

**ELK ISLAND PUBLIC SCHOOLS
MARK LIGUORI**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2019

WORKING SESSIONS: Costs associated with meetings with internal departments or schools including travel, meals, parking, etc.

Date	Description of Working Session	Expense Type	Page Reference	Net Amount ¹	Notes
August 28 to November 6, 2019	Miscellaneous Working Sessions ² , including: Meetings with internal departments, high school flexibility meetings, school meetings, etc.	Mileage	3	\$50.01	
August 30, 2019	Visit to Fort Saskatchewan Elementary	Mileage	4,5	\$26.67	
September 4, 2019	Visit to Fort Saskatchewan High School	Mileage	7,8	\$26.51	
September 12, 2019	Visit to schools in Mundare, Andrew, and Vegreville	Mileage	7,8	\$131.98	
September 23, 2019	Visit to Win Ferguson Elementary	Mileage	7,8	\$24.16	
October 17, 2019	Visit to Andrew, Mundare and Southpointe School	Mileage	7,8	\$124.00	
November 20, 2019	Visit to Vegreville Junior/Senior High School	Mileage	7,8	\$94.94	
Sub-Total Working Sessions				\$478.27	

BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle, etc.

Date	Business Reason for Travel	Expense Type	Page Reference	Net Amount ¹	Notes
October 16 to November 20, 2019	Miscellaneous Business Travel ² , including: Meetings with other school boards, legal counsel, parents, Alberta Teachers' Association, etc.	Mileage	6	\$7.99	
September 17-18, 2019	Board Retreat - Westeros, AB	Accommodations	9,10,11	\$146.78	
		Meals	9 - 16	\$112.70	
		Mileage	7,8	\$175.62	
October 8, 2019	Meeting with Communication Consultant	Meal	17	\$21.36	
October 28, 2019	Alberta School Boards Insurance Exchange Meeting	Mileage	7,8	\$36.19	
November 18-19, 2019	Alberta School Board Association	Mileage	7,8	\$44.18	
	Fall General Meeting	Parking	18,19	\$38.79	
November 20, 2019	Sherwood Park Chamber of Commerce Luncheon	Meal	20	\$30.48	
		Mileage	7,8	\$9.58	
Sub-Total Business Travel				\$623.67	

**ELK ISLAND PUBLIC SCHOOLS
MARK LIGUORI**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2019

PROFESSIONAL DEVELOPMENT: Costs associated with attending formal courses, conferences, seminars and other professional learning events including registration, airfare, accommodations, meals, etc.					
Date	Professional Learning Event Name	Expense Type	Page Reference	Net Amount¹	Notes
September 20, 2019	College of Alberta Superintendents Parkland County	Mileage	7,8	\$37.26	
September 29 to October 1, 2019	Conference Board of Canada Better Workplace Conference Whistler, B.C.	Accommodations	21,22	\$638.44	
		Meals	23 - 34	\$220.06	
		Mileage	7,8	\$54.28	
		Parking	35	\$81.28	
		Car Rental	36	\$125.24	
November 6-8, 2019	College of Alberta Superintendents	Registration	37	\$460.00	
		Accommodations	38	\$345.88	
		Meals	39,40	\$28.14	
		Mileage	7,8	\$348.59	
Sub-Total Professional Development				\$2,339.17	
PROFESSIONAL MEMBERSHIP DUES: Costs paid to a professional association on behalf of an individual Board member, the Superintendent, Treasurer, or Corporate Secretary.					
Date	Description of Professional Membership	Expense Type	Page Reference	Net Amount¹	Notes
August 28, 2019	College of Alberta Superintendents 2019-2020 Membership	Fee	41	\$1,229.36	
September 6, 2019	College of Alberta Superintendents Zone 2/3 Membership 2019-2020	Fee	42	\$125.00	
September 2019	Education Society of Edmonton 2019-2020 Membership	Fee	43	\$260.00	
Sub-Total Professional Membership Dues				\$1,614.36	
TOTAL EXPENSES REPORTED FOR THE PERIOD				\$5,055.47	

Note:

(1) Attached receipts may include expenses for all parties who attended. Only expenses for the individual named on this report have been included above.

Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.

(2) Individual items under \$20 are reported under Miscellaneous Working Sessions or Miscellaneous Business Travel. Receipts are attached.

Miscellaneous Working Sessions:

		<u>Net Amount</u>	<u>Page Ref</u>
Mileage	28-Aug-19 Visit to Davidson Creek School	\$6.16	4,5
	3-Sep-19 Visit to Wye Elementary School	\$2.66	7,8
	9-Sep-19 Visit to Sherwood Heights Jr High	\$4.15	7,8
	25-Sep-19 Leadership Meeting at Ardrossan Elementary	\$14.90	7,8
	10-Oct-19 Visit to Bev Facey High School	\$5.32	7,8
	21-Oct-19 Visit to Salisbury High School	\$3.62	7,8
	21-Oct-19 Visit to Sherwood Heights Jr High	\$4.15	7,8
	23-Oct-19 Leadership Meeting at Woodbridge Farms Elem.	\$6.39	7,8
	6-Nov-19 Visit to F.R. Haythorne Junior High	\$2.66	7,8
		<hr/>	
		\$50.01	

Employee Expense Reimbursement Request

Employee Name: Mark Liguori

Prepared by: Amy Desaulniers
Print Name _____ (Signature Required)

Vendor No: 50936 Employee No: 311

Employee: M. Liguori
Print Name

 _____
(Signature Required)

School/Dept: SUP/220

Authorized by: T. Boymog
Print Name _____ (Signature Required)

Date:	November 20, 2019		
Invoice No:	SUP	EE	Nov-19

(XXX = School/Dept Code)

Note: Employee signature must be obtained prior to reimbursement.

