

AMORE BISTRO
 10807 106 AVE NW
 EDMONTON, AB T5H 4A7
 7804777896

Cashier: Allyn

Transaction **502243**

Total CA\$423.15
Tip CA\$76.17

CREDIT CARD SALE CA\$499.32
 D 3

Retain this copy for statement
 verification

09 Jan.-2023 7:34:47p.m.
 CA\$499.32 | Method: EMV
 d 3

DAVID. ANTYMNIUK
 Reference ID: 301000783033
 Auth ID 076377
 MID: *****3996
 AID: A0000000041010

1: D
 PIN VERIFIED

Online: <https://clover.com/p/TPMJ12VXKOTCC>

E-Team/ED. EXEC Staff Christmas Dinner

C.Cole -\$38.41 (\$31.00 + \$1.55 gst + \$5.86 tip)

M. Liguori -\$39.65 (\$32.00 + \$1.60 gst + \$6.05 tip)

Cafe Amore
 10807 106 Ave NW

Table #15

Trans #: 88477 Serv: Allyn
 09/01/2023 7:33 PM # Cust: 1

Quan	Descript	Cost
1	Pomegranate	\$4.00
3	Coffee	\$9.00 CC/ML
1	Caprese	\$20.00
1	Monday Mussels White	\$10.00
1	Monday Mussels Tomato	\$10.00
2	Garlic Bread	\$10.00
1	Prawn Platter	\$45.00
2	Cesar Salad	\$40.00
1	Parmesan Pork Loin	\$34.00
3	Agnello	\$135.00
1	Matriciana	\$29.00 ML
1	Spicy Marsala	\$28.00 CC
1	lobster Ravioli	\$29.00

Net Total: \$403.00
 GST \$20.15

TOTAL: \$423.15
 Amount Due: \$423.15

Food: \$390.00
 Beverage: \$13.00

Watch for New
 Daily Specials



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/30/2022	2022065

INVOICE TO

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-10	Registration as attached - ASBA Fall General Meeting	7,425.00	7,425.00
		GST on sales	5.00%	371.25
Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia Beneficiary: Alberta School Boards Association Transit #: 12989 Bank #: 002 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			Subtotal GST 5% Total	CAD 7,425.00 CAD 371.25 CAD 7,796.25

Alberta School Boards Association
 Fall General Meeting
 November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Elk Island Public Schools	elk01	Cathy	Allen	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Trina	Boymook	Board Chair	In person	\$675.00
Elk Island Public Schools	elk01	Candace	Cole	Secretary Treasurer	In person	\$675.00
Elk Island Public Schools	elk01	Randy	Footz	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$675.00
Elk Island Public Schools	elk01	Don	Irwin	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Mark	Liguori	Superintendent	In person	\$675.00
Elk Island Public Schools	elk01	Susan	Miller	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jim	Seutter	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Jacqueline	Shotbolt	Trustee	In person	\$675.00
Elk Island Public Schools	elk01	Ralph	Sorochan	Trustee	In person	\$675.00
Elk Island Public Total						\$7,425.00

Priority Management Edmonton
 11 Heritage Drive
 St Albert AB T8N 5W4
 +1 7804183750
 pmedm@telus.net
 www.prioritymanagementedmonton.com
 GST Registration No.: 859585978RT0001



A Better Way To Work

BILL TO

Tanya Borchers
 Elk Island Public School
 Sue Skilton
 683 Wye Road
 Sherwood Park T8B1N2

INVOICE 212398

DATE 13/02/2023 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
13/02/2023	Working with One Note	Working with One Note	G	18	395.00	7,110.00

EIPS - Group corporate rate offer.
 \$ 525.00 - \$130 = \$395.00 per person
 18 Participants in total -2 sessions (Feb 8th and 13th, 2023)

SUBTOTAL 7,110.00
 GST @ 5% 355.50
 TOTAL 7,465.50

TOTAL DUE \$7,465.50

- \$4,345 + gst 001.550.500.520.7331 (Finance Dept 11 people)
- \$395 + gst 001.510.501.520.7331 (Candace Cole)
- \$395 + gst 001.330.500.160.7331 (Alyss)
- \$395 + gst 001.370.500.160.7331 (Julie)
- \$790 + gst 001.310.500.520.7331 (Bonnie & Rebecca)
- \$790 + gst 001.220.500.520.7331 (Carol & Debbie)

Tanya Borchers FIN

From: Candace Cole FIN
Sent: Tuesday, February 21, 2023 8:07 AM
To: Tanya Borchers FIN
Subject: FW: Receipt - Do Not Reply

Hi there

I registered for the Alberta Rural Education Symposium

Thanks,



Candace Cole, CA
Secretary-Treasurer | Business Services
Elk Island Public Schools (EIPS)

www.eips.ca | Twitter: [@eips](https://twitter.com/eips) | Facebook: [elkislandpublicschools](https://www.facebook.com/elkislandpublicschools)

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Tuesday, February 21, 2023 8:03 AM
To: Candace Cole FIN
Subject: Receipt - Do Not Reply

You don't often get email from receipt@moneris.com. [Learn why this is important](#)

CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved


Receipt


2023-02-21 08:03:12

Order ID



Payment

 Amount: \$450.00
Cardholder Name: Candace Cole



Transaction Type: Purchase
Authorization Code: 014806

Cart

Item	Description	Quantity	Price
	CARC Registration	1	450.00
		Subtotal:	450.00
Total:			\$450.00