

**ELK ISLAND PUBLIC SCHOOLS  
MARK LIGUORI - SUPERINTENDENT**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2020**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
7-Oct-20	Working Session	Staff Meeting	Meal	\$ 2.79	
26-Oct-20	Working Session	Staff Meeting	Meal	\$ 3.71	
24-Nov-20	Working Session	Results Review Meeting with the Board of Trustees	Meal	\$ 8.75	
11-Sep-20	Business Travel	Board of Trustee Retreat Sep 11 to Sep 15	Meal	\$ 43.49	2,3,4,5,6
28-Sep-20	Business Travel	Legal Activity - Disclosure	Meal	\$ 6.39	
	Business Travel	Legal Activity - Disclosure	Parking	\$ 14.52	
29-Sep-20	Business Travel	Legal Activity - Disclosure	Meal	\$ 4.32	
	Business Travel	Legal Activity - Disclosure	Parking	\$ 26.61	7
30-Sep-20	Business Travel	Legal Activity - Disclosure	Meal	\$ 3.28	
	Business Travel	Legal Activity - Disclosure	Parking	\$ 31.45	8
1-Oct-20	Business Travel	Legal Activity - Disclosure	Meal	\$ 10.27	
	Business Travel	Legal Activity - Disclosure	Parking	\$ 31.45	9
7-Oct-20	Business Travel	Committee of School Councils Meeting	Meal	\$ 5.84	

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$192.87**

**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 \$0.55/km.

**Board Retreat**

	15-Sep <i>Chopped Leaf</i>	11-Sep <i>Nitza Pizza</i>	12-Sep <i>Costco</i>	14-Sep <i>Costco</i>	
	Cost with Tip and Non-Refundable GST	Cost with Tip and Non-Refundable GST	Cost with Tip and Non-Refundable GST	Cost with Tip and Non-Refundable GST	Total Board Retreat
<b><u>Individual</u></b>					
Trina	16.31	10.09	11.16	3.60	<b>41.16</b>
Colleen	11.91	10.09	11.16	3.60	<b>36.76</b>
Randy	18.13	7.85	11.16	3.60	<b>40.74</b>
Skip	-	-			-
Annette	16.08	17.94	11.16	3.60	<b>48.77</b>
Don	13.14	13.45	11.16	3.60	<b>41.36</b>
Jim	8.74	16.82	11.16	3.60	<b>40.32</b>
Harvey	11.68	7.85	11.16	3.60	<b>34.28</b>
Heather	-	-	11.16	3.60	<b>14.76</b>
Mark	11.91	16.82	11.16	3.60	<b>43.49</b>
<b>TOTAL</b>	<b>107.90</b>	<b>100.89</b>	<b>100.46</b>	<b>32.39</b>	<b>341.63</b>

Chopped Leaf CL032  
1020 Sherwood Drive, Unit 80  
Sherwood Park, AB  
GST # 81908 6927

Pickup No: 09

Deliver Cashier: Piyush  
Tuesday, 15 Sep, 2020 - 11:40 am  
Order #000179509

Carol

1 Chopped Signature Full Ch	13.90
1 Bowl#1 No Protein	10.15
1 Cran Pesto	8.95
1 Soup Large	6.50
1 Bangkok Full Chicken	13.70
1 Southwest Wrap Chicken	11.20
1 Caesar Wrap No Protein	7.45
1 Southwest Full No Protein	9.95
1 Bowl #3 No Protein	10.15

-----  
Sales Total 91.95  
GST: 4.60  
-----

Total \$96.55  
Credit Card Tip 14.48  
111.03

Amount Tendered \$111.03  
Change \$.00

TYPE : PURCHASE

ACCT:	
AMOUNT:	\$ 96.55
Tip	\$ 14.48
	-----
TOTAL:	\$ 111.03
	-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/09/15 11:40:43  
REFERENCE #: 66307607 0012590110 C  
AUTHOR. #: 016943

A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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THANKS FOR YOUR BUSINESS  
780-570-2467

Register your Chop Club Card at  
[choppedleaf.ca/chop-club-program](http://choppedleaf.ca/chop-club-program)  
Tell us how we did today!  
Leave us a review on Google.

