

**ELK ISLAND PUBLIC SCHOOLS
CANDACE COLE**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Sep 2021 to Aug 2022	Working Session	Leadership Team Meetings	Mileage	\$ 120.52	
3-Jun-22	Working Session	Executive Team Lunch Meeting	Meals	\$ 24.07	2
28-Jun-22	Working Session	Retirement Lunch with employees	Meals	\$ 15.19	
29-Jun-22	Working Session	Executive Team Year End Dinner	Meals	\$ 47.08	3
19-Jul-22	Working Session	Senior Management Team Meeting	Meals	\$ 19.30	
August 15-18, 2022	Working Session	Central Leadership and Executive Team Retreat	Accommodations	\$ 334.97	4,5
August 15-18, 2022	Working Session	Central Leadership and Executive Team Retreat	Meals	\$ 82.98	6,7,8,9
August 15-18, 2022	Working Session	Camrose, Alberta for Central Leadership and Executive Team Retreat	Mileage	\$ 84.49	
18-Aug-22	Working Session	Executive Team Lunch Meeting	Meals	\$ 10.16	
June 13-14, 2022	Professional Development	Association of School Business Officials of Alberta Conference	Mileage	\$ 42.26	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$781.02

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.

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

BROWNS SOCIALHOUSE*

restaurant . bar . socialize

CHECK # 160635 DATE 6/03/22
NAME CONNIE TIME 11:03AM

-- BAR : AM TO GO --

ITEMS ORDERED	AMOUNT
1 COWBOY BLK CKN	20.50
2 BEEF NOODLE BOWL	45.00

SUBTOTAL 65.50
GST 3.29

TOTAL DUE 68.79

ROUNDED TOTAL 68.80

OF GUESTS 3

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

ON FACEBOOK AND INSTAGRAM
@brownssalisbury
CHECK US OUT ON X-DINE
brownssocialhouse.com

HAVE A GREAT EXPERIENCE OR
LET US KNOW HOW WE CAN IMPROVE
E-MAIL:
info@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

** TRANSACTION RECORD **
Tran. #: 770
Lookup #: 0077047787911
RVC: BAR
Table #: CONNIE
Check #: 160635
Group #: 1
Employee #: 30
Employee: AM TO GO

Type: Purchase
Acct:
Card #: xxxxxxxxxxxx

Amount \$68.79
Tip \$10.32
=====

Reference #:
66325234 0013450010 C
Auth. #: 099704
B5H32C513/W66325234 005
06/03/2022 11:50:03 AM

A0000000041010
0000000000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU!
Come Again

15.70
CC 3.24
BB 3.54
ML 3.54

GL: 1-455-500-
520-7190

Brent

Candace 1-510-501-520-7190 1.03
Brent 1.13
Mark 1-220-501-520-7190 1.13

24.77
27.17
27.17

Page 8

79.11

MISSING RECEIPT FORM

This form is to be completed only if the original itemized receipt for business expenses is not attainable and all attempts to get a secondary receipt from the vendor have failed. Use of this form in lieu of an original receipt should be a rare exception, not the rule.

Excessive use of this form shall result in disciplinary action.

Employee Name:	Candace Cole
Employee Number:	
Vendor Name:	Sabor Divino
Vendor Address:	
Date of Purchase:	June 29, 2022

Description of Items Purchased:	Cost
Year-end meal with ETeam	47.08
GST	
Total	47.08

Reason original receipt cannot be provided:
Receipt was misplaced.

I certify that the items shown above were purchased for EIPS purposes and that these business expenses will not be claimed from any other source.

Candace Cole

Employee Name (Printed)

Candace Cole

Employee Signature

Date



RAMADA CAMROSE

4702 73RD STREET CAMROSE AB T4V 0E5 CA

Phone: 780-672-5220

Fax: 780-672-5299

Email: ramadacamrose@canalta.com

Hotel ID: 15430

Printed: 2022-08-22 9:15:34 AM

Folio (Detailed)

Name: COLE, CANDACE

Confirmation Number:

81038ED047134

ACCOUNT/ INVOICE# :

047-726959

Address:

Room: 215	Room Type: SNK1, 1 SMALL KG SUITE	Nights: 2	Guests: 1/0
Rate Plan: 872-169691-091	Daily Rate: NSMK	GTD:	
Arrival: 2022-08-15 (Mon)	Departure: \$175.00 + \$21.47 Tax	XXXX XXXX XXXX	
	2022-08-17 (Wed)		

Room Rate:

2022-08-15 (Mon) - 2022-08-16 (Tue) \$175.00 + \$21.47 Tax per night.

