

**ELK ISLAND PUBLIC SCHOOLS
CANDACE COLE**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 01, 2022 TO MAY 31, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
4-Mar-22	Working Session	Executive Team Meeting	Meals	\$ 20.13	2,3
25-Mar-22	Working Session	Senior Management Team Meeting	Meals	\$ 23.10	4,5
4-Apr-22	Working Session	Budget Meeting with the Superintendent	Meals	\$ 26.17	6,7
9-May-22	Working Session	School Tour at Bev Facey High School	Meals	\$ 15.00	
June 11-14, 2022	Professional Development	Association of School Board Officials of Alberta Annual Conference	Registration	\$ 558.80	8,9,10
2022	Professional Dues & Fees	Chartered Professional Accountants	Dues	\$ 1,123.70	11

TOTAL EXPENSES REPORTED FOR THE PERIOD **\$1,766.90**

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.

2FOR1 NITZA'S CLASSIC PIZZAS

8" 24.95 M 10" 34.95 12" 38.95 XL 14" 44.95

- 8" M L XL 26 ALL CANADIAN CIARA
- 8" M L XL 27 BIG CHUCK
- 8" M L XL 28 CAPONE
- 8" M L XL 29 BUCCINI DELUXE
- 8" M L XL 30 CALIFORNIA BBQ
- 8" M L XL 31 LITTLE ITALY
- 8" M L XL 32 CHICKEN RANCH
- 8" M L XL 33 CONNOR'S DELIGHT
- 8" M L XL 34 GREEK POPEYE
- 8" M L XL 35 ITALIAN VEGHEAD
- 8" M L XL 36 LOADED DONAIR
- 2" M L XL 37 TYLER'S BIG D'ILL BURGER
- 8" M L XL 38 CHICKEN TACO
- 8" M L XL 39 SAMSON THE GREEK
- 8" M L XL 40 SIX CHEESE
- 8" M L XL 41 SPARTACUS
- 8" M L XL 42 SPECIAL PEPPERONI
- 8" M L XL 43 SPICY BUFFALO CHICKEN
- 8" M L XL 44 TYLER'S NA'CHO AVERAGE PIZZA
- 8" M L XL 45 TROPICAL PIG
- 8" M L XL 46 TROPICANA
- 8" M L XL 47 PESTO CHICKEN
- 8" M L XL 48 PESTO SHRIMP
- 8" M L XL 49 VEGETARIAN NIGHTMARE
- 8" M L XL 50 VEGETARIAN SPECIAL

4 med
1 keto

NACHOS

BAKED NACHOS 10.95
+ beef, grilled chicken or donair meat 4.00

FAVOURITES

- CHICKEN SOUVLAKI 20.95 skewers or pita | greek or caesar salad
- CALAMARI 18.95
- GREEK DRY RIBS 17.95 bone-in lemon, olive oil, oregano
- CHICKEN FINGERS 16.95
- CHICKEN WINGS 17.95
- BONELESS CHICKEN WINGS 10 pcs 13.95 15 pcs 19.95
- SWINGS 20.95
- CHICKEN WINGS, BONELESS CHICKEN WINGS + SWINGS FLAVOURS
honey garlic, teriyaki, buffalo hot, sweet + sour, sweet chili,
chipotle, garlic, lemon pepper, bbq, sea salt + pepper

DATE march 4 TIME 11:21

2FOR1 NITZA'S PIZZA OR PASTA
pizzas include 2 toppings only

EXTRA TOPPING
8" 1.25 M 10" 1.75
L 12" 2.25 XL 14" 2.75

- 3 SMALL 8" PIZZAS 31.95
- 3 MEDIUM PIZZAS 40.95
- 3 LARGE PIZZAS 46.95
- 3 XLARGE PIZZAS 50.95
- 3 SPAGHETTI OR LASAGNA 28.95

10" GLUTEN FREE OR KETO CRUST
TRADITIONAL 17.00

11:50

SAUCES & DIPS

- GRAVY 4 oz 2.75
- TZAZIKI SAUCE 3 oz 2.75
- DONAIR SAUCE 3 oz 1.50
- DIPS 1.00
honey garlic, teriyaki
buffalo hot, sweet + sour
sweet chili, chipotle
garlic, bbq, ranch

