

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2023

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
3-Jun-23	Working Session	Salisbury Composite High Graduation	Parking	\$ 14.49	
6-Jun-23	Working Session	Open House at Sherwood Heights Junior High	Meals	\$ 11.69	
12-Jun-23	Working Session	Meeting with Principal	Meals	\$ 24.64	2
13-Jun-23	Working Session	School Visits	Mileage	\$ 551.42	
21-Jun-23	Working Session	Meeting with Teacher	Meals	\$ 5.79	
22-Jun-23	Working Session	Executive Team Dinner	Meals	\$ 86.62	3
26-Jun-23	Working Session	Meeting with Staff Member	Meals	\$ 42.84	4
27-Jun-23	Working Session	Department Wellness Activity	Meals	\$ 28.92	5
21-Jun-23	Professional Development	Alberta School Board Association Spring General Meeting	Registration	\$ 685.80	6, 7
21-Jun-23	Professional Development	Education Society of Edmonton	Membership	\$ 200.00	8
4-Jun-23	Business Travel	Alberta School Boards Association Spring General Meeting	Accommodations	\$ 481.24	9, 10
4-Jun-23	Business Travel	Alberta School Boards Association Spring General Meeting	Meal	\$ 4.76	
5-Jun-23	Business Travel	Alberta School Boards Association Spring General Meeting	Meal	\$ 34.02	11
6-Jun-23	Business Travel	Alberta School Boards Association Spring General Meeting	Meal	\$ 6.09	
6-Jun-23	Business Travel	Alberta School Boards Association Spring General Meeting	Mileage	\$ 275.37	
13-Jun-23	Business Travel	Ulead Conference	Mileage	\$ 435.25	
13-Jun-23	Business Travel	Leadership Meeting	Mileage	\$ 47.57	
13-Jun-23	Business Travel	Meeting with Lamont Town Council	Mileage	\$ 60.46	
13-Jun-23	Business Travel	Meeting with City of Fort Saskatchewan Council	Mileage	\$ 29.07	
13-Jun-23	Business Travel	Trustee School Tour	Mileage	\$ 83.84	
13-Jun-23	Business Travel	Meeting with County of Lamont	Mileage	\$ 48.90	
13-Jun-23	Business Travel	Meeting with Mayor of Vegreville	Mileage	\$ 85.57	
13-Jun-23	Business Travel	Edwin Parr Awards Ceremony	Mileage	\$ 20.23	
13-Jun-23	Business Travel	Meeting with Legal Counsel	Parking	\$ 5.63	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$3,270.21

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 JOES RESTAURANT
& BAR
301 WYE RD 65
SHERWOOD PARKAB

DATE 2023/06/12
TIME 3941 18:46:38
CLERK ID 4849
RECEIPT NUMBER
C85055299-001-632-007-0

PURCHASE
AMOUNT \$40.95
TIP \$6.14
TOTAL

\$47.09

Original Joe's Sherwood Park
#65, 301 Wye Road
Sherwood Park, AB T8B 0A4
Phone:(780) 449-2466

GST: #703313718RT0001

Table #22

Trans #: 448693 Serv: TinaMGR
6/12/2023 6:44 PM # Cust: 2

Quan Descript Cost

1 Cobb Salad \$21.00
1 Lettuce Wraps \$18.00

Net Total: \$39.00
GST \$1.95

TOTAL : \$40.95
Amount Due : \$40.95

Join us for Happy Hour
2pm-5pm
Monday through Friday
Thank You

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Principal Meeting

Mark p-card

1.220.500.520.7190

18.00 + 0.90 gst + 2.84 tip = 21.74

1.220.501.520.7190

21.00 + 1.05 gst + 3.30 tip = 25.35

 CHECK # 18353 DATE 6/22/23
 TABLE # 44 TIME 7:37PM
 *****-----DUPLICATE CHECK-----*****

ATLAS DINE : NATHAN Y

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	FIRST BREAD, 2.00	0.00
	HH LOBSTER & SHRIMP ROLL	5.00
	CAB TENDERLOIN 6oz	39.00
	BT INNISKILLIN CAB SAUV	42.00
	HH SEASONAL OYSTERS -DOZEN	22.00
	HH SEASONAL OYSTERS -DOZEN	22.00
	GORGONZOLA MAC+CHEESE, 2.00	26.00
	BRULEED GOAT CHEESE BRUSCHETTA	15.00
	CAB TENDERLOIN 6oz	39.00
	\$Shiitake Mushroom Pepper Cream	4.00
	JOSPER ROASTED VEGETABLES	10.00
	FROZEN TRIO	10.00
	PRAWN COCKTAIL	22.00
	NEW YORK STRIPLOIN 14oz	59.00
	\$Bearnaise	4.00
	STEAK TARTAR	20.00
	VINTAGE 73 TRUFFLE STEAK 6oz	69.00
	HH LOBSTER & SHRIMP ROLL	5.00
	CAB TENDERLOIN 6oz	39.00
	WHIPPED BRIE MASHED POTATOES	11.00
	 SUBTOTAL	 463.00
	GST	--23.15
		486.15
	TOTAL	486.15