Date	Code	Description	Amount	Balance
2022-08-15	RM	ROOM CHARGE	\$175.00	\$175.00
2022-08-15	DTX1	GST TAX ON DMF	\$0.26	\$175.26
2022-08-15	DXT2	TOURISM ON DMF	\$0.21	\$175.47
2022-08-15	TAX1	GST	\$8.75	\$184.22
2022-08-15	TAX2	TOURISM	\$7.00	\$191.22
2022-08-15	TAX3	DMF	\$5.25	\$196.47
2022-08-16	RM	ROOM CHARGE	\$175.00	\$371.47
2022-08-16	DTX1	GST TAX ON DMF	\$0.26	\$371.73
2022-08-16	DXT2	TOURISM ON DMF	\$0.21	\$371.94
2022-08-16	TAX1	GST	\$8.75	\$380.69
2022-08-16	TAX2	TOURISM	\$7.00	\$387.69
2022-08-16	TAX3	DMF	\$5.25	\$392.94
2022-08-17	MC	MC (2830)	-\$392.94	\$0.00
2022-08-18	MC	MC (2830)	\$47.15	\$47.15
2022-08-18	RM	ROOM CHARGE (RAD)	-\$42.00	\$5.15
2022-08-18	TAX1	GST	-\$2.10	\$3.05
2022-08-18	TAX2	TOURISM	-\$1.68	\$1.37
2022-08-18	TAX3	DMF	-\$1.26	\$0.11
2022-08-18	DTX1	GST TAX ON DMF	-\$0.06	\$0.05
2022-08-18	DXT2	TOURISM ON DMF	-\$0.05	\$0.00



RAMADA CAMROSE

4702 73RD STREET CAMROSE AB T4V 0E5 CA

Phone: 780-672-5220

Fax: 780-672-5299

Email: ramadacamrose@canalta.com

Hotel ID: 15430

Printed: 2022-08-22 9:15:34 AM

Folio (Detailed)

Date	Code	Description			Amount	Balance
Summary						
	Room	Tax	F&B	Other	CC	Cash
	\$308.00	\$37.79	\$0.00	\$0.00	-\$345.79	\$0.00
						DB
						\$0.00

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Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. " GST R131140592

MR MIKES Steakhouse Casual

 CHECK # 197208 DATE 8/15/22
 TABLE # 21 TIME 1:28PM

-- 3-RESTAURANT : J1116912 --

SEAT#	ITEMS ORDERED	AMOUNT
1	TEA	3.99
	Lunch Feature	14.99
	LNCH CAJ CH-FET POMO	
	SUBTOTAL	18.98
	GST	0.95
		19.93
	TOTAL	19.93

SUBTOTAL **18.98**
GST **0.95**

TOTAL DUE **19.93**

OF GUESTS

DID WE NAIL IT?
 We want to know how we did so lay it on us. We can take it, we promise!
 Keep this receipt and visit www.mrmikesfeedback.ca
 to tell us about your experience today!
 Mr Mikes Steakhouse Casual Camrose, AB.
 (780) 608-1886 www.mrmikes.ca
 GST# 778825496 RT001

Are you a REWARDS member?
 Open our APP and scan to earn and redeem



MR MIKES CAMROSE
 4706 73 ST SUITE 101
 CAMROSE AB

CARD *****
 CARD TYPE
 DATE 2022/08/15
 TIME 7816 13:27:46
 SERV ID 6912
 CHECK # 197208
 TABLE # 21 3-RESTAURANT
 RECEIPT NUMBER
 H82030268-001-007-001-0

 PURCHASE
 AMOUNT \$19.93
 TIP \$3.59
 TOTAL

\$23.52

A0000000031010
 136A821559B22B50
 0000000000-

APPROVED

AUTH# 024073 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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[CLT Retreat Meals](#)

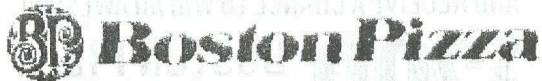
[Aug 15 14.21](#)

[Aug 15 22.87](#)

[Aug 16 12.18](#)

[Aug 17 33.72](#)