## 2FOR1 NITZA'S TRADITIONAL PIZZAS

1 TOPPING	8"	13.95	M 10"	26.95	L 12"	28.95	XL 14"	33.95
2 TOPPING	8"	15.95	M 10"	26.95	L 12"	29.95	XL 14"	34.95
3 TOPPING	8"	17.95	M 10"	27.95	L 12"	30.95	XL 14"	35.95
8" M L XL	01	CHEESE						
8" M L XL	02	PEPPERONI						
8" M L XL	03	HAM						
8" M L XL	04	MUSHROOMS						
8" M L XL	05	SALAMI						
8" M L XL	06	ITALIAN SAUSAGE, PEPPERONI						
8" M L XL	07	PEPPERONI, MIXED BELL PEPPERS						
8" M L XL	08	HOT PEPPERONI, DONAIR SAUCE						
8" M L XL	09	PEPPERONI, PINEAPPLE						
8" M L XL	10	CHEDDAR, FETA, MOZZARELLA						
8" M L XL	11	PEPPERONI, HAM, DICED FRESH TOMATOES						
8" M L XL	12	SHRIMP, MUSHROOMS						
8" M L XL	13	BEEF, ONIONS						
8" M L XL	14	BEEF, MUSHROOMS						
8" M L XL	15	SALAMI, MUSHROOMS						
8" M L XL	16	PEPPERONI, SMOKY BACON, MUSHROOMS						
8" M L XL	17	PEPPERONI, MUSHROOMS, MIXED BELL PEPPERS						
8" M L XL	18	HAM, MUSHROOMS, PINEAPPLE						
8" M L XL	19	PEPPERONI, HAM, MIXED BELL PEPPERS						
8" M L XL	20	PEPPERONI, MUSHROOMS						
8" M L XL	21	HAM, MUSHROOMS						
8" M L XL	22	SMOKY BACON, PEPPERONI						
8" M L XL	23	SMOKY BACON, DICED FRESH TOMATOES						
8" M L XL	24	HAM, PINEAPPLE						
8" M L XL	25	DONAIR MEAT, DONAIR SAUCE						

## 2FOR1 NITZA'S CLASSIC PIZZAS

8"	20.95	M 10"	30.95	L 12"	34.95	XL 14"	38.95
8" M L XL	26	ALL WALLBANK					
8" M L XL	27	BIG CHUCK					
8" M L XL	28	CAPONE					
8" M L XL	29	BUCCINI DELUXE					
8" M L XL	30	CALIFORNIA BBQ					
8" M L XL	31	LITTLE ITALY					
8" M L XL	32	CHICKEN RANCH					
8" M L XL	33	CONNOR'S DELIGHT					
8" M L XL	34	GREEK POPEYE					
8" M L XL	35	ITALIAN VEGHEAD					
8" M L XL	36	LOADED DONAIR					
8" M L XL	37	MEXICANA					
8" M L XL	38	CHICKEN TACO					
8" M L XL	39	SAMSON THE GREEK					
8" M L XL	40	SIX CHEESE					
8" M L XL	41	SPARTACUS					
8" M L XL	42	SPECIAL PEPPERONI					
8" M L XL	43	SPICY BUFFALO CHICKEN					
8" M L XL	44	TERIYAKI					
8" M L XL	45	TROPICAL PIG					
8" M L XL	46	TROPICANA					
8" M L XL	47	PESTO CHICKEN					
8" M L XL	48	PESTO SHRIMP					
8" M L XL	49	VEGETARIAN NIGHTMARE					
8" M L XL	50	VEGETARIAN SPECIAL					

DATE Sept 11

TIME 11:30

## 2FOR1 NITZA'S PIZZA OR PASTA

pizzas include 2 toppings only

3 MEDIUM PIZZAS	35.95
3 LARGE PIZZAS	41.95
3 X-LARGE PIZZAS	45.95
3 SPAGHETTI OR LASAGNA	

11:25  
Wed Sep  
16

## SAUCES & DIPS

GRANF	4 oz 2.75
TAZIKI SAUCE	3 oz 2.75
DONAIR SAUCE	3 oz 1.50
DIPS 1.00	
honey garlic, teriyaki	
buffalo hot, sweet + sour	
sweet chili, ch-hotle	
garlic, bbq, ranch	

## EXTRA TOPPINGS

8" 1.25	M 10" 1.75
L 12" 2.25	XL 14" 2.75

10" FIFTEEN FREE

## NITZAS PIZZA

#110 10 RIDGEMONT WAY  
SHERWOOD PARK, AB T8A 6B3  
7804176666

Cashier: Driver3

Transaction 200178

Total CA\$94.50  
Tip CA\$9.45

CREDIT CARD SALE CA\$103.95  
MASTERCARD 6064

16-Sep-2020 11:21:34AM  
CA\$103.95 | Method: EMV  
MasterCard XXXXXXXXXX6064  
CAROL LANGFORD - PICKERING  
Reference ID: 026000501466  
Auth ID: 080270  
MID: \*\*\*\*\*1229  
AID: A0000000041010  
AthNtwNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/3MF59D286B81Y>

## 2FOR1 PASTA

BAKED SPAGHETTI OR LASAGNA  
meat sauce 15.95 meat balls 16.95

## DONAIRS, SANDWICHES & WRAPS

DONAIRS regular 6.50 super 8.95  
DONAIR OR A-ONE LOAF 9.95  
GRILLED CHICKEN PITA WRAP 11.95  
greek or caesar salad

## POUTINE

CLASSIC POUTINE 8.95  
MEAT LOVERS POUTINE 10.95  
DONAIR POUTINE 10.95

## NACHOS

BAKED NACHOS 8.95  
+ beef/grilled chicken or donair meat 4.00

## FAVOURITES

CHICKEN SOUVLAKI 18.95 skewers or pita | greek or caesar salad  
CALAMARI 14.95  
GREEK DRY RIBS 15.95 bone-in lemon, olive oil, oregano  
CHICKEN FINGERS 15.95  
CHICKEN WINGS 15.95  
BONELESS CHICKEN WINGS 10 pcs 11.95 15 pcs 17.95  
SWINGS 18.95  
CHICKEN WINGS, BONELESS CHICKEN WINGS + SWINGS FLAVOURS  
honey garlic, teriyaki, buffalo hot, sweet + sour, sweet chili,  
chipotle, garlic, lemon pepper, bbq, sea salt + pepper

