

Halifax - PD Week

Monday – Nov 26		Tuesday – Nov 27		Wednesday – Nov 28		Thursday – Nov 29		Friday – Nov 30	
Income Tax - Update 2018 PD18190003		Income Tax - 5 Years of Developments PD18190131		Income Tax - Update 2018 PD18190004		Income Tax - Everyday Issues for General Practitioners PD18191012		Income Tax - Update 2018 PD18190005	
RIP - Terminal Filing PD18191172		Personal Tax – Tax Return Updates, Compliance, and Planning Tips 2018 PD18191281		US Tax - Real Estate & Personal Investments PD18191111		GST/HST - Fundamentals PD18191061		Corporate Restructuring - Section 85: Transfer of Property PD18191201	
Review Engagements - Application of the Standard PD18190261	am	Estate and Probate Planning – Using Trusts Tax-Efficiently PD18191001		IFRS 16 – Leases PD18191771		am	Income Tax - Employee Benefits PD18191322	am	Review Engagements - Review of the Standard PD18190051
	pm	Ethics at Our Core PD18190522				pm	Employment Law A – Z PD18190682	pm	Compilation Engagements – Review of Section 9200 PD18191781
Corporate Tax - RDTOH, CDA & Other Tax Accounts PD18191022		Fraud Happens PD18190501		Breaking Up is Hard to Do – When an Entrepreneur Gets Divorced PD18190291		ASPE - Disclosure and Presentation PD18190011		Business Valuations – Foundations PD18190312	
Excel Tips, Tricks & Techniques for Accountants PD18190472	am	Excel Macros Demystified PD18191622		Excel Beyond the Basics PD18190421		Excel Data Magic, Including Advanced PivotTables & Power Pivot Acquiring, Analyzing & Visualizing Your Data PD18190231		Excel Financial Reporting and Analysis PD18190451	
	pm	Securing your Data – Practical Tools for Protecting Information PD18191702							
am	Google is Not Enough: The Best Search Tools You Aren't Using (But Should)! PD18190251	am	Guide to Cyber Security Planning PD18190371	am	Artificial Intelligence for Accountants PD18190381	am	IPPs 'are back' – Reducing Passive Investment Income and Maintaining more Small Business Tax PD18190391	am	Retirement Planning PD18190812
pm	Online Productivity Tools for Accountants PD18190401	pm	Blockchain for Accountants PD18190411	pm	Mixed Reality for Accountants PD18190431	pm	Elevate Your Executive Presence PD18190572	pm	Leadership: Ethical Challenges PD18191582

Cape Breton - PD Week

Monday, Nov 19		Tuesday, Nov 20		Wednesday, Nov 21		Thursday, Nov 22		Friday, Nov 23	
am	Employee Performance Management: Essentials PD18191102	Excel Pivot Tables for Accountants PD18190242		am	Excel Macros Demystified PD18191623	Income Tax - Update 2018 PD18190008		Audit Engagements - Application of the Standards Using PEG PD18190881	
pm	Ethics at Our Core PD18190521			pm	Securing your Data – Practical Tools for Protecting Information PD18191703				

October 2018

Monday		Tuesday	Wednesday	Thursday	Friday
8 <i>Thanksgiving Day</i>		9	10	11	12
15 a m	<u>Financial modelling with Excel</u> PD18190532	16 <u>Who You Are is How You Lead: Unleashing Leadership Excellence</u> PD18190952	17 <u>Audit Engagements - Application of the Standards Using PEG</u> PD18190781	18 <u>Management Accounting - Foundations</u> PD18190121	19 <u>Behind Board Room Doors: Become a More Effective Exec/Direct</u> PD18190511
15 p m	<u>Ethical Decision-Making</u> PD18191572				
22 <u>PSAS - Review of the Standards</u> PD18190161		23 <u>US Corporate Tax – Fundamentals</u> PD18190961	24 <u>Taxation of Domestic Trusts - Fundamentals</u> PD18191301	25 <u>GST/HST - Real Property</u> PD18191031	26 <u>Income Tax - Real Estate</u> PD18191091
29 <u>Influential Leadership: Leading Teams and Others</u> PD18191831		30 <u>Income Tax - Update 2018</u> PD18190001	31 <u>Income Tax – Partnerships</u> PD18190971 - CANCELLED		

