# ELK ISLAND PUBLIC SCHOOLS CANDACE COLE

### **EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2023**

					Net	Receipt
Date	Category	Description/Rationale	Expense Type	Ar	mount <sup>1</sup>	Page No.
9-Mar-23	Working Session	Review the Funding Manual	Meal	\$	23.75	2,3
13-Mar-23	Working Session	Lunch Meeting with Staff	Meal	\$	5.58	
17-Mar-23	Working Session	Executive Team Meeting	Meal	\$	18.50	
25-Apr-23	Working Session	Meeting at Andrew School	Mileage	\$	109.04	
15-May-23	Working Session	Meeting with School Support Staff regarding Fees	Meal	\$	24.61	4,5,6
2-Feb-23	Professional Development	Chartered Professional Accountants - Privacy and Transformative Technology	Registration	\$	121.92	7
27-Mar-23	Professional Dues & Fees	Chartered Professional Accountants Fee for 2023	Membership	\$ :	1,154.18	8

#### TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,457.58

#### 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.

### **Tanya Borchers FIN**

**From:** Tanya Borchers

Sent: Thursday, March 9, 2023 6:51 PM

**To:** Tanya Borchers FIN

**Subject:** Fwd: Your order has been placed!

### Candace's OT meal re budget work

From: Skip Team <orders@skipthedishes.com>
Date: March 9, 2023 at 4:00:08 PM MST

To: tanyaborchers@gmail.com

Subject: Your order has been placed!



# **Order Placed**

Your order has been placed with Subway for delivery ASAP.

TRACK ORDER

### ORDER #511391030

Subway (Wye Rd.)
Placed for Delivery ASAP

x1 Footlong Italian B.M.T.® Sub (680 Cals)

\$16.97

- Classic Italian Bread (320 Cals)
- Toasted
- Processed Cheddar (80 Cals)
- Tomatoes (10 Cals)

- Cucumbers (4 Cals)
- Green Peppers (2 Cals)
- Red Onions (6 Cals)
- Mayonnaise (200 Cals)
- Mustard (20 Cals)
- Add Lay's Classic® Potato Chips (220 Cals)
- Add Pepsi® (260 Cals)

Food/Beverage Total	\$16.97
Delivery Fee	\$2.79
GST	\$0.99
Tip the Food Courier	\$3.00
Total (CAD)	\$23.75

Paid with Credit Card.



## We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY







Copyright © 2023 SkipTheDishes, All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410
Winnipeg, MB R3C 0T8
Canada



## Thanks for your order, Renee!

Your order will be delivered between 12:00 PM - 12:20 PM on May 15, 2023.

Check your text messages for updates or click below to track the status of your order.

### Track Order

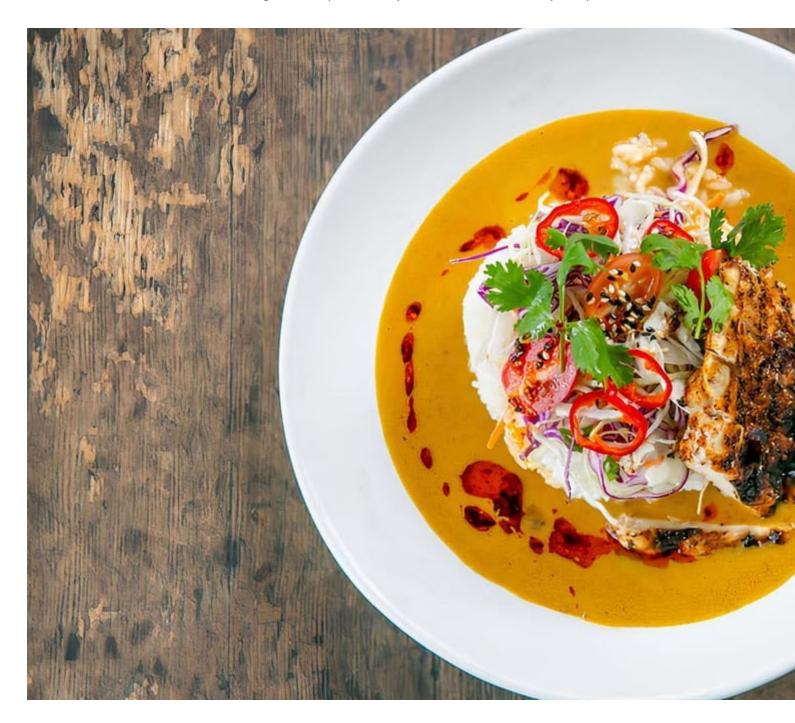
Need Assistance? Call (855) 222-8111

Support provided by our partner DoorDash

Delivery Address 683 Wye Rd, Sherwood Park, AB T8B 1N2, Canada

### Get order updates on your phone

Text "START" to **819-803-3827** to get SMS updates on your orders. Powered by our partner, DoorDash.



## **Your Receipt**

ORDER # 6854D395

Cauliflower Rice

1.0× Blackened Chicken Curry Bowl CA\$21.50

White Rice

**3.0× Calabrian Caesar Salad with Blackened Chicken**CA\$63.75 — \$21.25 Candace Cole \$1.06 GST

1.0× Kids Menu: The Lil' LOCAL Cheeseburger CA\$12.50 \$2.30 Tip

Fries \$24.61 Total

001.510.501.520.7190

1.0× Peanut Noodle Satay Salad CA\$21.25

**1.0× Shrimp Dumplings** CA\$16.00

No cilantro please

1.0× The Breakfast Sandwich CA\$19.75

With LPE Greens Salad Instead

Subtotal CA\$178.50

Taxes CA\$10.01

Delivery Fee CA\$3.75

Service Fee CA\$17.85

Tip CA\$20.01

Total Charged CA\$230.12

MAY 15, 2023

We'd love your feedback!

Take our quick survey

© 2022 LOCAL Public Eatery. All rights reserved.

View in browser



### Order # 000022901

Complete

Created: February 1, 2023 (Candace COLE)

Order Information
Billing Address
Candace COLE
Elk Island Public Schools

Last Card	Num	ber
-----------	-----	-----

Bank Transaction ID 6

**Transaction ID** 183390-0\_301

#### Items Ordered

Product Name	sku	Price		Qty	Subtotal	Request Refund For Quantity
Professional Ethics: Privacy and Transformative Technology	03408ONL20220831OLS_A	\$120.00	•	Ordered 1	\$120.00	

Subtotal \$120.00

Tax \$6.00

Grand Total \$126.00





#### **CPA ALBERTA**

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada

**T.** 403.299.1300

**F.** 403.299.1339

www.cpaalberta.ca

Invoice To:

Candace COLE, CPA, CA

Invoice #:

Member #:

Canada

1006086497

Date: Mar 27, 2023

Due Date:

May 31, 2023

Member Dues for COLE, Candace

) Sherwood Park year 2023

Description		Total
CPA Alberta Fee		\$736.00
CPA Canada Fee		\$400.00
GST #: 106904287RT0003	SUBTOTAL	\$1,136.00
CPA Alberta fees include \$75.00 for the CPA Education	CPA Canada GST / HST	\$20.00
Foundation and \$15.00 for CPA Assist to support these programs.	GST/HST	\$36.80
Invoices that are not paid by due date will be subjected to a penalty of \$150 according to CPA Alberta Board Resolutions and may result in the member's	INVOICE TOTAL	\$1,192.80

### **Accepted Payment Methods:**

suspension

By Credit Card: Please log into your member portal at

www.cpaalberta.ca to make your payment

By Cheque: Payable to CPA Alberta with reference to the

invoice or attach a copy of this invoice

### Inquiries:

For fee reduction options, resignation or moving provinces

https://www.cpaalberta.ca/Members/Member-Fees