

**ELK ISLAND PUBLIC SCHOOLS**

**MARK LIGUORI**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31 ,2023**

<b>Date</b>	<b>Category</b>	<b>Description/Rationale</b>	<b>Expense Type</b>	<b>Net Amount<sup>1</sup></b>	<b>Receipt Page No.<sup>2</sup></b>
28-Feb-23	Working Session	Meeting with Assistant Principal	Meals	\$ 23.39	2
17-Mar-23	Working Session	Exective Team Meeting	Meals	\$ 24.65	3
26-Apr-23	Working Session	School Tours with the Board of Trustees	Transportation	\$ 67.73	4
5-May-23	Working Session	Exective Team Meeting	Meals	\$ 46.40	5
23-May-23	Working Session	Administrative Assistant Day	Meals	\$ 25.79	6
Dec 2022 to Mar 2023	Working Session	Miscellaneous Working Sessions <sup>2</sup>	Mileage	\$ 300.64	7
April to May 2023	Working Session	Miscellaneous Working Sessions <sup>2</sup>	Meals	\$ 11.38	7
6-Mar-23	Business Travel	Miscellaneous Business Travel <sup>2</sup>	Mileage	\$ 9.87	8
6-Mar-23	Business Travel	Miscellaneous Business Travel <sup>2</sup>	Parking	\$ 9.67	8
March to May 2023	Business Travel	Miscellaneous Business Travel <sup>2</sup>	Meals	\$ 50.62	8
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Mileage	\$ 64.64	
March 5-7, 2023	Professional Development	Alberta Rural Education Symposium	Meals	\$ 25.32	9
April 14-18, 2023	Professional Development	uLead Conference -Council for School Leadership, Banff	Accommodations	\$ 911.08	10,11
April 14-18, 2023	Professional Development	uLead Conference -Council for School Leadership, Banff	Parking	\$ 12.56	
April 14-18, 2023	Professional Development	uLead Conference -Council for School Leadership, Banff	Meals	\$ 83.66	12,13

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$1,667.40**

**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.

ORIGINAL JOE'S ST.  
ALBERT  
5 GIROUX ROAD UNIT 520  
ST. ALBERT AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2023/02/28  
TIME 0607 19:42:34  
CLERK ID 225  
RECEIPT NUMBER  
C85034669-001-414-024-0

-----  
PURCHASE  
AMOUNT \$41.48  
TIP \$6.64  
TOTAL  
  
**\$48.12**  
-----

A0000000041010  
3EFCC64BB5D146F3  
0000008000-E800  
9E6865E5DF40C8CB

**APPROVED**

AUTH# 021806 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Original Joes St. Albert  
520, #5 Giroux Road  
St. Albert, AB T8N 6J8  
Phone: (780) 418-8802

GST# 848910725

**Table #4-2**

Trans #: 796868 Serv: Amber.A 225  
2/28/2023 7:41 PM # Cust: 1

Quan	Descript	Cost
1	Diet Coke	\$3.50
2	Wings Special	\$17.50
2	Wings Special	\$17.50
1	Add Dip	\$1.00

Net Total: \$39.50  
GST \$1.98

**TOTAL: \$41.48**  
**Amount Due: \$41.48**

**Watch for New  
Daily Specials ..**

Original Joe's cares  
tell us about your experience!!  
Please fill out our online survey:  
[ORIGINALJOES.CA/SURVEY](http://ORIGINALJOES.CA/SURVEY)

Assistant Principal Meeting  
Mark p-card

19.75 + 0.99 gst + 3.32 tip = 24.06  
1.220.500.520.7190

19.75 + 0.99 gst + 3.32 tip = 24.06  
1.220.501.520.7190

Name	March 17, 2023 - Nitza's Pizza	GL Code	Sub Total	GST	Total w/tip 18%
Brent Billey HR	small - LITTLE ITALY PIZZA Greek salad (split with Mark)	1-455-500-520-7190	\$20.45	\$1.02	\$25.34
Sandra Stoddard SFS	Greek salad	1-310-500-520-7190	\$14.35	\$0.72	\$17.78
Mark Liguori SUPT	small - #17 pepperoni, mushrooms, mixed bell peppers	1.220.501.520.7190	\$20.45	\$1.02	\$25.34
Candace Cole FIN	GRILLED CHICKEN PITA WRAP (Caesar salad option)	1.510.501.520.7190	\$15.35	\$0.77	\$19.02
Tanya Borchers FIN	chicken souvlaki skewers, with Greek salad and tzatziki sauce (No fries or pita)	1.510.500.520.7190	\$23.05	\$1.15	\$28.56
Carmine von Tettenborn FIN	Greek salad please with the dressing on the side	1.550.500.520.7190	\$14.35	\$0.72	\$17.78
			<b>\$108.00</b>	<b>\$5.40</b>	<b>\$133.81</b>

