

**ELK ISLAND PUBLIC SCHOOLS
CANDACE COLE**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1,2022 TO NOVEMBER 30, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
20-Sep-22	Working Session	Andrew School Meeting	Meals	\$ 13.20	
20-Sep-22	Working Session	Andrew School Meeting	Mileage	\$ 117.61	
22-Sep-22	Working Session	James Mowat Elementary School Meeting	Meals	\$ 17.55	
Sep 27-29, 2022	Working Session	Leadership Team Retreat in Canmore	Accommodations	\$ 432.90	2
Sep 27-29, 2022	Working Session	Leadership Team Retreat in Canmore	Meals	\$ 113.24	3,4
Sep 27-29, 2022	Working Session	Leadership Team Retreat in Canmore	Mileage	\$ 451.00	
7-Oct-22	Working Session	Executive Team Meeting	Meals	\$ 20.48	5
28-Oct-22	Working Session	Executive Team Meeting	Meals	\$ 10.11	
2022-2023	Professional Dues & Fees	Association of School Business Officials of Alberta	Membership	\$ 899.16	6

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,075.25

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.

Candace Cole

AB
 CANADA

Invoice

Invoice date 9/29/2022
 Invoice number 111989
 Our reference CCM-FC220048 /
 GST Number GST#802977231

Guest **Candace Cole** Arrival **9/27/2022** Departure **9/29/2022** Room **327**

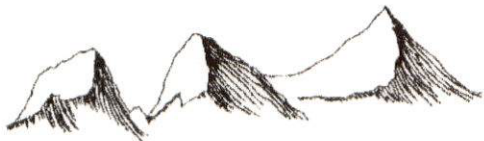
Date	Description	Quantity	Unit Price	Total (CAD)
9/27/2022	Room Charge	1	199.00	199.00
9/27/2022	GST Taxes	1	10.25	10.25
9/27/2022	Tourism Levy	1	8.20	8.20
9/27/2022	Market Fee	1	5.97	5.97
9/28/2022	Room Charge	1	199.00	199.00
9/28/2022	GST Taxes	1	10.25	10.25
9/28/2022	Tourism Levy	1	8.20	8.20
9/28/2022	Market Fee	1	5.97	5.97

	Total invoice	446.84
9/29/2022		-446.84
	Total Paid	-446.84
	Total Due	0.00

Total GST 20.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



THE SENSORY

The Sensory and WIT Bar
101, 300 Old Canmore Road

Server: Brad163	09/27/2022
Table 23/6	8:46 PM
Guests: 1	40029
Chicken	36.00
Subtotal	36.00
GST Excl Tax	1.80
Total	37.80
Balance Due	37.80

Thank You for coming in!
Don't forget to rate us on Trip Advisor
At the Sensory we welcome your feedback.
Please email us at Terry@thesensory.ca
or call us at 403-812-0837

Leadership Retreat Meals

Sep 27	14.48
Sep 27	44.14
Sep 28	47.21
Sep 29	<u>7.41</u>
Total	113.24

THE SENSORY

101-300 OLD CANMORE RD
CANMORE, AB T1W 0L5
4038120837
<https://www.thesensory.ca>

Cashier: Brad

Transaction 704091

Total	CA\$37.80
Tip	CA\$7.56
CREDIT CARD SALE	CA\$45.36

27-Sep-2022 8:47:39PM
CA\$45.36 | Method: EMV

CANDACE COLE

Reference ID: 227100527246
Auth ID: 028631
MID: *****1889
AID: A0000000041010

PIN VERIFIED

Online: <https://clover.com/p/103RW830DB5DY>



103RW830DB5DY

The Iron Goat Pub & Grill
703 Benchlands Trail
Canmore, Alberta
Canada, www.IronGoat.ca
Tel: +1 403 609-0222
Printed September 28, 2022 at 7:51 PM

Table: 51, 8 guests

Server: Jody

GST 1 #: 816902159

Seat(s): 6

Pop	\$3.50
Blackened Salmon	\$35.00
Split Items (1/5)	
Sub Total	\$38.50
GST 1	\$1.93
Total	\$40.43

Thank you for dining with us and we look forward to seeing you again soon!



IRON GOAT PUB & GRILL

703 BENCHLANDS TRAIL
CANMORE, AB T1W 3G9
4036090222

<http://www.irongoat.ca>

Cashier: Employee

Transaction **1300043**

Total	CA\$40.43
Tip	CA\$8.09

CREDIT CARD SALE	CA\$48.52
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28-Sep.-2022 7:53:45p.m.
CA\$48.52 | Method: EMV

CANDACE. COLE
Reference ID: 227200834207
Auth ID: 006005
MID: *****9994
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

chop

STEAKHOUSE BAR

SHERWOOD PARK
0025 TABLE # 71
SHAELYN B SvrCk: 6 11:44a 10/07/22
Separate checks: 2-of-2

COMBO PRIME BEEF DIP 17.00
Sub Total: 17.00
GST: 0.85
10/07 12:38p TOTAL: 17.85

.....
WE'D LOVE TO HEAR ABOUT YOUR VISIT
Please share how we did:
chop.ca/review-spk
.....

Join us for HAPPY HOUR!
Enjoy \$6 Chop Mules, beer, wine
and small plates from \$5-\$10.
Every day from 3-6 & 9-Close
.....

@CHOPSTEAKHOUSE
Follow, Share, Like & Post
chop.ca
.....

THANK YOU!
GST# 802860874 RT0001
.....

Chop #035 Sherwood Park
901 Pembina Road
Calgary AB T3J 4V7
587-456-5529

** TRANSACTION RECORD **
Tran. #: 407
Lookup #: 0040728302106
RVC: DINING ROOM
Table #: 71
Check #: 25 Group #: 0
Employee #: 191
Employee: SHAELYN

AID: A0000000041010
App Name: f

Amount \$17.85
Tip \$3.21
=====

TOTAL CAD\$21.06

APPROVED 039589
00-001 (001) 039589
035CCS11
214001001003
10/07/2022 12:41:24 PM

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

INVOICE



BILLED TO
Candace Cole
Elk Island Public Schools
683 Wye Road
Sherwood Park AB T8B 1N2
Canada

INVOICE NO. 1977
DATE Jul 18, 2022
AMOUNT \$929.25

Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206

Please note that amounts are inclusive of 5% GST and we do not accept credit cards. Payment can be made by EFT or by cheque payable to ASBOA.

Regular Membership - Annual 885.00

Subtotal: **\$885.00**

GST: **\$44.25**

Total: \$929.25

<u>ITEM</u>	<u>TOTAL</u>
Regular Membership - Annual	929.25

TOTAL \$929.25

Association of School Business Officials of Alberta
GST Registration Number: 77448 0891 RT0001

001.510.501.520.7110

Prepaid 22-23 Annual Membership