MILEAGE					
Summary as per Mileage Worksheet	Kms.	Fund	GL Code	GST	Total incl. GST
School Mileage X.53	64		220-501-520-6520	1.62	33.92
Other Mileage	0		220-501-520-6520	-	-
Staff Development Mileage	0		220-501-520-7332	-	-

[illegible]

DATE	OTHER MILEAGE		TOTAL	
mm/dd/yy	Description of Trip	Kms.	Incl. GST	GST
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
TOTAL		0	\$ -	\$ -

[illegible]

Miscellaneous Business Travel:

	<u>Net Amount</u>	<u>Page Ref</u>
Meals		
	<hr/>	
	\$0.00	
Parking		
	<hr/>	
	\$0.00	
Mileage		
16-Oct-19 Meeting with IBM	\$4.26	7,8
20-Nov-19 Family Child Support Services Meeting	\$3.73	7,8
	<hr/>	
	\$7.99	

Employee Expense Reimbursement Request

BOARD RETREAT SEPTEMBER 2019

	17-Sep with gratuity and 32% GST		17-Sep with gratuity and 32% GST		17-Sep with gratuity and 32% GST		18-Sep with gratuity and 32% GST		18-Sep with gratuity and 32% GST		Total
	Eco Café		Village Inn		Chef N		Eco Café		Village Inn		Food
TRINA	12.25	14.38	23.35	27.91	15.25	17.78	11.25	13.46	23.35	27.91	101.43
SKIP	19.70	23.12	23.33	27.91	15.25	17.78	21.25	25.42	23.33	27.91	122.13
COLLEEN	19.50	22.88	23.33	27.91	17.50	20.40	18.75	22.43	23.33	27.91	121.53
HEATHER	16.75	19.66	23.33	27.90		-	18.00	21.53	23.33	27.90	96.99
HARVEY	11.25	13.20	23.33	27.91	17.75	20.69	12.25	14.65	23.33	27.91	104.37
DON	11.45	13.44	23.33	27.91	27.75	32.35	18.95	22.66	23.33	27.91	124.27
MARK	12.25	14.38	23.34	27.91	16.25	18.94	19.70	23.56	23.34	27.91	112.70
JIM	7.25	8.51	23.33	27.90	17.75	20.69	19.70	23.56	23.33	27.90	108.56
ANNETTE	18.75	22.00	23.33	27.90	17.75	20.69	19.25	23.02	23.33	27.90	121.52
	129.15	151.56	210.00	251.16	145.25	169.33	159.10	190.29	210.00	251.16	1,013.50

	Hotel Room	GST	Levy	32% GST	GL
TRINA	139.00	6.95	5.56	2.22	146.78
SKIP	139.00	6.95	5.56	2.22	146.78
COLLEEN	129.00	6.45	5.16	2.06	136.22
HEATHER	139.00	6.95	5.56	2.22	146.78
HARVEY	139.00	6.95	5.56	2.22	146.78
DON	129.00	6.45	5.16	2.06	136.22
MARK	139.00	6.95	5.56	2.22	146.78
JIM	129.00	6.45	5.16	2.06	136.22
ANNETTE	129.00	6.45	5.16	2.06	136.22
	1,211.00	60.55	48.44	19.38	1,278.82

15 Village Drive, RR2
 Westrose, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 850794207

Mtg EIPS Trustees

Room	Folio	CheckIn	CheckOut	Balance
FSAM	118142	17/09/2019	19/09/2019	0.00
Master Folio				

Direct Bill: ELK ISLAND PUBLIC SCH TRUSTEES

Date	Room	Description / Voucher	Charges	Credits	Balance
17/09/2019	FSAM	Deposit Transfer - Conf: 105409 to Folio: 118142	0.00	500.00	-500.00
17/09/2019	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	-305.00
17/09/2019	FSAM	GST - 5%	9.75	0.00	-295.25
17/09/2019	FSAM	Meeting Room - Catering - Chef's Feast	170.00	0.00	-125.25
17/09/2019	FSAM	GST - 5%	8.50	0.00	-116.75
17/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	-96.75
17/09/2019	FSAM	GST - 5%	1.00	0.00	-95.75
17/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	-75.75
17/09/2019	FSAM	GST - 5%	1.00	0.00	-74.75
17/09/2019	114	Room Taxable - Skip Gordon	139.00	0.00	64.25
17/09/2019	114	GST - 5%	6.95	0.00	71.20
17/09/2019	114	Tourism Levy - 4%	5.56	0.00	76.76
17/09/2019	116	Room Taxable - Mark Liguori	139.00	0.00	215.76
17/09/2019	116	GST - 5%	6.95	0.00	222.71
17/09/2019	116	Tourism Levy - 4%	5.56	0.00	228.27
17/09/2019	218	Room Taxable - Colleen Holowaychuk	129.00	0.00	357.27
17/09/2019	218	GST - 5%	6.45	0.00	363.72
17/09/2019	218	Tourism Levy - 4%	5.16	0.00	368.88
17/09/2019	219	Room Taxable - Annette Hubick	129.00	0.00	497.88
17/09/2019	219	GST - 5%	6.45	0.00	504.33
17/09/2019	219	Tourism Levy - 4%	5.16	0.00	509.49
17/09/2019	220	Room Taxable - Trina Boymook	139.00	0.00	648.49
17/09/2019	220	GST - 5%	6.95	0.00	655.44
17/09/2019	220	Tourism Levy - 4%	5.56	0.00	661.00
17/09/2019	221	Room Taxable - Don Irwin	129.00	0.00	790.00
17/09/2019	221	GST - 5%	6.45	0.00	796.45
17/09/2019	221	Tourism Levy - 4%	5.16	0.00	801.61
17/09/2019	222	Room Taxable - Heather Wall	139.00	0.00	940.61
17/09/2019	222	GST - 5%	6.95	0.00	947.56
17/09/2019	222	Tourism Levy - 4%	5.56	0.00	953.12
17/09/2019	223	Room Taxable - Jim Seutter	129.00	0.00	1,082.12
17/09/2019	223	GST - 5%	6.45	0.00	1,088.57
17/09/2019	223	Tourism Levy - 4%	5.16	0.00	1,093.73
17/09/2019	224	Room Taxable - Harvey Stadnick	139.00	0.00	1,232.73
17/09/2019	224	GST - 5%	6.95	0.00	1,239.68
17/09/2019	224	Tourism Levy - 4%	5.56	0.00	1,245.24
18/09/2019	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	1,440.24
18/09/2019	FSAM	GST - 5%	9.75	0.00	1,449.99

AC

18/09/2019 10:28 AM

*Thank you for staying with us
 We appreciate your business*

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 850794207

Mtg EIPS Trustees

Room	Folio	CheckIn	CheckOut	Balance
FSAM	118142	17/09/2019	19/09/2019	0.00

Master Folio

Direct Bill: ELK ISLAND PUBLIC SCH TRUSTEES

Date	Room	Description / Voucher	Charges	Credits	Balance
18/09/2019	FSAM	Meeting Room - Catering - Chef's Feast	170.00	0.00	1,619.99
18/09/2019	FSAM	GST - 5%	8.50	0.00	1,628.49
18/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	1,648.49
18/09/2019	FSAM	GST - 5%	1.00	0.00	1,649.49
18/09/2019	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	20.00	0.00	1,669.49
18/09/2019	FSAM	GST - 5%	1.00	0.00	1,670.49
18/09/2019	FSAM	Meal Gratuity - Thank You	75.60	0.00	1,746.09
18/09/2019	FSAM	- Thank You Trina	0.00	1,746.09	0.00
Balance Due					0.00