Friday, March 17, 2023 at 12:00 p.m. - E-Team Meeting Lunch

[www.nitzaspizza.ca/menu](http://www.nitzaspizza.ca/menu)

**Yellow Rooster Ltd.**

Box 58  
Andrew AB T0B0C0  
bmyrooster@gmail.com  
GST/HST Registration No.: 782041677RT0001



**INVOICE**

BILL TO	INVOICE	1033
EIPS	DATE	19/04/2023
	TERMS	Net 30
	DUE DATE	19/05/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charter Trip	April 25th	GST	1	600.00	600.00
SUBTOTAL					600.00
GST @ 5%					30.00
TOTAL					630.00
BALANCE DUE					<b>\$630.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	30.00	600.00

Trustee School Tours - bus  
EIPS JE 1.210.510.520.7410  
Approved by T. Boymook

20 Attendees

Mark L., Brent B.,  
Dave A.

Cafe Amore  
10807 106 Ave NW

Table #206

Trans #: 96689 Serv: Travis  
15/05/2023 6:42 PM # Cust:3

Quan	Descript	Cost
1	Regular Caesar	\$10.50
1	Caprese	\$20.00
1	Monday Mussels White	\$10.00
1	Monday Mussels Rose	\$10.00
1	Garlic Bread	\$5.00
1	Pollo Parmigiana	\$32.00
1	Costine Maiale Half	\$34.00
ML	Caesar Salad	\$20.00

Net Total: \$141.50

GST \$7.08

TOTAL: \$148.58

Amount Due: \$148.58

Food: \$131.00

Watch for New  
Daily Specials ..

**AMORE BISTRO**  
10807 106 AVE NW  
EDMONTON, AB T5H 4A7  
7804777896

Cashier: Travis

Transaction 602234

Total CA\$148.58  
Tip CA\$26.74

CREDIT CARD SALE CA\$175.32

reimbursed by employee  
Retain this copy for statement  
validation

15-May-2023 6:44:19p.m.  
CA\$175.32 | Method: EMV

DAVID ANTYMNIUK  
Reference ID: 313600852648  
Auth ID: 099728  
MID: \*\*\*\*\*3996  
AID: A0000000041010

PIN VERIFIED

Online: <https://clover.com/p/12TPDZVH1CMYG>

E-Team meeeting  
Dave P-card

1.220.501.520.7190  
M. Liguori - \$38.50 + 1.93 gst + 7.28 tip

1.220.502.160.7190  
\$103.00 + \$5.15 gst + 19.46 tip

410 Baseline Rd #210  
**Bodega 124**  
12417 Stony Plain Rd  
Edmonton, AB

**Table #21**

Trans #: 39849 Serv: Bodega Night  
5/23/2023 4:19 PM # Cust:5

Quan	Descript	Cost
1	Cheese Board	\$21.00
2	HH Bruschetta	\$12.00
1	HH Patatas Bravas	\$6.00
2	HH Meatballs (3)	\$16.00
2	HH Boar Cheeks (3)	\$16.00
2	HH Empanadillas	\$16.00
2	HH Garlic Prawns	\$20.00

Net Total: \$107.00  
GST \$5.35

**TOTAL: \$112.35**

**Amount Due: \$112.35**

Food: \$107.00

**BODEGA SHERWOOD  
PARK**

210-410 BASELINE RD  
SHERWOOD PARK, AB T8H 2A7  
7809076066

Cashier: Wine Swagger

Transaction 500590

Total CA\$112.35  
Tip CA\$20.22  
CREDIT CARD SAIF CA\$132.57

Retain this copy for statement  
validation

23-May-2023 4:21:02p.m.  
CA\$132.57 | Method: EMV

Reference ID: 314300704914

Auth ID: 000234

MID: \*\*\*\*\*4122

AID: A0000000041010

AthNtwkNm: |

PIN VERIFIED

Online: <https://clover.com/p/TN59QRKRM59ZE>

Administrative Assistants Celebration

Mark p-card

1.220.500.520.7190

5 attendees.

