

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

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
3-Jun-22	Working Session	Executive Team Lunch	Meals	\$ 26.40	2
August 15-18, 2022	Working Session	Central Leadership and Executive Team Retreat	Accommodations	\$ 335.31	3
August 15-18, 2022	Working Session	Camrose, Alberta	Meals	\$ 63.12	4,5
June to August 2022	Working Session	Miscellaneous Working Sessions ² , including:	Meals	\$ 26.60	6
June to August 2022	Working Session	Miscellaneous Working Sessions ² , including:	Parking	\$ 2.27	6
April to June 2022	Working Session	Miscellaneous Working Sessions ² , including:	Mileage	\$ 306.23	
28-Jun-22	Business Travel	Emerge Solutions Public Engagement Workshop	Registration	\$ 479.78	7
June to July 2022	Business Travel	Miscellaneous Business Sessions ² , including:	Meals	\$ 57.84	8
June to July 2022	Business Travel	Miscellaneous Business Sessions ² , including:	Parking	\$ 6.00	8
May to June 2022	Business Travel	Miscellaneous Business Sessions ² , including:	Mileage	\$ 153.10	
June 5-7, 2022	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$ 685.80	9,10
June 5-7, 2022	Professional Development	Red Deer	Accommodations	\$ 171.27	11
June 5-7, 2022	Professional Development		Meals	\$ 28.10	
June 5-7, 2022	Professional Development		Mileage	\$ 174.70	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$2,516.52

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
 www.brownsxdine.com
 HAVE A GREAT EXPERIENCE OR
 TELL US 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
 =====
 TOTAL CAD\$79.11

15.70
 CC 3.24
 BB 3.54
 ML 3.54

Reference #:
 66325234 0013450010 C
 Auth. #: 099704
 BSH32C513/W66325234 005
 06/03/2022 11:50:03 AM

A0000000041010
 0000008000 6800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

--IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU!
 Come Again

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

 79.11

Folio (Detailed)

Name: LIGUORI, MARK Confirmation Number: 81038ED047135
 ACCOUNT/ INVOICE#: 908-491632
 Address: _____ Is _____ E
 Room: 411 Room Type: SNK1, 1 SMALL KG SUITE Nights: 2 Guests: 1/0
 Rate Plan: 872-169691-091 Daily Rate: NSMK GTD: D
 Arrival: 2022-08-15 (Mon) Departure: \$154.00 + \$18.89 Tax XXXX XXXX X 9
 2022-08-17 (Wed) 2022-08-17 (Wed)

Room Rate:

2022-08-15 (Mon) - 2022-08-16 (Tue) \$154.00 + \$18.89 Tax per night.

Date	Code	Description	Amount	Balance
2022-08-15	RM	ROOM CHARGE	\$154.00	\$154.00
2022-08-15	DTX1	GST TAX ON DMF	\$0.23	\$154.23
2022-08-15	DXT2	TOURISM ON DMF	\$0.18	\$154.41
2022-08-15	TAX1	GST	\$7.70	\$162.11
2022-08-15	TAX2	TOURISM	\$6.16	\$168.27
2022-08-15	TAX3	DMF	\$4.62	\$172.89
2022-08-16	RM	ROOM CHARGE	\$154.00	\$326.89
2022-08-16	DTX1	GST TAX ON DMF	\$0.23	\$327.12
2022-08-16	DXT2	TOURISM ON DMF	\$0.18	\$327.30
2022-08-16	TAX1	GST	\$7.70	\$335.00
2022-08-16	TAX2	TOURISM	\$6.16	\$341.16
2022-08-16	TAX3	DMF	\$4.62	\$345.78
2022-08-17	C	C ()	-\$345.78	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$308.00	\$37.78	\$0.00	\$0.00	-\$345.78	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

MR MIKES CAMROSE
4706 73 ST SUITE 101
CAMROSE AB

CARD *** * 0004
D E D
DATE 2022/08/15
TIME 0656 13:28:30
SERVR ID 6912
CHECK # 197214
TABLE # 21 3-RESTAURANT
RECEIPT NUMBER
C82030268-001-007-002-0

PURCHASE
AMOUNT \$17.83
TIP \$2.67
TOTAL

\$20.50

d
0
17656097FEAEBB8D
0000008000-E800
FCC1EAA72078CD90

APPROVED

AUTH# 057950 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CLT Retreat Meals

Aug 15 19.92
Aug 16 35.54
Aug 17 2.73
Aug 17 4.93

Total 63.12

MR MIKES
Steakhouse Casual

CHECK # 197214 DATE 8/15/22
TABLE # 21 TIME 1:28PM

-- 3-RESTAURANT : J1116912 --

SEAT#	ITEMS ORDERED	AMOUNT
4	POP	3.99
	CASCADIA SALAD	12.99
	SUBTOTAL	16.98
	GST	0.85
	TOTAL	17.83

SUBTOTAL	16.98
GST	0.85

TOTAL DUE 17.83

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# 778825496 RT001

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



Overtime Taphouse
6608 48th Avenue

Table #200-2

Trans#: 91676 Serv: CAROLINE 516
08/16/2022 07:50:53 PII #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	\$68.97
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