Summary and Taxes

Taxable Sales	2,021.00
GST - 5%	101.05
Tourism Levy - 4%	48.44

VILLAGE CREEK COUNTRY
 INN
 15 VILLAGE DR
 WESTEROS AB

CARD *****
 CARD TYPE ---
 DATE 2019/09/18
 TIME 3684 10:28:36
 RECEIPT NUMBER
 C84153967-001-065-002-0
 PURCHASE
 TOTAL

\$1,746.09

A0000000041010
 50B34AB7ADA2B68F
 0000008000-E800
 E9208EE8B2863226

APPROVED

AUTH# 099213
 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ECOfé Pigeon Lake

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 17, 2019 at 12:56 PM

September 17, 2019 at 12:56
PM

Order #:
39757

Table: Table B4, 1 guest

Party Name: 8

Servers: Deb

GST, 5% #: 884610916RT0001

JIM
7 x All Pop *Monk, Trina, Annette, Colleen* \$19.25
Juice *Don* \$2.95
Special *SKRP* \$16.95
3 x Broth Bowl *Monk, Trina, Don* \$19.50
3 x Panbread *Monk, Trina* \$6.00
Side Greens *Annette* \$5.50
Add Chicken *Annette* \$6.00
3 x Broth Cup *Annette, JIM, HARVEY* \$13.50
Vegetarian Quesadilla *Heather* \$14.00
2 x Cheese Scone *HARVEY* \$4.00
Asparagus Wrap *Colleen* \$19.50
+ \$2.50: greens *Colleen*
Add Cheese *Don* \$2.00

Food Total \$106.95
Beverage Total \$22.20

Sub Total \$129.15
GST, 5% \$6.46

Total \$135.61

Thank You
Please Come Again!
Like us on Facebook

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TRANSACTION RECORD
RELEVÉ DE TRANSACTION

ECOfé Pigeon Lake

#10 Village Drive RR2
Westerose, Alberta
Canada, T0C2V0
Tel: 7805862627

Printed September 17, 2019 at 12:59 PM

Order ID: 39757

Type: Purchase

Date/Time: 2019-09-17 12:58:56

Server: Deb

Card Number: XXXXXXXXXXXX

Account Type:

Auth #: 084133

Ref #: 662852730010016630 C

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Subtotal: \$135.61

Tip: \$20.34

Total: \$155.95

Important - retain this copy for your records

*** CUSTOMER COPY ***

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

CARD *****
CARD TYPE
DATE 2019/09/17
TIME 5383 18:24:06
CLERK ID 25
RECEIPT NUMBER
C82037236-001-001-220-0

PURCHASE
TOTAL

\$174.20

A0000000041010
B7FA7724770DC3F1
0000008000-E800
27229E0A5F6100D4

APPROVED

AUTH# 035537 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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CHECK # 78480 DATE 9/17/19
TABLE # 9 TIME 6:13PM

-- DINING : MELISSA 25 --

SEAT#	ITEMS ORDERED	AMOUNT
	Chicken BRISKET BEEF DIP	17.50
Angela	CHICKEN BURGER	15.75
	GRILLED	0.00
	ADD GRAVY	2.00
ADG	STEAK SANDWICH	17.75
Nanci	BBQ FIRECRACKER	16.25
	STEAK SANDWICH J/M	17.75
DON	SMOKEHOUSE RIBS	27.75
	PULLED PORK - Skip	15.25
	PULLED PORK - Trina	15.25
	SUBTOTAL	145.25
	SERVICE CHARGE	21.79
	GST	7.16
		174.20
	TOTAL	174.20

SUBTOTAL	145.25
SERVICE	21.79
GST	7.16

TOTAL DUE	174.20

OF GUESTS 1

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
0601324RT0001

ECOfé Pigeon Lake

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 18, 2019 at 12:34 PM

September 18, 2019 at 12:34
PM**Table:** B2, 9 guests

Party Name: 6

Order #:
39783Servers:
BrendaGST, 5% #:
884610916RT0001

Quesadilla	Skip	\$16.00
Quesadilla	Colleen	\$16.00
Small Ceasar	Heather	\$9.50
Add Chicken	Heather	\$6.00
Small Ceasar	Harvey	\$9.50
Wood Works	Don	\$16.00
2 x Special	Mark, Tina	\$33.90
Fajita Salad	Annette	\$16.50
Cream Bowl	Trina	\$6.50
Cheese Scone	Trina	\$2.00
7 x All Pop	Trina, Harvey, Mark, Colleen	\$19.25
Coffee	Annette, Trina, Skip	\$2.50
Juice	Don	\$2.95
Fries	Skip	\$2.50

Food Total	\$134.40
Beverage Total	\$24.70

Sub Total	\$159.10
GST, 5%	\$7.96
Gratuity (18%)	\$28.64
Total	\$195.70

Thank You
Please Come Again!
Like us on Facebook

Printed from iPad using TouchBistro

TRANSACTION RECORD
RELEVÉ DE TRANSACTION**ECOfé Pigeon Lake**

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed September 18, 2019 at 12:35 PM

Order ID: 39783

Type: Purchase

Date/Time: 2019-09-18 12:35:15

Server: Brenda

Card Number: XXXXXXXXXXXX

Account Type:

Auth #: 066608

Ref #: 662852730010016820 C

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Total: \$195.70

Important - retain this copy for your records

*** CUSTOMER COPY ***

★★★
**ORIGINAL
 JOE'S.**

~ RESTAURANT & BAR ~

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

GST# 848910725

Table #2

Trans #: 631927 Serv: Breanna 281
 10/8/2019 6:10 PM # Cust: 2

Quan	Descript	Cost
1	Diet Coke	\$3.50
3	Wings Special	\$14.70
Net Total:		\$18.20
GST		\$0.91

TOTAL: \$19.11
Amount Due: \$19.11
 <-REPRINTED->
 Watch for New
 Daily Specials ..

