

ELK ISLAND PUBLIC SCHOOLS

Candace Cole

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30 , 2023

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Sep. 27 - 29, 2023	Working Session	Leadership Team Retreat	Accommodations	\$ 320.98	2, 3
			Meal	\$ 15.69	
			Meal	\$ 25.63	4
			Mileage	\$ 192.23	
Oct. 25, 2023	Working Session	Senior Management Team Meeting	Meal	\$ 21.95	5, 6
Oct. 17, 2023	Working Session	School Tours with Trustees	Mileage	\$ 29.40	
Oct. 18, 2023	Working Session	Leadership Meeting	Mileage	\$ 25.61	
Nov. 17, 2023	Working Session	Senior Management Team Meeting	Meal	\$ 22.96	7, 8
Sep. 5, 2023	Professional Development	Association of School Business Officials of Alberta	Membership	\$ 512.24	9
Dec. 4 - 5, 2023	Professional Development	Association of School Business Officials of Alberta Fall Business Forum	Registration	\$ 497.84	10

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,664.53

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.



Red Deer Resort and Casino
 3310 50th Avenue Red Deer, Alberta T4N 3X9
 Telephone: (403) 346-2091
 Reservations: (403) 755-8830
 Fax: (403) 755-1166
 Email: reservations@rdrcasino.ca
 www.rdrcasino.ca

Candace Cole
 Canada

Room No. :
 Arrival : 09-27-23
 Departure : 09-29-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. : 5
 Custom Ref. :

INFORMATION INVOICE

Company Name : Elk Island Public Schools
 Group Name : Elk Island Public School
 Guest Name :

Date	Description	Charges	Credits
09-27-23	Room Charge	149.00	
09-27-23	Destination Marketing Fee	2.98	
09-27-23	Tourism Levy	6.08	
09-27-23	Room GST 5% 71125-2676 RT0001	7.60	
09-28-23	Room Charge	149.00	
09-28-23	Destination Marketing Fee	2.98	
09-28-23	Tourism Levy	6.08	
09-28-23	Room GST 5% 71125-2676 RT0001	7.60	
09-29-23			331.32
Total Charges		331.32	
Total Credits			331.32
Balance			0.00

Merchant ID

Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



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Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. : 5
Custom Ref. :

INFORMATION INVOICE

Company Name : Elk Island Public Schools
Group Name : Elk Island Public School
Guest Name :

Transaction ID		Credit Card Expiry	
Approval Code		Capture Method	
Approval Amount	331.32	Transaction Amount	331.32

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

CILANTRO AND CHIVE - RED DEER

1927 50 AVE., Red Deer Alberta
(587) 272-2880

SALE

Card Type :
Card Number :
Entry Method :
Approval # :
Reference # :
Transaction # :
Payment ID :

Server : Katrina J.
Check #: 45221
Table : 19
Guests : 9
Date : 9/28/2023
Time : 8:07 PM

AMOUNT: \$21.95
TIP: \$4.39

TOTAL: \$26.34

Approved - Thank You

*** Customer Copy ***

CILANTRO AND CHIVE -

1927 50 AVE., Red Deer Alberta
Tel: (587) 272-2880

Server: Katrina J. Check: 45221
Table : 19 Date : 2023-09-28
Guests: 9 Time : 7:55:09 PM
Seat : 5

1 Craft Beer Battered Fish + Chips 20.90

SUBTOTAL: 20.90
GST: 1.05

TOTAL: 21.95
=====

Candace meal

Thank you for dining with us!
GST# 825395080RT0001

Tanya Borchers FIN

From:
Sent: Wednesday, October 25, 2023 3:36 PM
To: Tanya Borchers FIN
Subject: Fwd: Your order has been placed!

From: Skip Team <orders@skipthedishes.com>
Date: October 25, 2023 at 9:25:10 AM MDT
To:
Subject: Your order has been placed!



Order Placed

Your order has been placed with Banh Mi Zon for delivery on Oct 27, approx. 11:45 AM - 12:15 PM.

