#1593-Veronica moves to table employee "A" education leave application to next meeting.Due to more information/documentation.Carried.

#1594-Darcy moves to make 10:30 am cut off time for the lunch program . A notification letter is to be sent home A.S.A.P to the community, If your child is going to be late please give the school a curtesy call by 10:30 am. To ensure your child recieves a lunch. Carried.

#1595-Paul moves to enquire about employee "A" job description. Carried.

Additional items discussed.

\* Menu for breakfast club, whats the budget for the breakfast club.

\*Janitor hr's different routine (class interruption).

\*Notice of future field trips (policy/transportation)

\*Proper notice of job opprotunities e.g bus monitor, breakfast cook.Hiring policy.Shouldn't we post so everyone in the community has an equal opprotunity.

\*Who is on staff at school. Need a list of subs. Who approves hires subs and staff.

\*Possible fire inspection of school. Safety of children concerns.

\*Lunch count to be completed by 11:00 am.

FILED IN  
DOCUSHARE



Grouard local School Board

Regular Meeting

March, 13, 2014

Present: Darcy Halcrow, Paul Cardinal and Veronica Courtorielle and Jesse Lamouche

Absent: Sue Sutherland

Visitors: None

Call to Order @ 6:20

#1064 Paul moves to adopt the agenda. All in Favour. Carried

#1065 Veronica moves to adopt the minutes from February 3, 2014

#1066 Paul moves to go In Camera with the Principal at 6:41. All in favour. Carried

#1067 Paul moves to come out of Camera at 7:47. All in favour. Carried.

#1068 Paul moves to approve the Principal's report and the acting chairperson's report. All in favour. Carried

#1069 Darcy moves to fill the vacant seat on the Grouard Local School Board Committee. All in favour. Carried

# 1070 Paul moves to approve the grade 3-9 Martin Lakes in June 16 – 20. All in favour. Carried

#1071 Darcy moves to go In camera at 8:24 with the Principal. All in favour. Carried

#1072 Darcy moves to come out of Camera at 8:35 with the Principal. All in favour. Carried.

Notes:

-Discussion about snow removal and how this can be improved upon to prevent ice from building up in certain areas. This is an area that needs improving upon.

Meeting adjourned at 8:37

Next meeting: April 14, 2014

**FILED IN  
DOCUSHARE**

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** J. F. DION LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MARCH 3, 2014

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

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**J.F. Dion**  
**Local School Board Meeting**  
**March 3, 2014**

**Present:**

**School Board Members:** Joan Daniels, Kristen Podolecki, Carlene Gladue, Tyler Gladue, Stacey Laboucane.

**Principal:** Elaine Ward.

**Call to Order:** Meeting called to order at 5:15 p.m.

**Opening Prayer** led by Elaine Ward.

**Motion to Adopt Agenda:**

**Motion: #288-03/14, Kristen/ Tyler, All in Favor.**

**Motion to Adopt Feb 3, 2014 Minutes:**

**Motion: #289-03/14, Tyler/ Kristen. All in Favor.**

**Business arising from minutes:**

Principal brought forward new information regarding the purchase of the stage.

**New Business:**

**Motion to approve request to CNRL for funding to support our annual swimming lessons for approx. \$5,000/ year.**

**Motion: #290-03/14, Tyler/ Kristen. All in Favor.**

**Motion to build a new school in Fishing Lake, to replace current building, and support grades K through 12.**

**Motion: #291-03/14, Stacey/ Carlene. All in Favor.**

**Motion to approach all Oil Companies, active in this area, for a financial donation to replace our deteriorating playground.**

**Motion: #292-03/14, Tyler/ Carlene. All in Favor.**

**FILED IN  
DOCUSHARE**

**Lunch Program:**

Nothing new with the lunch program.

**Principal's Report:**

Motion to approve: Principal's Report as presented.

**Motion: #293-03/14, Tyler/ Carlene, All in Favor.**

**Chairperson's Report:**

Motion to approve: Chairperson's Report as presented.

**Motion: #294-03/14, Tyler/ Carlene, All in Favor.**

**Budget:**

We had a budget discussion.

**Correspondence:**

We reviewed all correspondence.

**Member/Parent/Board Concerns:**

We had a discussion regarding the bus closures at -35°C with/ without windchill. We decided that it is ultimately up to the bus driver's discretion. And parents are always welcome to keep their children at home, should they feel it is too cold.

**Next Meeting Date:**

Next regularly scheduled LSB meeting set for April 7, 2014 at 5:00 p.m.

**Adjournment:**

Motion to adjourn meeting at 6:45 p.m.

**Motion: #295-03/14, Kristen/ Tyler, All in Favor.**

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** KEG RIVER LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- FEBRUARY 4, 2014  
- MARCH 4, 2014

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

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**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE**  
**REGULAR MEETING 57**  
**February.04.2014**  
**@ 7 PM. AT DMJ. SCHOOL**

**PRESENT:** Delores Mosure, Mike Fischer, Wallace Prochinsky, Kathy Omoth, Acting Principal- Lori Perley visitor Wesley with NSD

**CALL TO ORDER:** called to order @ 7:05 pm

**ADOPT AGENDA:** 4399 Mike moved to adopt agenda Carried.

**ADOPT MINUTES:** 4400 January 7 & special meeting Mike moved to adopt minutes with changes Carried.

Wes spoke on procedure for evaluation of principal

**REGULAR SCHOOL ITEMS:** 4401 Delores moved that board agree to proposed write off assets of 2 science tables & portable smart board. Carried.

**Principal's Report:** 4402 Delores accept principal report as information Carried.

**Lunch Program :** 4403 Mike moved to accept cooks report Carried.

**New Business :** 4404 Delores moved to go into camera @8:10

4405 Mike moved to come out of camera @8:50

**Next KRLSBC Meeting Date: March 04, 2014**

**ADJOURNMENT:** 09:00 pm

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

**Everyone Welcome**

**FILED IN  
DOCUSHARE**

**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE**

**REGULAR MEETING #58**

**March 04, 2014**

**@ 7:15 PM. AT DMJ. SCHOOL**

**PRESENT:**

Delores Mosure, Mike Fischer, Kathy Omoth, Acting Principal Lori Perley visitor  
Wes with N.S.D

**CALL TO ORDER:** Meeting to order 6:58@ pm.

**ADOPT AGENDA:** 4406 Mike moved to adopt agenda Carried

**ADOPT MINUTES:** 4407 Mike moved to adopt minutes of Feb.04/14 Carried

**Cooks Report:** N/A

**Regular school items:**

**Principal's Report:** 4408 Delores moved to accept principals report as information Carried

4409 Dustin moves to approve school use for volley ball as presented Carried

4410 Mike moved to approve school use for church as presented Carried

**Next KRLSBC Meeting Date:** April 09/14 @ 7 pm

**ADJOURNMENT:** Meeting 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: MAY 1, 2014**

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

**SUBJECT:** PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING  
MINUTES  
- MARCH 24, 2014

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

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**PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE  
REGULAR BOARD MEETING  
March 24, 2014**

**In Attendance:** Candice Calliou , Chairperson  
Doreen Poitras, Secretary/Treasurer  
Nelson Auger, Board Member  
Jill Gaudet, Principal  
Reta Nooskey, Recording Secretary

**Absent:** Priscilla Christian, Board Member  
Kristin Ghostkeeper, Board Member

**Call to Order:** The meeting was called to order at 3:45 p.m.

**Visitors: Michelle Smith – teacher**

Michelle gave a presentation on the tentative itinerary and budget for the Atlantic Canada Tour for June 30-July 8<sup>th</sup> for Grades 9 to 12.

**Agenda:**

**Motion #060:13/14** Doreen Poitras moved to accept the agenda as presented. **Carried.**

**Minutes:**

**Motion #061:13/14** Doreen Poitras moved to approve the minutes of the March 06, 2014 special board meeting, as read. **Carried.**

**Principal's Report:**

**Motion #062:13/14** Doreen Poitras moved to approve the Field Trip to Edmonton to attend the Skills Competition on May 13-16/14. **Carried.**

**Motion #063:13/14** Doreen Poitras moved to approve in principal the Field Trip to Atlantic Canada on June 30 – July 8/14. **Carried.**

**Motion #064:13/14** Nelson Auger :  
**Carried.**

**Motion #065:13/14** Nelson Auger moved to approve sub applicant "T" pending receipt of police and cwchecks. **Carried.**

**Motion #066:13/14** Candice Calliou moved to accept the Principal's report as information. **Carried.**

**In Camera Session:**

**Motion #067:13/14** Candice Calliou moved to go in camera with the Principal, at 4:15 p.m. **Carried.**

**Motion #068:13/14** Candice Calliou moved to return to regular format at 4:25 p.m. **Carried.**

**Meeting Dates:**

**Regular Board Meeting** – Monday April 14, 2014 at 3:30 p.m. Doreen informed the board that she may not be able to attend due to upcoming medical appointments.

**Adjournment:** The meeting adjourned at 4:37 p.m.

**Signatures:**

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Candice Calliou, Chairperson

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Reta Nooskey, Recording Secretary

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** TROUT LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MARCH 10, 2014

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

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## **Trout Lake Local School Board Committee Meeting**

**Monday, March 10, 2014**

**Board Members Present: Elmer Gullion, Conrad Metsikassus**

**Administration Present: Bill Sewepagaham**

**Absent: Shane Metsikassus, Julianne Noskiye, Caroline Bigstone**

**Call to Order: Meeting called to order at 7:25PM**

- 1. Opening prayer: Bill Sewepagaham**
- 2. Adopt Agenda: Motion #895611: Elmer Gullion moved to adopt the agenda as presented. CARRIED**
- 3. Adopt Minutes: Motion #895612 Conrad Metsikassus moved to adopt minutes. CARRIED**
- 4. Business Arising from Minutes – a special meeting will be called to discuss Outreach Program in Trout Lake.**
- 5. Chairman's Report: New buses were discussed. A meeting is needed with the Northland School Division administration to plan for an Outreach Program for the High School. Motion #895613 Conrad Metiskassus moved to accept Chairman's Report. CARRIED**
- 6. Principal's Report: (see attached copy) Motion #895614 Elmer moved to accept Principal's Report. CARRIED**
- 7. Old Business – none at this time.**
- 8. New Business – none at this time**
- 9. Next Meeting: April 14, 2014 at 7pm**
- 10. Adjournment: Motion #895615 Moved by Elmer at 8:40pm**

**FILED IN  
DOCUSHARE**

## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: MAY 1, 2014**

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

**SUBJECT:** WABASCA LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES  
- MARCH 12, 2014

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

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WABASCA LOCAL SCHOOL BOARD MEETING

ST. THERESA SCHOOL

MARCH 12, 2013

ATTENDANCE:

Robin Guild

Robert Gullion

Jeff Junkin

Tom Bissell

Shelley Stevenson

Peter Bailey

ABSENT:

Ronnie Rathbone

1. Robin called the meeting to order at 7:00 p.m.
2. ADOPTION OF AGENDA: RECOMMENDATION 2908/03/14.  
Jeff moved to adopt the agenda as presented. Carried.
3. ADOPTION OF MINUTES: RECOMMENDATION 2909/03/14.  
Robert moved to adopt the minutes of February 5th, 2014 as presented. Carried.
4. CHAIRPERSON'S REPORT: RECOMMENDATION 2910/03/14.  
Jeff moved to accept the Chairperson's report as Information. Carried.
5. ASSISTANT PRINCIPAL'S REPORT: RECOMMENDATION 2911/03/14.  
Robert moved to accept the Assistant Principal's report as Information. Carried.
6. PRINCIPAL'S REPORT: RECOMMENDATION 2912/03/14.  
Tom moved to accept the Principals report as Information. Carried.

FILED IN  
DOCUSHARE

7. USE OF SCHOOL BUILDING: RECOMMENDATION 2913/03/14.

Tom moved to have the Catholic Church use the School Library for Catechism and Confirmation classes after school from 3:10 to 4:30 p.m. on Mondays and Wednesdays. Carried.

8. USE OF SCHOOL BUILDING: RECOMMENDATION 2914/03/14.

Jeff moved to have a girl's group here after schools from 3:10 to 4:30 on Mondays or Thursdays – Arielle from Bigstone Community Health. Carried.

9. NEXT MEETING: April 9<sup>th</sup>, 2014 at 7:00 p.m.

10. ADJOURN MEETING: RECOMMENDATION 2915/03/14.

Jeff moved to adjourn the meeting at 7:53. Carried.

TOPICS OF DISCUSSION:

GUESTS – Donna –SFS

- Chris – Maintenance

Our scheduled menu gets messed up due to the food delivery not coming in on time or arriving late.

Bob was in last week to go over the houses. There is money available to fix houses and replace old appliances. They have already started working on this.

Maintenance is very busy and they are short staff. The schools are getting neglected and the staff are worn out.

Correspondence: Gideon bibles

Letters requesting the use of gym from the Catholic Church and Bigstone Community Health.

Chairperson – No minutes yet from the PD day for the Local School Boards.

Literacy – Administration walk through

Cree:

Snowshoeing

May cookout

Plans on upgrading Trim Track

Science Fair on April 10<sup>th</sup> and 11<sup>th</sup> – Regional in Peavine.

Spelling Bee on May 28<sup>th</sup> – Local and Regional

Organization Plan for next year

DM – Currently being home schooled, parents and his counselor feel he is ready to come back to school. He can come back on March 13, 2014 on a trial basis. If he is violent and injures himself or others he will have to be home schooled for the rest of the school year.