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

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

CARD *****
 CARD TYPE
 DATE 2019/10/08
 TIME 5171 18:11:07
 CLERK ID 281
 RECEIPT NUMBER
 C82011328-001-233-013-0

PURCHASE
 AMOUNT \$19.11
 TIP \$2.87
 TOTAL

\$21.98

A0000000041010
 2CCEE74C2D706020
 0000008000-E800
 7CD4EEF0E2B1D86B

APPROVED

AUTH# 013124 01-027
 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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Alberta School Board
Association
Fall General Meeting
Parking

Nov 18	19.35
Nov 19	<u>19.44</u>

Total	38.79
-------	-------

ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020td
Plate:
Canada Place - P3S Central 1 (Elevators)
Valid through:
MONDAY 18 NOV 19
6:01 PM

Amount Paid: \$20.09 (GST incl.)
Start Time: 11/18/2019 6:59 AM
Trn: 688bee28ac1547a4

Auth No: 041128
Receipt No: 31636

ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

ASPA

Terminal: 7020td

Plate:

Canada Place - P3S Central 1 (Elevators)

Valid through:

TUESDAY 19 NOV 19

6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 11/19/2019 7:04 AM

Trn: 27b0f77d96a06136

Auth No:069549

Receipt No: 31728

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Sherwood Park & District Chamber of Commerce INVOICE

100 Ordze Avenue
Sherwood Park, AB T8B 1M6

Invoice No.: 62989
Date: 11/26/19
Ship Date:
Page: 1
Re: Order No.

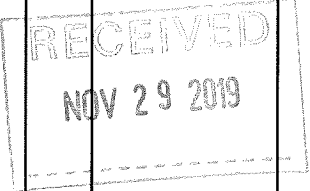
Sold to:

Elk Island Public Schools
Laura McNabb
683 Wye Road
Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools
Laura McNabb
683 Wye Road
Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Luncheon Ticket - November 20 2019 Superintendent Mark Liguori Candace Cole	G	30.00	60.00
			G - GST 5.00% GST			3.00
<div style="text-align: center;">  </div>						
<div style="text-align: center;"> <p>GL 1, 220.501.520, 6650.</p> </div>						
<div style="display: flex; justify-content: space-between;"> <div> <p><u>Candace Cole</u></p> <p>Printed Name</p> <p><u>L. 510 501 520 6650</u></p> <p>GL Code</p> <p><u>Nov 27/19</u></p> <p>Date</p> </div> <div> <p><u>A</u></p> <p><u>Nov 27, 2019.</u></p> <p>Date</p> </div> </div>						
<p>Sherwood Park & District Chamber of Commerce GST: #10797 7159</p>						
Shipped By: Tracking Number:					Total Amount	63.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE NUMBER ON CHEQUE					Amount Paid	0.00
Sold By:					Amount Owing	63.00

Westin Resort and Spa Whistler
 4090 Whistler Way
 Whistler, BC v0n 1b4
 Canada
 Tel: 604-905-5000 Fax: 604-905-5640



Mark Liguori
 CO1530 - Conference Board of Canada Bet

Page Number : 1 Invoice Nbr : 366048
 Guest Number : 768267
 Folio ID : A
 29-SEP-19 16:08
 02-OCT-19 12:00
 2
 825
 0471

Information Invoice

Tax ID :

Westin Resort YSEWI OCT-02-2019 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-SEP-19	DEPOSIT	Deposit-MC-		-657.72
29-SEP-19	RT825	Room Chrg - Grp - Association	189.00	
29-SEP-19	RT825	Room PST 8%	15.12	
29-SEP-19	RT825	Room GST 5%	9.45	
29-SEP-19	RT825	MRDT 3%	5.67	
30-SEP-19	RT825	Room Chrg - Grp - Association	189.00	
30-SEP-19	RT825	Room PST 8%	15.12	
30-SEP-19	RT825	Room GST 5%	9.45	
30-SEP-19	RT825	MRDT 3%	5.67	

Continued on the next page

Westin Resort and Spa Whistler
 4090 Whistler Way
 Whistler, BC v0n 1b4
 Canada
 Tel: 604-905-5000 Fax: 604-905-5640



Mark Liguori
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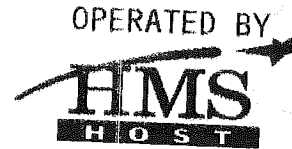
Approve EMV Receipt for : PIN Verified
 TC:EAB4AC451966FB4A TVR:0000008000
 Application Label:

** Total 657.72 -657.72
 *** Balance 0.00

Continued on the next page

Conference Board of Canada
Meals

Sep 29	4.82
Sep 29	12.04
Sep 29	49.66
Sep 30	3.59
Sep 30	16.98
Sep 30	21.13
Oct 1	5.28
Oct 1	43.95
Oct 2	5.64
Oct 2	20.72
Oct 2	14.58
Oct 2	<u>21.67</u>
Total	220.06



STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

397740 Donn Dar

CHK 2036

SEP29'19 8:55AM

GST 3

TO GO

1 AMERICANO	T	3.29
W/ ROOM		
W/ AMERICANO	G	3.85
XTR SHOT		0.89
W/ ROOM		
1 AMERICANO	G	3.85
W/ ROOM		

SUBTOTAL	11.88
TAX	0.59
AMOUNT PAID	12.47
AT019764 XX	

12.47

--397740 Closed SEP29 08:55AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM

STOREID: YEGSTA03

GST #137512901

P-Card Receipts

Employee: Mark Liguori

Department: 220/SUP

Description: Whistler Brewing Company

Staff Dev. Subsistence – Lunch

Date: Sept. 29, 2019

Type of Expense(s): Working – SUP /HR

Split GL Code(s)/Amount(s):

M. Liguori 001.220.501.520.7333 \$10.25 + 0.52 (GST) + \$1.62 (tip) = \$12.39

B. Billey 001.455.500.520.7333 \$10.25 + 0.51 (GST) + \$1.62 (tip) = \$12.38

S.Grinde 001.475.500.520.7333 \$10.25 + 0.51 (GST) + \$1.61 = \$12.37

4 S.Schaar 001. 465-500-520-7333 \$10.25 + 0.51 (GST) + \$1.61 = \$12.37

Total Amount of Receipt(s): \$41.00 + (GST) 2.05 + \$6.46 (tip) = \$49.51



WHISTLER BREWING COMPA
1045 MILLAR CREEK VON1B1
WHISTLER BC
2222452
QCZ22245201

SALE

09-29-2019 15:49:18
Acct # ***** C
Exp Date **/** Card Type
Name: LIGUORI/MARK.
A0000000041010

Trace # 280018
Inv. # 29639
Auth # 088738 RRN 001429018

Sale \$43.05
Tip \$6.46

TOTAL \$49.51

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Whistler Brewing Company
1045 Millar Creek Road
Whistler BC VON 1B1
604.962.8889
GST#81936 8549 RT0001
HST#10021447

Order# 130888 - 2
Table: Table 6
Date: 9/29/19, 2:21 PM

Nachos MB \$20.00
Add Chicken \$5.00
Potato Skins 43 \$6.00
Spinach Dip SC \$10.00

Subtotal: \$41.00
Total Tax: \$2.05

Total: \$43.05

Credit + \$43.05
Tip: \$6.46
Total Paid: \$49.51

Total Tax Breakdown

Rate	Total
GST [\$80.78@5.00%]	\$4.04
PST2 [\$39.78@10.00%]	\$3.98

If your bill is over \$35 you receive 20%
OFF anything in our beer store!!!

