

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

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

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Aug 15-18, 2022	Working Session	Central Leadership and Executive Team Retreat - Camrose	Mileage	\$ 110.54	
Sep 27-29, 2022	Working Session	Leadership Retreat - Canmore	Accommodations	\$ 432.90	2
Sep 27-29, 2022	Working Session	Leadership Retreat - Canmore	Meals	\$ 118.37	3,4,5
Sep 27-29, 2022	Working Session	Leadership Retreat - Canmore	Mileage	\$ 409.60	
5-Oct-22	Working Session	Meeting with EIPS employees	Meals	\$ 23.46	6
28-Oct-22	Working Session	Miscellaneous Working Sessions ² :	Meals	\$ 15.73	7
Jun to Aug 2022	Working Session	Miscellaneous Working Sessions ² :	Mileage	\$ 135.61	7
2-Sep-22	Business Travel	College of Alberta School Superintendents Mentorship Meeting	Meals	\$ 33.74	8
8-Sep-22	Business Travel	Village of Andrew Meeting	Mileage	\$ 101.66	
12-Sep-22	Business Travel	Vegreville Value Scoping Meeting	Mileage	\$ 203.32	
20-Sep-22	Business Travel	Andrew Parent Meeting	Mileage	\$ 90.80	
Sep to Nov 2022	Business Travel	Miscellaneous Business Sessions ² :	Meals	\$ 53.19	9
Jul to Sep 2022	Business Travel	Miscellaneous Business Sessions ² :	Mileage	\$ 26.15	9
April 15-18, 2023	Professional Development	uLead Conference	Registration	\$ 711.20	10
2022-2023	Professional Dues & Fees	Association for Supervision and Curriculum	Membership	\$ 66.36	11
2022-2023	Professional Dues & Fees	College of Alberta School Superintendents	Membership	\$ 1,473.20	12

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$4,005.83

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.

Mark Liguori

AB
CANADA

Invoice

Invoice date 9/29/2022
Invoice number 111930
Our reference CCM-FC220044 /
GST Number GST#802977231

Guest	Mark Liguori	Arrival	9/27/2022	Departure	9/29/2022	Room	351
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	d			-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 _____

Mark PCard
Leadership Retreat
1.220.501.520.7332

For reservations: www.coasthotels.com or 1-800-663-1144

 CHECK # 21714 DATE 9/27/22
 TABLE # 81 TIME 3:29PM
 =====

 TABLE : MORGAN --

SEAT#	ITEMS ORDERED	AMOUNT
3	GREEN SALAD	14.00
	SOFT DRINKS	3.00
	SUBTOTAL	17.00
	GST	0.85

		17.85
	TOTAL	17.85

 SUBTOTAL 17.00
 GST 0.85

 TOTAL DUE 17.85

OF GUESTS 2

Thank you for joining us!

COAST CANMORE HOTEL
 511 Bow Valley Trail
 Canmore, AB
 T1W 1N7
 403-609-5425

Mark's PCard
 Leadership Retreat
 GL: 1.220.501.520.7333

Table Food and Drink
 511 Bow Valley Trail
 Canmore AB T1W 1N7
 403-678-3625

** TRANSACTION RECORD **
 Tran. #: 1268
 Lookup #: 0126897892091
 RVC: TABLE Table #:81
 Check #: 21714
 Group #: 1
 Employee #: 65
 Employee: MORGAN

 nd use
 in
 p name: mastercard

Amount \$17.85
 Tip \$3.06
 =====
 TOTAL CAD\$20.91

APPROVED 083766
 00-001 (001) 083766
 CCANCS12
 204001001009
 09/27/2022 3:33:14 PM

TVR: 0000008000
 TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
 Come Again

Leadership Retreat Meals

Sep 27	20.33
Sep 27	4.04
Sep 27	39.77
Sep 29	<u>54.23</u>
Total	118.37

BLAKE Canmore

26B 9/27/2022 09:03 PM
 #0 107083481
 Rebecca M

#Item	Price
1 Mixed Bag <i>G</i>	23.00
1 Oil Spill <i>M</i>	12.00
1 Duck Wings <i>B</i>	18.00
1 Prawn Yakitori <i>S</i>	15.00
1 Bone-In Pork Chop <i>B</i>	38.00
1 Green Goddess Cobb <i>G</i>	20.00
1 Korean Fried Chicken Sandwich <i>S</i>	21.00
1 Vermicelli Bowl <i>M</i>	21.00
Subtotal	168.00
Tax	8.40
Total	\$ 176.40

	Net	Tax	Gross
5.00%	168.00	8.40	176.40
Tax total	168.00	8.40	176.40

Thank you!