SUBTOTAL 463.00
 GST 23.15

 TOTAL DUE 486.15

Starlight Casino Edmonton
 ATLAS STEAK + FISH
 #2710-2716, 8882 170 St NW
 Edmonton, AB T5T 4J2
 GST: 810983262RT0004

TRANSACTION RECORD
ATLAS STEAK & FISH
 8882 170 ST NW UNIT 2710
 EDMONTON AB

Purchase

Jun 22, 2023	19 53:37
MASTERCARD	
TID V4869763	Entry: Chip (C)
Sequence: 001 160	Response: 01 027
Batch: 001	Clerk: 6369
Amount	\$ 486.15
Tip	\$ 87.51
Total	\$ 573.66

Approved

Important: Retain this copy for your record
 Cardholder copy

E-Team dinner
 Dave p-card

1.220.502.160.7190
 \$385.00 + 19.25 gst + 72.77 tip = \$477.02

1.220.501.520.7190
 \$78.00 + 3.90 gst + 14.74 tip = \$96.64

ORIGINAL JOES RESTAURANT
& BAR
301 WYE RD 65 65
SHERWOOD PARKAB

DATE 2023/06/26
TIME 0266 18:39:24
CLERK ID 4849
RECEIPT NUMBER
C85055299-001-645-043-0

PURCHASE
AMOUNT \$76.65
TIP \$11.50
TOTAL

\$88.15

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Original Joe's Sherwood Park
#65, 301 Wye Road
Sherwood Park, AB T8B 0A4
Phone:(780) 449-2466

GST: #703313718RT0001

Table #32-2

Trans #: 450499 Serv: TinaMGR
6/26/2023 6:38 PM # Cust: 1

Quan	Descript	Cost
1	1LB Wings	\$17.75
1	HH Chips & Guac	\$7.00
1	HH Spicy Crispy Chkn Bites	\$10.00
1	HH Dry Ribs NEW	\$12.00
1	Diet Coke	\$3.50
1	Beef Dip	\$22.75

Net Total: \$73.00
GST \$3.65

TOTAL: \$76.65
Amount Due: \$76.65

Join us for Happy Hour
2pm-5pm
Monday through Friday
Thank You

**Meeting w/Superintendent and Mentor
Mark p-card**

1.220.500.520.7190
\$44.07 (1.82 gst)

1.220.501.520.7190
\$44.08 (1.83 gst)

chop

STEAKHOUSE BAR

SHERWOOD PARK
 0076 TABLE # 143
 MAKENNA D SvrCk: 7 3:06p 06/27/23
 Separate checks: 2-of-2

STEAK BITES	19.00
STEAK BITES	19.00
STEAK BITES	19.00
CHILI GARLIC SHRIMP	16.00
CHILI GARLIC SHRIMP	16.00
AHI TUNA TATAKI	19.00
AHI TUNA TATAKI	19.00
VEGETABLE TEMPURA	13.00
VEGETABLE TEMPURA	13.00
MUSHRM GOAT CHS DIP	20.00
CHICKEN WINGS	19.00
CHICKEN WINGS	19.00
AVOCADO BOWL W/TOFU	24.00

Sub Total: 235.00
 GST: 11.75
 06/27 5:20p TOTAL: 246.75

.....
 Stay tuned for all Chop updates.
 Sign up for our newsletter at
 chop.ca

 Join us for Happy Hour and Late Night!
 Enjoy drinks starting at \$6 and
 share plates starting at \$7.

 We'd love to hear about your visit,
 Leave us a review on Google.

 THANK YOU!
 GST# 802860874 RT0001

Chop #035 Sherwood Park
 901 Pembina Road
 Calgary AB T3J 4V7
 587-456-5529

** TRANSACTION RECORD **
 Tran. #: 426
 Lookup #: 00426779329117

Check #: 76 Group #: 0
 Employee #: 169
 Employee: MAKENNA

Amount \$246.75
 Tip \$44.42
 =====
 TOTAL CAD\$291.17

00-001 (001) 046495
 035CCS11
 477001001009
 06/27/2023 5:22:16 PM

TVR: 0000008000
 TSI: 6800

VERIFIED BY PIN
 Customer Copy
 THANK YOU
 Come Again

EDEXEC/COMM Staff wellness activity
Dave p-card
Superintendent + 6 staff

1.220.502.160.7190
 \$211.00+ 10.55 gst + 39.88 tip = \$261.43

1.220.501.520.7190
 \$24.00 + 1.20 gst + 4.54 tip = \$29.74



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 #
6/21/2023	2022264

INVOICE TO

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

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	6,075.00	6,075.00
		GST on sales	5.00%	303.75
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			Subtotal	CAD 6,075.00
			GST 5%	CAD 303.75
			Total	CAD 6,378.75