SALADS

- CAESAR 10.95 GREEK 12.95 x2
- + grilled greek chicken 5.00 1-n onic

- FISH + CHIPS 17.95
- DRY RIBS bone-in or boneless 17.95
- SPRING ROLLS 11.95
- CHEESE BREAD 10" 13.95 12" 15.95
- JALAPEÑO POPPERS 14.95
- FRIED PICKLES 14.95
- FRIED MOZZA STICKS 14.95

PIU

SUBTOTAL 124.80
SERVICE CHARGE —
GST 6.25
TOTAL 131.05

**NITZAS PIZZA - Wye Rd/
Ridgemont**
#110 10 RIDGEMONT WAY
SHERWOOD PARK, AB T8A 6B3
7804176666

Cashier: Driver1
Transaction 107206
Total \$131.05
Tip \$13.11
CREDIT CARD SALE \$144.16

Station: machine 2
04-Mar-2022 11:47:24AM
\$144.16 | Method: EMV
XXXXXXXXXX
CONNIE. BISHOP
Reference ID: 206300544061
Auth ID: 004879
MID: *****
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

Online: <https://clover.com/p/ERX5PARBMAWPR>



780.417.6666
10 RIDGEMONT WAY ON WYE ROAD
300 AMBERLEY WAY IN EMERALD HILLS
SHERWOOD PARK
NITZASPIZZA.CA

AMERICAN EXPRESS VISA M/C A/MEX INTERACT

NO 73893

*prices subject to change without notice

From: [Carol Langford-Pickering EDEX](#)
To: [Connie Bishop EDEX/SFS](#)
Subject: RE: ETeam Lunch Coding
Date: Monday, March 21, 2022 12:44:01 PM
Attachments: [image006.png](#)

Hi Connie,

Split out Mark and Candace's lunch orders only.

Carol



Carol Langford-Pickering
Executive Assistant | Education Executive
Elk Island Public Schools (EIPS)
683 Wye Road
Sherwood Park, AB T8B 1N2

www.eips.ca | Twitter: [@eips](#) | Facebook: [elkislandpublicschools](#)

From: Connie Bishop EDEX/SFS
Sent: Monday, March 21, 2022 12:23 PM
To: Carol Langford-Pickering EDEX
Subject: ETeam Lunch Coding

Hi Carol,
Would this lunch get split out or charged to SUPT budget?

Mark 17.48
GST .87

18.35
TIP 1.84

20.19

From: Carol Langford-Pickering EDEX
Sent: Friday, March 4, 2022 11:02 AM
To: Connie Bishop EDEX/SFS
Subject: FW: Lunch

Please order:

- 1 - Greek salad w/grilled chicken (Candace)
- 2 - 10" #37 (Mark/Dave)
- 1 - 10" #29 (Brent)
- 1 - 10" Vegetarian (Carol)
- 1 - 10" Dill Pickle Pizza on Keto crust (Sandra)
- 1 - ?? for you

Candace 17.95
GST .90

18.85
TIP 1.89

20.74

Carol

Mark 1-220-501-520-7190 = \$20.19
Candace 1-510-501-520-7190 = \$20.74
E TEAM 1-220-500-520-7190 = \$103.23

Tanya Borchers FIN

From: Tanya Borchers
Sent: Friday, March 25, 2022 3:53 PM
To: Tanya Borchers FIN
Subject: [EXTERNAL]:Fwd: Your order has been placed!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender address and know the content is safe.

Thanks,
Tanya

Begin forwarded message:

From: Skip Team <orders@skipthedishes.com>
Date: March 25, 2022 at 10:09:33 AM MDT
To:

!



Order Placed

Your order has been placed with Browns Socialhouse for delivery on Mar 25,
approx. 11:45 AM - 12:15 PM.

[TRACK ORDER](#)

ORDER #399397632

Browns Socialhouse (Salisbury Way)

Placed for Delivery on Mar 25, approx. 11:45 AM - 12:15 PM

Senior Management Team meeting re
Funding Manual

x1	#28 Dragon Bowl	Carmine	\$23.75
	• Yes Utensils		
x1	Potato Crusted Cod Bowl	Leah	\$25.50
	• Yes Utensils		
x2	Blackened Chicken Cowboy Salad	Candace 001.510.501.520.7190 Tanya	\$22.00
	• Yes Utensils		
	Food/Beverage Total		\$93.25
	Delivery Fee		\$3.49
	GST		\$4.83
	Tip the Food Courier		\$9.32
	Total (CAD)		\$110.89

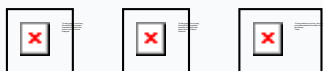
Paid with Credit Card.