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Shelley will draft letters to ECS parents regarding poor attendance



## **BOARD OF TRUSTEES**

**COLIN KELLY  
TRUSTEE OF THE BOARD**

**DATE: FEBRUARY 27, 2014**

**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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## NORTHLAND SCHOOL DIVISION NO. 61 ACRONYMS

AANDC	Aboriginal Affairs and Northern Development Canada	
ACV	Aboriginal Content Validation	
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	
BCN	Bigstone Cree Nation	
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
KCEC	Kapaskwatinak Cultural Educational Centre
KKP	Kweskipta Kipimatsowin Program
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
SLA	Student Learning Assessments
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: MAY 1, 2014**

**PRESENTED BY:** ROXANE GUINDON, ACTING SECRETARY-TREASURER FOR DENNIS WALSH, SECRETARY-TREASURER

**SUBJECT:** PAYMENT OF ACCOUNTS

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**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.

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**Pay Period: March 13, 2014 – April 25, 2014**

Cheque Nos. 290222 - 290900

\$4,235,042.25

Cheque Nos. 400027246 - 400027509

\$1,182,688.46

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**\$5,417,730.71**

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4/28/14 8:57:57  
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Accounts Payable System  
Cheque Ratification List

Page: 1

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290222	2014/03/13	CAN-WEST CORPORATE AIR CHARTERS	POSTAGE & FREIGHT - SFS	506.10 R
290223	2014/03/13	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	37.32 R
290224	2014/03/14	ACCORD ANSWERING SERVICE	BASIC LINE CHARGE MAR/14	315.00 R
290225	2014/03/14	ADVANTAGE AUTOMOTIVE	R&M	34.94 R
290226	2014/03/14	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	98.18 R
290227	2014/03/14	ALBERTA MOTOR PRODUCTS	R&M	1,643.45 R
290228	2014/03/14	ALBERTA SCHOOL BOARDS ASSOCIATION	PROFESSIONAL SERVICES	5,195.40
290229	2014/03/14	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	HEALTH SPENDING ACCT.	1,228.00 R
290230	2014/03/14	ALOOK, EDWARD	CONVEYANCE ALLOW - FEB/14	20.16
290231	2014/03/14	ALOOK, LORNA V.	CONVEYANCE ALLOW - FEB/14	43.68 R
290232	2014/03/14	ALTAGAS UTILITIES INC	PROPANE/GAS	7,605.75 R
290233	2014/03/14	ANDERSON, GLORIA	2ND QUARTERLY	321.68 R
290234	2014/03/14	ANDREWS, MADELINE	CELL PHONE/SUPP/BUS PLUG IN	107.00 R
290235	2014/03/14	ATCO ELECTRIC LTD.	ELECTRICITY	57.58 R
290236	2014/03/14	AUGER, KEVIN S.	EXPENSE CLAIM	190.00 R
290237	2014/03/14	AUGER, LEILA	CELL PHONE/SUPP/BUS PLUG IN	321.00 R
290238	2014/03/14	AUGER, NELSON	2ND QUARTERLY	160.84 R
290239	2014/03/14	BEAUVAIS, MELISA	EXPENSE CLAIM	210.00 R
290240	2014/03/14	BIM'S CAR TRUCK WASH & GRAVEL SALES	R&M	522.00 R
290241	2014/03/14	BORS, STAN	CONVEYANCE ALLOW - SEPT/13	796.80 R
290242	2014/03/14	BOX CLEVER	SOFTWARE	6,825.00 R
290243	2014/03/14	CALLIOU, CANDICE	2ND QUARTERLY	253.00 R
290244	2014/03/14	CARDINAL, BERNIE	2ND QUARTERLY	160.84 R
290245	2014/03/14	CARDINAL, LORRAINE J.	2ND QUARTERLY	80.42 R
290246	2014/03/14	CARDINAL, PAUL H	2ND QUARTERLY	241.25 R
290247	2014/03/14	CARDINAL, SOPHIE	CELL PHONE/BUS PLUG IN	95.00 R
290248	2014/03/14	CARDINAL, VERONICA	EXPENSE CLAIM	148.92
290249	2014/03/14	CHALIFOUX, JEFF	HONORARIA	633.20 R
290250	2014/03/14	CHRISTIAN, DORIS	EXPENSE CLAIM	247.76 R
290251	2014/03/14	CHRISTIAN, PRISCILLA	2ND QUARTERLY	160.84 R
290252	2014/03/14	CHRISTIAN, TANYA	BOARDING ALLOW - FEB/14	700.00 R
290253	2014/03/14	CLOUSTON, ELVIN	EXPENSE CLAIM	480.00 R
290254	2014/03/14	COURTOREILLE, VERONICA	2ND QUARTERLY	241.25 R
290255	2014/03/14	CRYSTAL CLEAR WATER SALES	BOTTLED WATER	54.00 R
290256	2014/03/14	DASHCAVICH, TANIA	2ND QUARTERLY	241.25 R
290257	2014/03/14	DEUCE DISPOSAL LTD.	R&M	401.42 R
290258	2014/03/14	DEWAR, BRIAN	EXPENSE CLAIM	151.58 R
290259	2014/03/14	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	996.59 R
290260	2014/03/14	DT'S MAINTENANCE REPAIR & OVERHAUL	R&M	662.34 R
290261	2014/03/14	DUNLEAVY, ELIZABETH	EXPENSE CLAIM	459.88 R
290262	2014/03/14	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	367.38 R
290263	2014/03/14	ESSO TASTY EXPRESS	R&M	26.46 R
290264	2014/03/14	EXECUTIVE ROYAL INN EDMONTON	T&S	401.55 R
290265	2014/03/14	FAS GAS OIL LTD	GAS, OIL & ANTIFREEZE	20,841.50 R
290266	2014/03/14	FLETT, DOUG	CELL PHONE/SUPP/BUS PLUG IN	107.00 R
290267	2014/03/14	FRESON DOGS. (IGA H.P.)	ACCT #77	309.02 R
290268	2014/03/14	GHOSTKEEPER, KRISTEN	2ND QUARTERLY	241.25 R
290269	2014/03/14	GLADUE, SOPHIE	PETTY CASH REIMBURSEMENT	36.69
290270	2014/03/14	GOVERNMENT OF ALBERTA	PROFESSIONAL SERVICES	8,772.36 R

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 2

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290271	2014/03/14	GREYHOUND COURIER EXPRESS	FREIGHT	44.58 R
290272	2014/03/14	GULLION, ELMER	HONORARIA	745.00 R
290273	2014/03/14	HALCROW, CHRIS	EXPENSE CLAIM	180.00 R
290274	2014/03/14	HALCROW, DARCY	2ND QUARTERLY	241.25 R
290275	2014/03/14	HEAVY EQUIPMENT REPAIR	R&M	620.24 R
290276	2014/03/14	HOLTBY HOLDINGS LTD	UTILITIES	213.43
290277	2014/03/14	IRON MOUNTAIN	PRINTING & BINDING	149.60 R
290278	2014/03/14	JAVA DOMAIN	IN SERVICE	105.79
290279	2014/03/14	JELLETT, CHRISTINE	EXPENSE CLAIM	496.60 R
290280	2014/03/14	JULIAN PACKER	PROFESSIONAL SERVICES	18,000.00 R
290281	2014/03/14	KHAN COMMUNICATION SERVICES, INC.	PROFESSIONAL SERVICES	10,180.00 R
290282	2014/03/14	LAC LA BICHE COUNTY	R&M	20.00 R
290283	2014/03/14	LADEROUTE, GLENN JOSEPH		.00 C
290284	2014/03/14	LAMOUCHE, JESSE	2ND QUARTERLY	160.84 R
290285	2014/03/14	LAMOUCHE, SHAUNA	CELL PHONE/BUS PLUG IN	95.00 R
290286	2014/03/14	LEFFERSON, DANIELLE	CONVEYANCE ALLOW - FEB/14	132.48
290287	2014/03/14	LIZOTTE, DION	CELL PHONE/SUPP/BUS PLUG IN	107.00 R
290288	2014/03/14	MACDOUGALL, SUSAN	WATER PUMPHOUSE	200.00
290289	2014/03/14	MARTEN MOUNTAIN METAL	R&M	683.65 R
290290	2014/03/14	MCARTHUR, MICHAEL	INTER SCHOOL VISIT CONF.	750.00 R
290291	2014/03/14	MCGIMPSEY, MARK	EXPENSE CLAIM	416.08 R
290292	2014/03/14	MCLENNAN ROSS LLP	LEGAL SERVICES	2,152.50 R
290293	2014/03/14	MERCREDI, CLEMENT DANNY	2ND QUARTERLY	160.84
290294	2014/03/14	MONAHAN FORD SALES	R&M	131.24 R
290295	2014/03/14	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	4,663.72 R
290296	2014/03/14	NARINE, NANDIA S.	EXPENSE CLAIM	1,450.33 R
290297	2014/03/14	NELSON LUMBER (SLAVE LAKE)	R&M	262.50 R
290298	2014/03/14	NEW WATER LTD.	WATER	827.70 R
290299	2014/03/14	NOSKIYE, VIOLA	CONVEYANCE ALLOW - FEB/14	28.56 R
290300	2014/03/14	PEACE COUNTRY CO-OP	IN SERVICE	456.62 R
290301	2014/03/14	PEACE RIVER FORD MERCURY INC.	R&M	951.72 R
290302	2014/03/14	PITNEY BOWES	POSTAGE	1,032.41 R
290303	2014/03/14	POITRAS, DOREEN	2ND QUARTERLY	253.00 R
290304	2014/03/14	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	15.75 R
290305	2014/03/14	PUROLATOR COURIER LTD.	R&M	31.79 R
290306	2014/03/14	RATHBONE SERVICE	TIRES & TUBES	974.00 R
290307	2014/03/14	REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	934.73 R
290308	2014/03/14	RECEIVER GENERAL FOR CANADA	NSD TAX	124,099.00 R
290309	2014/03/14	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	56.66 R
290310	2014/03/14	REGNER, KATHY	CONVEYANCE ALLOW - FEB/14	136.80
290311	2014/03/14	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	1,030.39 R
290312	2014/03/14	RUSSELL FOOD EQUIPMENT	R&M	223.02 R
290313	2014/03/14	SANDER, JACQUELINE	EXPENSE CLAIM	919.04
290314	2014/03/14	SAWRIDGE INN - PEACE RIVER	T&S	292.12 R
290315	2014/03/14	SCHOOL DISTRICT #59(PEACE RIVER SOUTH)	FEB/14 TUITION	11,950.40 R
290316	2014/03/14	SCHREIBER, LORIE	CONVEYANCE ALLOW - FEB/14	75.60 R
290317	2014/03/14	SIPMA, BRAD	CONVEYANCE ALLOW - FEB/14	68.40 R
290318	2014/03/14	SLAVE LAKE INN AND CONFERENCE CENTRE	PROFESSIONAL SERVICES	103.49 R
290319	2014/03/14	SPECTRUM EDUCATIONAL SUPPLIES LTD.	GENERAL SUPPLIES	90.41 R

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 3

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290320	2014/03/14	SUPER 8 PEACE RIVER		.00 C
290321	2014/03/14	SUTHERLAND, SUE	2ND QUARTERLY	84.33
290322	2014/03/14	THE FAMILY CENTRE	PROFESSIONAL SERVICES	1,671.02 R
290323	2014/03/14	THE NORTH WEST COMPANY	ACCT 59652001247611	315.90 R
290324	2014/03/14	TULLOCH, BRENDA	CONVEYANCE ALLOW - FEB/14	171.60 R
290325	2014/03/14	VOGEL, KATHY	EXPENSE CLAIM	66.10 R
290326	2014/03/14	VOYAGEUR, CLARIS FAYE	2ND QUARTERLY	84.33
290327	2014/03/14	WABASCA HOME HARDWARE	R&M	5,990.16 R
290328	2014/03/14	WASTE MANAGEMENT	R&M	1,374.62 R
290329	2014/03/14	WEBER-PILLWAX, CORA	2ND QUARTERLY	241.25
290330	2014/03/14	WHITEMUD CATERING	IN SERVICE	964.70 R
290331	2014/03/14	WOLSELEY MECHANICAL GROUP	R&M	136.37 R
290332	2014/03/14	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	1,730.23 R
290333	2014/03/14	YELLOWKNEE, MARY	CONVEYANCE ALLOW - DEC/13	7.80
290334	2014/03/14	LADEROUTE, GLENN CLARK	R&M	1,750.00 R
290335	2014/03/14	ATCO STRUCTURES & LOGISTICS	MOUNT LAVATORY	59,209.50 R
290336	2014/03/19	GULLION, ELMER	HONORARIA	135.00 R
290337	2014/03/19	OMINAYAK, PAULINE	HONORARIA	587.98 R
290338	2014/03/20	AL FONT COMMERCIAL KITCHEN REPAIR	R&M	1,063.65 R
290339	2014/03/20	CANADA BREAD WEST(MCGAVINS) #4065	GENERAL SUPPLIES	196.01
290340	2014/03/20	MICHEL'S SUPER A FOODS	DISP/GROC - SFS	40.48 R
290341	2014/03/20	RUSSELL FOOD EQUIPMENT	SUPP/FREIGHT - SFS	272.21 R
290342	2014/03/20	VIKING REFRIGERATION LTD	R&M	1,314.37 R
290343	2014/03/21	ADVANTAGE AUTOMOTIVE	R&M	99.79 R
290344	2014/03/21	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	2,934.36 R
290345	2014/03/21	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	1,777.91 R
290346	2014/03/21	ALTAGAS UTILITIES INC	PROPANE/GAS	22,054.85 R
290347	2014/03/21	ASSOCIATED COMMUNICATIONS	PROFESSIONAL SERVICES	3,187.06 R
290348	2014/03/21	ATCO ELECTRIC LTD.	ELECTRICITY	57.56 R
290349	2014/03/21	AUGER, LEILA	EXPENSE CLAIM	246.06 R
290350	2014/03/21	AUGER, ROBERT	EXPENSE CLAIM	15.00 R
290351	2014/03/21	BARTLE & GIBSON - PR	R&M	21.49 R
290352	2014/03/21	BELL CANADA	R&M	75.08
290353	2014/03/21	CADOTTE STORE	GAS, OIL & ANTIFREEZE	635.85 R
290354	2014/03/21	CARDINAL, ESTHER	SUPPLIES/BUS PLUG IN	82.00
290355	2014/03/21	CARDINAL, GWEN	CELL PHONE/SUPP/BUS PLUG IN	123.59
290356	2014/03/21	CHARLIE'S SECURITY	R&M	170.10 R
290357	2014/03/21	COOK, TERRY LYNN	EXPENSE CLAIM	415.00 R
290358	2014/03/21	COYOTE VAC SERVICES	SEPTIC PUMP OUT	400.00 R
290359	2014/03/21	CYBERA INC.	SCHOOL INTERNET ACCESS	630.00 R
290360	2014/03/21	DIGITAL CONNECTION OFFICE SYSTEMS	SCHOOL PHOTOCOPIERS	1,477.83 R
290361	2014/03/21	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	3,988.39 R
290362	2014/03/21	DLUGOSZ, GAYLE	PROFESSIONAL SERVICES	5,000.00 R
290363	2014/03/21	DON VALLEY ELECTRIC LTD.	R&M	23,007.83 R
290364	2014/03/21	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	1,684.14 R
290365	2014/03/21	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	52.02 R
290366	2014/03/21	EXECUTIVE ROYAL INN EDMONTON	T&S	5,322.25 R
290367	2014/03/21	FLETT, CASSIE	CELL PHONE ALLOW FEB & MAR/14	100.00 R
290368	2014/03/21	FORT MCKAY STRATEGIC SERVICES LP	GAS, OIL & ANTIFREEZE	1,801.12 R