KEG - 103 - WHISTLER
4429 Sundial Place
Whistler BC V0N 1B4
604-932-5151

** TRANSACTION RECORD **
Trans. #: 24734
Check #: 101964
Employee #: 98
Employee: EMMA

Purchase
XXXXXXXXXXXX
RID: A0000000041010
APP Name:

Amount \$173.25
Tip \$25.99
=====

TOTAL CAD\$199.24

APPROVED 052407
00-001 (001) 052407
KCS10321/KCC10321
134001001006
09/29/2019 7:31:53 PM

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

CHECK # 101964 DATE 9/29/19
TABLE # 54 TIME 7:27PM

-- DINING : EMMA --

SEAT#	ITEMS ORDERED	AMOUNT
2	CLSSC WEDGE SALD	0.00
Mark	8 OZ TERI CLASSC	42.00
	Rice	0.00
	WATER	0.00
Brent	TUNA TARTARE	17.00
Brent	12 OZ BASEBALL	38.00
	Twice Baked	0.00
Simon	ADD BEARNAISE	2.00
	WATER	0.00
Simon	10OZ PRIME RIB	36.00
	Twice Baked	0.00
	WATER	0.00
Steve	6 OZ SIRLOIN	30.00
	Twice Baked	0.00
	WATER	0.00

SUBTOTAL 165.00
GST 8.25

173.25

TOTAL 173.25

SUBTOTAL 165.00
GST 8.25

TOTAL DUE 173.25

Thank you for visiting
The Keg Steakhouse & Bar - Whistler

Restaurant # 103

Review your experience at
www.kegfeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!
* See www.kegfeedback.com

GST# R122833890

P-Card Receipts

Employee: **Mark Liguori**

Department: **220/SUP**

Description: **Lift Coffee Company**

Subsistence – Breakfast

Date: **Sept 30, 2019**

Type of Expense(s): **Working – SUP /HR**

Split GL Code(s)/Amount(s):

M. Liguori **001.220.501.520.7333** \$3.05 + 0.15 (GST) + \$.48 (tip) = \$3.68

B. Billey **001.455.500.520.7333** \$3.05 + 0.15 (GST) + \$.48 (tip) = \$3.68

S.Grinde **001.475.500.520.7333** \$3.05+ 0.15 (GST) + \$.48 (tip) = \$3.68

Total Amount of Receipt(s): **\$9.15 + (GST) 0.36 + \$1.44 (tip) = \$11.05**

LIFT COFFEE COMPANY
215 4293 MOUNTAIN SQUAR
WHISTLER, BC. V0N 1B4
604-905-6621

SALE

Batch #: 007

REF#: 00000018

09/30/19

08:26:10

APPR CODE: 004581

Trace: 18

Chip

AMOUNT	\$9.61
TIP	\$1.44
TOTAL	\$11.05

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

P-Card Receipts

Employee: **Mark Liguori**

Department: **220/SUP**

Description: **La Cantina**

Staff Dev. Subsistence – Lunch

Date: **Sept. 30, 2019**

Type of Expense(s): **Working – SUP /HR**

Split GL Code(s)/Amount(s):

M. Liguori **001.220.501.520.7333** \$15.00 + 0.75 (GST) + \$1.75 (tip) = \$17.49

B. Billey **001.455.500.520.7333** \$16.35 + 0.82 (GST) + \$1.75 (tip) = \$18.92

S.Grinde **001.475.500.520.7333** \$18.10 + 0.91 (GST) + \$1.75 = \$20.76

S.Schaar **001. 465-500-520-7333** \$18.10 + 0.91 (GST) + \$1.75 = \$20.76

Total Amount of Receipt(s): **\$67.55 + (GST) 3.38 +\$7.00 (tip)= \$77.93**



Tbl:2 MARK

Ref:501870

Guests:4

Chk:505676

Hannah

9/30/2019 11:46 am

M Machu Picchu Salad	12.00
...tinga chicken \$	3.00
\$6.00 2 Burrito COCHINITA	25.70
\$6.00 2 ADD Guacamole	3.00
\$1.00 ADD Pico De Gallo	1.00
\$12.85 Burrito PASILLA BEEF	12.85
\$3.50 Coke Bottle	3.50
CHIPS & GUAC (\$)	6.50

SubTotal	67.55
GST	3.38

Total	70.93
Chg Tip	7.00

77.93

Amount Paid	77.93
-------------	-------

LA CANTINA
#129 4340 Lorimer Road
Whistler BC V0N 1B4

Muchas Gracias Amigos!

Wimpy
Confused
Thinks he
Mark Brent
LONGHORN SALOON & GRILL
102 4280 Mountain Square
Whistler BC V0N 1B4
604-932-5999

** TRANSACTION RECORD **
Tran. #: 1434
RVC: DINING
Table #: 131
Check #: 1955820
Group #: 1
Employee #: 455
Employee: VERONIQUE
Merch. ID: 23291443
Simon
Steve

XXXXXXXXXXXXX

Amount \$105.67
Tip \$15.85
=====

TOTAL CAD\$121.52

LGHRNS28 001 (001)
Terminal No EI2329144318
Auth. #: 074932
Reference #: 001924024
09/30/2019 7:14:56 PM

ALD: A0000000041010
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

CHECK # 1955820 DATE 9/30/19
TABLE # 131 TIME 7:03PM

-- DINING : VERONIQUE --

SEAT#	ITEMS ORDERED	AMOUNT
1	LONG BURGER <i>Simon</i>	20.00
	LONG BURGER <i>Steve</i>	20.00
	POP	3.50
	RIBS LUNCH <i>Brent</i>	29.00
*	MUG APRES LAGER	9.25
	REUBEN - <i>Mark</i>	18.00

Restaurant charged
Liquor to card instead
of personal credit card.
Steve reimbursed
EIPS \$10.64

