

ELK ISLAND PUBLIC SCHOOLS

Candace Cole

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2025 TO MAY 31, 2025

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
Apr. 2, 2025	Professional Dues & Fees	Chartered Professional Accountants Fee for 2025	Membership	\$ 307.34	2
Feb. 25, 2025	Professional Development	McLennan Ross LLP - Education Law, Labour & Employment Year in Review	Meal	\$ 22.99	3
			Mileage	\$ 43.20	
Mar. 3 - 5, 2025	Professional Development	Alberta Rural Education Symposium	Mileage	\$ 41.99	
Feb. 10 - 12, 2025	Working Session	Board of Trustees Retreat	Mileage	\$ 79.18	
Feb. 19, 2025	Working Session	Leadership Meeting	Mileage	\$ 25.20	
Mar. 19, 2025	Working Session	Leadership Meeting	Mileage	\$ 25.20	
Apr. 4, 2025	Working Session	Senior Management Team Meeting	Meal	\$ 15.14	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$560.24

**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 \$0.61/km.



RECEIPT



**CPA ALBERTA**

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

T. 403.299.1300 F. 403.299.1339 [www.cpaalberta.ca](http://www.cpaalberta.ca)

Invoice To:

**Candace COLE, CPA, CA**

Canada

Invoice #:  
**1007569087**

Date:  
**Apr 02, 2025**

**Member Dues for COLE, Candace Lee (20031) Sherwood Park year 2025**

Description	Transaction Date	Amount
CPA Alberta Fee	Apr 02, 2025	\$810.00
CPA Canada Fee	Apr 02, 2025	\$400.00
	SUBTOTAL	\$1,210.00
GST# 106904287RT0003	GST/HST	\$60.50
Payment	Apr 02, 2025	(\$1,270.50)

THANK YOU FOR YOUR PAYMENT

BALANCE

\$0.00

$1/4 \text{ of cost } 1270.60 * .25 = 317.63$

$1/4 \text{ of } 60.50 * 0.25 = 15.13$

Annual Membership fees April 1, 2025 to March 31, 2026



10121 171st Street  
Edmonton, AB T5S1S6  
780-484-0700

\*\*\*Dine In\*\*\*

General Manager: Jeanine L Bonson  
Proudly Served by: Jade R

Guest No.4	
1 Soft Drink	4.60
Diet Coke	
1 Soup & Salad	14.99
1 Minestrone	
1 Garden Salad	

ID # 5166 68762 4179

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards! \*  
\* \*  
\* Each month we're awarding 5 guests \*  
\* a \$100 restaurant gift card! \*  
\* \*  
\* Visit OLIVEGARDENSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* OLIVEGARDENSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Mar 4, 2025)

Duplicate Receipt  
Stored Order

Subtotal 19.59  
GST 0.98

Please pay this amount  
Total 20.57

Add A Gift Card \$

THANKS FOR VISITING US TODAY!

Jeanine Bonson  
GENERAL MANAGER  
(780) 484-0700

GST Number - 899457675RT

OG#4342  
1 Guests Check# 27615  
Table 36 11:58:06AM 02/25/2025



OLIVE GARDEN 4342

10121 171ST STREET  
EDMONTON, AB T5S 1S6  
7804840700

Cashier: Jade R.

Transaction 1305522

Total	CA\$20.57
Tip	CA\$3.09
	CA\$23.66

Retain this copy for statement  
validation

25-Feb.-2025 12:01:21p.m.



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