Total 82.98



BOSTON PIZZA CAMROSE #166

0142 Table 66 #Party 2
KYLE B SvrCk: 40 18:22 08/15/22
Separate checks: 3-of-3

1 BAR ICED TEA 3.79
1 I-SIGNATURE, i-bos royal 0.00
1 CPN \$8 I-PIZ 8.00

Sub Total: 11.79
GST: 0.59

08/15 19:58 TOTAL: 12.38

GST # R100825785

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$9.99

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
28641-81000-56111

This code will expire in 28 days

BOSTON PIZZA # 166
6046 48TH AVE T4V0K3
CAMROSE AB
20629204
BH2062920412

**** PURCHASE ****

08-15-2022 20:01:16
Acct # ***** J094 RF
Card Type I
0 A T

Check # 142
Operator: 303
Trace # 329
Inv. # 335
Auth # 035079 RRN 001151014

Purchase \$12.38
Tip \$2.23
Total \$14.61

(001) APPROVED-THANK YOU

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records
Customer copy

Overtime Taphouse
6608 48th Avenue

Table #200-2

Trans#: 91676 Serv: CAROLINE 516
08/16/2022 07:50:53 PM #Cust: 1

Quan	Description	Cost
1	Soda Pop	\$2.99
1	Soda Pop	\$2.99
1	Sm Clamato	\$0.75
1	Sm Clamato	\$0.75
1	Soda Pop	\$2.99
1	Sm Clamato	\$0.75
1	Virgin Cocktail	\$3.99
2	Chuckwagon Chicken Wing	\$31.98
2	Grappling Gyozas	\$19.98
1	Top Shelf Turkey Clubho	\$18.99
1	Balk Blacken Chick Alfr	\$18.99
1	Champ Chick Club Burger	\$17.99
1	Bat Flip Beef Dip	\$18.99
1	Grappling Gyozas	\$9.99
1	Chuckwagon Chicken Wing	\$15.99
1	>Fries and Gravy	\$1.99
1	7th Inning Bacon Spin D	\$15.99
1	Knockout Nachos	\$13.99
3	Steak Sand-Wedges	\$58.97
1	>Mashed Potatoes & Grav	\$2.99
1	>Cactus Chips	\$1.99
1	Field Goal Fired Pickle	\$13.99
1	>Caesar Salad	\$1.99
1	Chicken Taquitos	\$11.99
1	Bonsplel Bac Jala Mac &	\$17.99
1	Backcheck Beffalo Burge	\$17.99
1	>Fries and Gravy	\$1.99
1	Carol's Chop'd Chicken	\$18.99
1	Fish Tacos	\$11.99
1	Triple-Double Turkey Wr	\$17.99
1	Steak Sand-Wedges	\$22.99
1	>Caesar Salad	\$1.99
1	Fish Tacos	\$11.99
1	Mix & Match Tacos	\$11.99
1	Sm Guacamole	\$0.99
1	Super Bowl Shrimp Pasta	\$20.99

Net Total: \$459.88

GST \$22.39

TOTAL: \$482.27

AMOUNT DUE: \$482.27

Food: \$444.67

MR MIKES Steakhouse Casual

 CHECK # 197359 DATE 8/17/22
 TABLE # 217 TIME 1:56PM

-- 2-LODGE : 2928ALEX --

SEAT#	ITEMS ORDERED	AMOUNT
3	POP	3.99
	STEAK SANDWICH	23.99
	Sub Garden Salad	0.00
	SUBTOTAL	27.98
	GST	1.40
	TOTAL	29.38

Cardage Cole
 Cht. retreat

 SUBTOTAL 27.98
 GST 1.40

TOTAL DUE 29.38

OF GUESTS 1

DID WE NAIL IT?
 We want to know how we did so lay it on us. We can take it, we promise!
 Keep this receipt and visit www.mrmikesfeedback.ca to tell us about your experience today!
 Mr Mikes Steakhouse Casual Camrose, AB.
 (780) 608-1886 www.mrmikes.ca
 GST# 775525496 RT001

Are you a REWARDS member?
 Open our APP and scan to earn and redeem



MR MIKES CAMROSE
 4706 73 ST SUITE 101
 CAMROSE AB

CARD ***** 0
 CARD TYPE D
 DATE 2022/08/17
 TIME 0972 13:57:29
 SERV R ID 2928
 CHECK # 197359
 TABLE # 217 2-LODGE
 RECEIPT NUMBER
 C82037948-001-925-004-0

 PURCHASE
 AMOUNT \$29.38
 TIP \$5.29
 TOTAL
\$34.67

d
 A0000000041010
 F5F0D1C0EFE922F0
 0000008000-E800
 966072D3BB4A92AF

APPROVED

AUTH# 023719 01-027
 THANK YOU

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