

ELK ISLAND PUBLIC SCHOOLS

Candace Cole

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2024 TO NOVEMBER 30, 2024

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sept. 11, 2024	Working Session	Senior Management Team Meeting	Meal	\$ 17.40	
Sept. 12, 2024	Working Session	Executive Team Meeting	Meal	\$ 25.82	2, 3
Sept. 23, 2024	Working Session	Leadership Meeting	Meal	\$ 28.51	4
Sept. 26 - 27, 2024	Working Session	Leadership Team Retreat	Accommodations	\$ 182.56	5
Nov. 01, 2024	Working Session	Executive Team Meeting	Meal	\$ 25.82	6, 7
Nov. 04, 2024	Working Session	Executive Team Event	Meal	\$ 46.53	8
Sept. 01, 2024	Professional Dues & Fees	Association of School Business Officials of Alberta	Membership	\$ 592.66	9
Dec. 9 - 10, 2024	Professional Development	Association of School Business Officials of Alberta Fall Business Forum	Registration	\$ 557.78	10

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,477.08

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 \$0.62/km.

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 298790 DATE 9/12/24
 NAME ELK ISLAND TIME 11:19AM

-- BAR : AMTOG0444 --

ITEMS ORDERED	AMOUNT
1 SUSHI SALAD DYNAMITE	26.00
1 CAESAR BLK CKN	22.00
2 COWBOY BLK CKN	44.00
3 TUNA CRUNCH SALAD	76.50
1 DRAGON TOFU BOWL	25.00

SUBTOTAL	193.50
GST	9.69

TOTAL DUE 203.19

	0.01
ROUNDED TOTAL	203.20

OF GUESTS 8

Browns Socialhouse - Salisbury
 #200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 (780) 570-1320
 GST# 8234 24361 RT0001

DID YOU HAVE A GREAT EXPERIENCE OR
 TO TELL US HOW WE CAN IMPROVE
 E-MAIL:
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

We would love to hear your feedback!
 Scan the code below
 to share your thoughts.



Browns Socialhouse
 200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 780-570-1320

** TRANSACTION RECORD **

Employee #: 30
 Employee: AMTOG0444

Amount \$203.19
 Tip \$30.48

TOTAL CAD\$233.67

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

--IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

Browns socialhouse for E-Team Sept 12, 2024							
Staff	menu items	Cost	GST	TIP 15%	Total	GL	
Candace Cole	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190	
Ryan Marshall	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30	\$ 4.10	\$ 31.40	001-310-500-520-7190	
Ragan Johnson	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-455-500-520-7190	
Weylin Gilewich	Blackened chicken Caesar mixed no croutons	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-390-500-160-7190	
Judy Anderson	ahi tuna salad	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-502-160-7190	
Carol Langford-Pickering	Dragon bowl with Tofu	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190	
Dave Antymniuk	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-502-160-7190	
Sandra Stoddard	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.01	\$ 30.79	001-220-501-520-7190	
TOTAL		\$ 193.50	\$ 9.69	\$ 30.48	\$ 233.67		

FREE DELIVERY
on Orders Over \$35.00

10% OFF
For Pick Up Orders
Over \$50.00



SMILIES VILLAGE RESTAURA
981 FIR ST
SHERWOOD PARK, AB T8A 4N
780-464-1200

SALE

MID: 5778138
TID: 517 REF#: 00000001
Batch #: 267001 RRN: 00000001
09/23/24 11:53:39
APPR CODE: 049973

Amount 335.25
10% OFF
Delivery Charge —
G.S.T. 16.76
Total 352.01

SPECIAL REQUEST

981 Fir Street, Sherwood Park
780-464-1200

Order online @ www.smilies.ca

AMOUNT \$352.01
TIP \$52.80
TOTAL \$404.81

Phone 587-780-417-8073 Phone In @

Name DEBBIE Addr

APPROVED

BEST DEAL

SMILIE'S SPECIAL
\$44.00 for 2 persons

COMBO APPETIZERS
Chicken Balls, Dry Garlic Ribs, Spring Roll, Chicken Wings (5)
CHICKEN FRIED RICE • SZECHUAN BEEF
SWEET & SOUR BONELESS PORK • BEEF & GREEN
(\$22.00 extra per person, for four or more persons,
LEMON CHICKEN or DEEP FRIED SHRIMP will be added to cou

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER
THANK YOU! / MERCI!