Split the bill equally

**Miscellaneous Working Sessions:**

	<u>Net Amount</u>
<b>Meals</b>	
12-Apr-23 Principal Meeting	\$5.33
27-May-23 Vegreville High School Graduation	\$6.05
	<hr/> \$11.38
<b>Parking</b>	
	<hr/> \$0.00
<b>Mileage</b>	
9-Dec-22 Visit to Ardrossan Elementary School	\$14.01
26-Dec-22 Document Signing	\$41.45
25-Jan Visit to Fultonvale Junior High School	\$5.48
25-Jan Visit to Uncas School	\$8.93
25-Jan Return to Central Office	\$8.15
31-Jan Visit to Bruderheim School	\$53.30
15-Feb Leadership Meeting	\$21.71
23-Feb Visit to Bruderheim School	\$24.04
23-Feb Visit to Lamont High School	\$35.05
8-Mar Visit to A L Horton and Vegreville High School	\$88.52
	<hr/> \$300.64

**Miscellaneous Business Travel:**

**Net Amount**

**Meals**

5-Mar-23	College of Alberta School Superintendents Meeting	\$17.01
5-Apr-23	College of Alberta School Superintendents Meeting	\$8.61
13-Apr-23	French Immersion Consultation Meeting	\$5.06
24-Apr-23	Alberta Teachers Association Meeting	\$5.33
3-May-23	College of Alberta School Superintendents Meeting	\$6.12
9-May-23	Meeting with the Town of Vegreville	\$8.49

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\$50.62

**Parking**

6-Mar-23	High School Culinary Challenge	\$9.67
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\$9.67

**Mileage**

6-Mar-23	High School Culinary Challenge	9.87
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\$9.87



Dave, Mark, Sandra, Brent  
ARES

\*\*\*\*\*  
CHECK # 1884345      DATE 3/05/23  
TABLE # 133      TIME 6:06PM  
\*\*\*\*\*

CACTUS CLUB WEST ED  
1946-8882 170TH ST NW  
EDMONTON, AB T5T 3J7  
(780) 489-1002

**SALE**

-- CACTUS CLUB : BREANNA P --

SEAT# ITEMS ORDERED      AMOUNT

1 HUNTER CHICKEN      31.00  
HH RIGATONI BOLOGNSE      21.00  
KEY LIME PIE      11.50  
PRAWN RAV TRIO      17.50  
PRAWN RAV TRIO      17.50  
WAGYU CARPACCIO      21.00  
HH CREOLE CHKN      24.00  
HH CREOLE CHKN      24.00

SUBTOTAL      167.50  
GST      8.38

-----  
175.88

TOTAL      175.88

\*\*\*\*\*

SUBTOTAL      167.50  
GST      8.38

-----  
TOTAL DUE      175.88  
-----

WORLD FAMOUS CACTUS CLUB CAFE  
#1946 8882 170TH ST NW, EDMONTON, AB  
780-489-1002  
GST #873930309 RT0001

\*\*\*\*\*

BOOK YOUR NEXT TABLE ONLINE  
cactusclubcafe.com

#WEARECACTUS

REF#: 00000022  
Batch #: 065      SEQ: 065001001022  
03/05/23      18:08:43  
ORDER#: 1884345  
APPR CODE: 050938

AMOUNT      \$175.88  
TIP      \$31.66  
TOTAL      \$207.54

00 - APPROVED - 001

AID: A000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

Thank You  
Please Come Again

CUSTOMER COPY

ARES Conference  
Dave p-card

1.220.500.520.7190  
146.5 + 7.33 GST + 27.68 tip

1.220.501.520.7190  
21.00 + 1.05 GST + 3.98 tip

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Room : 1719  
Folio # :  
Cashier # : 352184  
Page # : 1 of 2

Group Name uLead -Council for School Leadership

**Alberta Teacher's Association (The)**  
**Mr Mark Liguori**  
**683 Wye Road**  
**Sherwood Park AB T8B1N2**  
**Canada**

Arrival : 04-15-23  
Departure : 04-18-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-15-23	Package Charge		254.00	
04-15-23	Tourism Improvement Fee (2%)		4.80	
04-15-23	Alberta Tourism Levy (4%)		9.79	
04-15-23	Room GST (5%)		12.00	
04-15-23	Tourism Improvement Fee GST		0.24	
04-15-23	Self Parking		32.00	
04-15-23	Package GST (5%)		0.70	
04-16-23	Package Charge		254.00	
04-16-23	Tourism Improvement Fee (2%)		4.80	
04-16-23	Alberta Tourism Levy (4%)		9.79	
04-16-23	Room GST (5%)		12.00	
04-16-23	Tourism Improvement Fee GST		0.24	
04-16-23	Self Parking		32.00	
04-16-23	Package GST (5%)		0.70	
04-17-23	Package Charge		254.00	
04-17-23	Tourism Improvement Fee (2%)		4.80	
04-17-23	Alberta Tourism Levy (4%)		9.79	
04-17-23	Room GST (5%)		12.00	
04-17-23	Tourism Improvement Fee GST		0.24	
04-17-23	Self Parking		32.00	
04-17-23	Package GST (5%)		0.70	
04-18-23				940.59