Alberta School Boards Association
 Spring General Meeting
 June 4-6, 2023

School Board	Acctg Code	First Name	Last Name	Title	Registration - Late	Date Registered	Reg Fee
Elk Island Public	elk01	Cathy	Allen	Trustee		Apr 26, 2023	\$675.00 001.210.535.520.7331
Elk Island Public	elk01	Trina	Boymook	Board Chair		Apr 26, 2023	\$675.00 001.210.539.520.7331
Elk Island Public	elk01	Colleen	Holowaychuk	Vice-Chair		Apr 27, 2023	\$675.00 001.210.537.520.7331
Elk Island Public	elk01	Don	Irwin	Trustee		Apr 28, 2023	\$675.00 001.210.533.520.7331
Elk Island Public	elk01	Mark	Liguori	Superintendent		Apr 26, 2023	\$675.00 001.220.501.520.7331
Elk Island Public	elk01	Susan	Miller	Trustee		May 10, 2023	\$675.00 001.210.534.520.7331
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee		May 1, 2023	\$675.00 001.210.538.520.7331
Elk Island Public	elk01	Ralph	Sorochan	Trustee		May 1, 2023	\$675.00 001.210.541.520.7331
Elk Island Public Total							\$6,075.00



2022/23 STATEMENT OF MEMBERSHIP FEES

Mark Liguori

The annual membership fee of the Education Society of Edmonton is \$60.

Members will be invoiced in the following manner:

Active members - \$410;

Senior Active and Ex-Officio members - \$60;

Active Members on Leave - \$60.”

[Schedule 1 of the Bylaws]

Membership Fee	410
Meal Credits	250
Other Fees/Credits Meal Difference Fee <i>(due to increase in meal fees)</i>	40
*Net Amount Due	\$200

PLEASE pay your dues or other fees on time. The Society would like to know how many positions are available for new members in each category before the November general meeting of the Society. Failure to pay membership dues or other fees may result in your name being removed from the Society membership list.

***Note--Relevant part of Bylaw 1.6 reads:**

Any member wishing to withdraw from membership may do so upon a notice in writing to the executive through the membership chair. If any member is in arrears for fees or assessments for any year, such member shall be automatically suspended at the expiration of six months from the end of such year and shall thereafter be entitled to no membership privileges or powers in the Society until reinstated.

Cheques are to be made payable to *Education Society of Edmonton* and should be forwarded to:

Mr. Nels Olsen
Treasurer
Education Society of Edmonton
9255 148 Street NW
Edmonton, AB T5R 1A4

Education Society of Edmonton - Membership renewal
1.220.501.520.7110

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Mark Liguori Page Number : 1 Invoice Nbr : 1000109655
 Guest Number : 1611010
 Folio ID : A
 Canada Arrive Date : 04-JUN-23 14:18
 Depart Date : 05-JUN-23 07:45
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number : 0471

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUN-05-2023 07:50 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-23	RT709	Room Chrg - Standard Retail	399.00	
04-JUN-23	RT709	GST (5%)	20.55	
04-JUN-23	RT709	Tourism Levy (4%)	16.44	
04-JUN-23	RT709	DMF (3%)	11.97	
04-JUN-23	RT709	Parking	47.25	
05-JUN-23	MC	Master Card-9789		-495.21

For Authorization Purpose Only

Date	Time	Code	Authorized
04-JUN-23	14:18	080792	538.65

C CURRENCY:CAD

CHECK-IN DATE:060423 CHECK-OUT DATE:060523
 CHECKED IN BY:AE 01 APPROVED - THANK YOU 027

E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 495.21 -495.21
 *** Balance 0.00

ASBA SGM 2023
 M. Liguori p-card
 1.220.501.520.6525

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Mark Liguori
37 LAURALCREST PL
ST. ALBERT, AB, T8N 7H9
Canada

Page Number	:	2	Invoice Nbr	:	1000109655
Guest Number	:	1611010			
Folio ID	:	A			
Arrive Date	:	04-JUN-23	14:18		
Depart Date	:	05-JUN-23	07:45		
No. Of Guest	:	1			
Room Number	:	709			
Marriott Bonvoy Number	:	0471			

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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JOEY EAU CLAIRE

208 Barclay Parade SW
Calgary, AB
403.263.6336

36 Victoria

Tbl 161/1 Chk 485 Gst 4
Jun04'23 06:44PM

1 STK & RAV SIRL 34.75
w 1 CHIX SPAG PARM 27.75
1 BUTTER CHICKEN 24.75
1 PRESS SUSHI 18.75

SUBTTL 106.00
TAX GST 5% 5.30
07:55PM TOTAL **111.30**

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# R894148667

015-202



ASBA SGM 2023
M. Liguori p-card

1.220.501.520.7190
27.75+1.39 gst+5.83 tip = 34.97

1.220.500.520.7190
78.25+3.91 gst+16.43 tip = 98.59

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 161/1 Chk 485 Gst 4
Jun4'23 6:44PM /ictoria

1 STK & RAV SIRL 34.75
1 PRESS SUSHI 18.75
1 CHIX SPAG PARM 27.75
1 BUTTER CHICKEN 24.75

SUBTOTAL 106.00
TAX GST 5% 5.30
TOTAL @ 7:57PM 111.30

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R894148667

Transaction ID
Total 111.30
Tip 22.26

133.56

56