RMET DINNER SPECIAL
\$16.00 for 2 persons

COMBO APPETIZERS
at Cream Cheese Wonton, Vietnamese Spring Rolls)
• CHICKEN CHOW MEIN
• SWEET & SOUR CHICKEN
r person, for four or more persons,
KEN will be added to course.)

\$346.15 - GL: 001-220-500-520-7190

\$29.33 - GL: 001-220-501-520-7190
Sandra

\$29.33 - GL: 001-510-501-520-7190
Candace

Y	AMT	QTY		
APPETIZERS				
1.			Seafood Cream Cheese SpringRolls (2)	7.00
1A.			Egg Roll (each)	3.75
1B.			Pork Spring Rolls (2)	4.95
1C.			Vietnamese Spring Rolls (6)	9.25
2.			Chicken Wings (10)	13.95
2A.			Vegetarian Spring Rolls (6)	9.25
3.			Calamari	17.95
4.			Wor Tip Dumplings Vinegar & Hot Sauce (6)	8.00 (12) 16.00
5.			Green Onion Cake	4.95
6.			Deep Fried Wonton	13.95
6A.			Deep Fried Crab Meat Cream Cheese Wonton (6)	14.95
SOUPS				
7.			Wonton Soup (M)	10.95
			(L)	12.95
8.			Hot & Sour Soup (M)	10.95
			(L)	12.95
8A.			Hot & Sour Wonton Soup (M)	10.95
			(L)	12.95
9.			Wor Wonton (M)	13.95
			(L)	21.95
PORK				
10.			Salt & Pepper Pork	18.95
11.			Honey Garlic B.B.Q. Pork	18.95
13.			Honey Sesame Pork	18.95
14.			Peking Shredded Pork	18.95
15.			Sweet & Sour Boneless Pork	18.95
16.			Salt & Pepper Pork Chop	18.95
RIBS				
17.			Honey Garlic Ribs	18.95
18.			Sweet and Sour Ribs	18.95
19.			Dry Garlic Ribs	18.95
19B.			Korean Sweet & Spicy Ribs	18.95
FRIED RICE				
20.			Special	16.95
21.			Chicken	15.95
21A.			Curry Chicken Fried Rice	15.95
21B.			Vegetable Fried Rice	15.95
21C.			Mushroom Fried Rice	15.95
22.			Beef	15.95
23.			Shrimp	15.95
24.			Hawaiian Fried Rice	15.95
25.			B.B.Q. Pork	15.95
26.			Steamed Rice	3.00
CHOW MEIN (Noodle)				
27.			Peking Chow Mein	17.95
28.			Shanghai Noodle	17.95
28A.			Chicken Chow Mein	17.95
28B.			Chicken Shanghai Noodle	17.95
29.			Singapore Rice Noodle (curry)	17.95
29A.			Soya Sauce Chow Mein	17.95
30.			Beef Black Bean Sauce Chow Mein	17.95
30A.			Beef Rice Noodle	17.95
31.			Mixed Vegetable Chow Mein	17.95
31A.			Special Chow Mein	18.95
31B.			Cantonese Chow Mein	17.95
CHICKEN				
32.			Szechuan Beef	18.95
33.			Satay Beef	17.95
34.			Ginger Fried Beef	18.95
35.			Beef and Broccoli	17.95
36.			Beef & Black Bean Sauce	17.95
37.			Beef and Mixed Greens	17.95
38.			Curry Beef with Vegetables	17.95
39.			Beef & Sweet Peas	18.95
40.			Black Pepper Beef	17.95
40A.			Beef & Mushroom	17.95
SEAFOOD				
47.			Deep Fried Shrimp (12)	18.95
47A.			Salt & Pepper Shrimp (15)	19.95
48.			Cashew Shrimp	18.95
49.			Popcorn Shrimp	18.95
50.			Kung Po Shrimp (12)	18.95
53.			Mixed Seafood Mix Veg	18.95
54.			No Name Shrimp (15)	19.95
54A.			Garlic Shrimp w/ Broccoli (12)	18.95
54B.			Shrimp with Sweet Peas	19.95
54C.			Mussels & Black Bean Sauce (14)	19.95
VEGETABLES				
55.			Smilie's Vegetables	17.95
56.			To Fu Mixed Vegetables	17.95
57.			Peking Mixed Vegetables	17.95
58.			3 Kinds of Mushrooms & Mixed Greens	17.95
59.			Sauteed Mushroom	17.95
DIM SUM				
61.			Crystal Shrimp Dumplings (4)	9.25
62.			Pork & Shrimp Dumplings (4)	9.00
62A.			BBQ Pork Buns (3)	9.00
62B.			Lotus Leaf Sticky Rice (2)	9.95
62C.			Beef Ball (2)	9.00
62D.			Snowflake Lava Bun (3)	9.00
62E.			Creamy Custard Bun (3)	9.00
SIDE ORDERS & DESSERTS				
63.			Sweet & Sour / Hot Sauce	1.95
64.			Popple Bubble Tea	6.95
			Strawberry, Watermelon, Banana, Green Tea, Coconut, Mango, Mocha, Taro, Avocado, Pineapple	
65A.			Key Lime Cheese Cake	9.50
65B.			White Chocolate Blueberry Cheese Cake	9.50
65C.			Chocolate Caramel Cake	9.50

