

**ELK ISLAND PUBLIC SCHOOLS**

**Candace Cole**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2024 TO FEBRUARY 28, 2025**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Sep. 26 & 27, 2024	Working Session	Leadership Retreat	Mileage	\$ 21.60	
Oct. 16, 2024	Working Session	Leadership Meeting	Mileage	\$ 25.20	
Oct. 25, 2024	Working Session	Meeting with Alberta Education	Mileage	\$ 27.59	
Nov. 20, 2024	Working Session	School Assurance Reviews	Mileage	\$ 29.88	
Nov. 29, 2024	Working Session	Senior Management Team Meeting	Meal	\$ 7.31	
Dec. 4, 2024	Working Session	Executive Team Meeting	Meal	\$ 22.35	2, 3
Jan. 7, 2025	Working Session	Executive Team Meeting	Meal	\$ 17.50	
Jan. 17, 2025	Working Session	Executive Team Meeting	Meal	\$ 21.28	4
Feb. 6, 2025	Working Session	Executive Team and Board of Trustees Meeting	Meal	\$ 20.65	5, 6
Dec. 9 & 10, 2024	Professional Development	Association of School Business Officials of Alberta Conference	Mileage	\$ 88.79	
Feb. 25, 2025	Professional Development	McLennan Ross LLP - Education Law, Labour & Employment Year in Review	Registration	\$ 101.60	7

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$383.75**

**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<sup>®</sup>

restaurant . bar . socialize

\*\*\*\*\*  
 CHECK # 312294      DATE 12/04/24  
 NAME ELK ISLAND      TIME 2:55PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--      BAR : AMTOG0444      --

ITEMS ORDERED	AMOUNT
3 TUNA CRUNCH SALAD	76.50
1 COWBOY BLK CKN	22.00
1 CAESAR BLK CKN	22.00
1 SUSHI SALAD DYNAMITE	26.00
2 DRAGON CKN BOWL	50.00

\*\*\*\*\*

SUBTOTAL	196.50
GST	9.84

TOTAL DUE      206.34

	0.01
ROUNDED TOTAL	206.35

# 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

Lookup #:  
 RVC: BAR  
 Table #: ELK ISLAND  
 Check #: 312294  
 Group #: 1  
 Employee #: 30  
 Employee: AMTOG0444

Amount      \$206.34

BSH32013-005      2:59:07 PM  
 12/04/2024

APPROVED - THANK YOU  
 01-027

CARDHOLDER WILL PAY CARD  
 ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT

X \_\_\_\_\_  
 Cardholder Signature

--IMPORTANT--  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

## E-Team lunch meeting

Debbie p-card

\$27.30 GL:001-310-500-520-7190

\$23.10 GL:001-455-500-520-7190

\$79.28 GL:001-220-500-520-7190

\$26.78 GL:001-220-502-520-7190

\$26.78 GL:001-220-501-520-7190

\$23.10 GL:001-510-501-520-7190

Browns socialhouse for E-Team Dec. 4, 2024

Staff	menu items	Cost	GST	TIP 15%	Total	GL
Ryan	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ 1.30		\$ 27.30	001-310-500-520-7190
Ragan	Blackened Chicken Caesar Salad	\$ 22.00	\$ 1.10		\$ 23.10	001-455-500-520-7190
Laura	Seared ahi tuna crunch	\$ 25.50	\$ 1.28		\$ 26.78	001-220-500-520-7190
Brent	Dragon bowl with chicken	\$ 25.00	\$ 1.25		\$ 26.25	001-220-500-520-7190
Shaylin	Dragon bowl with chicken	\$ 25.00	\$ 1.25		\$ 26.25	001-220-500-520-7190
Judy	Ahi tuna salad with dressing on the side	\$ 25.50	\$ 1.28		\$ 26.78	001-220-502-520-7190
Sandra	Seared ahi tuna crunch	\$ 25.50	\$ 1.28		\$ 26.78	001-220-501-520-7190
Candace	Blackened Chicken Cowboy Salad	\$ 22.00	\$ 1.10		\$ 23.10	001-510-501-520-7190
	<b>TOTAL</b>	<b>\$ 196.50</b>	<b>\$ 9.84</b>	<b>\$ -</b>	<b>\$ 206.34</b>	

Total for Brent, Laura, Shaylin	\$ 75.50	\$ 3.78	\$ -	\$ 79.28	001-220-500-520-7190
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Earls for E-Team Jan. 17, 2025

Staff	menu items	Cost	TIP 15%	Total	GL
Candace Cole	Cobb salad	\$ 18.50	\$ 2.78	\$ 21.28	001 510 501-520-7190
Ryan Marshall	Bacon cheddar burger with fries	\$ 24.75	\$ 3.71	\$ 28.46	001-310-500-520 7190
Ragan Johnson	Santa Fe Chicken Salad	\$ 25.75	\$ 3.86	\$ 29.61	001-455-500-520 7190
Weylin Gilewich	pre mixed Cajun chicken ceasar salad no croutons	\$ 22.75	\$ 3.41	\$ 26.16	001-390-500-160 7190
Judy Anderson	Grilled cajun chicken caesar salad with dressing on the side	\$ 22.75	\$ 3.42	\$ 26.17	001-220-502-160 7190
Sandra Stoddard	Cobb salad	\$ 18.50	\$ 2.78	\$ 21.28	001-220-501 520-7190
Simon	Chicken Kung Pao Bowl – 2 peppers	\$ 26.75	\$ 4.01	\$ 30.76	001-475-500 520-7190
MJ	Chicken Fettucine Alfredo	\$ 24.75	\$ 3.71	\$ 28.46	001-475-500 520-7190
	<b>TOTAL</b>	<b>\$ 184.50</b>	<b>\$ 27.68</b>	<b>\$ 212.18</b>	

\*\*\*\*\*  
**TABLE:** ORDER: 4848  
 TAKEOUT 10:55  
**CUSTOMER: DEBBIE7809**  
 \*\*\*\*\*

EARLS RESTAURANTS  
 194 Ordze Ave  
 Sherwood Park, AB  
 T8B-1M6

SEAT1 ~~COBB SALAD~~  
 1 +No Choice  
 1 +@CANDICE  
 SEAT2 ~~BACN CHD BUR~~  
 1 +w/fries  
 1 +@RYAN  
 SEAT3 ~~SANTA FE/CHK~~  
 1 +@RAGAN  
 SEAT4 ~~CAJ CHK CAES~~  
 1 +no  
 1 +crouton  
 1 +@WEYLIN  
 SEAT5 ~~CAJ CHK CAES~~  
 1 +@JUDY  
 SEAT6 ~~COBB SALAD~~  
 1 +No Choice  
 1 +@SANDRA  
 SEAT7 ~~HUNAN/CHK~~  
 1 +2 peppers  
 1 +@SIMON  
 1 +no choice  
 SEAT8 ~~ALFREDO/CHK~~  
 1 +@MJ

-----  
 Chk 4848 DEBBIE7809185454 Gst 8  
 Jan17'25 10:48AM TAKEOUT  
 -----

Rm	1	BURG CHD BACN*	24.75
RJ	1	SANTA FE/CHK	25.75
WG/JA	2	CAJUN CHK CAES	45.50
CC/SS	2	COBB SALAD	37.00
SG	1	HUNAN/CHK	26.75
MN	1	PASTA ALF/CHK	24.75

SUBTOTAL 184.50  
 Total @ 11:41AM 184.50  
 -----

Redeem your gift card today  
 Happy Hour Everyday from  
 2 PM - 6 PM & 9 PM - close  
 Dine In Only!  
 Ashley Samuelson General Manager  
 asamuelson@earls.ca  
 GST# R128877446

Transaction ID	14507235
Total	184.50
Tin	27.68
	212.18

\*\*\*\*\*

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 322517      DATE 2/06/25  
NAME ELK ISLAND      TIME 10:26AM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

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

RVC: BAR  
Table #: ELK ISLAND  
Check #: 322517  
Group #: 1  
Employee #: 30  
Employee: AMTOGO444

**BRD and E-Team lunch**  
**(Board Caucus and ASBA Session)**  
Debbie p-card

GL:001-210-510-520-7190  
\$218.60 (7 trustees)

GL:001-510-501-520-7190  
\$20.65 (Candace C.)

GL:001-310-500-520-7190  
\$30.68 (Ryan M.)

GL:001-390-500-160-7190  
\$25.96 (Weylin G.)

GL:001-220-501-520-7190  
\$30.09 (Sandra S.)

Amount \$276.25  
Tip \$49.73  
=====

TOTAL CAD\$325.98

02/06/2025 11:43:14 AM

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again

-- BAR : AMTOGO444 --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	17.50
2 TUNA CRUNCH SALAD	51.00
1 COWBOY BLK CKN	22.00
2 CAESAR BLK CKN	44.00
1 \$add BLK chicken	6.75
1 SUSHI SALAD DYNAMITE	26.00
2 FULL ALFDO CKN	50.00
1 SOUTHWEST: CHK	24.50
1 FISH n CHIPS	26.00
1 COKE TAKEOUT	4.25
1 DIET COKE TAKEOUT	4.25

\*\*\*\*\*

SUBTOTAL 276.25

TOTAL DUE 276.25

# OF GUESTS 11

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  
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salisburygate@brownssocialhouse.com

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Scan the code below  
to share your thoughts.

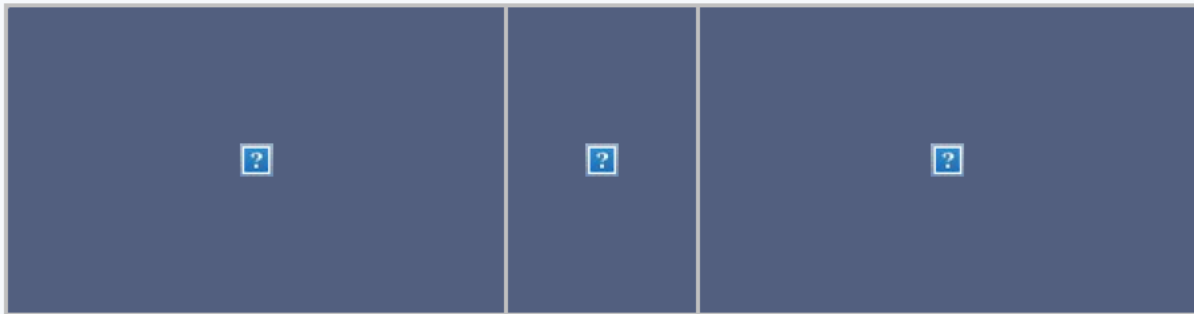


**Feb 6 - Browns Socialhouse Lunch for the Board and E-Team**

Staff	menu items	Cost	GST	TIP 18%	Total	GL
Don Irwin	Fish and chips with malt vinegar	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-210-510-520-7190
Susan Miller	full size, blackened chicken with alfredo and a coke	\$ 29.25	\$ -	\$ 5.26	\$ 34.51	001-210-510-520-7190
Cathy Allen	southwest blackened chicken rice bowl	\$ 24.50	\$ -	\$ 4.41	\$ 28.91	001-210-510-520-7190
Colleen Holowaychuk	seared ahi tuna crunch	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-210-510-520-7190
Trina Boymook	Cowboy chicken salad with a diet coke	\$ 26.25	\$ -	\$ 4.73	\$ 30.98	001-210-510-520-7190
Ralph Sorochan	Blackened chicken Ceasar salad with dressing on the side and an extra chicken breast	\$ 28.75	\$ -	\$ 5.18	\$ 33.93	001-210-510-520-7190
Randy Footz	blackened chicken fettuccine Alfredo	\$ 25.00	\$ -	\$ 4.50	\$ 29.50	001-210-510-520-7190
	<b>Subtotal for GL: 001-210-510-520-7190</b>	<b>\$ 185.25</b>	<b>\$ -</b>	<b>\$ 33.35</b>	<b>\$ 218.60</b>	
Candace Cole	soup, salad, garlic toast (cowboy salad)	\$ 17.50	\$ -	\$ 3.15	\$ 20.65	001-510-501-520-7190
Ryan Marshall	Sushi and Salad with Dynamite roles for the sushi	\$ 26.00	\$ -	\$ 4.68	\$ 30.68	001-310-500-520-7190
Weylin Gilewich	blackened chicken ceasar salad no croutons pre-mixed	\$ 22.00	\$ -	\$ 3.96	\$ 25.96	001-390-500-160-7190
Sandra Stoddard	ahi tuna salad	\$ 25.50	\$ -	\$ 4.59	\$ 30.09	001-220-501-520-7190
	<b>TOTAL</b>	<b>\$ 276.25</b>	<b>\$ -</b>	<b>\$ 49.73</b>	<b>\$ 325.98</b>	

**From:** McLennan Ross LLP  
**To:** Tanya Borchers FIN  
**Subject:** Your McLennan Ross LLP receipt [#1254-9758]  
**Date:** Tuesday, January 28, 2025 2:43:17 PM

You don't often get email from receipts+acct\_1moypcekgkh1faig@stripe.com. [Learn why this is important](#)



## Receipt from McLennan Ross LLP

Receipt #1254-9758

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$105.00	Jan 28, 2025, 2:40:36 PM	

### SUMMARY

2024 Education Law, Labour & Employment Year in Reviews × 1	C\$100.00
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Subtotal	C\$100.00
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GST - Canada (5%)	C\$5.00
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<b>Amount paid</b>	<b>C\$105.00</b>
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If you have any questions, contact us at [mclennan@mross.com](mailto:mclennan@mross.com) or call us at **+1 780-482-9200**.