**uLead Conference - Hotel**

Mark p-card  
1.220.501.520.7332  
\$897.20+43.39 GST

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**



405 Spray Avenue  
 P.O. Box 960  
 Banff, Alberta Canada T1L 1J4  
 T 403 762 2211 F 403 762 5755  
 G.S.T. Registration # 84968 1721 RT0006

Room : 1719  
 Folio # :  
 Cashier # : 352184  
 Page # : 2 of 2

Group Name uLead -Council for School Leadership

**Alberta Teacher's Association (The)**  
**Mr Mark Liguori**  
**683 Wye Road**  
**Sherwood Park AB T8B1N2**  
**Canada**

Arrival : 04-15-23  
 Departure : 04-18-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>940.59</b>	<b>940.59</b>
		<b>Balance Due</b>		<b>0.00</b>
	<b>GST Summary</b>			
	Room	36.72		
	F&B	0.00		
	Other	6.67		
	<b>Total</b>	<b>43.39</b>		

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at [Gregor.ReschGM@fairmont.com](mailto:Gregor.ReschGM@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

**uLead - Meals**  
 Mark p-card  
 1.220.501.520.7333

3 Bears Brewery and  
 Restaurant  
 205 Bear Street  
 Banff AB T1L 1B1  
 403 983 8038

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 3016  
 Lookup #: 0301697894859  
 RVC:DINING Table #:B3  
 Check #: 239669  
 Group #: 1  
 Employee #: 91  
 Employee: BREW PM  
 Type: Purchase  
 Acct:  
 Card #: xxxxxxxxx

Amount \$41.48  
 Tip \$7.11  
 =====  
 TOTAL CAD\$48.59

Reference #:  
 66355085 0012550260 C  
 Auth. #: 015573  
 BHC09CS22/W66355085 005  
 04/15/2023 9:31:37 PM

A0000000041010  
 0000008000 E800

APPROVED - THANK YOU  
 01 027

VERIFIED BY PIN

--IMPORTANT--  
 Retain this copy for  
 your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

\*\*\*\*\*  
 CHECK # 239669 DATE 4/15/23  
 TABLE # B3 TIME 9:29PM  
 =====

-- DINING : BREW PM --

SEAT#	ITEMS ORDERED	AMOUNT
99	WINGS	21.00
	CAULIFLOWER	18.50
	SUBTOTAL	39.50
	GST	1.98
		-----
		41.48
	TOTAL	41.48

\*\*\*\*\*  
 SUBTOTAL 39.50  
 GST 1.98

-----  
 TOTAL DUE 41.48  
 -----

# OF GUESTS 2

THREE BEARS  
 BREWERY AND RESTAURANT  
 205 BEAR STREET  
 403-985-8038

DID YOU KNOW...PARK DISTILLERY  
 IS OFFERING FREE CRAFT DISTILLERY TOURS  
 BOOK ONLINE AT WWW.PARKDISTILLERY.COM  
 OR VISIT THE STORE AT 219 BANFF AVE.  
 GST # 739 449 692 RT0001

**uLead Conference Meals**

Apr 15 47.24  
 Apr 16 29.52  
 Apr 18 6.90  
 Total 83.66

MELISSA'S MISSTEAK  
32 - 201 BANFF AVE  
BANFF, AB T1L1A9  
4037625511

**SALE**

MID: 6577571  
TID: 007                      REF#: 00000001  
Batch #: 106001              RRN: 00000001  
04/16/23                      09:01:48  
APPR CODE: 08f

Chip  
\*\*/\*\*

\*\*\*\*\*

**AMOUNT                      \$25.73**  
**TIP                              \$4.63**  
**TOTAL                            \$30.36**

APPROVED

AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCI!

MERCHANT COPY

Melissa's Mistek  
#2 - 201 Banff Avenue

**Table #40**

Trans #: 11957      Serv: Craig  
4/16/2023 8:22 AM      # Cust: 1

Quan	Descript	Cost
1	COMBO OMELETTE	\$20.50
1	COFFEE	\$4.00
Net Total:		\$24.50
GST		\$1.23

**TOTAL :                      \$25.73**  
**Amount Due :                \$25.73**

**uLead - Meals**  
**Mark p-card**  
**1.220.501.520.7333**