November 2018

Monday	Tuesday	Wednesday	Thursday	Friday
			1 <u>Corporate Treasury Management</u> PD18190331	2 am <u>Income Tax - Portfolio Investments</u> PD18190181 pm <u>Stop Putting Things off and Master your Priorities</u> PD18190091
5 <u>NFPO & Registered Charities - Accounting & Taxation</u> PD18190151	6 <u>NFPO - Disclosure and Presentation</u> PD18190221	7 <u>IFRS 15 - Revenue Recognition</u> PD18191761 - CANCELLED	8 <u>Controllership – Operational Management</u> PD18191801	9 am <u>ASPE & NFPO - Update 2018</u> PD18190871 pm <u>Anti-Money Laundering</u> PD18190282
12 <i>Remembrance Day Observance</i>	13 <u>GST/HST - NFPOs</u> PD18191041	14 <u>Business and Financial Analysis – Small Business</u> PD18190441	15 <u>Building Enterprise Performance Dashboards</u> PD18190461	16 <u>Income Tax - Update 2018</u> PD18190002
19 <u>Powerful Financial Analysis</u> PD18191712	20 <u>Advanced Financial Statement Analysis</u> PD18191742	21 <u>Effective costing & Profitability Management</u> PD18190141	22 am <u>Practical Financial Negotiation Tips</u> PD18190671 pm <u>Ten Practical Topics for Accountants in Leadership</u> PD18190801	23 <u>Practical Tips for Controllers & CFOs – The Case Course</u> PD18190551
26 ←	27 ←	28 PD Week	29 →	30 →

December 2018

Monday	Tuesday	Wednesday	Thursday	Friday
3 <u>Be The Mentor You Wish You Had!</u> PD18190891	4 <u>Happiness Practice: It's Time to Ditch the Stress</u> PD18190901	5 <u>The Power of Habit: How to Change What you Need to Change</u> PD18190921	6 <u>PSAS - Specific Topics</u> PD18190171	7 am <u>Employee Performance Management: Essentials</u> PD18191103 pm <u>Ethics at Our Core</u> PD18190523
10 <u>Income Tax - Update 2018</u> PD18190006	11 am <u>Corporate Tax - Shutting Down the Corporation</u> PD18191241 pm <u>Corporate Tax - Section 55: How Safe Are Your Dividends?</u> PD18191121	12 <u>GST/HST - Specific Topics</u> PD18191071	13 <u>Smoke and Mirrors: Financial Myths that will Ruin Your Retirement Dreams</u> PD18190481	14 <u>Cash Cows, Pigs and Jackpots: The Simplest Personal Finance Strategy Ever</u> PD18190491
17 <u>Business Valuations – Advanced</u> PD18190301	18 <u>Due Diligence for Acquisitions</u> PD18190351	19 <u>RIP - Estate and Testamentary Trust Returns</u> PD18191161	20	21

January 2019

Monday	Tuesday	Wednesday	Thursday	Friday
7 <u>Income Tax - Update 2018</u> PD18190007	8 <u>Corporate Tax – Tax Return Updates, Compliance, and Planning Tips 2018</u> PD18191271	9 am <u>Review Engagements - File Review</u> PD18190201 pm <u>Income Tax - Income Splitting, A New Era</u> PD18191131	10 am <u>Income Tax - Starting Up a Business</u> PD18191251 pm <u>Corporate Restructuring – Practical Application</u> PD18191151	11 a <u>Business Development</u> PD18191481 m <u>Professional Accounting Ethics</u> PD18191462
14 <u>Business Valuations - Purchase Price Allocations</u> PD18190621 CANCELLED	15 <u>Corporate Tax - Purchase & Sale of a Business</u> PD18191142 CANCELLED	16 <u>RIP - Estate Planning</u> PD18191191	17 am <u>Assurance – Compliance with Agreements, Statutes and Regulations (New CSAE 3530 and 3531)</u> CANCELLED PD18191311 pm <u>Corporate Tax - SRED: Advanced</u> PD18190691 CANCELLED	18 <u>Business Process Mapping</u> PD18190581
21 <u>Taxation of Domestic Trusts – Advanced</u> PD18190631 CANCELLED	22 <u>Income Tax – Assessments, Objections, Voluntary Disclosure and Risk</u> PD18190981 CANCELLED	23 <u>Controllorship - Strategic Leadership</u> PD18191811	24 <u>Internal Controls - Industry Sector</u> PD18191821	25 <u>Income Tax - Consequences to Avoid</u> PD18190991
28 <u>Advanced Tax Planning for Business Succession</u> PD18191261	29 <u>How to Land a Job You Love and Find Fulfillment in Your Career</u> PD18191291 CANCELLED	30 <u>ASPE – Accounting for Strategic Investment (1591, 3051, and 3856)</u> PD18191051 CANCELLED	31 <u>Strategic Relationship Skills Creating Connections</u> PD18190841	

