

**ELK ISLAND PUBLIC SCHOOLS  
CANDACE COLE**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2019 TO FEBRUARY 29, 2020**

<b>WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.</b>					
Date	Description of Working Session	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Working Sessions</b>			<u>\$0.00</u>	
<b>BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.</b>					
Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Business Travel</b>			<u>\$0.00</u>	
<b>PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.</b>					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
December 4 -5, 2019	Association of School Business Officials of Alberta 2019 Issues Forum	Accommodations	2,3,4	\$162.06	
March 1-3, 2020	Central Alberta Regional Consortium A Clear 20/20 Vision for Rural Alberta Schools	Registration	5	\$400.00	
	<b>Sub-Total Professional Development</b>			<u>\$562.06</u>	
<b>PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.</b>					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount <sup>1</sup>	Notes
	Nothing to report this period				
	<b>Sub-Total Professional Membership Dues</b>			<u>\$0.00</u>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>				<b>\$562.06</b>	

**Note:**

**(1) Attached receipts may include expenses for all parties who attended. Only expenses for the individual named on this report have been included above.**

**Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.**

Sheraton Cavalier Hotel Calgary  
 2620 32 Avenue N.E.  
 Calgary, AB T1Y 6B8  
 Canada  
 Tel: 403-291-0107 Fax: 403-291-2834



Candace Cole  
 683 Wye Road  
 Sherwood Park, AB, T8B1N2  
 Canada  
 AS1611 - Association Of School Business

Page Number : 1  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 04-DEC-19 17:24  
 Depart Date : 05-DEC-19 08:03  
 No. Of Guest : 1  
 Room Number : 435  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : GST- r100846435  
 Sheraton Caval YYCSC DEC-05-2019 08:10 GARY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-19	RT435	Room Chrg - Grp - Association	149.00	
04-DEC-19	RT435	GST	7.67	
04-DEC-19	RT435	ALberta TL Tax	6.14	
04-DEC-19	RT435	DMF	4.47	
05-DEC-19				-167.28

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
05-DEC-19	07:07	058464	1.00
05-DEC-19	07:07	095471	192.70

Approve EMV Receipt for PIN Verified  
 TC:BEE2B0C06FBABA69 TVR:0000048000  
 Application Label:

Approve EMV Receipt for PIN Verified  
 TC:119811A95AF69533 TVR:0000008000  
 Application Label:

\*\* Total 167.28 -167.28

Continued on the next page

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Candace Cole  
683 Wye Road  
Sherwood Park, AB, T8B1N2  
Canada  
AS1611 - Association Of School Business

Page Number : 2  
Guest Number :  
Folio ID : A  
Arrive Date : 04-DEC-19 17:24  
Depart Date : 05-DEC-19 08:03  
No. Of Guest : 1  
Room Number : 435  
Marriott Bonvoy Number :

\*\*\* Balance -0.00

Amount (CAD)

0.00  
0.00  
0.00  
0.00  
0.00

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Candace Cole  
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 Canada  
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Page Number : 3  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 04-DEC-19 17:24  
 Depart Date : 05-DEC-19 08:03  
 No. Of Guest : 1  
 Room Number : 435  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Atl/DMF	Other	Total	Payment
12-04-2019	149.00	0.00	0.00	7.67	10.61	0.00	167.28	0.00
12-05-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-167.28
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Total	149.00	0.00	0.00	7.67	10.61	0.00	167.28	-167.28

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**Receipt # 00005374**

8 Page Avenue  
 Red Deer AB, T4P 2T2  
**Phone (403) 348-8194**  
**Fax (403) 348-8195**

<b>Attention:</b>	<b>Tanya Borchers</b>
Registrant Name:	Candace Cole
Registrant Phone:	(
Payment Method:	
School:	Business Services
Jurisdiction:	Elk Island Public Schools Regional Division No. 14

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities	1	\$400.00	\$400.00
<b>Invoice Total</b>			\$400.00

Paid At: Feb 20, 2020	\$400.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	ch_1GEM5NIGtLX4FqzmJAWyPoXR
Registration Date:	Feb 20, 2020

**Learning Opportunity Details**

973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities		7:00 PM - 10:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities		8:30 AM - 4:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium-- A Clear 20-20 Vision for Rural Alberta Schools & Communities		8:30 AM - 12:00 PM
<b>Location:</b> Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Notes:	Early Bird pricing of \$350 in effect until January 31, 2020. After January 31, the price increases to \$400
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