[TRACK ORDER](#)

ORDER #572950710

Banh Mi Zon (Athabasca Ave.)
Placed for Delivery on Oct 27, approx. 11:45 AM - 12:15 PM

x1	3 Colour Bowl	\$17.19
	"with Vermicelli Candace"	
	• Beef	
	• Chicken	
	Service Fee	1.00
	GST	0.90
	Tip	<u>2.86</u>
	Total	\$21.95

Lunch meeting with management team re
Assurance Reviews

	• Pork	
x1	Pad Thai "Leah"	\$17.19
x1	Wor Wonton "Carmin"	\$16.04
x1	3 Colour Bowl "with Vermicelli Tanya" • Beef • Chicken • Pork	\$17.19
	Food/Beverage Total	\$67.61
	Delivery Fee	\$0.00
	Service Fee	\$4.00
	Taxes	\$3.58
	Tip the Food Courier	\$10.14
	Total (CAD)	\$85.33

Paid with Credit Card and Skip Credits.



We want to hear from you!

Complete our survey and tell us about
your experience with SkipTheDishes

TAKE THE SURVEY



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Our mailing address is:

Tanya Borchers FIN

From:
Sent: Tuesday, November 21, 2023 9:49 AM
To: Tanya Borchers FIN
Subject: Fwd: Your order has been placed!



Order Placed

Your order has been placed with Press'd Sandwich Shop for delivery ASAP.

[TRACK ORDER](#)

ORDER #578657247

Press'd Sandwich Shop (Emerald Hills)
Placed for Delivery ASAP

x1	Tuna Luna Combo (Regular Size)	\$15.58
	<ul style="list-style-type: none">• Whole Wheat Bread• Wicked Thai Cup• Canned Diet Coke	
x1	The Rancher Combo (Regular Size)	\$17.18
	<ul style="list-style-type: none">• Whole Wheat Bread• Daily Soup Cup• Canned Diet Coke	

Delivery	0.95
Service Fee	1.00
GST	.96
Tip	2.81
	<hr/>
	22.96

x1	Cubano Combo (Regular Size)	\$15.68
	• White Bread	
	• Broccoli Crunch Side Salad	
	• Canned Diet Coke	
x1	The Rancher Combo (Regular Size)	\$19.98
	• White Bread	
	• Wicked Thai Bowl	
	• Canned Diet Coke	
	Order Subtotal	\$68.42
	Delivery Fee	\$3.79
	Service Fee	\$4.00
	Taxes	\$3.81
	Courier Tip	\$10.26
	Total (CAD)	\$90.28

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:



INVOICE

BILLED TO

Elk Island School Division

INVOICE ID

2233

DATE

Sep 05, 2023

AMOUNT

\$3,176.25

ITEM**TOTAL**

Jurisdiction Rate - Yearly

3,176.25

TOTAL

\$3,176.25

Association of School Business Officials of Alberta
Suite 1300
10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

Membership rate \$3,025.00
GST #774480891 RT0001 \$151.25
Total \$3,176.25

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

Secretary-Treasurer (Candace Cole) 001.510.501.520.7110 \$529.38
Finance (Leah, Carmine, Laura, Christine) 001.550.500.520.7110 \$2,117.49
HR (Simon) 001.475.500.520.7110 \$529.38

Assoc. School Business Officials of Alberta
Suite 1300, 10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

Invoice To:

Elk Island Public Schools
683 Wye Road
Sherwood Park, AB T8B1N2
Canada
GST: 139694210

Invoice From:

Assoc. School Business Officials of
Alberta
Suite 1300, 10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

GST: CA774480891RT0001

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST Invoice

Invoice Number: 8122188799

Please quote invoice number for payment and correspondence.

Invoice Date: 23 Oct 2023

Event: 696720378407

Dear Elk Island Public Schools,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Member - Early Bird	\$490.00	1	\$490.00	5 %	\$514.50

Total (net): \$490.00

Date of Purchase: 23 Oct 2023 - 10:54 a.m.

Plus GST 5 %: \$24.50

Time of Supply: 4 Dec 2023 - 8:30 a.m.

Invoice Amount: \$514.50

Eventbrite, Inc., on behalf of the organizer, charged \$514.50 for "ASBOA Business Forum 2023" (Monday, 4 December 2023 - Tuesday, 5 December 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *ASBOA Business For" in the next few days.

Thank you,
Assoc. School Business Officials of Alberta

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA for the amounts concerned. ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA.