ELK ISLAND PUBLIC SCHOOLS MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2019 TO FEBRUARY 29, 2020

December 2019 to January 2020 Meetings with internal departments, high school Mileage 2 \$44.80 November 26, 2019 Visit to SouthPointe School, Rudolph Hening Ir High and Fort High School Mileage 4,5 \$29.48 November 3, 2019 Visit to A L Horton Elementary Mileage 4,5 \$95.47 December 9, 2019 Visit to A L Horton Elementary Mileage 4,5 \$95.47 December 12, 2019 Executive Team Meeting Meal 6 \$52.69 December 16, 2019 Visit to Fultonvale Elementary and Ardrossan Junior Mileage 4,5 \$22.35 December 18, 2019 Leadership Meeting Mileage 4,5 \$22.35 December 18, 2019 Leadership Meeting Mileage 4,5 \$22.35 January 16, 2020 Visit to Lamont High School Mileage 4,5 \$60.14 February 25, 2020 Meeting with Principal Meal 7 \$44.60 Sub-Total Working Sessions \$374.67 BUSINESS TRAVEL: Costs associated with attending external meetings including travel, meals, parking, business insurance on a private vehicle balanuary 2020 Meetings with other school boards, legal counsel, Parking 8 \$3.87 December 2019 to Miscellaneous Business Travel*, including: Meals 8 \$10.14 January 2020 Meetings with other school boards, legal counsel, Parking 8 \$3.87 December 17-19, 2019 Alberta School Boards Association Registration 12,13 \$381.00 Fall General Meeting Sub-Total Business Travel* Expense Type Page Reference Net Amount* Date Professional Learning Event Name Expense Type Page Reference Net Amount* Date Professional Learning Event Name Expense Type Page Reference Net Amount* Nothing to report this period Sub-Total Pusics Costs paid to a professional association on behalf of an individual Board member, the Superintendent, or corporate Secretary. Date Description of Professional Membership Expense Type Page Reference Net Amount*		Description of Working Session	Expense Type	Page Reference	Net Amount ¹	Notes
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Nothing to report this period	PROFESSIONAL DEVE egistration, airfare, a Date	Sub-Total Business Travel LOPMENT: Costs associated with attending formal course accommodations, meals, etc. Professional Learning Event Name Nothing to report this period Sub-Total Professional Development BERSHIP DUES: Costs paid to a professional association rry. Description of Professional Membership	ses, conferences, sen Expense Type on behalf of an indiv	Page Reference Page Reference	\$423.82 essional learning events are served as a serv	Notes
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TOTAL EXPENSES REPORTED FOR THE PERIOD \$798.49	PROFESSIONAL DEVE egistration, airfare, a Date	Sub-Total Business Travel LOPMENT: Costs associated with attending formal course accommodations, meals, etc. Professional Learning Event Name Nothing to report this period Sub-Total Professional Development BERSHIP DUES: Costs paid to a professional association rry. Description of Professional Membership	ses, conferences, sen Expense Type on behalf of an indiv	Page Reference Page Reference	\$423.82 essional learning events are selected as a selected selecte	Notes

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:

		Net Amount	Page Ref
Meals	27-Dec-19 Meeting with Principal	\$2.79	3
		\$2.79	_
Mileage			
	2-Dec-19 Clover Junior High school visit	\$5.54	4,5
	4-Dec-19 Lakeland Ridge school visit	\$5.85	4,5
	27-Dec-19 Meeting with Principal	\$18.62	4,5
	31-Jan-20 Ardrossan Junior/Senior High school visit	\$14.79	4,5
		\$44.80	_

Starbucks Coffee Canada #18977 8005 Emerald Drive Sherwood Park, AB T8H OP1

CHK 730067 12/27/2019 09:13 AM 2748560 Drawer: 1 Reg: 2

Vt Mint Majesty Gr Dark Roast W/Room

5.46

2,45

2.75

Card Entry: CHIP Trans Type: PURCHASE Reference #: 00000009

App Label: Auth #: 023293 AID: A0000000041010 TVR: 0000008000 TSI: 6800

 Subtotal
 \$5.20

 GST 5%
 \$0.26

 Total
 \$5.46

Change Due

\$0.00

----- Check Closed ------12/27/2019 09:13 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Employee Expense Reimbursement Request

Employee Name:	Mark Liguori		Prepared by:	C. Langford-Pickering Print Name	
Vendor No:	509	Employee No:	Employee:	Mark Liguori Print Name	
School/Dept:	SUP/220		Authorized by:	Trina Boymi Print Name	(Signature Required
Date:	January 28, 2020			Note: Employee signature must be obto	nined prior to reimbursement.