## SALADS

CAESAR 9.95 GREEK 10.95  
+ grilled greek chicken 5.00

FISH + CHIPS 15.95  
DRY RIBS bone-in or boneless 15.95  
SPRING ROLLS 10.95  
CHEESE BREAD 10" 13.95 12" 15.95  
JALAPENO POPPERS 12.95  
FRIED PICKLES 12.95  
FRIED MOZZA STICKS 12.95

ADDRESS 683 Wye road  
NAME Carol Langford Pickering

PHONE #  
CASH VISA MC AMEX INTERACT

SUBTOTAL 90.00  
SERVICE CHARGE 10.00  
GST 4.50  
TOTAL 104.50



780.417.6666  
10 RIDGEMONT WAY ON WYE ROAD  
300 AMBERLEY WAY IN EMERALD HILLS  
SHERWOOD PARK  
NITZASPIZZA.CA

\*prices subject to change without notice  
NO 75876

TAMARA  
CONFIRMED ! ✓



Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

H7 Member 811864321000

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0\*\*\*\*\*

500666 KS WATR500**	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
273703 PERR RAINBOW	19.99 G
ENVIRO FEE C	0.72 G
DEPOSIT CL	2.40
1270656 BROOKSIDE VP	12.89 G
1163463 KS TRAIL MIX	18.99 G
1270656 BROOKSIDE VP	12.89 G
720827 KS SNACK NUT	21.99 G
SUBTOTAL	99.06
TAX	4.37
**** TOTAL	103.43

XXXXXXXXXX

ACCT:

REFERENCE #: 66292404-0010015460 C

AUTH #: 007604 2020/09/12 10:10:38

Invoice Number: 010546

Purchase -

A00000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$103.43

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MasterCard	103.43
CHANGE	0.00

G GST 5% 4.37  
TOTAL NUMBER OF ITEMS SOLD = 6  
2020/09/12 10:10:39 544 10 19 12



22054401000192009121010

OP#: 12 Name: Debra T

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:544 Trm:10 Trn:19 OP:12

Items Sold: 6  
H7 2020/09/12 10:10





Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8A 0A1

X1 Member 831003723001  
1270656 BROOKSIDE VF 12.89 G  
1163463 KS TRAIL MIX 18.99 G  
SUBTOTAL 31.88  
TAX 1.59  
\*\*\* TOTAL 33.47

XXXXXXXXXXXX

ACCT:

REFERENCE #: 66292412-0010015220 C

AUTH #: 030001 2020/09/14 14:44:59

Invoice Number: 018522

Purchase -

A0000000041vuv

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$33.47

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MasterCard 33.47  
CHANGE 0.00

G GST 5% 1.59  
TOTAL NUMBER OF ITEMS SOLD = 2  
2020/09/14 14:44:59 544 18 202 12



22054401802022009141444

OP#: 12 Name: Debra T

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:544 Trm:18 Trn:202 OP:12

Items Sold: 2  
X1 2020/09/14 14:44

WELCOME TO  
SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On:2020/09/29 17:09  
Entered:2020/09/29 11:57  
Duration:5:12:14  
Ticket#:57098281

Orig.Fee:\$ 27.50  
Paid: \$ 27.50  
GST#: 887315638RT0006  
Impark 788-420-1976  
Change: \$ 0.00  
SC: \$ 0.00

Card Type:  
Merchant ID:  
\*\*\*\*\*

Seq# 001/54290 66247939 C  
Purchase/Sale 20/09/29 17:09:57  
Auth# 888163

A0000000041010  
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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WELCOME TO  
SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2020/09/30 16:05  
Entered: 2020/09/30 09:55  
Duration: 6:09:44  
Ticket#: 57177365

Orig.Fee: \$ 32.50  
Paid: \$ 32.50  
CST#: 887315638RT0006  
Impark 780-420-1976  
Change: \$ 0.00  
SG: \$ 0.00

Card Type:  
Merchant Id:  
\*\*\*\*\*

Seq# 0017600380 66247939 C  
Purchase/Sale 20/09/30 16:05:29  
Auth# 023605

A0000000041010  
TUR: 000000000 TSI: E800

VERIFIED BY PIN

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WELCOME TO

SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2020/10/01 15:38  
Entered: 2020/10/01 09:06  
Duration: 6:32:34  
Ticket#: 57260795

Orig.Fee: \$ 32.50  
Paid: \$ 32.50  
GST#: 387315638RT0006  
Impark 788-420-1976  
Change: \$ 0.00  
SC: \$ 0.00

Card Type  
Merchant ID:  
\*\*\*\*\*

Seq# 0017610320 66247939 C  
Purchase/Sale 20/10/01 15:38:50  
Auth# 020252

A0000000041010  
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

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