We want to hear from you!

Complete our survey and tell us about
your experience with SkipTheDishes

TAKE THE SURVEY



Copyright © 2022 SkipTheDishes,
All rights reserved.

Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410



Tanya B

Your order has been placed!

1 message

Skip Team <orders@skipthedishes.com>

Mon, Apr 4, 2022 at 10:51 AM

To:

[Here's your receipt](#)

Order Placed

Your order has been placed with Browns Socialhouse for delivery on Apr 4, approx. 4:30 PM - 5:00 PM.

[TRACK ORDER](#)

ORDER #403069408

Budget meeting - allocations

Browns Socialhouse (Salisbury Way)

Placed for Delivery on Apr 4, approx. 4:30 PM - 5:00 PM

x1	Blackened Chicken Fettuccine Alfredo	\$23.75	
	• Full Size		L. Barrett 001.550.500.520.7190
	• Yes Utensils		
x2	Blackened Chicken Cowboy Salad	\$22.00	1.10 sat
	• Yes Utensils		C. Cole 001.510.501.520.7190 -26.17
			M. Liguori 001.220.501.520.7190 -26.17
x1	Kung Pao Chicken Lettuce Wraps	\$20.50	
	• Yes Utensils		C. von Tettenborn
			001.550.500.520.7190
	Food/Beverage Total	\$88.25	
	Delivery Fee	\$3.49	.87/ea
	GST	\$4.58	
	Tip the Food Courier	\$8.82	2.20/ea

4/5/22, 11:13 AM

Gmail - Your order has been placed!

Total (CAD)

\$105.14

Paid with Credit Card.



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

[TAKE THE SURVEY](#)



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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



ASBOA

ASSOCIATION OF SCHOOL
BUSINESS OFFICIALS OF ALBERTA



Pre -Conference Workshop - June 12, 2022

Annual Conference and Tradeshow - June 12 to 14, 2022

Thank you for your registration

This confirmation will be emailed to

ASBOA is committed to providing a safe experience and will continue to follow all directives and recommended guidelines issued from the Chief Medical Officer and the Government of Alberta relative to the COVID-19 pandemic.

We encourage you to stay up to date on developments related to COVID by checking the [Alberta Government website](#) and the [Government of Canada website](#). If you are travelling from out of country, you will need to meet requirements in place. It is your responsibility to check all requirements prior to registering for the event.

We further encourage you to check with the [Coast Nisku Inn](#) for any practices they may have in place.

Share this via Social Media. Let ASBOA members know that you will be attending the conference. Use the conference hashtag #asboa22

NEXT STEP: BOOK A ROOM

Book your room at the Coast Nisku Inn and Conference Centre.

Individuals are responsible for making their own reservations by contacting 780-955-7744

and indicating you are attending the ASBOA Annual Conference.

The booking cut-off is Thu May 12, 2022.

Or [book online](#) today (ASBOA 2022)!

MORE INFORMATION

For more information and program details download the Eventmobi App from the apple or google store and select asboa21 under the events.

Create a login and then create your own personal profile and start building your personal agenda.

Read about the Exhibitors attending the tradeshow and see who else is attending.

If you want to check things out at your desktop just visit <https://eventmobi.com/asboa21/login>

ASBOA CANCELLATION POLICY

The fees that are identified are offered to those who pre-register for the conference, pre-conference or any portion thereof. Once the registration form is received, that is considered a commitment to attend the program(s) selected.

In order to receive a full refund, notification of cancellation must be received by email by Fri May 20, 2022. Any cancellations after this date will receive a 50% refund. Any cancellations after June 3rd will not be eligible for a refund (extenuating circumstances will be considered on an individual basis).

Registrations may be transferred to an alternate attendee upon request.

Cancellation requests should be submitted via email to laurelknowles@asboalberta.ca.