(XXX = School/Dept Code)

Invoice No:

SUP

EE

Jan-20

MILEAGE					
Summary as per Mileage Worksheet	Kms.	Fund	GL Code	GST	Total incl. GST
Round Trip School Mileage	341.60	A CONTRACTOR	220-501-520-6520	8.95	187.88
School to School Mileage			220-501-520-6520	-	-
Other Mileage	214.40		220-501-520-6520	5.62	117.92
Staff Development Mileage	14.10		220-501-520-7332	0.37	7.76

EXPENSES						
Date	Business Name	Description of Expense (e.g. Classroom Supplies)	Fund	GL Code	GST	Total incl. GST
				· · · · · · · · · · · · · · · · · · ·		
		RECEIVED		PROCESSED		
		JAN 3 1 2020		JAN 3 1 2620		
				TOTAL MILEAGE & EXPENSES	5 14.93	\$ 313.

DATE	ROUND TRIP MILEAGE FROM CENTRAL SERVICES		TOTAL	
mm/dd/yy	Location: to School	Kms.	Incl. GST	GST
Dec 2 2019	CLB	10.4	5.72	0.27
Dec 4 2019	LLR	11.0	6.05	0.29
Dec 9 2019	ALH	179.4	98.67	4.70
Jan 16 2020	LHS	113.0	62.15	2.96
Jan 31 2020	AJS	27.8	15.29	0.73
		-	0	-
		-	0	
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lingui de la		-1.5	0	
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		-	0	-
	TOTAL	341.6	\$ 187.88	\$ 8.95

DATE mm/dd/yy	STAFF DEVELOPMENT MILEAGE Description and Location of Trip	Kms.	TOTA Incl. G		GST
Dec 6 2019	CASS Zone 2/3 Meeting	14.1	7.	76	0.37
			-		-
			-		2
			-		-
	¹²		-		-
	7		-		-
			-		-
			-		-
	TOTAL	14.1	\$ 7.	76 \$	0.37

DATE	TRIP MILEAGE WITHIN EIP	S (SCHOOL TO SCHOOL)	TOTAL		
mm/dd/yy	Location: from School	Location: to School	Kms.	Incl. GST	GST
			-	-	-
			-		
					-
	, (All-		2	-	-
			-	-	-
			-	-	-
	140 00 E.		-	-	-
			-	_	-
			-	-	-
				-	-
	per ga		_	-	_
Property Control				2002	-
			-	-	-
			_	-	-
		TOTAL	-	\$ -	\$ -

DATE mm/dd/yy	TRIP MILEAGE OUTSIDE OF EIPS (NOT STAFF DEVELOPMENT) Description and Location of Trip	Kms.	TOTAL Incl. GST	GST
Nov 26 2019	School Visits: SPS, RHJ, FHS	55.4	30.47	1.45
Dec 16 2019	Central to FTV to AJS to Central	42.0	23.10	1.10
Dec 18 2019	Leadership meeting: Dow Centennial	42.0	23.10	1.10
Dec 27 2019	Meeting with Principal	35.0	19.25	0.92
Dec 27 2019	Meeting with Jim Davies: re SPAC	20.0	11.00	0.52
Jan 31 2020	Meeting with Jim Davies	20.0	11.00	0.52
			-	-
			-	
			-	(7) A - 1
				-
			-	
			-	-
			-	-
			-	-
	TOTAL	214.4	117.92	5.62



SHERWOOD PARK

O113 TABLE # 12

DOUG_8 W Syrck: 2 5:03p 12/12/19

Separate checks: 1-of-2

STEAK BITES	16.95	
VEGETABLE TEMPURA	10.95	
AHI TUNA TATAKI	16.95	
CE PRIME RIB LARGE,		
sub/ baked scallop potato (3.95),		
add lob tails (19.95)	69.85	
CE FILET MIGNON	45.95	
CE TERIYAKI SIRLOIN,		
side sauteed mushrooms (5.95)	44.90	ML
CE TOP SIRLOIN	36.95	
PRIME RIB (MEDIUM)	34.95	

Sub Total: 277.45 GST: 13.87 12/12 7:33pTOTAL: 291.32

> GST# 807860874 RT0001 PLEAST PAY SERVER THANK YOU!