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 4

Bank code: 01 ATB - General Account

From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290369	2014/03/21	FRESON BROS. (IGA SUPERCENTRE)	AWARDS	73.17 R
290370	2014/03/21	FRIEDEL, MARIE	EXPENSE CLAIM	235.00 R
290371	2014/03/21	GESCAN (FORT MCMURRAY)	R&M	174.99 R
290372	2014/03/21	GIFT LAKE DEVELOPMENT CORPORATION	GAS, OIL & ANTIFREEZE	2,677.19 R
290373	2014/03/21	GOLDEN ARROW SCHOOL BUSES LTD	R&M	8,214.94 R
290374	2014/03/21	GOOD BROTHERS CONSTRUCTION	R&M	6,752.03 R
290375	2014/03/21	GOULET, CORRINE	EXPENSE CLAIM	448.51
290376	2014/03/21	GOVERNMENT OF ALBERTA	AUDIT SERVICES	65,000.00 R
290377	2014/03/21	GRANDE CACHE TOWING	R&M	942.37 R
290378	2014/03/21	GRIMSHAW REGISTRY	LICENSES & PERMITS	109.45 R
290379	2014/03/21	GRIZZLY WEB DESIGNERS	WEB HOSTING FEES	240.00 R
290380	2014/03/21	HALTER'S AUTOMOTIVE	R&M	351.75 R
290381	2014/03/21	HEAVY EQUIPMENT REPAIR	R&M	2,289.52 R
290382	2014/03/21	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	19,170.25 R
290383	2014/03/21	HOBART FOOD EQUIPMENT GROUP CANADA	DETERGENT PUMP	95.61 R
290384	2014/03/21	HUNT, DOROTHY JOYCE	EXPENSE CLAIM	213.18 R
290385	2014/03/21	JACKNIFE TIMBER LTD.	R&M	7,234.50 R
290386	2014/03/21	JAVA DOMAIN	T&S	203.70
290387	2014/03/21	JESSIMAN, SHAWNALEE	PROFESSIONAL SERVICES	4,687.50 R
290388	2014/03/21	JO-KAT STORE 'N' PUMPS	GAS, OIL & ANTIFREEZE	2,103.91
290389	2014/03/21	JULIAN PACKER	PROFESSIONAL SERVICES	1,500.00
290390	2014/03/21	L&P DISPOSALS	R&M	853.23 R
290391	2014/03/21	LAC LA BICHE BUILDING PRODUCTS	R&M	153.03 R
290392	2014/03/21	LAC LA BICHE COUNTY	PROPANE/GAS	214.09 R
290393	2014/03/21	LAC LA BICHE GLASS & MIRROR	R&M	567.00 R
290394	2014/03/21	LAC LA BICHE TRANSPORT LTD	R&M	652.87 R
290395	2014/03/21	LAKELAND FIRE & SAFETY SUPPLY(1990)LTD.	R&M	68.20 R
290396	2014/03/21	LUCAS, BRAD	PETTY CASH REIMBURSEMENT	136.98 R
290397	2014/03/21	MAX FUEL DISTRIBUTORS LTD.	SHOP SUPPLIES	79.38 R
290398	2014/03/21	MCGIMPSEY, MARK	EXPENSE CLAIM	528.70 R
290399	2014/03/21	MCLENNAN ROSS LLP	LEGAL SERVICES	423.10 R
290400	2014/03/21	MCLEOD, SANDRA	CELL PHONE/SUPP/BUS PLUG IN	107.00 R
290401	2014/03/21	MIKISEW TECHNICAL SERVICES	R&M	99.75
290402	2014/03/21	NORTH PEACE GAS CO-OP	PROPANE/GAS	3,001.21 R
290403	2014/03/21	NORTHERN DIGITAL SERVICES	PROFESSIONAL SERVICES	433.49 R
290404	2014/03/21	NOSKEY, NORMA	CELL PHONE ALLOW FEB & MAR/14	100.00 R
290405	2014/03/21	OKEMOW, FRED A	BUS PLUG IN ALLOW - FEB/14	70.00
290406	2014/03/21	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	4,599.99
290407	2014/03/21	PEACE COUNTRY CO-OP	COFFEE SUPPLIES	209.85 R
290408	2014/03/21	PEACE RIVER FORD MERCURY INC.	R&M	660.43 R
290409	2014/03/21	PEACE RIVER HOME HARDWARE BLDG CTR	R&M	57.87 R
290410	2014/03/21	PELICAN AUTO & SAFETY SUPPLY	R&M	380.36 R
290411	2014/03/21	PITNEY BOWES	POSTAGE	87.88 R
290412	2014/03/21	PITNEYWORKS	POSTAGE	86.25 R
290413	2014/03/21	POPS HARDWARE & BUILDING CENTRE	R&M	2,755.56 R
290414	2014/03/21	PRAIRIE AUTO & INDUSTRIAL SUPPLY LTD.	SHOP SUPPLIES	246.75 R
290415	2014/03/21	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	13,995.99 R
290416	2014/03/21	PRO-WEST REFRIGERATION LTD.	SHOP SUPPLIES BUS GARAGE	945.00
290417	2014/03/21	PURULATOR COURIER LTD.	POSTAGE	13.26 R



4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 5

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290418	2014/03/21	QUALITY CLASSROOMS	GENERAL SUPPLIES	255.68
290419	2014/03/21	REGISTRATIONS ARE US	ABSTRACTS/PROF FEES	9.45 R
290420	2014/03/21	RFS CANADA	SCHOOL PHOTOCOPIERS	6,149.97 R
290421	2014/03/21	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	44.22 R
290422	2014/03/21	RONA LAC LA BICHE	R&M	234.91 R
290423	2014/03/21	SAWRIDGE INN - PEACE RIVER	T&S	1,689.50 R
290424	2014/03/21	SHAJACHAN HOLDINGS LTD	GAS, OIL & ANTIFREEZE	1,526.07
290425	2014/03/21	SHANAHAN'S	R&M	362.25
290426	2014/03/21	SILVERTIP ENTERPRISES LTD.	R&M	4,120.72 R
290427	2014/03/21	SPORTFACTOR INC.	SPORTS SUPPLIES	309.49 R
290428	2014/03/21	STAPLES #332	GENERAL SUPPLIES	118.27 R
290429	2014/03/21	STEIL, ANGIE	PETTY CASH REIMBURSEMENT	18.59 R
290430	2014/03/21	STORMS, PAT	EXPENSE CLAIM	587.62
290431	2014/03/21	SUPREME OFFICE PRODUCTS	GENERAL SUPPLIES	293.45 R
290432	2014/03/21	SUTHERLAND SR, HERMAN	CULTURAL ADVISOR	250.00 R
290433	2014/03/21	TEACHER'S RETIREMENT FUND	TRF 2012-13 ADJUST. C. MOLCAK	6,116.15 R
290434	2014/03/21	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	162.52
290435	2014/03/21	THE BRICK WAREHOUSE LP	F&E	443.10 R
290436	2014/03/21	THE BUS CENTRE	BUS PURCHASE	184,794.22 R
290437	2014/03/21	THE LUBE SHOP	R&M	218.15 R
290438	2014/03/21	TOTEM OUTDOOR OUTFITTERS	GENERAL SUPPLIES	3,476.83 R
290439	2014/03/21	TOWN OF GRANDE CACHE	SCHOOL SWIM LESSONS	875.00 R
290440	2014/03/21	UFA CO-OPERATIVE LIMITED	GAS, OIL & ANTIFREEZE	28,420.15 R
290441	2014/03/21	VADNAIS, TRISHA	PETTY CASH REIMBURSEMENT	96.37
290442	2014/03/21	VENTURE BUILDING SUPPLIES	R&M	26.88 R
290443	2014/03/21	VIKING REFRIGERATION LTD	R&M	477.75 R
290444	2014/03/21	WABASCA HOME HARDWARE	R&M	2,011.44 R
290445	2014/03/21	WESCLEAN - (EDM)	CARETAKING SUPPLIES	2,467.30 R
290446	2014/03/21	WIEBE, STEPHANIE	PETTY CASH REIMBURSEMENT	151.50
290447	2014/03/21	WOLSELEY MECHANICAL GROUP	R&M	24.14 R
290448	2014/03/21	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	860.21 R
290449	2014/03/21	1176976 ALBERTA LTD.	R&M	41.89 R
290450	2014/03/26	PEACE RIVER SCHOOL DIVISION #10	R&M	429.50
290451	2014/03/26	WAWANESA LIFE	GROUP BENEFITS - SFS	398.56 R
290452	2014/03/26	HOLTBY HOLDINGS LTD	APRIL/14 RENT	4,287.50
290453	2014/03/28	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	RESIDENTIAL FENCING	4,872.00
290454	2014/03/28	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	649.00 R
290455	2014/03/28	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	B.ALEXANDER MEP 1936-673	3,309.00
290456	2014/03/28	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	PREMIUMS MARCH/14	166,152.95
290457	2014/03/28	ALBERTA TEACHERS ASSOCIATION	PREMIUMS MARCH/14	26,253.90
290458	2014/03/28	ALL WEST GLASS - PR	WINDOWS	315.70
290459	2014/03/28	ALTAGAS UTILITIES INC	NATURAL GAS BILLING	9,047.89
290460	2014/03/28	ANDERSON-NOSKEY, CORRINNE	EXPENSE CLAIM	324.55
290461	2014/03/28	ANDERSON, GLEN B.	CELL PHONE/SUPP/BUS PLUG IN	107.00
290462	2014/03/28	ARTHUR, JOCELYN	PETTY CASH REIMBURSEMENT	68.49
290463	2014/03/28	AUGER, KEVIN S.	EXPENSE CLAIM MAR 8/14	148.20
290464	2014/03/28	AUGER, ROBERT	MARCH ALLOWANCE	144.35
290465	2014/03/28	BABEY, SUSAN	PETTY CASH REIMBURSEMENT	39.34
290466	2014/03/28	BARTLE & GIBSON - PR	SUPPLIES	1,745.80