[View location and date details](#)

Questions? Email

laurelknowles@asboalberta.ca

FEE SUMMARY

Response Category	1x Members - Mon June 13, 2022 ONLY	\$ 350.00
Response Category	1x Members - Tue June 14, 2022 ONLY	\$ 200.00
<hr/>		
Total Fees		\$ 550.00
Goods and Services Tax (GST) (Goods and Services Tax (GST))		27.50
Total		\$ 577.50
Less Previous Payments		(\$ 577.50)
Balance Owing		\$ 0.00

BILLING DETAILS[Print this Receipt](#)

The payment was processed by Worldline on behalf of Association of School Business Officials of Alberta and will appear on your credit card statement as rlbs.io tix & registrations or ASBOA AGM 2022. Please keep this email it is your receipt for this transaction.

Transaction ID: 10342133
Payer

GST number 774480891RT0001

Street: 683 Wye Road
City: Sherwood Park
State/Province: AB
Country: CA
Zip/Postal Code: T8B 1N2
Order Number: EIQ_1649694717

REGISTRATION DETAILS

Response Category	1x Members - Mon June 13, 2022 ONLY	\$ 350.00
Response Category	1x Members - Tue June 14, 2022 ONLY	\$ 200.00
First Name	Candace	
Last Name	Cole	
Organization Name	Elk Island Public Schools	
Job Title	Secretary-Treasurer	
Street	683 Wye Road	
City	Sherwood Park	
State/Province	Alberta	
Country	Canada	
Zip/Postal Code	T8B 1N2	
Phone Number		
Email Address		
ASBOA Consent	No	

ATTENDEE DETAILS

Attendee First Name #1	Candace
Attendee Last Name #1	Cole
Attendee Email #1	
Attendee Organization #1	Elk Island Public Schools

Concurrent Session - Mon, Jun 13, 2022 from 1:45pm Let's Go Phishing to 3:00pm

Food Allergy or Dietary Restriction None

Annual Banquet - Mon June 13, 2022 Attending

Attendee First Name #2 Candace

Attendee Last Name #2 Cole

Attendee Email #2

Attendee Organization #2 Elk Island Public Schools

Food Allergy or Dietary Restriction None

DETAILS

Join us for the 2022 Annual Conference - Where the Journey Begins!

Dress Code - the dress code for the annual conference is business casual

Dress Code for the annual banquet - It's been a while since we've all been out and about - so let's dress up for this year's event and don't forget to accessorize by wearing your fanciest mask to the annual banquet for our version of a "Maskerade party"

SCHEDULE

Sun Jun 12, 2022

1:00pm to 5:00pm - Pre-Conference Workshop

7:00pm to 9:00pm - Registration and Social Event with Exhibitors

Mon Jun 13, 2022

8:30am to 10:00am - Welcome and General Session

10:30am to 1:30pm - Trade Show Dedicated time

2:00pm to 4:30pm - Education and General Sessions

6:30pm to 11:00pm - Annual Banquet and Entertainment

Tue Jun 14, 2022

8:30am to 9:30am - AGM (members only)

10:00am to 12:00pm - General Session, Awards Luncheon

1:30pm to 4:30pm - General Sessions and Bear Pit

4:30pm - Closing remarks

Visit our [online program](#) for details.

ASBOA CONTACT

Organization and Host: Association of School Business Officials of Alberta

Event Information Contact: Laurel Knowles, Administrative Assistant

Phone: 780-394-9113

Email: laurelknowles@asboalberta.ca

LOCATION

Coast Nisku Inn and Conference Centre, 1101 4 Street, Nisku, Alberta, Canada [Show Map](#)

Parking: Self parking for guests is complimentary.

Digital registration provided by our sponsor

InviteRight



INVOICE



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

Canada

Member #:

20031

Invoice #:

1005509890

Date:

Mar 21, 2022

Due Date:

May 31, 2022

Member Dues for COLE, Candace Lee (20031) Sherwood Park year 2022

Description	Total
CPA Alberta Fee	\$706.00
CPA Canada Fee	\$400.00
GST #: 106904287RT0003	SUBTOTAL \$1,106.00
CPA Alberta fees include \$75.00 for the CPA Education Foundation and \$15.00 for CPA Assist to support these programs.	CPA Canada GST / HST \$20.00
	GST/HST \$35.30
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 suspension	INVOICE TOTAL \$1,161.30

Accepted Payment Methods:

By Credit Card: [Please log into your member portal at www.cpaalberta.ca](http://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 please visit <https://www.cpaalberta.ca/Members/Member-Fees>