SUBTOTAL	99.75
Liquor	0.93
GST	4.99

	105.67

TOTAL 105.67

SUBTOTAL	99.75
Liquor	0.93
GST	4.99

TOTAL DUE 105.67

OF GUESTS 1

102-4280 Mountain Square
Whistler BC, V0N 1B4
Longhorn GST# 82690 1589

Please pay your server
Gratuity not included

ASK YOUR SERVER ABOUT BEERS TO GO
ADD AN ICE COLD 6-PACK TO YOUR BILL

P-Card Receipts

Employee: **Mark Liguori**

Department: **220/SUP**

Description: **Lift Coffee Company**

Subsistence – Breakfast

Date: **Oct 1, 2019**

Type of Expense(s): **Working – SUP /HR**

Split GL Code(s)/Amount(s):

M. Liguori **001.220.501.520.7333** \$4.5 + 0.23 (GST) + \$0.71 (tip) = \$5.44

S.Grinde **001.475.500.520.7333** \$2.65 + 0.13 (GST) + \$ 0.42 (tip) = \$3.20

Total Amount of Receipt(s): **\$7.15 + (GST) 0.36 + \$1.13 (tip) = \$8.64**

LIFT COFFEE COMPANY
215 4293 MOUNTAIN SQUAR
WHISTLER, BC. V0N 1B4
604-905-6621

SALE

REF#: 00000009

Batch #: 008

10/01/19

07:43:58

APPR CODE: 039734

Trace: 9

Chip

/

AMOUNT	\$7.51
TIP	\$1.13
TOTAL	\$8.64

APPROVED

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

To-Go 91



Lift Coffee
4293 Mountain Square
Whistler, BC

Server: Ruby J
Printed By: Ruby J

ID: 312791 #1

S1
Oct 01, 19 07:43 AM

SLY
AP

Drip Coffee[16oz]	\$2.65
Americano[16oz]	\$3.25
add single shot	\$1.25

Subtotal	\$7.15
GST	\$0.36

Total \$7.51

Visa \$7.51

Change \$0.00

Thank you!
GST # 767327125



whistler village 604-932-4540
GST # 820350635 RT0005

223 Arisa N

Tbl 63/1 Chk 2892 Gst 1
Oct01'19 08:17PM
*** Reprint Memo Check ***

SEAT:5
2 \$53 PF TENDERLOI 106.00 *Steve/Simon*
1 \$38 PF HALIBUT 38.00 *Brent*
1 \$38 PF PASTA 38.00 *mark*
Subtotal 182.00
182.00 GST 9.10
Amount Due **191.10**

Apres Oysters
from 3pm-5pm daily
at Araxi Bar + Lounge

Dinner from 5pm
Bar Oso open daily at 11:30am
Private Dining and Events
at 'The Cellar by Araxi'
www.toptable.ca
other toptable venues:
il caminetto . bluewater cafe
cincin . west . thierry . elisa

ARAXI RESTAURANT & BAR
4222 VILLAGE SQUARE
WHISTLER, BC V8E 1H6
(604) 932-4540

SALE

REF#: 00000012
Batch #: 050 SEQ: 050001001012
10/01/19 22:22:48
APPR CODE: 073896

AMOUNT	\$191.10
TIP	\$28.67
TOTAL	\$219.77

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

WWW.TOPTABLE.CA

CUSTOMER COPY

Starbucks Coffee Canada #4617
4229 Village Stroll
Whistler, BC VON 1B4

CHK 718650
10/02/2019 07:50 AM
2771151 Drawer: 1 Reg: 1

Gr Latte	4.75
Triple	0.80
Extra Hot	

5.83

XXXXXXXXXXXX
Card Entry: CHIP
Trans Type: PURCHASE
Reference #: 00000019
App Label:
Auth #: 058967
AID: A0000000041010
TVR: 0000008000
TSI: 6800

Subtotal	\$5.55
GST 5%	\$0.28
Total	\$5.83
Change Due	\$0.00

----- Check Closed -----
10/02/2019 07:50 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply

VANCOUVER FISH COMPANY
1517 ANDERSON ST V6H3R5
VANCOUVER BC
20371252
GH2037125205

**** PURCHASE ****

10-02-2019 14:19:50
Acct # ***** C
Card Type
A0000000041010

Trace # 7481
Inv. # 8369
Auth # 008848 RRN 001521005

Purchase \$105.20
Tip \$18.94
Total \$124.14

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

The Vancouver Fish Company

Follow us @vanfishco !

Tbl:63 Ref:300526
Emily Chk:403884
10/2/2019 1:33 pm

2 Chowder	Simon/Brent	19.98
4 1pc Fish & Chips	Steve	71.96
3 Diet Pepsi	Simon	8.25
	Brent	
SubTotal		100.19
GST	Mark	5.01
Total		105.20
Total Due		105.20

Join us for Happy Hour
3 - 5 every day!

The Vancouver Fish Company
1517 Anderson Street
Vancouver, BC, V6H 3R5
604-559-FISH (3474)
G.S.T. # 849021571-RT0001

www.vanfish.com

The Flying Beaver

4760 Inglis Drive
Richmond, BC
Canada, V7B1W4
Tel: 6042730278

Printed October 2, 2019 at 4:26 PM

October 2, 2019 at 4:26 PM Order #: 122698

Table: 64, 5 guests

Party Name: 166

Staff: Bronagh

GST #: 896621380RT0001

Seat(s): 5

Chicken Wings \$13.00
Split Items (1/2)

Food Total \$13.00

Sub Total \$13.00

GST \$0.65

PST 1 \$0.00

PST 2 \$0.00

Total \$13.65

Thank You
Please Come Again!

**FLYING BEAVER BAR &
GRILL**

4760 INGLIS DR
RICHMOND BC

CARD *****

CARD TYPE

DATE 2019/10/02

TIME 7138 16:30:55

SERV ID 0028

CHECK # 2

TABLE # 64

RECEIPT NUMBER

C82002491-001-001-973-0

PURCHASE

AMOUNT \$13.65

TIP \$1.37

TOTAL

\$15.02

A0000000041010

14A220E7A1BDCC14

0000008000-E800

BD033D67182C5494

APPROVED

AUTH# 091864 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HMS HOST
VANCOUVER INT'L AIRPORT

Check No: 1851
Trans Date: 2019-10-02 20:25:20
Trans Type: PURCHASE
Card Type:
Entry Mode: Chip
Acct Num: *****
Auth Code: 019260
Response Code: 00

Subtotal: 82.26
Gratuity: 12.34
Total: 94.60

***** EMV PURCHASE *****
App Label:
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 081067701302000057c1000000000000ff