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 6

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290467	2014/03/28	BEYOND MARS	SUPPLIES	308.93
290468	2014/03/28	BOX CARS & ONE EYED JACKS	GENERAL SUPPLIES	309.41
290469	2014/03/28	CALLIOU, LISA	MARCH ALLOWANCE	107.00
290470	2014/03/28	CARDINAL, GWEN	PETTY CASH REIMBURSEMENT	20.51
290471	2014/03/28	CERETZKE, KERRI	SUPPLIES	2,178.58
290472	2014/03/28	CHALIFOUX, JEFF	HONORARIA	1,306.15 R
290473	2014/03/28	CHRISTIAN, DORIS	EXPENSE CLAIM MAR 17/14	117.35
290474	2014/03/28	CONNECT - FORT MCMURRAY'S ONLY WEEKLY NE	MR 12/14 ADVERTISEMENT	160.11
290475	2014/03/28	COURTOIRIELLE, WILLIAM	CELL PHONE/SUPP/BUS PLUG IN	167.00
290476	2014/03/28	DAWE, PETER	EXPENSE CLAIM JULY 8/13	96.35
290477	2014/03/28	DIRECT ENERGY REGULATED SERVICES	GAS BILLING	2,751.76
290478	2014/03/28	DT'S MAINTENANCE REPAIR & OVERHAUL	BUS REPAIRS	2,257.01
290479	2014/03/28	EAST PRAIRIE METIS SETTLEMENT	MARCH SERVICE FEE	160.00
290480	2014/03/28	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	1,413.72
290481	2014/03/28	EDUCATION LOGISTICS INC	QUARTERLY APRIL-JUNE 2014	1,590.40
290482	2014/03/28	FEDDEMA, JAEDA	PETTY CASH REIMBURSEMENT	13.98
290483	2014/03/28	FLETT, DOUG	EXPENSE CLAIM MAR 18/14	321.60
290484	2014/03/28	FORMAC LORIMER BOOKS	IN SERVICE	118.88
290485	2014/03/28	FORT MCMURRAY HOME HARDWARE	SUPPLIES	293.99
290486	2014/03/28	GIFT LAKE METIS SETTLEMENT	SERVICES	2,413.00
290487	2014/03/28	GREYHOUND COURIER EXPRESS	FREIGHT	44.28
290488	2014/03/28	GRIMSHAW REGISTRY	LICENSES & PERMITS	168.90
290489	2014/03/28	HIGH PRAIRIE SCHOOL DIVISION #48	BUS REPAIR	1,991.15 R
290490	2014/03/28	INDUSTRIAL-ALLIANCE	PREMIUMS MARCH/14	844.75
290491	2014/03/28	JULIAN PACKER	PROFESSIONAL SERVICES	4,500.00
290492	2014/03/28	LAGIMODIERE, TRACY	CELL PHONE/BUS PLUG IN	95.00
290493	2014/03/28	LEARNING RESOURCES CENTRE	LRC	151.31
290494	2014/03/28	LOCAL AUTHORITIES PENSION PLAN	PREMIUMS MARCH/14	138,929.84
290495	2014/03/28	LONDON LIFE	PREMIUMS MARCH/14	4,071.70
290496	2014/03/28	LOON RIVER TRUCK WASH LTD.	R&M	20.79
290497	2014/03/28	LOUISE KOOL & GALT	GENERAL EXPENSES	815.76
290498	2014/03/28	MACKENZIE REPORT INC.	ADVERTISEMENT	519.23
290499	2014/03/28	MARSHALL AUTOMOTIVE(P.R.)LTD.	SERVICE UNIT 659	68.20
290500	2014/03/28	MCLEOD, SANDRA	CELL PHONE/SUPP/BUS PLUG IN	107.00
290501	2014/03/28	MONAHAN FORD SALES	PARTS	295.80
290502	2014/03/28	NARINE, NANDIA S.	REIMBURSEMENT MAR 20/14	186.66
290503	2014/03/28	NATIVE REFLECTIONS	GENERAL SUPPLIES	560.34
290504	2014/03/28	NELSON EDUCATION LTD.	SUPPLIES	699.94
290505	2014/03/28	NEW WATER LTD.	WATER	1,313.57
290506	2014/03/28	OXFORD UNIVERSITY PRESS	TEXTBOOKS	125.11
290507	2014/03/28	PEACE RIVER HOME HARDWARE BLDG CTR	CTS SUPPLIES	433.86
290508	2014/03/28	PEACE WAPITI SCHOOL DIVISION NO.76	R&M	5,232.39
290509	2014/03/28	PITNEYWORKS	ACCT 6100908000123893	3,150.00
290510	2014/03/28	PRATT, JOANNE	PETTY CASH REIMBURSEMENT	99.26
290511	2014/03/28	PRINTER WORLD INTERNATIONAL INC	SUPPLIES	581.70
290512	2014/03/28	PUROLATOR COURIER LTD.	R&M	7.73
290513	2014/03/28	REALLY GOOD STUFF, INC.	REALLY GOOD STUFF	380.58 R
290514	2014/03/28	RECEIVER GENERAL FOR CANADA	NSD TAX	705,219.81
290515	2014/03/28	RECEIVER GENERAL FOR CANADA	L.ROBILLARD 415849868	2,778.20

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 7

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290516	2014/03/28	REVOLUTION CHEVROLET	R&M	43.11
290517	2014/03/28	SAWRIDGE INN - PEACE RIVER	T&S	735.75
290518	2014/03/28	SCHOLASTIC CANADA LIMITED	SCHOLASTICS	3,936.52
290519	2014/03/28	SILVERTIP ENTERPRISES LTD.	BUS REPAIR	2,628.73
290520	2014/03/28	SMITH, TAMMY	PETTY CASH REIMBURSEMENT	50.64
290521	2014/03/28	SOUTH PEACE NEWS	ADVERTISEMENT	397.14 R
290522	2014/03/28	SPECTRUM EDUCATIONAL SUPPLIES LTD.	SPECTRUM	15,614.45
290523	2014/03/28	SPORTFACTOR INC.	SPORTS SUPPLIES	770.31 R
290524	2014/03/28	SUPER 8 PEACE RIVER	T&S	418.41
290525	2014/03/28	TALLMAN, RAYMOND	CELL PHONE/SUPP/BUS PLUG IN	107.00
290526	2014/03/28	TEACHER'S RETIREMENT FUND	PREMIUMS MARCH/14	224,867.51
290527	2014/03/28	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	134.21
290528	2014/03/28	THE NORTH WEST COMPANY	ACCT 59652001247611	457.20
290529	2014/03/28	WESCLEAN - (EDM)	WESCLEAN	2,844.28 R
290530	2014/03/28	XEROX CANADA LTD.	COPY COST	152.92
290531	2014/03/31	AUGER, JENNIE	EXPENSE CLAIM	164.03
290532	2014/03/31	BADGER, JOE	EXPENSE CLAIM	62.43
290533	2014/03/31	BURNTAIL, EMILE	EXPENSE CLAIM	176.78
290534	2014/03/31	CHALIFOUX, AUDREY T.	EXPENSE CLAIM	62.43
290535	2014/03/31	CLOUSTON, ELVIN	EXPENSE CLAIM	64.98
290536	2014/03/31	HALCROW, NORBERT	EXPENSE CLAIM	48.15
290537	2014/03/31	KILKENNY, ROBERT T.	EXPENSE CLAIM	262.57
290538	2014/03/31	OKEMOW, LAURIE	EXPENSE CLAIM	164.03
290539	2014/03/31	REHAUME, BRENT	EXPENSE CLAIM	112.01
290540	2014/03/31	SUPERNAULT, RHONDA	EXPENSE CLAIM	258.49
290541	2014/04/04	CAN-WEST CORPORATE AIR CHARTERS	POSTAGE & FREIGHT - SFS	506.10
290542	2014/04/04	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	42.14
290543	2014/04/04	FORT VERMILION SCHOOL DIVISION NO.52	LUNCH PROGRAM PYMT - MAR/14	16,563.40
290544	2014/04/04	HUBERT DISTRIBUTING	SUPPLIES - SFS	198.91
290545	2014/04/04	MICHEL'S SUPER A FOODS	FOOD LOCAL	18.82
290546	2014/04/04	STANDARD LIFE	FEES - POLICY RS100618	11.03
290547	2014/04/04	ACSI TECHNICAL SERVICES	INSTRUCTIONAL SUPPLIES	5,595.84
290548	2014/04/04	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	217.28
290549	2014/04/04	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	50.00
290550	2014/04/04	ALBERTA SCHOOL BOARDS ASSOCIATION	LEGAL SERVICES	7,677.63
290551	2014/04/04	ALTAGAS UTILITIES INC	PROPANE/GAS	11,531.73
290552	2014/04/04	ANDREWS, MADELINE	CELL/CLEANING SUPP/PLUG IN	107.00
290553	2014/04/04	ARMSTRONG'S COMMUNICATION LTD	PROFESSIONAL SERVICES	144.74
290554	2014/04/04	BARTLE & GIBSON - PR	R&M	131.97
290555	2014/04/04	BIGSTONE STORE LTD.	GAS, OIL & ANTIFREEZE	527.95
290556	2014/04/04	C. STEWART CONTRACTING LTD.	R&M	672.00
290557	2014/04/04	CANADA WIDE	ADVERTISING	2,093.86
290558	2014/04/04	CARDINAL, GWEN	CELL PHONE/SUPP/BUS PLUG IN	107.00
290559	2014/04/04	CARDINAL, TRALLINA	CONVEYANCE ALLOW - MAR/14	218.40
290560	2014/04/04	CASTOR, DWAYNE	GARBAGE HAUL PYMT - MAR/14	100.00
290561	2014/04/04	CCI WIRELESS	TELEPHONE MAINTENANCE	69.29
290562	2014/04/04	CDI COMPUTER DEALERS INC.	TEXTBOOKS	840.00
290563	2014/04/04	CENTAUR PRODUCTS INC.	R&M	1,260.00
290564	2014/04/04	CUNNINGHAM, CHARLOTTE	CONVEYANCE ALLOW - MAR/14	594.00

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 8

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290565	2014/04/04	DAVIDSON, BEATRICE ANN	EXPENSE CLAIM	328.44
290566	2014/04/04	DAWE, PETER	SHORT PAID ON EXPENSE CLAIM	96.35
290567	2014/04/04	DEWAR, BRIAN	EXPENSE CLAIM	576.62
290568	2014/04/04	DIAMOND INTERNATIONAL TRUCKS (GP) LTD	R&M	1,247.01
290569	2014/04/04	DIRECT ENERGY REGULATED SERVICES	NATURAL GAS	15,603.80
290570	2014/04/04	DON VALLEY ELECTRIC LTD.	R&M	8,013.87
290571	2014/04/04	DUCHARME, WALTER	EXPENSE CLAIM	10.49
290572	2014/04/04	E.W.PRATT HIGH SCHOOL	SCHOOL FEES	5,892.00
290573	2014/04/04	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	16.70
290574	2014/04/04	FORT MCMURRAY PUBLIC SCHOOLS	FRIENDS RESOURCES COST	13,251.18
290575	2014/04/04	FRESON BROS. (IGA SUPERCENTRE)	PRINTING & BINDING	46.66
290576	2014/04/04	GEISSER-SMITH, CARMEN	EXPENSE CLAIM	180.00
290577	2014/04/04	GIFT LAKE DEVELOPMENT CORPORATION	R&M	2,310.00
290578	2014/04/04	GRANDE CACHE MOUNTAINEER	ADVERTISING	154.19
290579	2014/04/04	GRANDE PRAIRIE SCHOOL DISTRICT #2357	PROFESSIONAL SERVICES	2,771.00
290580	2014/04/04	HASENACK, ELIZABETH	EXPENSE CLAIM	189.21
290581	2014/04/04	HOPPINS CONSULTING LTD.	IN SERVICE	1,230.70
290582	2014/04/04	IVAN THEROUX TRUCKING	SEPTIC TANK CLEAN OUT	315.00
290583	2014/04/04	JOHNSON, GLADYS	PETTY CASH REIMBURSEMENT	30.22
290584	2014/04/04	JULIAN PACKER	PROFESSIONAL SERVICES	6,000.00
290585	2014/04/04	KARLEN - ELECOM	R&M	323.40
290586	2014/04/04	KIVA GROUP CORP.	COUNSELING SERVICES	4,573.80
290587	2014/04/04	LABOUCANE, CYNTHIA	BOARDING ALLOW - MAR/14	700.00
290588	2014/04/04	LAKELAND FIRE & SAFETY SUPPLY(1990)LTD.	R&M	3,937.50
290589	2014/04/04	LEARNING NETWORK	IN SERVICE	100.00
290590	2014/04/04	LOOMIS EXPRESS	FREIGHT	26.53
290591	2014/04/04	LOUISE KOOL & GALT	GENERAL EXPENSES	221.43
290592	2014/04/04	MANOSSA, BASIL	CELL PHONE ALLOW - MAR/14	25.00
290593	2014/04/04	MARIGOLD ENTERPRISES	AWARDS	157.60
290594	2014/04/04	MOLCAK, CONNIE	EXPENSE CLAIM	289.54
290595	2014/04/04	NELSON EDUCATION LTD.	SUPPLIES	10,646.74
290596	2014/04/04	NOOSKEY, RETA	RECORDED MINUTES	150.00
290597	2014/04/04	NORTH EAST GAS CO-OP	NATURAL GAS	848.84
290598	2014/04/04	NOSKIYE, PAULETTE	CONVEYANCE ALLOWANCE MARCH/14	37.80
290599	2014/04/04	NOSKIYE, ROSEMARIE	CELL PHONE/SUPPLIES/BUS PLUG I	119.00
290600	2014/04/04	PEACE RIVER FORD MERCURY INC.	R&M	2,370.12
290601	2014/04/04	PEACE WAPITI SCHOOL DIVISION NO.76	PROFESSIONAL SERVICES	115.22
290602	2014/04/04	PHONECO INC	TELEPHONE	196.37
290603	2014/04/04	POPS HARDWARE & BUILDING CENTRE	SERVICE TRUCK TOOLS	317.24
290604	2014/04/04	PORTAGE COLLEGE	IN SERVICE	700.00
290605	2014/04/04	PUROLATOR COURIER LTD.	COURIER SERVICES	160.66
290606	2014/04/04	QUINTAL-ADBY, MARJORIE	GARBAGE HAUL PYMT - DEC & JAN	300.00
290607	2014/04/04	QUINTAL, ANETA	GARBAGE HAUL PYMT - OCT&NOV/13	300.00
290608	2014/04/04	RED EARTH INN LTD.	T&S	151.51
290609	2014/04/04	SANDER, JACQUELINE	EXPENSE CLAIM	163.20
290610	2014/04/04	SCHOLASTIC CANADA LIMITED	GENERAL EXPENSES	332.45
290611	2014/04/04	SCHOOL SPECIALTY CANADA	GENERAL SUPPLIES	108.57
290612	2014/04/04	SEA-CAN CONTAINERS (1989)LTD.	R&M	157.50
290613	2014/04/04	SLOAN CONSULTANTS LTD	T&S	15,249.76

