

**ELK ISLAND PUBLIC SCHOOLS
MARK LIGUORI**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2020 TO MAY 31, 2020

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
April 8, 2020	Meeting with Treasurer and Finance Director	Meal	2	\$13.29	
	Sub-Total Working Sessions			<u>\$13.29</u>	
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
	Nothing to report this period.				
	Sub-Total Business Travel			<u>\$0.00</u>	
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 Amount ¹	Notes
	Nothing to report this period				
	Sub-Total Professional Development			<u>\$0.00</u>	
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 Amount ¹	Notes
	Nothing to report this period				
	Sub-Total Professional Membership Dues			<u>\$0.00</u>	
TOTAL EXPENSES REPORTED FOR THE PERIOD				\$13.29	

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.

200 Sherwood Park
590 Baseline Road
Sherwood Park AB T8H 1Y4
Tel#: 780-417-2801

Store#: 20919
TRANS#: 04KDXLVKVY

We are HIRING all positions!
Apply to mcdonalds.ca/hiring

KS# 4 04/08/2020 05:24:54 PM

Order 60

QTY	ITEM	TOTAL
1	Habanero McChicken EVM	9.49
1	M BluePom Smoothie	1.60
1	M French Fries	
2	M Coke Zero	4.58
1	Big Mac EVM	9.19
1	M Mango Smoothie	1.60
1	M French Fries	
Subtotal		26.46
GST		1.32
Take-Out Total		27.78
CREDIT CARD		27.78
Change		0.00

GST # 841785454

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: [REDACTED]

\$ 27.78

CARD NUMBER: *****[REDACTED]
DATE/TIME: 08-Apr-2020 17:25:53
REFERENCE #: 66167372 0013325380 C
AUTHOR. #: 010065
TRANS #: 04KDXLVKVY

APP: [REDACTED]

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

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