February 2019

Monday	Tuesday	Wednesday	Thursday	Friday
				1 am Quality Control – Review of CSQC1 PD18191331 CANCELLED
				pm Ethical Decision- Making PD18191573
4 <u>Review Engagements - Specific Topics</u> PD18191791	5 <u>Corporate Tax - Small Business Deduction & Related Topics</u> PD18191231	6 <u>Building Usable KPIs – A Practical Framework</u> PD18190771	7 <u>Collaborative Planning and Cost Modeling</u> PD18190941	8 <u>Collaborative Planning and Cost Modeling</u> PD18190941
11 <u>Tax for Controllers</u> PD18191221	12 <u>Tax for Controllers</u> PD18191221	13 <u>Financing Strategies</u> PD18190361	14 <u>Read Productively and Remember Longer</u> PD18191412	15 am <u>Build Your Rational Thinking Skills</u> PD18191431
				pm <u>Active Listening Skills for Potential</u> PD18191421
18 <i>Heritage Day</i>	19 <u>Today's CFO Tomorrow A CFO Leadership Development Experience</u> PD18190561	20 <u>Today's CFO Tomorrow A CFO Leadership Development Experience</u> PD18190561	21 <u>Organizational Change Management</u> PD18190081	22 <u>Time and Priority Management</u> PD18190911
25 <u>Essential People Management Skills – Managing Today's Workforce</u> PD18191341	26 am <u>Communicating with Tact and Sensitivity</u> PD18191351	27 <u>Developing and Delivering Powerful Presentations for Financial Professionals and Executives</u> PD18190342	28 <u>Building Capacity Effectively: Leading for Engagement</u> PD18191531	
	pm <u>Producing Accurate Effective Minutes</u> PD18190791			

March 2019

Monday	Tuesday	Wednesday	Thursday	Friday
				1 <u>Leading Millennials</u> PD18191542
4 <u>Eat Your Elephant: A Personal Success Workshop</u> PD18190021	5 am <u>Social Media and HR Issues</u> PD18190821	6 <u>Effective Letters and Short Documents</u> PD18190931	7 <u>Alternate Facts - There's More To Software Selection</u> PD18191492	8 am <u>Finding Flow: The Art and Science of Motivation</u> PD18190701
	pm <u>Managing Absenteeism in the Work Place</u> PD18190751			pm <u>Ethics at Our Core</u> PD18190524
11 <u>Excel Boot Camp</u> PD18190741	12 <u>Excel Boot Camp</u> PD18190741	13 <u>Excel Pivot Tables for Accountants</u> PD18190243	14 <u>Effective Briefing Notes/Reports</u> PD18191501	15 am <u>Write with Poise – Grammar, Punctuation, and Style</u> PD18191521
				pm <u>Get Organized & Take Control @ Work</u> PD18190831
18 <u>Defining and Managing Projects</u> PD18190611	19 <u>Stress - Taking a Problem- Solving Approach</u> PD18190851	20 <u>Dealing with Difficult People</u> PD18190601	21 <u>Cultivating More Effective Leadership Communication</u> PD18191732	22 am <u>Take Back Your Time</u> PD18190862
				pm <u>Planning for Success: Strategic Planning Fundamentals</u> PD18191752
25 <u>Strategic Planning for Professionals</u> PD18190761	26 am <u>Effective Delegation for Great Results</u> PD18191452	27 <u>Mental Health at Work Matters</u> PD18191591	28 <u>Fostering a Growth Mindset</u> PD18191511	29 am <u>Email Etiquette: Create the Right Tone & Get the Best Response</u> PD18191081
	pm <u>Cultivating Emotional Intelligence for Impactful Leadership Presence</u> PD18191441			pm <u>Take Control of Email</u> PD18191182