Y	AMT	
CHOP SUEY (Bean Sprouts)		
66.		Special Chop Suey (Chicken, B.B.Q. Pork, Shrimp)
67.		Chicken Chop Suey
68.		Beef Chop Suey
69.		Shrimp Chop Suey
69A.		Pork Chop Suey
FUSION MIXED		
70.		Chicken Rice & Chow Mein
71.		Ginger Beef & Chicken
72.		Black Pepper Beef & Chicken
73.		Sweet & Sour Chicken & Pork
74.		Honey Garlic Ribs & Chicken
Combination Plate		
<i>(CHANGES AND SUBS EXTRA)</i>		
For One Person (A) 23.95		
5		Wonton Soup • Spring Roll Deep Fried Shrimp (3) Chicken Fried Rice (+2) Sweet & Sour Pork Beef & Mixed Greens
For One Person (B) 23.95		
7		Wonton Soup • Spring Roll Sweet & Sour Chicken Balls (3) Szechuan Beef (+2) Chicken Fried Rice Beef & Mixed Greens
Basic Dinner for 2 40.00		
		Deep Fried Shrimp (6) Szechuan Beef Beef & Mixed Greens Chicken Fried Rice (\$20.00 per extra person)
Dinner for 4 80.00		
		Deep Fried Shrimp (12) Szechuan Beef Special Fried Rice Beef & Mixed Greens Peking Chow Mein (\$20.00 per extra person)
Dinner for 6 125.00		
		Deep Fried Shrimp (18) Szechuan Beef Special Fried Rice Beef & Mixed Greens Lemon Chicken Korean Sweet & Spicy Ribs Peking Chow Mein (\$20.00 per extra person)
Dinner for 8 160.00		
		Deep Fried Shrimp (24) Szechuan Beef Special Fried Rice Beef & Mixed Greens Lemon Chicken Korean Sweet & Spicy Ribs Peking Chow Mein Sweet & Sour Boneless Pork (\$20.00 per extra person)

PLEASE REFER TO OUR WEBSITE FOR THE LATEST PRICING

DISTANCE CHARGE MAY APPLY

♣ = SPICY



Candace Cole
Canada

INVOICE

Room No. :
 Arrival : 09-26-24
 Departure : 09-27-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name : Elk Island Public Schools
 Group Name : EIPS Leadership Retreat
 Guest Name :

Date	Description	Charges	Credits
09-26-24	Package Revenue	169.00	
09-26-24	Destination Marketing Fee	4.64	
09-26-24	Room GST	7.96	
09-26-24	Tourism Levy	6.37	
09-27-24			187.97
Total Charges		187.97	
Total Credits			187.97
Balance			0.00

Merchant ID

Approval Amount 187.97 Transaction Amount 187.97

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

BROWNS SOCIALHOUSE
 restaurant · bar · socialize

 CHECK # 307063 DATE 11/01/24
 NAME ELK ISLAND TIME 11:41AM
 ***** DUPLICATE CHECK *****

Browns Socialhouse
 200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 780-570 1320

** TRANSACTION RECORD **

-- BAR : AMTOG0444 --

ITEMS ORDERED	AMOUNT
1 TUNA CRUNCH SALAD	25.50
1 COWBOY BLK CKN	22.00
2 CAESAR BLK CKN	44.00
1 SUSHI SALAD DYNAMITE	26.00
2 DRAGON CKN BOWL	50.00

RVC: BAR
 Table #: ELK ISLAND
 Check #: 307063
 Group #: 1
 Employee #: 30
 Employee: AMTOG0444

SUBTOTAL	167.50
GST	8.38

Amount	\$175.88
Tip	\$26.38
=====	
TOTAL	CAD\$202.26

 TOTAL DUE 175.88

	0.02
ROUNDED TOTAL	175.90

OF GUESTS 7

Browns Socialhouse - Salisbury
 #200 55 Salisbury Way
 Sherwood Park AB T8B 0A9
 (780) 570-1320
 GST# 8234 24361 RT0001

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

--IMPORTANT--
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THANK YOU
 Come Again

DID YOU HAVE A GREAT EXPERIENCE OR
 TO TELL US HOW WE CAN IMPROVE
 E-MAIL:
 salisburygate@brownssocialhouse.com

Browns socialhouse for E-Team Nov. 1, 2024

Staff	menu items	Cost	GST	TIP	Total	GL
Ryan	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30	\$ 4.09	\$ 31.39	001-220-500-520-7190
Ragan	Blackened Chicken Caesar Salad	\$ 22.00	\$ 1.10	\$ 3.46	\$ 26.56	001-220-500-520-7190
Weylin	Blackened chicken Caesar mixed no croutons	\$ 22.00	\$ 1.10	\$ 3.46	\$ 26.56	001-220-500-520-7190
Judy	Dragon bowl with chicken	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190
Carol	Dragon bowl with chicken	\$ 25.00	\$ 1.25	\$ 3.94	\$ 30.19	001-220-500-520-7190
Sandra	Seared ahi tuna crunch	\$ 25.50	\$ 1.28	\$ 4.02	\$ 30.80	001-220-501-520-7190
Candace	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190
TOTAL		\$ 167.50	\$ 8.38	\$ 26.38	\$ 202.26	

E-Team	\$ 120.00	\$ 6.00	\$ 18.89	\$ 144.89	001-220-500-520-7190
Sandra	\$ 25.50	\$ 1.28	\$ 4.02	\$ 30.80	001-220-501-520-7190
Candace	\$ 22.00	\$ 1.10	\$ 3.47	\$ 26.57	001-510-501-520-7190
	\$ 167.50	\$ 8.38	\$ 26.38	\$ 202.26	

E-Team Planning Day Lunch
Debbie p-card

Black Pearl
1285 Windermere Way SW

GST#: 805715794RT0001.
Table #30-7

Trans #: 24975 Serv: Kat
2024-11-04 6:24 PM # Cust: 1

Quan	Descript	Cost
1	Mahi Mahi	\$37.95

THANK YOU " Net Total: \$37.95
GST \$1.90

TIP: \$7.97
TOTAL: \$47.82
Amount Due: \$39.85

Watch for New
Daily Specials ..

BLACK PEARL SEAFOOD

1285 WINDERMERE WAY SW
EDMONTON, AB T6W 2P3
7807587700

WWW.BLACKPEARLSEAFOOD.CA

Cashier: Katherine

Transaction **004871**

Total \$47.82
CREDIT CARD SALE \$47.82

Retain this copy for statement
validation

Online: <https://clover.com/p/7PHX2AH68T1JG>

INVOICE



BILLED TO
Candace Cole
Elk Island Public Schools
683 Wye Road
Sherwood Park AB T8B 1N2
Canada

INVOICE NO. 2486
DATE Aug. 16, 2024
AMOUNT \$3,675.00

Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206

Please note that amounts are inclusive of 5% GST and we do not accept credit cards. Payment can be made by EFT or by cheque payable to ASBOA.

Jurisdiction Rate - Yearly 3,500.000

Subtotal: **\$3,500.00**

GST: **\$175.00**

Total: \$3,675.00

ITEM	TOTAL
Jurisdiction Rate - Yearly	3,675.000

TOTAL \$3,675.00

Association of School Business Officials of Alberta
GST Registration Number: 77448 0891 RT0001

Pre-paid 2024-25

S-T (Candace Cole)	001.510.501.520.7110	\$612.50
Finance (Leah, Carmine, Laura, Christine)	001.550.500.520.7110	\$2,450.00
HR (Simon)	001.475.500.520.7110	\$612.50



Elk Island Public Schools
Candace Cole
683 Wye Road
Sherwood Park (Alberta) T8B 1N2

Edmonton 09-10-2024

BILL 2400000311

PAID

Description	Price	Quantity	Amount
Business Forum 2024 - Candace Cole Early Bird Until Oct 31	\$549.00	1	\$549.00
Subtotal			\$549.00
GST			\$27.45
Total			\$576.45
Balance due			\$0.00

GST Number 77448 0891 RT0001