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 9

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290614	2014/04/04	STAA	AWARDS	100.00
290615	2014/04/04	SYLOGIST LTD.	PROFESSIONAL SERVICES	5,069.66
290616	2014/04/04	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	13,049.96
290617	2014/04/04	TELUS MOBILITY INCORPORATED	TELEPHONE	4,896.16
290618	2014/04/04	THE PROPHET CORPORATION	SPORTS SUPPLIES	2,443.48
290619	2014/04/04	TOTAL FLOORING & FINISHES LTD	R&M	5,426.40
290620	2014/04/04	TOWN OF PEACE RIVER	POOL USE - FEB/14	69.30
290621	2014/04/04	VOGEL, KATHY	EXPENSE CLAIM	80.17
290622	2014/04/04	WESCLEAN - (EDM)	CARETAKING SUPPLIES	422.21
290623	2014/04/04	WILTER AUTO & IND SUPPLY	WILTER AUTO	46.41
290624	2014/04/04	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	5,423.03
290625	2014/04/04	YELLOWKNEE, DONNA	CELL PHONE & BUS PLUG IN ALLOW	95.00
290626	2014/04/09	GULLION, SHARON	R&M	1,000.00
290627	2014/04/10	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	MAR/14 PREMIUMS	10,452.95
290628	2014/04/10	REVENUE CANADA	PAYROLL DEDUCTIONS - MAR/14	13,491.98
290629	2014/04/10	RONA LAC LA BICHE	R&M	22.97
290630	2014/04/10	RUSSELL FOOD EQUIPMENT	SUPPLIES - SFS	336.58
290631	2014/04/11	AIM INTEGRATED PEST MANAGEMENT	R&M	420.00
290632	2014/04/11	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	2,770.65
290633	2014/04/11	ALL-PRO TRUCK & TRAILER REPAIR	R&M	306.82
290634	2014/04/11	ATCO ELECTRIC LTD.	ELECTRICITY	63.50
290635	2014/04/11	BEAUVAIS, MELISA	EXPENSE CLAIM	235.00
290636	2014/04/11	BIGSTONE STORE LTD.	GAS, OIL & ANTIFREEZE	219.62
290637	2014/04/11	BIM'S CAR TRUCK WASH & GRAVEL SALES	R&M	1,046.05
290638	2014/04/11	BORS, STAN	CONVEYANCE ALLOW - MAR/14	192.00
290639	2014/04/11	CADOTTE STORE	GAS, OIL & ANTIFREEZE	1,798.20
290640	2014/04/11	CARDINAL, ESTHER	SUPP/BUS PLUG IN	82.00
290641	2014/04/11	CARDINAL, GEORGINA	EXPENSE CLAIM	427.30
290642	2014/04/11	CARDINAL, LORRAINE D.	PETTY CASH REIMBURSEMENT	90.12
290643	2014/04/11	CARDINAL, SOPHIE	CELL PHONE ALLOW	25.00
290644	2014/04/11	CARR MCLEAN	F&E	677.20
290645	2014/04/11	CATTERSON, DIANNE	EXPENSE CLAIM	479.40
290646	2014/04/11	CHRISTIAN, DORIS	CELL PHONE/SUPP/BUS PLUG IN	107.00
290647	2014/04/11	CHRISTIAN, TANYA	BOARDING ALLOW - MARCH/14	700.00
290648	2014/04/11	CRYSTAL CLEAR WATER SALES	BOTTLED WATER	60.00
290649	2014/04/11	CYBERA INC.	SCHOOL INTERNET ACCESS	630.00
290650	2014/04/11	DALYN DISPOSALS LTD.	R&M	497.70
290651	2014/04/11	DANETTE ELECTRICAL ENGINEERING SERVICES I	R&M	1,181.25
290652	2014/04/11	DEUCE DISPOSAL LTD.	R&M	473.15
290653	2014/04/11	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	675.60
290654	2014/04/11	EMPIRE HOME BUILDING CENTRE	R&M	45.89
290655	2014/04/11	EPCOR ENERGY SERVICES (ALBERTA) INC.	ELECTRICITY	308.82
290656	2014/04/11	ESSO TASTY EXPRESS	R&M	176.55
290657	2014/04/11	FISHING LAKE METIS SETTLEMENT	WATER FEE - JULY/13	5,000.00
290658	2014/04/11	GOLDEN ARROW SCHOOL BUSES LTD	R&M	2,547.02
290659	2014/04/11	GOVERNMENT OF ALBERTA	PROFESSIONAL SERVICES	13,158.54
290660	2014/04/11	GREYHOUND COURIER EXPRESS	FREIGHT	22.14
290661	2014/04/11	GULLION, ELMER	HONORARIA	796.40
290662	2014/04/11	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	26,457.27

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 10

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290663	2014/04/11	HOLY FAMILY CATHOLIC	GO GIRL, GO GUY	750.00
290664	2014/04/11	IRON MOUNTAIN	PRINTING & BINDING	151.24
290665	2014/04/11	JEFF CHALIFOUX	CONSULTANT FEES	3,000.00
290666	2014/04/11	KHAN COMMUNICATION SERVICES, INC.	PROFESSIONAL SERVICES	8,187.50
290667	2014/04/11	LADEROUTE, GLENN CLARK	R&M	1,720.00
290668	2014/04/11	MATRIX VIDEO COMMUNICATIONS CORP	R&M	6,768.88
290669	2014/04/11	MCMURRAY AVIATION	T&S	1,269.95
290670	2014/04/11	MIKISEW TECHNICAL SERVICES	R&M	112.96
290671	2014/04/11	MOHAWK CANADA LIMITED	R&M	72.00
290672	2014/04/11	NEWCAP RADIO INC.	ADVERTISING	231.00
290673	2014/04/11	NORTHSTAR FIRE PROTECTION	R&M	21,787.50
290674	2014/04/11	OKEMOW, FRED A	BUS PLUG IN	70.00
290675	2014/04/11	PEACE RIVER FORD MERCURY INC.	R&M	193.91
290676	2014/04/11	PEARSON EDUCATION INC	TEXTBOOKS	6,294.62
290677	2014/04/11	PEDERSON, JEN	CONVEYANCE ALLOW - MAR/14	140.58
290678	2014/04/11	POPS HARDWARE & BUILDING CENTRE	R&M	243.85
290679	2014/04/11	POTSKIN, BRENT	HONORARIUM	1,000.00
290680	2014/04/11	QUALITY CLASSROOMS	GENERAL SUPPLIES	405.04
290681	2014/04/11	RECEIVER GENERAL FOR CANADA	NSD TAX	128,000.00
290682	2014/04/11	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	157.14
290683	2014/04/11	REGISTRATIONS ARE US	ABSTRACTS/PROF FEES	37.80
290684	2014/04/11	REIN, KENT	EXPENSE CLAIM	200.00
290685	2014/04/11	RICHELIEU HARDWARE CANADA	SHOP SUPPLIES	499.30
290686	2014/04/11	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	3,987.07
290687	2014/04/11	RONA COLD LAKE	GENERAL SUPPLIES	112.29
290688	2014/04/11	RONA HOME CENTRE #245	F&E	82.01
290689	2014/04/11	RONA LAC LA BICHE	R&M	855.18
290690	2014/04/11	SAWRIDGE INN - PEACE RIVER	T&S	454.53
290691	2014/04/11	SCHOLASTIC CANADA LIMITED	SUPPLIES	4,382.48
290692	2014/04/11	SCHOOL SPECIALTY CANADA	FINE ART SUPPLIES	2,166.24
290693	2014/04/11	SEXAUER LIMITED	R&M	966.21
290694	2014/04/11	SHAW, KENNETH RUSSELL	HONORARIA	658.38
290695	2014/04/11	SKYLINE ATHLETICS INC	SPORTS SUPPLIES	8,354.85
290696	2014/04/11	SOUTH PEACE NEWS	ADVERTISING	273.42
290697	2014/04/11	SPECTRUM EDUCATIONAL SUPPLIES LTD.	GENERAL SUPPLIES	757.21
290698	2014/04/11	SUNCOR ENERGY PRODUCTS PARTNERSHIP	GAS, OIL & ANTIFREEZE	581.19
290699	2014/04/11	THE FEVER	ADVERTISING	49.61
290700	2014/04/11	THE LUBE SHOP	R&M	235.02
290701	2014/04/11	THE NORTH WEST COMPANY	ACCT 59652001247611	180.93
290702	2014/04/11	TOUCH OF CLASS 2005 LTD.	R&M	575.51
290703	2014/04/11	TULLOCH, BRENDA	CONVEYANCE ALLOW - MAR/14	158.40
290704	2014/04/11	U.S. BANCORP CANADA CO.	VISA PURCHASES	145,326.84
290705	2014/04/11	UFA CO-OPERATIVE LIMITED	GAS, OIL & ANTIFREEZE	12.55
290706	2014/04/11	UNISOURCE CANADA INC.	PRINTING & BINDING	117.37
290707	2014/04/11	VENTURE BUILDING SUPPLIES	R&M	79.82
290708	2014/04/11	WABASCA HOME HARDWARE	R&M	251.82
290709	2014/04/11	WASTE MANAGEMENT	R&M	1,374.62
290710	2014/04/11	WESCLEAN - (EDM)	CARETAKING SUPPLIES	4,244.21
290711	2014/04/11	WHITEMUD CATERING	T&S	1,652.44

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 11

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290712	2014/04/11	WINTERGREEN LEARNING MATERIALS	GENERAL SUPPLIES	145.94
290713	2014/04/11	XEROX CANADA LTD.	F&E	14,832.02
290714	2014/04/11	XPLORNET SATELLITE	TELEPHONE	157.49
290715	2014/04/17	A & J TOWING	R&M	169.58
290716	2014/04/17	ACCORD ANSWERING SERVICE	T&S	315.00
290717	2014/04/17	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	5,048.74
290718	2014/04/17	ALBERTA TEACHERS ASSOCIATION	PROFESSIONAL SERVICES	315.00
290719	2014/04/17	ALLEN DESJARLAIS INDEPENDENT INSPECTIONS	R&M	1,050.00
290720	2014/04/17	ALTAGAS UTILITIES INC	PROPANE/GAS	16,684.46
290721	2014/04/17	AMRE SUPPLY	SHOP SUPPLIES	375.20
290722	2014/04/17	ATCO ELECTRIC LTD.	ELECTRICITY	55.50
290723	2014/04/17	AUGER, MICHEAL	SOFTWARE	2,250.00
290724	2014/04/17	AURORA TOURS	R&M	2,992.50
290725	2014/04/17	B.G.E. SERVICE & SUPPLY LTD	R&M	233.78
290726	2014/04/17	BABEY, SUSAN	EXPENSE CLAIM	113.22
290727	2014/04/17	BARTLE & GIBSON - PR	F&E	663.71
290728	2014/04/17	BELL CANADA	R&M	75.08
290729	2014/04/17	BLACKBOARD INC.	SOFTWARE TECHNOLOGY PLAN	3,482.85
290730	2014/04/17	BROWN, CHRISTINE	DIFFERENTIATING MATH CONF.	750.00
290731	2014/04/17	CADOTTE STORE	GAS, OIL & ANTIFREEZE	139.50
290732	2014/04/17	CALLING LAKE MOOSEHORN MARKET	GAS, OIL & ANTIFREEZE	921.09
290733	2014/04/17	CARDINAL, RUSSELL	DANCE/JIGGING HONORARIA	750.00
290734	2014/04/17	CHALIFOUX, JEFF	MILEAGE & MEALS	233.20
290735	2014/04/17	CHARLIE'S SECURITY	R&M	16.80
290736	2014/04/17	COYOTE VAC SERVICES	SEPTIC PUMP OUT	480.00
290737	2014/04/17	CRYSTAL GLASS	R&M	6.97
290738	2014/04/17	CYBERA INC.	SCHOOL INTERNET ACCESS	630.00
290739	2014/04/17	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	5,445.90
290740	2014/04/17	DLUGOSZ, GAYLE	PROFESSIONAL SERVICES	3,000.00
290741	2014/04/17	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	7,098.52
290742	2014/04/17	EPCOR ENERGY SERVICES ( ALBERTA) INC.	ELECTRICITY	56.97
290743	2014/04/17	FLAGHOUSE INC.	GENERAL SUPPLIES	186.77
290744	2014/04/17	FLETT, DOUG	CELL PHONE/SUPP/BUS PLUG IN	28.15
290745	2014/04/17	FRED'S HEATING	R&M	423.47
290746	2014/04/17	FRESON BROS. (IGA H.P.)	ACCT 63	422.77
290747	2014/04/17	G.P. FIRE EXTINGUISHER	F&E	246.75
290748	2014/04/17	GIFT LAKE DEVELOPMENT CORPORATION	GAS, OIL & ANTIFREEZE	3,227.65
290749	2014/04/17	GIFT LAKE METIS SETTLEMENT	WATER/SEWER/GARBAGE 2014	5,416.70
290750	2014/04/17	GULLION, ELMER	HONORARIA	845.00
290751	2014/04/17	HALCROW, CHRIS	EXPENSE CLAIM	245.00
290752	2014/04/17	HP & DIST REG WASTE AUTHORITY	R&M	324.90
290753	2014/04/17	JELLETT, CHRISTINE	PETTY CASH REIMBURSEMENT	74.03
290754	2014/04/17	JOHNSON, GLADYS	EXPENSE CLAIM	19.18
290755	2014/04/17	KOOTENAY PUMPING SYSTEMS (1985) LTD	R&M	109.73
290756	2014/04/17	KRAMER ELECTRIC (1663836 ALBERTA LTD)	R&M	4,513.43
290757	2014/04/17	L&P DISPOSALS	R&M	720.83
290758	2014/04/17	LAC LA BICHE COUNTY	PROPANE/GAS	152.52
290759	2014/04/17	LAMOUCHE, SHAUNA	CELL PHONE/BUS PLUG IN	95.00
290760	2014/04/17	MACDOUGALL, SUSAN	WATER PUMPHOUSE	200.00

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 12

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290761	2014/04/17	MARTIN, JOSCELYN	PETTY CASH REIMBURSEMENT	1,208.34
290762	2014/04/17	MEYER, JUDY	DIFFERENTIATING MATH CONF.	750.00
290763	2014/04/17	MIDWEST SURVEYS	PRINTING & BINDING	304.29
290764	2014/04/17	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	4,797.64
290765	2014/04/17	NELSON LUMBER (SLAVE LAKE)	R&M	372.26
290766	2014/04/17	NORTH PEACE GAS CO-OP	PROPANE/GAS	3,174.89
290767	2014/04/17	NORTHERN LAKES COLLEGE (GROUARD)	MARTEN LAKES CAMPUS RENTAL	787.50
290768	2014/04/17	PEARSON EDUCATION INC	SUPPLIES	16,700.54
290769	2014/04/17	PEAVINE INN & SUITES	T&S	140.61
290770	2014/04/17	PELICAN AUTO & SAFETY SUPPLY	R&M	443.61
290771	2014/04/17	POSITIVE BEHAVIOR SUPPORT, INC	PROFESSIONAL SERVICES	1,968.26
290772	2014/04/17	PRAIRIE BRUSH COMPANY	BUS BROOMS	393.54
290773	2014/04/17	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	16,338.00
290774	2014/04/17	RECEIVER GENERAL FOR CANADA	FIELD TRIP	46.80
290775	2014/04/17	REIMER, KORY J.	PETTY CASH REIMBURSEMENT	13.37
290776	2014/04/17	RFS CANADA	SCHOOL PHOTOCOPIERS	8,080.72
290777	2014/04/17	SAWRIDGE INN - PEACE RIVER	T&S	151.51
290778	2014/04/17	SCHOOL SPECIALTY CANADA	GENERAL SUPPLIES	1,464.48
290779	2014/04/17	SHAJACHAN HOLDINGS LTD	GAS, OIL & ANTIFREEZE	1,366.33
290780	2014/04/17	SHAW, KENNETH RUSSELL	HONORARIA	653.60
290781	2014/04/17	SINCLAIR, AGNES	CELL PHONE/BUS PLUG IN	125.00
290782	2014/04/17	SLOAN CONSULTANTS LTD	T&S	8,716.80
290783	2014/04/17	SNIPER - SATELLITE & COMMUNICATIONS LTD	RADIO & BASES FOR BUS	873.82
290784	2014/04/17	SOUTH PEACE NEWS	ADVERTISING	315.42
290785	2014/04/17	SUNCOR ENERGY PRODUCTS PARTNERSHIP	GAS, OIL & ANTIFREEZE	1,193.94
290786	2014/04/17	SUPER 8 PEACE RIVER	T&S	278.94
290787	2014/04/17	SUTHERLAND, PRISCILLA	EXPENSE CLAIM	276.74
290788	2014/04/17	SYLOGIST LTD.	PROFESSIONAL SERVICES	1,842.75
290789	2014/04/17	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	162.52
290790	2014/04/17	THE NORTHERN STORES FINANCIAL SERVICES	ACCT #59244000885611	239.50
290791	2014/04/17	UFA CO-OPERATIVE LIMITED	GAS, OIL & ANTIFREEZE	32,894.46
290792	2014/04/17	WATSON, JOHN	EXPENSE CLAIM	270.00
290793	2014/04/17	WESCLEAN - (EDM)	CARETAKING SUPPLIES	2,144.42
290794	2014/04/17	WINTERGREEN LEARNING MATERIALS	GENERAL SUPPLIES	594.83
290795	2014/04/17	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	13.72
290796	2014/04/17	1176976 ALBERTA LTD.	R&M	60.86
290797	2014/04/17	GRANDE YELLOWHEAD REGIONAL DIVISION NO.3	MAR/14 HOT LUNCH	480.00
290798	2014/04/17	MCMURRAY AVIATION	POSTAGE & FREIGHT - SFS	898.02
290799	2014/04/17	STANDARD LIFE	PENSION REMITTANCE - MAR/14	1,237.24
290800	2014/04/17	THE NORTH WEST COMPANY	ACCT #59652001131311	12.00
290801	2014/04/24	AL FONT COMMERCIAL KITCHEN REPAIR	R&M	3,773.54
290802	2014/04/24	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	571.36
290803	2014/04/24	FORT VERMILION SCHOOL DIVISION NO.52	LUNCH PROGRAM PYMT - APR/14	16,563.40
290804	2014/04/24	WESCLEAN - (EDM)	SUPPLIES - SFS	614.66
290805	2014/04/25	ACE MACHINE & WELDING	R&M	525.00
290806	2014/04/25	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	GENERAL SUPPLIES	724.85
290807	2014/04/25	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	ALEXANDER, BRIAN - MEP1936-673	3,309.00
290808	2014/04/25	ALBERTA TEACHERS ASSOCIATION	APRIL/14 PREMIUMS	25,276.70
290809	2014/04/25	ALTAGAS UTILITIES INC	PROPANE/GAS	4,963.56



4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 13

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290810	2014/04/25	ATTACK ENERGY SERVICES LTD.	R&M	1,795.50
290811	2014/04/25	AUGER, KEVIN S.	CELL PHONE/SUPP/BUS PLUG IN	369.00
290812	2014/04/25	AUGER, ROBERT	CELL PHONE/SUPPLIES	37.00
290813	2014/04/25	BARTLE & GIBSON - PR	R&M	1,126.21
290814	2014/04/25	BEYOND 2000	GENERAL SUPPLIES	318.81
290815	2014/04/25	BROSSEAU, DOROTHY	EXPENSE CLAIM	346.21
290816	2014/04/25	CATSPORTS / STAG AMERICA	SPORTS SUPPLIES	617.82
290817	2014/04/25	CDI SPACES	F&E	4,928.24
290818	2014/04/25	CHALIFOUX, WANDA	EXPENSE CLAIM	129.75
290819	2014/04/25	CHRISTIAN, DORIS	EXPENSE CLAIM	136.68
290820	2014/04/25	CLOUTIER, NANCY	EXPENSE CLAIM	553.58
290821	2014/04/25	COOK, TERRY LYNN	EXPENSE CLAIM	800.00
290822	2014/04/25	DIPPER OILFIELD DEVELOPMENT	R&M	841.05
290823	2014/04/25	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	486.98
290824	2014/04/25	DON VALLEY ELECTRIC LTD.	R&M	3,180.95
290825	2014/04/25	DT'S MAINTENANCE REPAIR & OVERHAUL	R&M	2,816.99
290826	2014/04/25	DUCHARME, WALTER	EXPENSE CLAIM	101.30
290827	2014/04/25	EDUCATION STATION	GENERAL EXPENSES	723.08
290828	2014/04/25	ENGINEERED AIR	R&M	10,290.00
290829	2014/04/25	FAICHNEY, BARBARA R	EXPENSE CLAIM	56.61
290830	2014/04/25	FAS GAS OIL LTD	GAS, OIL & ANTIFREEZE	24,153.86
290831	2014/04/25	FIDDLER, GEORGE	EXPENSE CLAIM	179.52
290832	2014/04/25	FLAGHOUSE INC.	GENERAL SUPPLIES	767.59
290833	2014/04/25	FONTAINE, EDGAR	GARBAGE HAUL PYMT FEB & MAR/14	563.00
290834	2014/04/25	FRED'S HEATING	R&M	278.25
290835	2014/04/25	FRESON BROS. (IGA SUPERCENTRE)	OFFICE SUPPLIES	36.18
290836	2014/04/25	FRESON BROS. (IGA H.P.)	GENERAL SUPPLIES	156.90
290837	2014/04/25	GAGNON, PRISCILLA	EXPENSE CLAIM	237.47
290838	2014/04/25	GEISSER-SMITH, CARMEN	EXPENSE CLAIM	477.72
290839	2014/04/25	HALTER'S AUTOMOTIVE	R&M	166.95
290840	2014/04/25	HOLTBY HOLDINGS LTD	RENT	4,287.50
290841	2014/04/25	HUNTER MOTORS LTD.	R&M	74.58
290842	2014/04/25	INDUSTRIAL-ALLIANCE	APRIL/14 PREMIUMS	824.75
290843	2014/04/25	KNOWBUDDY RESOURCES	LIBRARY BOOKS	950.24
290844	2014/04/25	LESSER SLAVE LAKE BIRD OBSERVATORY	FIELD TRIP	63.00
290845	2014/04/25	LOCAL AUTHORITIES PENSION PLAN	APRIL/14 PREMIUMS	136,983.76
290846	2014/04/25	LONDON LIFE	APRIL/14 PREMIUMS	4,071.17
290847	2014/04/25	MALARKY, KEN	EXPENSE CLAIM	55.00
290848	2014/04/25	MARY LAMBERT PRODUCTIONS	C.D.'S PURCHASED AT CONCERT	50.37
290849	2014/04/25	MAX MECHANICAL	R&M	4,916.03
290850	2014/04/25	MCLENNAN, JIM	EXPENSE CLAIM	40.29
290851	2014/04/25	MCLEOD, SANDRA	CELL PHONE/SUPPLIES	37.00
290852	2014/04/25	MCMURRAY AVIATION	T&S	4,160.26
290853	2014/04/25	MCROBIE, JOHN JASON	CELL PHONE/BUS PLUG IN	285.00
290854	2014/04/25	MUNICIPAL DISTRICT OF BIG LAKES	WATER/SEWER	530.25
290855	2014/04/25	NELSON LUMBER (SLAVE LAKE)	R&M	608.26
290856	2014/04/25	NORALTA REWIND	R&M	496.97
290857	2014/04/25	NORTHERN DIGITAL SERVICES	PROFESSIONAL SERVICES	433.49
290858	2014/04/25	NORTHWEST REGIONAL LEARNING CONSORTIUM	IN SERVICE	54.00

4/28/14 8:57:57  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 14

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
290859	2014/04/25	OTTENBREIT, DORA ANNE	DIFFERENTIATING MATH CONF.	750.00
290860	2014/04/25	OXFORD UNIVERSITY PRESS	TEXTBOOKS	145.14
290861	2014/04/25	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	4,436.60
290862	2014/04/25	PEACE RIVER FORD MERCURY INC.	R&M	178.33
290863	2014/04/25	PEARSON EDUCATION INC	SUPPLIES	3,345.23
290864	2014/04/25	PEMBROKE PUBLISHERS LIMITED	LIBRARY BOOKS	330.95
290865	2014/04/25	PHASAR ELECTRIC LTD.	R&M	1,851.37
290866	2014/04/25	PLS SECURITY	R&M	4,074.08
290867	2014/04/25	POPS HARDWARE & BUILDING CENTRE	R&M	462.32
290868	2014/04/25	POTTS, KRISTAL	EXPENSE CLAIM	85.00
290869	2014/04/25	PRESSE COMMERCE	PERIODICALS	333.32
290870	2014/04/25	PUROLATOR COURIER LTD.	FREIGHT	10.43
290871	2014/04/25	QUINTAL-ADBY, MARJORIE	EXPENSE CLAIM	179.00
290872	2014/04/25	QUINTAL, ANETA	EXPENSE CLAIM	56.61
290873	2014/04/25	RECEIVER GENERAL FOR CANADA	NSD TAX	676,088.66
290874	2014/04/25	RECEIVER GENERAL FOR CANADA	ROBILLARD, LOIS - 415849868RI	1,934.83
290875	2014/04/25	RUSSELL A. FARROW LIMITED	INSTRUCTIONAL SUPPLIES	57.17
290876	2014/04/25	RUSSELL FOOD EQUIPMENT	R&M	243.75
290877	2014/04/25	SANDER, JACQUELINE	PETTY CASH REIMBURSEMENT	132.93
290878	2014/04/25	SAVAILIN ENTERPRISES LTD.	R&M	84.00
290879	2014/04/25	SAWRIDGE INN - PEACE RIVER	T&S	151.51
290880	2014/04/25	SCHOLASTIC CANADA LIMITED	GENERAL EXPENSES	1,446.58
290881	2014/04/25	SECREST RESOURCES LTD	COMPUTER TECHNOLOGY	23,956.70
290882	2014/04/25	SILVERTIP ENTERPRISES LTD.	R&M	2,312.05
290883	2014/04/25	SINCLAIR, AGNES	PETTY CASH REIMBURSEMENT	48.75
290884	2014/04/25	SMILEMAKERS	INSTRUCTIONAL SUPPLIES	445.01
290885	2014/04/25	SPORTFACTOR INC.	GENERAL SUPPLIES	431.75
290886	2014/04/25	ST. GERMAIN, TINA	EXPENSE CLAIM	114.75
290887	2014/04/25	STAPLES #145	GENERAL SUPPLIES/F&E	1,413.41
290888	2014/04/25	STAPLES #332	GENERAL SUPPLIES	26.50
290889	2014/04/25	SUN MEDIA	ADVERTISING	250.05
290890	2014/04/25	TEACHER'S RETIREMENT FUND	APRIL/14 PREMIUMS	214,297.74
290891	2014/04/25	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	12,870.67
290892	2014/04/25	THE NORTHERN STORES FINANCIAL SERVICES	ACCT 59244000885611	854.81
290893	2014/04/25	TIMBERLAND BUILDING SUPPLIES	R&M	3,859.00
290894	2014/04/25	VADNAIS, JON	PETTY CASH REIMBURSEMENT	39.90
290895	2014/04/25	WANDERING SPIRIT NATAIVE AWARENESS LTD	PROFESSIONAL SERVICES	150.00
290896	2014/04/25	WESCLEAN - (EDM)	CARETAKING SUPPLIES	3,671.63
290897	2014/04/25	WINTERGREEN LEARNING MATERIALS	GENERAL SUPPLIES	1,205.24
290898	2014/04/25	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	1,619.11
290899	2014/04/25	YELLOWKNEE, DONNA	CELL PHONE ALLOW	25.00
290900	2014/04/25	658846 AB LTD. RED EARTH STEAM & CLEAN	R&M	1,386.00