Check out our food truck PD3 on Main Street for delicious street food served from a double decker bus

Follow us on social media
 @blakecanmore

BLAKE
 810 Bow Valley Trail
 Canmore, Alberta T1W 1N6
 (403) 675 3663
 GST # 837392398
 blakecanmore.com



BLAKE

810 BOW VALLEY TRAIL
 CANMORE, AB T1W 1N6
 4036753663

<http://www.blakecanmore.com>

Cashier: Rebecca

Transaction 121264

Total CA\$176.40
Tip CA\$31.75
 CREDIT CARD SALE CA\$208.15
 9

27-Sep-2022 9:41:29PM
 CA\$208.15 | Method: EMV
 d 9

MARK. LIGUORI
 Reference ID: 227100969145
 Auth ID: 038641
 MID: *****2965
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/JDZ9DS6K00HG8>



Leadership Retreat
 Mark PCard

Gary: \$43.00 (\$2.15 gst) + (\$8.13 tip) - GL: 1.220.500.520.7190
 Mark: \$33.00 (\$1.65 gst) + (\$6.24 tip) - GL: 1.220.501.520.7333
 Simon: \$36.00 (\$1.80 gst) + (\$6.80 tip) - 001-475-500-520-7333
 Brent: \$56.00 (\$2.80 gst) + (\$10.58 tip) - 1-455-500-520-7333



T-8 9/29/2022 06:58 PM
 #3 190182936
 Iris

# Item	Price
1 Ceasar Salad	19 00
1 Penne Arrabbiata with Burrata	26 00
Subtotal	45.00
Tax	2 25
Total	\$ 47.25

	Net	Tax	Gross
5.00%	45.00	2.25	47.25
Tax total:	45.00	2.25	47.25

Thank you for dining with us

Market Bistro
 75 DYRGAS GATE 102
 T1W 0A6 Canmore
 +14036753006
 GST#843383233RT001
<https://www.marketbistro.ca/>



Mark PCard
 Leadership Retreat
 1.220.501.520.7333

**The Market Bistro at
 Three Sisters**

102 - 75 DYRGAS GATE
 CANMORE, AB T1W 0A6
 4036753006

<https://www.marketbistro.ca>

Cashier: Employee

Transaction **201808**

Total \$47.25
Tip \$8.51

CREDIT CARD SALE \$55.76

.....RL...89

29-Sep.-2022 6:58:54p.m.

\$55.76 | Method: FMV

.....JC.....00

MARK. LIGUORI

Reference ID: 227300616225

Auth ID: 065694

MID: *****1068

AID: A0000000041010

AthNtwkNr.....CARD

PIN VERIFIED

Online: <https://clover.com/p/V8A4K8ESSY0EP>



YANG MING BUFFET
 3414 118 AVE
 EDMONTON, AB T5W 0Z4
 7807527888

Cashier: Lily
 Transaction 302910

Total CA\$83.96
Tip CA\$12.59
 CREDIT CARD SALE CA\$96.55

05-Oct-2022 12:42:49p.m.
 CA\$96.55 | Method: EMV

DAVID ANTYMNIUK
 Reference ID: 227800657791
 Auth ID: 069077
 MID: *****8730
 AID: A0000000041010

PIN VERIFIED

Online: <https://clover.com/p/FFB5R1J317Q5G>

Lunch Meeting

Mark	0.00
Liquori	19.99 +
Brent	19.99 +
Billy	19.99 +
Dave	79.96 *
	5.00 %
Antymniuk	4.00 *
Jeff	83.96 +%
Huculak	

Dave PCard - "Lunch meeting"
 GL 001.220.502.160.7190
 \$59.97 + \$3.00 gst + \$9.44 tip = \$72.41

Mark:
 GL 001.220.501.520.7190
 \$19.99 + \$1.00 gst + \$3.15 tip = \$24.14

Miscellaneous Working Sessions:

	<u>Net Amount</u>
Meals	
28-Oct-22 Executive Team Meeting	\$15.73
	<hr/>
	\$15.73
 Mileage	
29-Jun-22 Executive Team Meeting	\$9.38
28-Jul James Mowat Elementary Meeting	\$22.00
23-Aug James Mowat Elementary Meeting	\$23.63
30-Aug Mundare School -1st day	\$35.13
30-Aug Mundare School to Lamont High School	\$17.58
30-Aug Lamont High School to Central Office	\$27.89
	<hr/>
	\$135.61

CAFE CELESTE BISTRO
590 BASELINE RD, Unit 280
SHERWOOD PARK, AB T8H 1Y4
7805700790
<https://www.cafecelestebistro.ca>

ORDER: 13
Dine In

02-Sep-2022 12:44:17P
1 Pop CA\$4.00
Diet Coke CA\$0.00

1 Lunch Feature CA\$24.00
Penne CA\$0.00

1 Pop CA\$4.00
Diet Coke CA\$0.00

1 Lunch Feature CA\$24.00
Linguine CA\$0.00

Subtotal CA\$56.00
GST 5% CA\$2.80

Total CA\$58.80

Thank you for joining us!