Miscellaneous Working Sessions:

	<u>Net Amount</u>
Meals	
28-Jun-22 Retirement Lunch with employees	\$13.14
15-Aug-22 Executive Team Meeting	\$3.30
18-Aug-22 Executive Team Meeting	\$10.16
	<hr/>
	\$26.60
Parking	
29-Jun-22 Executive Team Meeting	\$2.27
	<hr/>
	\$2.27
Mileage	
20-Apr-22 Leadership Meeting	\$23.78
18-May-22 Leadership Meeting	\$23.78
24-May-22 Ft Saskatchewan Elementary visit	\$24.58
4-Jun-22 Vegreville High School Graduation	\$115.47
10-Jun-22 Next Step School Graduation	\$23.78
11-Jun-22 Lamont High School Graduation	\$71.06
22-Jun-22 Leadership Meeting	\$23.78
	<hr/>
	\$306.23

INVOICE # M-0440

Date: April 29, 2022

ATTN: Laura McNabb, Director Communications Services
Elk Island Public Schools
Central Administration Building
683 Wye Road
Sherwood Park, AB T8B1N2

PROJECT		Full-Day Public Engagement Workshop
Deliverables – April		Cost
• 50 per cent of consulting fee for full-day public engagement workshop (as per Section 5.3 in the Consulting Agreement)		\$4,250.00
Sub-total		\$4,250.00
GST #847816204RT0001		\$212.50
TOTAL		\$4,462.50

Payment is due upon receipt. Please submit payment via e-transfer to maria@emergesolutions.ca or make cheque payable to:

Emerge Solutions, Inc.
Mailing Address:
18 Harvest Bay
Stony Plain, Alberta
T7Z 2A7

THANK YOU!

001.210.510.520.7410
"Public Engagement Workshop Deposit"

Attendees
All trustees except Don Irwin
Mark Liguori

Miscellaneous Business Travel:

Net Amount

Meals

4-Jun-22 Vegreville High School Graduation	\$4.42
9-Jun-22 Brentwood Engagement Meeting	\$8.31
11-Jun-22 Lamont High School Graduation	\$5.03
13-Jun-22 LOGOS Engagement Meeting	\$9.00
14-Jun-22 James Mowat School Consultation	\$6.35
16-Jun-22 James Mowat School Consultation	\$7.50
20-Jun-22 James Mowat School Consultation	\$5.85
13-Jul-22 Meeting with Edmonton Public School Board- Summer School	\$11.38

\$57.84

Parking

28-May-22 Edwin Parr Awards	\$6.00
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\$6.00

Mileage

28-May-22 Edwin Parr Awards	21.22
31-May-22 Town of Vegreville Meeting	87.84
14-Jun-22 James Mowat School Consultation	\$22.02
16-Jun-22 James Mowat School Consultation	\$22.02

\$153.10



Invoice

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

Date	Invoice #
6/24/2022	2021238

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
9	000-51000-30	Registration as attached - ASBA Spring General Meeting GST on sales	675.00	6,075.00
			5.00% GST	303.75
				<i>Total</i>
	<i>Trina Boymook 1.210.539.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Randy Footz 1.210.542.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Susan Miller 1.210.534.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Colleen Holowaychuk 1.210.537.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Cathy Allen 1.210.535.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Don Irwin 1.210.533.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Jacqueline Shottopff 1.210.538.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Ralph Sorochar 1.210.541.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
	<i>Mark Liguori 1.220.501.520.7331</i>	<i>\$675.00</i>	<i>33.75</i>	<i>708.75</i>
			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	CAD 6,378.75

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

email attached

EMITTED 50

Alberta School Boards Association
 Spring General Meeting
 June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Elk Island Public	Cathy	Allen	Trustee 1-210-535-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Trina	Boymook	Chair 1-210-539-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Randy	Footz	Trustee 1-210-542-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Colleen	Holowaychuk	Vice-Chair 1-210-537-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Don	Irwin	Trustee 1-210-533-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Mark	Liguori	Superintendent 1-220-501-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Susan	Miller	Trustee 1-210-534-520-7331	In person	\$675.00	\$33.75	\$708.75
Elk Island Public	Jacqueline	Shotbolt	Trustee 1-210-538-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public	Ralph	Sorochan	Trustee 1-210-541-520-7331	Virtual	\$675.00	\$33.75	\$708.75
Elk Island Public Total					\$6,075.00	\$303.75	\$6,378.75

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Mark Liguori

Room No. : 304
 Arrival : 06-05-22
 Departure : 06-06-22
 Folio No. :
 Conf. No. : 105462
 Cashier No. : 127

Canada

Company Name: Alberta School Boards Association
 Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22			176.78
	XXXXXXXXXX		
	XX/XX		

	Total Charges	176.78	
	Total Credits		176.78
Tax Total: \$ 0.00	Balance		0.00