\*\*\* Total # Of Cheques: 679

\*\*\* Total: \$ 4,235,042.25

4/28/14 8:57:29  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 1

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027246	2014/03/13	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	14,967.34
400027247	2014/03/13	SYSCO EDMONTON	DISP/SUPP/GROC - SFS	71,072.87
400027248	2014/03/14	ANHOLT, SHELDON	EXPENSE CLAIM	486.05
400027249	2014/03/14	ANZAC COMMUNITY SCHOOL	MEAL PROVISION	1,750.00
400027250	2014/03/14	AUGER, RITA	CELL PHONE/SUPP/BUS PLUG IN	107.00
400027251	2014/03/14	AXIA SUPERNET LTD.	INTERNET ACCESS	21,696.58
400027252	2014/03/14	BIGCHARLES, JASON	PETTY CASH REIMBURSEMENT	195.25
400027253	2014/03/14	BIGSTONE CREE NATION EDUCATION AUTHORITY	PROFESSIONAL SERVICES	14,320.70
400027254	2014/03/14	BIGSTONE, JOSEPH ALBERT	R&M	7,630.00
400027255	2014/03/14	CARDINAL, CLIFFORD	2ND QUARTERLY	253.00
400027256	2014/03/14	CARDINAL, INIER	EXPENSE CLAIM	159.13
400027257	2014/03/14	CARDINAL, JULIA MARGARET	2ND QUARTERLY	241.25
400027258	2014/03/14	CARDINAL, TRISHA	2ND QUARTERLY	253.00
400027259	2014/03/14	CAUDRON, FRANCES	BOARDING ALLOW - FEB/14	700.00
400027260	2014/03/14	CDW CANADA INC.	COMPUTERS	37,385.52
400027261	2014/03/14	CUNNINGHAM, JOLENE	BOARDING ALLOW - FEB/14	700.00
400027262	2014/03/14	DESKTOP OFFICE SOLUTIONS LTD.	PROFESSIONAL SERVICES	9,870.00
400027263	2014/03/14	DILLMAN, BRENDA	EXPENSE CLAIM	456.00
400027264	2014/03/14	ELIZABETH SCHOOL	PETTY CASH REIMBURSEMENT	561.25
400027265	2014/03/14	FLIEGER, MICHAEL	EXPENSE CLAIM	1,323.38
400027266	2014/03/14	FOSTER, LINDA L	EXPENSE CLAIM	417.40
400027267	2014/03/14	HAMMOND, LAURA E	PETTY CASH REIMBURSEMENT	129.38
400027268	2014/03/14	HORON, RICK	EXPENSE CLAIM	1,053.52
400027269	2014/03/14	HORTON, ANDREA	PETTY CASH REIMBURSEMENT	77.87
400027270	2014/03/14	HOULE, JUNE	EXPENSE CLAIM	155.04
400027271	2014/03/14	KINSEY, JAMIE CHRISTINE	PETTY CASH REIMBURSEMENT	399.70
400027272	2014/03/14	LADERROUTE, RANDI	BOARDING ALLOW - FEB/14	700.00
400027273	2014/03/14	LAMBTON, PATRICK	DAMAGE DEPOSIT - RES 14-117	538.00
400027274	2014/03/14	MACPHERSON, LILLIAN	DIRECT ENERGY REIMBURSEMENT	57.56
400027275	2014/03/14	MARTEN, BONNIE A.	EXPENSE CLAIM	375.70
400027276	2014/03/14	MARTENS, DONNA-MAY	CELL PHONE/SUPP/BUS PLUG IN	107.00
400027277	2014/03/14	MCCARTHY, J. CLAYTON	EXPENSE CLAIM	1,407.98
400027278	2014/03/14	MCLEOD, TERRI-LYNN	EXPENSE CLAIM	739.87
400027279	2014/03/14	MUNDY, KARA	PETTY CASH REIMBURSEMENT	437.54
400027280	2014/03/14	O'CONNOR, DANIELLE	PETTY CASH REIMBURSEMENT	20.99
400027281	2014/03/14	PADDLE PRAIRIE SCHOOL	IN SERVICE	300.00
400027282	2014/03/14	PAHLKE, GORDON & LINDA	PROFESSIONAL SERVICES	593.76
400027283	2014/03/14	PARKER, RAY (WK)	EXPENSE CLAIM	715.00
400027284	2014/03/14	PAULETTE, KIYOMI	CONVEYANCE ALLOW - FEB/14	499.20
400027285	2014/03/14	RECK, KIMBERLEY	PETTY CASH REIMBURSEMENT	371.69
400027286	2014/03/14	SAHLIN, BRENDA	CONVEYANCE ALLOW - FEB/14	218.40
400027287	2014/03/14	SAWAN, RANDALL	CELL PHONE/SUPP/BUS PLUG IN	107.00
400027288	2014/03/14	SINOTTE, RONNIE	EXPENSE CLAIM	195.00
400027289	2014/03/14	SYSCO EDMONTON	OFFICE SUPPLIES	454.18
400027290	2014/03/14	THOMAS, DAFYDD	EXPENSE CLAIM	607.57
400027291	2014/03/14	WHITEKNIFE, MARINA	BOARDING ALLOW - FEB/14	700.00
400027292	2014/03/14	WINIK, LEE	GOOGLE APPS FOR ED CONF.	604.50
400027293	2014/03/14	YELLOWKNEE, RITA M.	CONVEYANCE ALLOW - FEB/14	7.20
400027294	2014/03/14	YELLOWKNEE, ROSIE	CONVEYANCE ALLOW - FEB/14	3.00

4/28/14 8:57:29  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 2

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027295	2014/03/20	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	11,080.51
400027296	2014/03/20	SYSKO EDMONTON	DISP/SUPP/GROC - SFS	30,385.03
400027297	2014/03/21	ADAMS, ANNETTE	PETTY CASH REIMBURSEMENT	65.02
400027298	2014/03/21	ANDERSON, AUDREY MARY	EXPENSE CLAIM	1,287.78
400027299	2014/03/21	ANGER, DAVID	EXPENSE CLAIM	391.10
400027300	2014/03/21	BARCA, BEVERLEY	EXPENSE CLAIM	1,787.91
400027301	2014/03/21	BREWER, MARSHA	PETTY CASH REIMBURSEMENT	243.05
400027302	2014/03/21	BRUSTER PLUMBING HEATING & CONTROLS LTD	R&M	11,013.52
400027303	2014/03/21	CARDINAL, INIER	CELL PHONE ALLOW FEB & MAR/14	200.00
400027304	2014/03/21	CARDINAL, RUTH M.	EXPENSE CLAIM	182.80
400027305	2014/03/21	COURTOREILLE, WILFRED	CELL PHONE ALLOW FEB & MAR/14	100.00
400027306	2014/03/21	DR. MARY JACKSON SCHOOL FUND RAISERS	PETTY CASH REIMBURSEMENT	142.99
400027307	2014/03/21	ENMAX CORPORATION (NEW)	ELECTRICITY	71,744.50
400027308	2014/03/21	GULLION, SHARON		.00
400027309	2014/03/21	JONES, SUSANNE	EXPENSE CLAIM	12.57
400027310	2014/03/21	KNOX, SCOTT	FLIGHT FOR KTC WORKSHOPS	2,671.99
400027311	2014/03/21	KOKORA, KOFFI	EXPENSE CLAIM	210.00
400027312	2014/03/21	MACIACH, MICHAEL	ACCELERATE LEARNING CONF.	750.00
400027313	2014/03/21	MANITOULIN TRANSPORT	R&M	43.96
400027314	2014/03/21	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	1,865.97
400027315	2014/03/21	OLIVER, LEONARD J.	EXPENSE CLAIM	671.70
400027316	2014/03/21	PAHLKE, GORDON & LINDA	PROFESSIONAL SERVICES	589.23
400027317	2014/03/21	PERLEY, LORI	GENERAL SUPPLIES	31.68
400027318	2014/03/21	QI, JIANFENG	EXPENSE CLAIM	299.81
400027319	2014/03/21	RITCEY, STEPHANIE	EXPENSE CLAIM	350.00
400027320	2014/03/21	SAVILL, AMY	EXPENSE CLAIM	447.98
400027321	2014/03/21	SPARKSMAN TRANSPORTATION LTD.	MONTH END BILLING - FEB/14	21,793.42
400027322	2014/03/21	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	633.74
400027323	2014/03/21	SUPERIOR PROPANE	PROPANE/GAS	63,580.49
400027324	2014/03/21	WALTY, CURTIS	EXPENSE CLAIM	290.00
400027325	2014/03/21	WOODFINE, BERNARD	EXPENSE CLAIM	226.44
400027326	2014/03/21	YELLOWKNEE, EVA	CONVEYANCE ALLOW - NOV/13	97.50
400027327	2014/03/21	YELLOWKNEE, NORA	EXPENSE CLAIM	726.78
400027328	2014/03/26	DEBOER, MARIA	EXPENSE CLAIM	911.44
400027329	2014/03/26	GFS PRAIRIES INC	FREIGHT & DEPOT CHARGES	5,652.53
400027330	2014/03/26	MILLENIUM CABINS INC.	GROCERIES - SFS	43.28
400027331	2014/03/26	STAN'S EAGLE'S NEST	POSTAGE & FREIGHT - SFS	100.00
400027332	2014/03/26	SYSKO EDMONTON	POSTAGE & FREIGHT - SFS	15,825.67
400027333	2014/03/26	ANDERSON BUSING	ROUTE #442	6,066.39
400027334	2014/03/26	ANDERSON, JAY	ROUTE #450	5,636.42
400027335	2014/03/26	CHRISTENSEN BUSING	ROUTE #445	4,760.10
400027336	2014/03/26	DESJARLAIS BUSES	ROUTE #443	15,400.74
400027337	2014/03/26	NOSKEY BUS LINES	ROUTE #460	6,939.65
400027338	2014/03/26	ORR, CHARLES	ROUTE #459	1,466.40
400027339	2014/03/26	SHAW, MARTHA	ROUTE #457	5,860.05
400027340	2014/03/26	668040 ALBERTA LTD.	APRIL/14 RENT	1,890.00
400027341	2014/03/28	ANGER, MARYANN	PETTY CASH REIMBURSEMENT	34.40
400027342	2014/03/28	BEDFORD, STACEY	MATH AND CREATIVITY	574.00
400027343	2014/03/28	BRUSTER PLUMBING HEATING & CONTROLS LTD	JOB 10241	23,458.60

4/28/14 8:57:29  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 3

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027344	2014/03/28	CARDINAL, DENNIS R.	MARCH ALLOWANCE	107.00
400027345	2014/03/28	CARDINAL, RAYMOND	GARBAGE HAUL PYMT - MAR/14	300.00
400027346	2014/03/28	CARIFELLE, KAYLA	BOARDING ALLOW - FEB/14	700.00
400027347	2014/03/28	CDW CANADA INC.	SUPPLIES	9,391.00
400027348	2014/03/28	CUNNINGHAM, EVELYN	BOARDING MARCH 2014	700.00
400027349	2014/03/28	GROUARD NORTHLAND SCHOOL	MEALS FOR LSBC ORIENTATION	1,750.00
400027350	2014/03/28	GULLION, ELMER	HONORARIA	1,470.82
400027351	2014/03/28	HALFORD'S	GENERAL SUPPLIES	414.35
400027352	2014/03/28	HORTON, ANDREA	PETTY CASH REIMBURSEMENT	57.34
400027353	2014/03/28	JOHNSON, PATTY	TRAINING PROGRAM REIMBURSEMENT	166.20
400027354	2014/03/28	KASTELIC, CAROL	MATH AND CREATIVITY	574.00
400027355	2014/03/28	LANDRY, KAYLA	TUITION REIMBURSEMENT	1,107.50
400027356	2014/03/28	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	7,050.86
400027357	2014/03/28	MACDONALD, LEANNE D	PETTY CASH REIMBURSEMENT	400.10
400027358	2014/03/28	MCCALLUM, VINCENT	BUS STORAGE	900.00
400027359	2014/03/28	MILLENIUM CABINS INC.	FUEL	1,707.07
400027360	2014/03/28	MILNE, DAWN	PETTY CASH REIMBURSEMENT	153.14
400027361	2014/03/28	MOBERLY, ALICE	GARBAGE HAUL PYMT - FEB&MAR/14	360.00
400027362	2014/03/28	PACE, AUNDREA	REIMBURSEMENT MAR 15/14	156.91
400027363	2014/03/28	PADDLE PRAIRIE SCHOOL	IN SERVICE	200.83
400027364	2014/03/28	PORTERFIELD, RANDY	EXPENSE CLAIM MAR 7/14	189.99
400027365	2014/03/28	RATHBONE, DENISE	EXPENSE CLAIM	1,649.54
400027366	2014/03/28	RAYMOND, BARBARA	PETTY CASH REIMBURSEMENT	136.83
400027367	2014/03/28	RICH-CARIFELLE, KRISTIN	BOARDING ALLOW - FEB/14	700.00
400027368	2014/03/28	ROSIN, ANN I.	EXPENSE CLAIM MAR 27/14	320.00
400027369	2014/03/28	SAVILL, AMY	PETTY CASH REIMBURSEMENT	237.11
400027370	2014/03/28	SEWEPAGAHAM, WILLIAM (BILL)	PETTY CASH REIMBURSEMENT	140.74
400027371	2014/03/28	SHANTZ, TYLER	EXPENSE CLAIM MAR 2014	485.00
400027372	2014/03/28	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	538.89
400027373	2014/03/28	SUSA CREEK SCHOOL FUNDS	PETTY CASH REIMBURSEMENT	136.00
400027374	2014/03/28	VALLEY PRINTERS & SIGNS LTD	SCHOOL STAMP	62.32
400027375	2014/03/28	WALMSLEY, KATHRYN	PETTY CASH REIM	41.90
400027376	2014/03/28	WARD, ELAINE	EXPENSE CLAIM	430.96
400027377	2014/04/04	GFS PRAIRIES INC	DISP/GROC - SFS	4,543.71
400027378	2014/04/04	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	153.42
400027379	2014/04/04	SYSO EDMONTON	DISP/GROC - SFS	6,078.42
400027380	2014/04/04	ACKLANDS-GRAINGER INC.	R&M	141.75
400027381	2014/04/04	ANDERSON, JAMES	BOARDING ALLOW - MARCH/14	700.00
400027382	2014/04/04	BIGSTONE CREE NATION EDUCATION AUTHORITY	TUTION	69,736.43
400027383	2014/04/04	BYRNE, ANNE-MARIE	EXPENSE CLAIM	638.22
400027384	2014/04/04	CARDINAL, KENDRICK	FNMI CONSULTANT ADVISOR	750.00
400027385	2014/04/04	CHALIFOUX, EDWARD LAWRENCE	EXPENSE CLAIM	477.36
400027386	2014/04/04	FLIEGER, MICHAEL	DIRECT ENERGY REFUND	133.62
400027387	2014/04/04	FOURNIER, MARK	BOARDING ALLOWANCE MAR/14	2,100.00
400027388	2014/04/04	GAUDETTE, CASEY D.	EXPENSE CLAIM	285.00
400027389	2014/04/04	HERMAN, MICHELLE	BOARDING ALLOW - MAR/14	700.00
400027390	2014/04/04	HOULE, JUNE	EXPENSE CLAIM	195.84
400027391	2014/04/04	J.H. HUNTER (JEFFERY HUNTER)	R&M	750.00
400027392	2014/04/04	KOKORA, KOFFI	EXPENSE CLAIM	340.00

