ELK ISLAND PUBLIC SCHOOLS CANDACE COLE

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2022 TO FEBRUARY 28, 2023

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	Aı	mount ¹	Page No. ²
9-Jan-23	Working Session	Executive Team Meeting	Meal	\$	37.36	2
11-Jan-23	Working Session	Finance Staff Retreat	Meal	\$	17.00	
22-Feb-23	Working Session	Executive Team Planning Meeting	Meal	\$	19.89	
23-Nov-22	Business Travel	Alberta Education Meeting	Parking	\$	10.00	
Nov 20-22, 2022	Professional Development	Alberta School Board Association - Fall General Meeting	Registration	\$	685.80	3,4
31-Jan-23	Professional Development	2023 Economic Outlook Luncheon	Registration	\$	17.31	
13-Feb-23	Professional Development	Working with One Note Course	Registration	\$	401.32	5
Mar 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Registration	\$	450.00	6,7

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,638.68

Note:

- (1) Attached receipts may include expenses for all parties who attended. Only amount for the individual named on this report are included above. Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.
- (2) Receipts for transactions under \$20 are not included and can be provided on request. Travel logs for mileage is not provided, current rate is \$0.59/km.

AMORE BISTRO

10807 106 AVE NW EDMONTON, AB T5H 4A7 7804777896

Carbier Allyn

Transaction 502243

Tip	CA\$423.15 CA\$76.17
CREDIT CARD SALE	CA\$499.32
D 3	

Retain this copy for statement

3

D

09 Jan.-2023 7:34:47 p.m. CA\$499.32 | Method: EMV d

DAVID. ANTYMNIUK Reference ID: 301000783033

Auth ID 076377 MID: *******3996 AID: A0000000041010

1: PIN VERIFIED

> Online: https://clover.com/p /TPMJ1ZVXK0TCC

Cafe Amore 10807 106 Ave NW Table #15

	A CHARLE & C'V	7 4 1 1 1 1 1
Irans #:	88477	SELV: AllyII
09/01/2023	7:33 PM	# Cust:1

Uoan Descript	Cost
1 Pomegranate	\$4.00
3 Coffee	\$9.00 CC/ML
1 Caprese	\$20.00
1 Monday Mussels White	\$10.00
1 Monday Mussels Tomato	\$10.00
2 Garlic Bread	\$10,00
) Prawn Platter	\$45,00
2 Ceasar Salad	\$40.00
1 Parmesan Pork Loin	\$34,00
3 Agnello	\$135.00
1 Matriciana	\$29.00ML
I Spicy Marsala	\$28.00 CC
! Lobster Raviol:	\$29.00

Net Total: \$403.00 GST \$20.15

TOTAL: \$423.15 Amount Due: \$423.15

Food: \$390.00 Beverage: \$13.00

- Watch for New Daily Specials

E-Team/ED. EXEC Staff Christmas Dinner

C.Cole -\$38.41 (\$31.00 + \$1.55 gst + \$5.86 tip)

M. Liguori -\$39.65 (\$32.00 + \$1.60 gst + \$6.05 tip)



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8

Phone: 780.482.7311 Fax: 780.482.5659 www.asba.ab.ca email: finance@asba.ab.ca

INVOICE TO

Elk Island PSRD No. 14 683 Wye Road Sherwood Park, AB T8B 1N2

Invoice

Date	Invoice #
11/30/2022	2022065

Terms - Net 30 days

Business No. 10669 4268 RT0001

Item	Description	Net	Amount
000-51000-10	Registration as attached - ASBA Fall General Meeting	7,425.00	7,425.00
	GST on sales	5.00%	371.25
		Subtotal	CAD 7,425.00
berta School Boards Assoc	iation	GST 5%	CAD 371.25
		Total	CAD 7,796.25
	ds Transfer (EFT) Option: cotia berta School Boards Assoc 9	000-51000-10 Registration as attached - ASBA Fall General Meeting GST on sales ds Transfer (EFT) Option: cotia berta School Boards Association 9	O00-51000-10 Registration as attached - ASBA Fall General Meeting GST on sales 7,425.00 5.00% Subtotal cotia berta School Boards Association 9 6014

Alberta School Boards Association Fall General Meeting November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Elk Island Public Schools	elk01	Cathy	Allen	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Trina	Boymook	Board Chair	In person	\$675.00
Elk Island Public Schools	elk01	Candace	Cole	Secretary Treasurer	In person	\$675.00
Elk Island Public Schools	elk01	Randy	Footz	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$675.00
Elk Island Public Schools	elk01	Don	Irwin	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Mark	Liguori	Superintendent	In person	\$675.00
Elk Island Public Schools	elk01	Susan	Miller	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jim	Seutter	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jacqueline	Shotbolt	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Ralph	Sorochan	Trustee	In person	\$675.00
Elk Island Public Total						\$7,425.00

Priority Management Edmonton

11 Heritage Drive St Albert AB T8N 5W4 +1 7804183750 pmedm@telus.net

www.prioritymanagementedmonton.com GST Registration No.: 859585978RT0001

BILL TO

Tanya Borchers Elk Island Public School Sue Skilton 683 Wye Road Sherwood Park T8B1N2



INVOICE 212398

DATE 13/02/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
13/02/2023	Working with One Note	Working with One Note	G	18	395.00	7,110.00	
\$ 525.00 - \$	p corporate rate offer. 130 = \$395.00 per pers nts in total -2 sessions	son (Feb 8th and 13th, 2023)	SUBTOTAL GST @ 5% TOTAL			7,110.00 355.50 7,465.50	
			TOTAL DUE		\$7	,465.50	

\$4,345 + gst	001.550.500.520.7331 (Finance Dept 11 people)
\$395 + gst	001.510.501.520.7331 (Candace Cole)
\$395 + gst	001.330.500.160.7331 (Alyss)
\$395 + gst	001.370.500.160.7331 (Julie)
\$790 + gst	001.310.500.520.7331 (Bonnie & Rebecca)
\$790 + gst	001.220.500.520.7331 (Carol & Debbie)

Tanya Borchers FIN

From: Candace Cole FIN

Sent: Tuesday, February 21, 2023 8:07 AM

To: Tanya Borchers FIN

Subject: FW: Receipt - Do Not Reply

Hi there

I registered for the Alberta Rural Education Symposium

Thanks,



Candace Cole, CA Secretary-Treasurer | Business Services Elk Island Public Schools (EIPS)

www.eips.ca | Twitter: @eips | Facebook: elkislandpublicschools

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>

Sent: Tuesday, February 21, 2023 8:03 AM

To: Candace Cole FIN

Subject: Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. Learn why this is important

CENTRAL ALBERTA REGIONAL

4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved

Receipt 2023-02-21 08:03:12

Order ID



Payment



Amount: \$450.00

Cardholder Name: Candace Cole



Transaction Type: Purchase Authorization Code: 014806

Cart

Item	Description	Quantity	Price
	CARC Registration	1	450.00
		Subtotal:	450.00
Total:			\$450.00