Order CPT4NVB9XBNHJ

CAFE CELESTE BISTRO
590 BASELINE RD, Unit 280
SHERWOOD PARK, AB T8H 1Y4
7805700790
<https://www.cafecelestebistro.ca>

ORDER: 13
Dine In

02 Sep 2022 12:44:17P
Transaction 303795

Subtotal CA\$56.00
GST 5% CA\$2.80

Total CA\$58.80
Tip CA\$10.58

CREDIT CARD SALE CA\$69.38
D 9

02 Sep. 2022 1:36:10p.m.
CA\$69.38 | Method: EMV

d 9
MARK FIGLIORI

Reference ID: 224500620980

Auth ID: 010578

MID: *****1618

AID: A0000000041010

AthNtwkNm: N D

PIN VERIFIED

Thank you for joining us!

Order CPT4NVB9XBNHJ

mark P. Card
CASS mentorship - Lunch

1.220.501.520.7190

1.220.500.520.7190

Miscellaneous Business Travel:

Net Amount

Meals

8-Sep-22 Meeting with Village of Andrew	\$6.54
12-Sep-22 Vegreville Value Scoping	\$4.84
20-Sep-22 Andrew Parent Meeting	\$3.05
3-Oct-22 James Mowat Elementary Parent Meeting	\$11.37
7-Oct-22 LOGOS Engagement Session	\$10.65
27-Oct-22 French Immersion Public Engagement	\$5.88
2-Nov-22 Committee of School Councils Meeting	\$10.86

\$53.19

Mileage

20-Jul-22 Meeting with Lawyer	10.36
13-Sep-22 Meeting with the Minister of Education	15.79

\$26.15

Council for School Leadership
 11010 142 Street NW
 Edmonton, AB, T5E 1G9, Canada
 Phone: 7804479400

Processed By



DotCom Your Event

Event Fees (uLead 2023)

◆Option A: uLead Conference Pass for Members x [1] @ \$700.00 CAD each (Early Bird Rate)	\$700.00 CAD
Subtotal	\$700.00 CAD
5% GST (128509130RT0001)	\$35.00 CAD
Total	\$735.00 CAD
Paid	\$735.00 CAD
Balance Due	\$0.00 CAD

Mark Liguori

Email	
Reference Number	uLead2023-FNRRJ
Date Registered	6/20/2022 1:24:17 PM
Address	683 Wye Road
City	Sherwood Park
Province	Alberta
Postal Code	T8B 1N2
Phone Number	
Title or Role (Teacher, Assistant Principal, Principal, etc)	Superintendent
School District or Organization	Elk Island Public Schools

Latest Transactions (online only)

uLead2023-FNRRJ-1	6/20/2022 1:26:12 PM
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ASCD INVOICE

Invoice Number : 0014261492

Invoice Date : 09/16/2022

PO Number :

Terms : Net 30 days

REMIT TO: ASCD

PO Box 826887, Philadelphia, PA 19182-6887

Bill To: 000002792538
 Mark Liguori
 Superintendent
 Elk Island Public Schools
 683 Wye Rd
 Sherwood Park AB T8B 1N2
 Canada

Ship To: 000002792538
 Mark Liguori
 Superintendent
 Elk Island Public Schools
 683 Wye Rd
 Sherwood Park AB T8B 1N2
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/ONLINE-ASCD - Basic Online Membership 01-Dec-2022 to 30-Nov-2023 - Mark Liguori (000002792538)	1	49.00	0.00	0.00	0.00	49.00

Shipping:	0.00
Tax:	0.00
Order Total :	49.00
Paid to Date:	-49.00
Current Amount Due:	0.00

U.S. Currency

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice. CRA #132260555

Debbie PCard
 Publications/
 Subscriptions GL
 1.220.501.520.7110



CASS

College of Alberta School Superintendents

1300, 10665 Jasper Avenue NW
Edmonton, Alberta T5J 3S9
Canada

INVOICE

Invoice No.: 166800
Date: 09/29/2022
Ship Date:
Page: 1
Re: Order No. 2022-2023

Sold to:

Elk Island PS Regional Division
683 Wye Road
Sherwood Park, AB T8B 1N2

Ship to:

Elk Island PS Regional Division
683 Wye Road
Sherwood Park, AB T8B 1N2

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022-2023			
			Regular Members:			
			Dave Antymniuk 001.220.502.160.7110	G		1,450.00
			Brent Billey 001.455.500.520.7110	G		1,450.00
			Mark Ligouri 001.220.501.520.7110	G		1,450.00
			Sandra Stoddard 001.310.500.520.7110	G		1,450.00
			Please note that we have moved effective: Feb 1st, 2022			
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue NW Edmonton, AB T5J 3S9			
			G - GST 5.00% GST			290.00
			10/4/2022-			
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	6,090.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	6,090.00