4/28/14 8:57:29  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 4

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027393	2014/04/04	LADERROUTE, RANDI	BOARDING ALLOW - MAR/14	700.00
400027394	2014/04/04	LAMOUCHE, DENNIS	BOARDING ALLOW - MAR/14	700.00
400027395	2014/04/04	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	8,569.30
400027396	2014/04/04	MARTENS, DONNA-MAY	CELL PHONE/SUPP/BUS PLUG IN	107.00
400027397	2014/04/04	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	501.68
400027398	2014/04/04	MURRAY, TRACEY	BOARDING ALLOW - MARCH/14	700.00
400027399	2014/04/04	REDWOOD, BERNARD R	EXPENSE CLAIM	860.20
400027400	2014/04/04	RITCEY, STEPHANIE	EXPENSE CLAIM	581.35
400027401	2014/04/04	SAHLIN, BRENDA	BOARDING ALLOW - MAR/14	700.00
400027402	2014/04/04	SAWAN, RANDALL	CELL/SUPPLIES/BUS PLUG IN	107.00
400027403	2014/04/04	WHITEKNIFE, MARINA	BOARDING ALLOWANCE MAR/14	700.00
400027404	2014/04/10	GFS PRAIRIES INC	GROCERIES - SFS	1,462.04
400027405	2014/04/10	SYSCO EDMONTON	SUPP/GROC - SFS	3,270.05
400027406	2014/04/11	ANDERSON BUSING	ROUTE #442-13	700.00
400027407	2014/04/11	ANDERSON, JAY	ROUTE #450-13	700.00
400027408	2014/04/11	ASHOUR, YOUSUF	EXPENSE CLAIM	39.78
400027409	2014/04/11	AUGER, RITA	CELL PHONE/SUPP/BUS PLUG IN	107.00
400027410	2014/04/11	AXIA SUPERNET LTD.	SCHOOL INTERNET ACCESS	21,753.90
400027411	2014/04/11	BELLEFONTAINE, REG	PROFESSIONAL SERVICES	2,257.24
400027412	2014/04/11	BONSON, ROBYN	PETTY CASH REIMBURSEMENT	25.22
400027413	2014/04/11	BRUSTER PLUMBING HEATING & CONTROLS LTD	R&M	11,139.92
400027414	2014/04/11	BUNNING, LEANNE	PETTY CASH REIMBURSEMENT	14.62
400027415	2014/04/11	CAUDRON, FRANCES	BOARDING ALLOW - MAR/14	700.00
400027416	2014/04/11	CDW CANADA INC.	COMPUTER TECHNOLOGY	1,098.59
400027417	2014/04/11	CHRISTENSEN BUSING	ROUTE #445-35	1,800.00
400027418	2014/04/11	CONKLIN COMMUNITY SCHOOL	DUPLICATE PYMT ON VISA RX9178	387.03
400027419	2014/04/11	CUNNINGHAM, JOLENE	BOARDING ALLOW - MAR/14	700.00
400027420	2014/04/11	DESJARLAIS BUSES	ROUTE #432-34	4,000.00
400027421	2014/04/11	DESKTOP OFFICE SOLUTIONS LTD.	PROFESSIONAL SERVICES	9,161.25
400027422	2014/04/11	DILLMAN, BRENDA	EXPENSE CLAIM	468.17
400027423	2014/04/11	GAUCHIER, TEASA	EXPENSE CLAIM	228.48
400027424	2014/04/11	GROUARD NORTHLAND SCHOOL	PETTY CASH REIMBURSEMENT	1,146.64
400027425	2014/04/11	HALFORD'S	GENERAL SUPPLIES	231.45
400027426	2014/04/11	HORON, RICK	EXPENSE CLAIM	1,520.79
400027427	2014/04/11	KONOPKA, SAMANTHA	EXPENSE CLAIM	39.78
400027428	2014/04/11	LANDRY, JAMIE MR	PETTY CASH REIMBURSEMENT	31.06
400027429	2014/04/11	MACDONALD, ALICIA A	EXPENSE CLAIM	39.78
400027430	2014/04/11	MACPHERSON, LILLIAN	EXPENSE CLAIM	39.78
400027431	2014/04/11	MOLCAK, ROBERT	PETTY CASH REIMBURSEMENT	2,351.51
400027432	2014/04/11	MUNDY, KARA	PETTY CASH REIMBURSEMENT	321.92
400027433	2014/04/11	NORTHERN PLUMBING & HEATING	R&M	2,658.60
400027434	2014/04/11	NOSKEY BUS LINES	ROUTE #454-13	1,400.00
400027435	2014/04/11	ORR, CHARLES	ROUTE #459-38	700.00
400027436	2014/04/11	PAHLKE, GORDON & LINDA	PROFESSIONAL SERVICES	1,477.32
400027437	2014/04/11	PARKER, RAY (WK)	EXPENSE CLAIM	400.00
400027438	2014/04/11	PORTERFIELD, RANDY	EXPENSE CLAIM	144.44
400027439	2014/04/11	RENAUD, LORRIE	PETTY CASH REIMBURSEMENT	178.11
400027440	2014/04/11	RICH-CARIFELLE, KRISTIN	BOARDING ALLOW - MAR/14	700.00
400027441	2014/04/11	ROBILLARD, LOIS	EXPENSE CLAIM	39.78

4/28/14 8:57:29  
(AP05610)

Accounts Payable System  
Cheque Ratification List

Page: 5

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027442	2014/04/11	SAHLIN, BRENDA	CONVEYANCE ALLOW - MAR/14	302.40
400027443	2014/04/11	SEWEPAGAHAM, WILLIAM (BILL)	PETTY CASH REIMBURSEMENT	665.60
400027444	2014/04/11	SHAW, MARTHA	ROUTE #444-26	1,800.00
400027445	2014/04/11	SIMONOT, MARGOT	PETTY CASH REIMBURSEMENT	1,817.62
400027446	2014/04/11	SINOTTE, RONNIE	EXPENSE CLAIM	392.30
400027447	2014/04/11	SUPERIOR PROPANE	PROPANE/GAS	7,556.69
400027448	2014/04/11	TESSIER, DONALD	EXPENSE CLAIM	970.00
400027449	2014/04/11	THE CAT RENTAL STORE (EDM)	R&M	933.93
400027450	2014/04/11	THOMAS, DAFYDD	EXPENSE CLAIM	452.80
400027451	2014/04/11	VALLEY PRINTERS & SIGNS LTD	OFFICE SUPPLIES	1,232.33
400027452	2014/04/11	WALSH, DENNIS	EXPENSE CLAIM	1,103.99
400027453	2014/04/11	WRITE WAY COMMUNICATIONS	APR/14 COMMUNITY LIASON	5,000.00
400027454	2014/04/11	YELLOWKNEE, NORA	EXPENSE CLAIM	995.58
400027455	2014/04/17	ACKLANDS-GRAINGER INC.	MAINTENANCE TRUCK SUPPLIES	28.88
400027456	2014/04/17	ACQUAH, ADELINE	DIFFERENTIATING MATH CONF.	750.00
400027457	2014/04/17	AUGER, ANDREA	DAMAGE DEPOSIT - RES 30-107	568.69
400027458	2014/04/17	BARTMAN, SHELLEY	PETTY CASH REIMBURSEMENT	158.98
400027459	2014/04/17	BRUSTER PLUMBING HEATING & CONTROLS LTD	R&M	8,411.08
400027460	2014/04/17	CARDINAL, GLORIA	EXPENSE CLAIM	705.00
400027461	2014/04/17	EVOLUTION PRESENTATION TECHNOLOGIES	F&E	39.90
400027462	2014/04/17	GAUCHIER, TEASA	SNACKS/LUNCH/REFRESHMENTS	1,500.00
400027463	2014/04/17	GROUARD NORTHLAND SCHOOL	PETTY CASH REIMBURSEMENT	1,387.25
400027464	2014/04/17	IRWIN, J. ANDREW	EXPENSE CLAIM	220.00
400027465	2014/04/17	LANDRY, JAMIE MR	PETTY CASH REIMBURSEMENT	50.94
400027466	2014/04/17	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	ADVANCE FOR FMNI F/T #507/09	10,600.00
400027467	2014/04/17	MANITOULIN TRANSPORT	SHOP SUPPLIES	88.18
400027468	2014/04/17	MILLENIUM CABINS INC.	GAS, OIL, R&M & ANTIFREEZE	780.46
400027469	2014/04/17	PETLEY-JONES, ANNA J	PETTY CASH REIMBURSEMENT	151.46
400027470	2014/04/17	RITCEY, STEPHANIE	EXPENSE CLAIM	71.93
400027471	2014/04/17	SINOTTE, RONNIE	EXPENSE CLAIM	150.00
400027472	2014/04/17	WINIK, LEE	EXPENSE CLAIM	400.00
400027473	2014/04/17	GFS PRAIRIES INC	DISP/GROC - SFS	18,829.91
400027474	2014/04/17	SYSCO EDMONTON	DISP/SUPP/GROC - SFS	10,732.14
400027475	2014/04/17	VALLEY PRINTERS & SIGNS LTD	OFFICE SUPPLIES - SFS	77.54
400027476	2014/04/17	HOUGHTON, KAYLA	ADVANCE	300.00
400027477	2014/04/23	ANDERSON BUSING	ROUTE #442	8,160.90
400027478	2014/04/23	ANDERSON, JAY	ROUTE #450	7,532.47
400027479	2014/04/23	CHRISTENSEN BUSING	ROUTE #445	7,100.01
400027480	2014/04/23	DESJARLAIS BUSES	ROUTE #443	17,172.53
400027481	2014/04/23	NOSKEY BUS LINES	ROUTE #454	11,067.04
400027482	2014/04/23	ORR, CHARLES	ROUTE #459	1,636.66
400027483	2014/04/23	SHAW, MARTHA	ROUTE #457	9,967.20
400027484	2014/04/24	CARDINAL, ANNETTE	SUPP/GROC - SFS	14.26
400027485	2014/04/24	DESJARLAIS, GLADYS	EXPENSE CLAIM	37.74
400027486	2014/04/24	GFS PRAIRIES INC	GROCERIES - SFS	4,406.55
400027487	2014/04/24	SYSCO EDMONTON	DISP/SUPP/GROC - SFS	17,135.18
400027488	2014/04/25	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	APRIL/14 PREMIUMS	165,692.02
400027489	2014/04/25	ANZAC COMMUNITY SCHOOL	PETTY CASH REIMBURSEMENT	746.27
400027490	2014/04/25	BARCA, BEVERLEY	EXPENSE CLAIM	621.98

4/28/14 8:57:29  
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Accounts Payable System  
Cheque Ratification List

Page: 6

Bank code: 01 ATB - General Account  
From date: 2014/03/13 To date: 2014/04/25

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027491	2014/04/25	CALLING LAKE SCHOOL FUNDRAISING	ABORIGINAL STUDENT EXCHANGE	2,200.00
400027492	2014/04/25	CARDINAL, RAYMOND	GARBAGE HAUL PYMT - APR/14	400.00
400027493	2014/04/25	CARIFELLE, KAYLA	BOARDING ALLOW - MAR/14	700.00
400027494	2014/04/25	DR. MARY JACKSON SCHOOL FUND RAISERS	PETTY CASH REIMBURSEMENT	66.15
400027495	2014/04/25	ENMAX CORPORATION (NEW)	ELECTRICITY	77,701.01
400027496	2014/04/25	J.H. HUNTER (JEFFERY HUNTER)	R&M	800.00
400027497	2014/04/25	KOKORA, KOFFI	EXPENSE CLAIM	235.00
400027498	2014/04/25	LAMBTON, PATRICK	EXPENSE CLAIM	113.22
400027499	2014/04/25	MANITOULIN TRANSPORT	R&M	274.19
400027500	2014/04/25	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	1,644.58
400027501	2014/04/25	NORTHLAND GAMES COMMITTEE	ANNUAL DONATION NORTHLAND GAME	15,000.00
400027502	2014/04/25	O'CONNOR, DANIELLE	PETTY CASH REIMBURSEMENT	73.48
400027503	2014/04/25	PARKER, BRYAN	EXPENSE CLAIM	298.85
400027504	2014/04/25	PORTERFIELD, RANDY	CELL PHONE ALLOW	25.00
400027505	2014/04/25	SPARKSMAN TRANSPORTATION LTD.	MONTH END BILLING MAR/14	25,155.93
400027506	2014/04/25	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	2,030.34
400027507	2014/04/25	TRU HARDWARE	SHOP SUPPLIES/TRUCK TOOLS/R&M	33.86
400027508	2014/04/25	WONG, DOUG	PAL/FAC PART 2 CONF.	750.00
400027509	2014/04/25	668040 ALBERTA LTD.	RENT	1,890.00

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

\*\*\* Total: \$ 1,182,688.46