TODAY'S STEAKHOUSE Thank you for joining us at Chop!

GIVE + SHARE
STEAK MOMENTS
with a Chop
GIFT CARD
Get yours today!

Join us between 3pm-6pm and 9pm-close for \$5 drinks and \$6 small plates. Chop #035 Sherwood Park 901 Pembina Road Calgary AB T3J 4V7 587-456-5529

** TRANSACTION RECORD **
Tran. #: 315
Check #: 113
Employee #: 8
Employee: DOUG_8

AID: A0000000041010 App Name:

> Amount \$291.32 Tip \$43.70 TOTAL CAD\$335.02

APPROVED 029452 00-001 (001) 029452 035CCS15 086001001009 12/12/2019 7:43:58 PM

TVR: 0000008000

TSI: 6800

Customer Copy

THANK YOU Come Again

2 Athabascan Ave #8 La Patrona Authentic Mexican Cuisine #8, 2 Athabascan Avenue Sherwood Park, AB T8A 4E3 780-570-1200

Table

#11

72913 Trans #: 2/25/2020 6:40 PM

Serv: Natalie # Cust:2 one made other word trans brank home below below acres about made larger made acres acres

Quan Descript	Cost
1 Tortilla soup 1 TOTOPOS 1 RELLENO CHILLI 1 >add barbacoa 1 Fochiladas de Pollo	\$16.00 \$22.00 \$5.00 \$23.00
Net Tota	1: \$75.00

\$3.75 GST

TOTAL: \$78.75 Amount Due: \$78.75

Food: \$50.00

Beverage: \$25.00

Reservations Recommended GST# 836168633

LA PATRONA 2 ATHABASCAN AVE SUITE 8 SHERWOOD PARKAB

****** CARD

CARD TYPE

DATE

2020/02/25

TIME

6655 18:46:41

RECEIPT NUMBER

C82005486-001-090-026-0

PURCHASE

AMOUNT

\$78.75

TIP

\$11.81

TOTAL

\$90.56

A0000000041010 0DD78C6339727383 0000008000-E800 3CC798FA2C605760

APPROVED

AUTH# 088487

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Miscellaneous Business Travel:

		Net Amount	Page Ref
Meals	15-Jan-20 SPAC Society Meeting	\$1.01	9
	5-Feb-20 Committee of School Councils Meeting	\$9.13	10
		\$10.14	
Parking	27-Dec-19 Meeting with legal counsel	\$3.87	11
		\$3.87	
Mileage	6-Dec-19 College of Alberta School Superintendents Meeting	\$7.51	4,5
	27-Dec-19 Meeting with legal counsel	\$10.65	4,5
	31-Jan-20 Meeting with legal counsel	\$10.65	4,5
		\$28.81	

Tim Hortons.

Tim Hortons # 103524 8005 Emerald Drive, Unit 500, Sherwood Park, AB, T8H OP 780-416-0392

Drive-Thru Order #: 156	
1 XL Orng Steep Tea 2 Cream 1 1/2 Sugar	\$2.19
1 1/2 Sugar 1 Free Reward 1 Dnt - OF Plain	(\$2.19) \$0.99
Subtotal: GST: Total Tax:	\$0.99 \$0.05 \$0.05
Grand Total: Change Due: Cashier: SHIFT 2	\$1.04 \$1.04 \$0.00

GST#: 783988470 RT0001 01-15-2020 04:57:31 PM Receipt #: 212614402 Order ID: 211492901

