

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2022 TO FEBRUARY 28, 2023

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
9-Jan-23	Working Session	Executive Team Meeting	Meals	\$ 38.56	2
1-Feb-23	Working Session	Education Executive and Communication Team Meeting	Meals	\$ 10.16	
15-Feb-23	Working Session	Principal Meeting	Meals	\$ 5.33	
16-Feb-23	Working Session	School Tours with the Board of Trustees	Meals	\$ 11.80	
22-Feb-23	Working Session	Executive Team Planning Meeting	Meals	\$ 28.32	3
Oct to Nov 2023	Working Session	Miscellaneous Working Sessions ²	Mileage	\$ 253.78	
5-Jan-23	Business Travel	Committee of School Councils Meeting	Meals	\$ 16.44	
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Registration	\$ 685.80	4,5
Nov 20-22, 2022	Professional Development	Alberta School Boards Association - Fall General Meeting	Mileage	\$ 49.36	
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Registration	\$ 400.00	6

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,499.55

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.

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
 validation

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

PIN VERIFIED D

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

BROWNS SOCIALHOUSE
restaurant bar . socialize

CHECK # 203333 DATE 2/22/23
NAME EIPS TIME 10:37AM
***** DUPLICATE CHECK *****

-- BAR : AM TO GO --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	16.50 CC
1 TUNA CRUNCH SALAD	23.50 SS
2 BEEF NOODLE BOWL	47.00 DA, ML
1 DRAGON TOFU BOWL	23.00 CLP
1 FULL ALFDO CKN	23.50 BB

SUBTOTAL 133.50
GST 6.70

TOTAL DUE 140.20

OF GUESTS 6

Browns Socialhouse - Salisbury
#200 55 Salisbury Way
Sherwood Park AB T8B 0A9
(780) 570-1320
GST# 8234 24361 RT000;

DID YOU HAVE A GREAT EXPERIENCE OR
TO TELL US HOW WE CAN IMPROVE
E-MAIL:
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

We would love to hear your feedback!
Scan the code below
to share your thoughts.



E-Team Planning Day Lunch Meeting
Debbie p-card

CC 16.50 + .83 GST + 3.12 tip
1

ML 23.50 + 1.18 GST + 4.44 tip

Browns Socialhouse
200 55 Salisbury Way
Sherwood Park AB T8B 0A9
780-570-1320

** TRANSACTION RECORD **
Tran. #: 736
Lookup #: 00736417916544
RVC: BAR
Table #: EIPS
Check #: 203333
Group #: 1
Employee #: 30
Employee: AM TO GO

Type: Purchase
Acct: I
Card #: xxxxxxxxxxxxxx

Amount \$140.20
Tip \$25.24
=====

TOTAL CAD\$165.44

Reference #:
66325236 0016080010 C
Auth. #: 074574
BSH32CS15/W66325236 005
02/22/2023 11:39:09 AM

A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again



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
			Subtotal	CAD 7,425.00
			GST 5%	CAD 371.25
			Total	CAD 7,796.25

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

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

Debbie Oloriz EDEX

From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Monday, January 16, 2023 8:33 AM
To: Debbie Oloriz EDEX
Subject: Receipt - Do Not Reply

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



Transaction Approved

Receipt

2023-01-16 08:32:50

Order ID



CARC-82836

Payment



Amount: \$400.00

Cardholder Name: Deborah Oloriz



Response Code: 027

Cart

Item	Description	Quantity	Price
23-LE-182-CARC	CARC Registration	1	400.00
		Subtotal:	400.00
Total:			\$400.00

ARES 2023 - March 5-7 Registration (M. Liguori)