ARC: 00

Pin Verified

Customer Copy



STANLEY PARK
VANCOUVER INT'L AIRPORT

313257 Merangiz

20/1

1851

OCT02'19 5:26PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M	3.49	Mark
FIRST RND SFTBEV		
COKE		
1 SODA BAR M	3.49	Steve
FIRST RND SFTBEV		
DIET COKE		
1 SAND STEAK	22.99	Brant
MED RARE		
SLD GARDEN		
1 SLD CHIX CAESAR	18.59	Simon
1 BNLS CHIX BITES	14.89	Steve
BUFFALO		
1 BNLS CHIX BITES	14.89	Mark
SWEET CHILI		
1 SODA BAR M	0.00	
REFILL SFTBEV		
COKE		

TAX 3.92 AMOUNT D 82.26

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 78.34
GST 5% ADD20700 3.92
AMOUNT DUE \$82.26

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YVRBAR05

GST # 137512901

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

We Park Ca 03/10/19 00:17
Cashier 25
Receipt 081143

Short-term parking tkt
jsv - No. 003665
29/09/19 07:28
03/10/19 00:17
Period 3d16h50'
(Tax)

\$84.00

\$84.00

Total

Payment Received \$84.00

XXXXXXXXXXXX
Merch:82005340013
Auth:035162
Type: Swiped

Sub Total
Tax 5%

\$80.00
\$4.00

RENTAL AGREEMENT NUMBER 968717993

RESERVATION NUMBER 16015059-CA-4

YOUR INFORMATION

Customer Name: SCHAAR, STEVE
 Drivers Lic Number:
 Budget Corp Disc:
 Method of Payment:

YOUR VEHICLE INFORMATION

Budget Car #: 3 4 7 6 6 8 8 5
 Plate Number: BC LT5848
 Car Group Rented: 12-Passenger Van
 Veh Description: WHI FORD TRANSIT T150 REG.L/R
 Car Group Charged: Intermediate SUV
 Odometer Out: 266 Kms
 Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time: SEP 28, 2019@12:56 PM
 Pickup Location: 5140 GRANT MCCONACHIE WAY
 RICHMOND, BC, V7B 1V1, CA
 604-668-7000

Return Date/Time: OCT 02, 2019@07:00 PM
 Return Location: 5140 GRANT MCCONACHIE WAY
 RICHMOND, BC, V7B 1V1, CA
 604-668-7000

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

(Min: 1 Day IF NOT MET DLY RT=30.00 /Max: 108 HRS)

RATE CHART	TIME AND MILEAGE	
HRLY 22.51	PR@ 150.00	= 150.00
AD DY 30.00		
Period 150.00	Your Estimated Time & Mileage	= 150.00
KMS UNLIMITED		

YOUR OPTIONAL PRODUCTS/SERVICES

Damage Responsibility Is 0.00

Loss Damage Waiver 28.95/Day Accepted
 Personal Accident and Effects 5.95/Day Declined
 Emergency Sickness Plan Unavailable

1 LD0 11.99/DY 83.93/WK MX 200.00

Estimated Optional Services Total Taxable 59.95
 Estimated Optional Services Total Non Tax 144.75

By my approval I accept or decline optional services/products
 as shown above. XAGREED

Please return the vehicle with the same fuel level as you received
 it. Please provide a receipt for fuel purchased. If you do not,
 additional fuel fees may apply: 000-125 KMs equals a
 25.00 flat rate fee. 126 KMs and above equals .5140 per KM or
 3.650 per Lit. XAGREED

YOUR TAXABLE FEES

AIRPORT FACILITY CHRG 5.75/D + 28.75
 Energy Recovery Fee 0.98/DY + 4.90
 VEH LIC FEE + 8.55
 18.05% Premium Location Surcharge + 66.45
 Estimated Optional Services Tot Taxable + 59.95

Estimated Subtotal Charges = 318.60
 PST 7.000% + 22.30

YOUR NON-TAXABLE PRODUCTS/SERVICES

PASSENGER VEHICLE RENTAL TAX + 7.90
 Estimated Non Taxable Products/Services + 144.75

I understand that important information on cashless toll roads
 and e-Toll services can be found at budget.com/etoll.

XAGREEDYOUR ESTIMATED TOTAL CHARGES: X AGREED

516.72

YOUR INFORMATION

SC AR, STEVE
 Budget Disc: VROOM
 PAYMENT METHOD:

YOUR RENTAL

Picked Up: YVR
 Date/Time: SEP 28, 2019@ 12:56PM
 Returned: YVR
 Date/Time: OCT 02, 2019@ 04:50PM
 Veh Group: Intermediate SUV
 Veh Charged: Intermediate SUV
 Vehicle: NISSAN ROGUE
 Odometer Out: 10375
 Odometer In: 10834
 Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 150.00 150.00
 YOUR TIME AND MILEAGE: 150.00

YOUR TAXABLE FEES

GST TAX 23.17
 ONE WAY FEE/MISC 59.95
 **18.05% FEE 66.45
 LD0 59.95
 C 28.75
 ENERGY RECOVERY 0.98/DY 4.90
 VEH LIC FEE 8.55

YOUR SUBTOTAL

TAXABLE SUBTOT 318.60
 PST 7.000% 22.30

YOUR NON TAXABLE ITEMS

LDW 144.75
 PASSENGER VEHICLE RENTAL 7.90
 GST TAX 23.17

TOTAL CHARGES

516.72
 NET CHARGES CAD 516.72
 YOUR TOTAL DUE: 0.00

PAID ON

CONCESSION RECOVERY FEE

LD0 10 11 99/DY EA= 59.95*1



Elk Island Public Schools (EIPS)
P 780.417.8201

www.eips.ca | Twitter: [@eips](https://twitter.com/eips) | Facebook: [elkislandpublicschools](https://facebook.com/elkislandpublicschools)

From: "College of Alberta School Supt. via Square" <no-reply@squareup.com>

Reply-To:

Date: Friday, September 20, 2019 at 11:49 AM

To: Mark Liguori

Subject: Order Confirmation from College of Alberta School Supt.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at

Order Details	#1104
1 × CASS Fall Conference 2019 (Order #1104)	\$460.00
Total	\$460.00