Free Reward REDEEMED Status (Purchase): 1 / 7 Banked Reward: 0

Auth #:054293

Enjoy any Iced Coffee for \$1* Visit TellIims.ca and let us know how we did. Survey Code: 6223-1490-2155-5140-00417 Upon survey completion 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

Card Entry:CHIP Sequence:000400
Trans Type:Purchase \$1.04
Term #: 102
REF #: 00000400
Application Label:
AID #: A000000041010
TVR #: 000008000
TSI #:

ç

E800

Approved

Arby's 2515 #100-55 Salisbury Way Sherwood Park Ab

Eat In Order # 29375 E\$ 1 Brisket Bacon BNC 8.99 1 Free Med Fry Med Drink 0 🗘 0 Coke-Md ML Curly Fry-Medium ML Subtota1 8.99 GST 0.45 Total 9.44 Debit Card 9.44

Wednesday February 05,2020 Shift # 1 Reg. # 2

17:30:33 Trans # 99375

GST # 719712127

ARBY'S 55 SALISBURY WAY, UNIT 10 SHERWOOD PARKAB

2020/02/05

DATE TIME

0469 17:31:32

RECEIPT NUMBER

C84148547-001-001-298-0

PURCHASE TOTAL

\$9.44

A0000000041010 AD8167E2AD261714 0000008000-E800 9CDB624F0BDFEC96

APPROVED

AUTH# 024355 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Auth #: 031364

GST #887315638RT0006 NO IN AND OUT PRIVILEGES

Impark Lot 02-78

12:13 PM

Purchase Date/Time: 11:13am Dec 27, 2019

rui chase Uate/ Line: 1
Total Parking: \$3.81
Total GST: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 60075651

Setting: Lot 78
Mach Name: Meter 1

RECEIPT

Impark Lot 02-78

12-13pm Dec 27, 2019
Pui clase Date/Time: 11:13am Dec 27, 2019
Total Parking: \$3.81
Total GST: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 60075651
Setting: 101 78 Rate: \$4 - 1 Hour Pnt Type: CC (Swipe)

Setting: Lot 78 M. h Name. Meter 1

125 0820 043 152800

Auth #: 031364 👺



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 TO

Elk Island PSRD No. 14 683 Wye Road Sherwood Park, AB T8B 1N2

Invoice

Date	Invoice #			
11/21/2019	2019063			

Terms - Net 30 days

Quantity	Item	Description		Net	Amoun
	000-51000-00	Registration as attached - 2019 Fall General Meet	ing	3,475.00	3,475.00
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PROCESSED

DEC 6 2019

Alberta School Boards Association 2019 ASBA Fall General Meeting

Nov 17-19, 2019

	Vendo	r				The second	1111111		
School Board	Code	First Name	Last Name	Job Title	Regid	RegTypeDescription	Reg fee	GST	Total Invoice
Elk Island Public Schools	elk01	Trina	Boymook	Chair	114697850	Member	\$0.00	\$0.00	\$0.00
Elk Island Public Schools	elk01	Randy	Footz	Trustee 1- 210.542.520.7331	114587523	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Skip	Gordon	Trustee 1. 210. 534. 520.7331	114592851	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Colleen	Holowaychuk	Trustee 1. 210. 537. 520. 7331	114591438	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Annette	Hubick	Trustee 1, 210. 535, 570, 7331	114587542	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Don	Irwin	Trustee 1. 210.533. 520.7331	2	Onsite Member	\$425.00	\$21.25	\$446.25
Elk Island Public Schools	elk01	Mark	Liguori	Superintendent	114590286	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Jim	Seutter	Trustee /- 210 . 540 . 570 . 733 /	14	Onsite Member	\$425.00	\$21.25	\$446.25
Elk Island Public Schools	elk01	Harvey	Stadnick	Trustee 1. 210. 536. 510.7331	114660952	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools	elk01	Heather	Wall	Vice-Chair 1, 710.541, 500. 7331	114604243	Member	\$375.00	\$18.75	\$393.75
Elk Island Public Schools Total							\$3,475.00	\$173.75	\$3,648.75

Printed Name
1. 220. 501. 520. 7331
GL Code
Nov. 79/19
Date

Authorization Signature

Date