Contact Information



Deerfoot Inn & Casino

INVOICE

1000 11500 35 Street S.E

Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Nov 14, 2019

9:12 am

Mark Liguori

Folio #: 519213

Room Number: 712

Rate: \$159.00

Pay Method: CA

Arrival Date: Wednesday, November 6, 2019

Departure Date: Friday, November 8, 2019

Information: overflow rooms at SPIS group code 2f

Date	Department	Reference	Voucher	Room	Debit	Credit
11/6/2019	Guest Room	Auto Posted		712	\$159.00	
11/6/2019	GST Room	Auto Posted		712	\$7.95	
11/6/2019	Tourism Levy	Auto Posted		712	\$6.36	
11/6/2019	DMF	Auto Posted		712	\$4.77	
11/6/2019	Tourism Levy	Auto Posted		712	\$0.19	
11/6/2019	GST Other	Auto Posted		712	\$0.24	
11/7/2019	Guest Room	Auto Posted		712	\$159.00	
11/7/2019	GST Room	Auto Posted		712	\$7.95	
11/7/2019	Tourism Levy	Auto Posted		712	\$6.36	
11/7/2019	DMF	Auto Posted		712	\$4.77	
11/7/2019	Tourism Levy	Auto Posted		712	\$0.19	
11/7/2019	GST Other	Auto Posted		712	\$0.24	
11/8/2019	Manual	CHECKED-OUT	9789	712		\$357.02

GST # 878256213 RT0001

I agree that my liability for all charges 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 or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Tax Summary

GST Room	\$15.90
Tourism Lev	\$13.10
DMF	\$9.54
GST Other	\$0.48

Balance: \$0.00

Signature _____

Deerfoot Inn & Casino
1000, 11500-35 Street S.E.
Calgary, Alberta
(403) 236-7529

Server: Nicole
37/2
Guests: 0
Area: Pub

11/06/2019
11:27 PM
40102

WILD HORSE NACHO'S 14.25
ADD GUACAMOLE 2.50

Subtotal 16.75
Tax 0.84

Total 17.59

Balance Due \$17.59

Not Applicable

Print Name _____

Not Applicable

Total: _____

Like us on Facebook!
Join us for a show in our
Chrome Showroom!! Great
bands every weekend!
GST# 878255213RT0001

WILD HORSE PUB
11500 35 ST SE
SUITE 1000
CALGARY, AB T2Z3W4
(403) 236-7529

**SALE
DUPLICATE**

Server #: 140454

REF#: 00000023

Batch #: 179 SEQ: 179001001023

11/06/19 23:30:33

APPR CODE: 037077

*/**

AMOUNT \$17.59
TIP \$2.64
TOTAL \$20.23

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU!
COME AGAIN

CUSTOMER COPY

Tim Hortons #4925
10810 50th St. S.E.
Calgary, AB
403-570-8258

GST# 814789830RT0001

Take-out

991

Order #

032991

1 Large Chili	6.59
Whole Wheat Bun	
1 Md Original Blend	1.76
Cream	
Cream	
Subtotal	8.35
GST	0.42
Total	8.77

Auth #=073782

Thursday November 07, 2019
Shift # 2 Reg. # 3

18:35:18
Trans # 462991

Tim Hortons Store 4925
10810 50th St. S.E.
Calgary, AB

403-796-9523

GST# 814789830RT0001
Nov 07 2019 06:35 pm Trans# 462991

TRANSACTION RECORD

Card Number : *****
Card Type :
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$8.77

Auth # : 073782
Sequence # : 000147
Reference # : 00000147
Term ID : 203
Date : 19/11/07
Time : 18:35:00

APPROVED

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

Application Label:
AID: A0000000041010
TVR: 0000008000
IC : 65461D582BF84EBE
TS1: E800

Enjoy any Iced Coffee for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 8294-1510-3137-9081-90510

Enter validation code here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
Plus tax. See website for full Terms and Conditions



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 165517
Date: 08/28/2019
Ship Date:
Page: 1
Re: Order No. Membership 2019-2020

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 2019-2020			
		160	Regular Membership:			
		1,220.502.520, 7110	Dave Antymniuk	G		1,210.00
		1,455.500, 520, 7110	Brent Billey	G		1,210.00
		1,220.501, 520, 7110	Mark Liguori	G		1,210.00
		1,310.500, 520, 7110	Sandra Stoddard	G		1,210.00
		1,510, 501, 520, 7110	Affiliate Membership:			
			Candace Cole	G		405.00
			G - GST 5.00%			
			GST			262.25
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	5,507.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	5,507.25

PROCESSED
SEP 09 2019

RECEIVED
SEP 03 2019
FINANCE

September 6, 2019

CASS Zone 2/3 Membership Fees

(Please Note, this is different than the CASS Provincial Fees)

2019 – 2020 School Year

Listed below are all CASS Zone 2/3 members from your Division and their contact information. Please indicate any changes below and mail back with payment. Verify your school division's total charge and then you can print it off as an invoice. The fee per member is \$125.00 for the school year. These fees are used to cover meals for the Zone 2/3 meetings, and meeting incidentals.

Please make your cheque payable to: **CASS Zone 2/3 c/o Elk Island Catholic Schools**

Please mail this form along with your cheque to:

Lisa Wispinski, Executive Services Coordinator

Elk Island Catholic Separate School Division

310 Broadview Road, Sherwood Park, AB T8H 1A4

Name of School Division: Elk Island Public Schools

Name	Title	Email	Fee
Mark Liguori	1. 820. 501. 520. 7110 Superintendent	mark.liguori@eips.ca	\$125.00
Sandra Stoddard	1. 310. 500. 520. 7110 Associate Superintendent	Sandra.stoddard@eips.ca	\$125.00
Brent Billey	1. 455. 500. 520. 7110 Associate Superintendent	brent.billey@eips.ca	\$125.00
Dave Antymniuk	1. 220. 502. 140. 7110 Division Principal	dave.antymniuk@eips.ca	\$125.00
Candace Cole	1. 510. 501. 500. 7110 Secretary - Treasurer	candace.cole@eips.ca	\$125.00
Total for school division			\$625.00

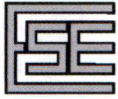
Thank-you.



PROCESSED
SEP 10 2019

Elk Island Catholic Separate School Division
310 Broadview Road, Sherwood Park, AB. Canada T8H 1A4

Telephone: 780.467.8896
Website: www.eics.ab.ca



EDUCATION SOCIETY OF EDMONTON

V# 40840

Inv# 190927

**2019/20 STATEMENT OF MEMBERSHIP FEES****Liguori, Mark**Membership Category: **S****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]*

The following details your net amount due on or before **October 10, 2019** for the 2019/20 membership year:

Membership Fee	410
Meal Credits	150
Other Fees/Credits	
*Net Amount Due	\$260

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 (**on or before October 10, 2019**) to:

Mr Greg Carabine
Treasurer, Education Society of Edmonton
3784 20 Street NW
Edmonton, AB T6T 1S4



Authorization Signature Mark Liguori
Printed Name Mark Liguori
GL Code 1. 220.501.520. 7110
Date Sept. 27/19