## ELK ISLAND PUBLIC SCHOOLS

## HARVEY STADNICK

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

| Date | Category | Description/Rationale | Expense Type | Net <br> Amount ${ }^{1}$ |  | Receipt Page No. ${ }^{2}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sep 15-16, 2020 | Business Travel | Board of Trustees Retreat | Meal | \$ | 34.28 | 2,3,4,5,6 |
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## TOTAL EXPENSES REPORTED FOR THE PERIOD

\$34.28

## 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 $\$ 0.55 / \mathrm{km}$.

Board Retreat

|  | 15-Sep <br> Chopped Leaf | 11-Sep <br> Nitza Pizza | 12-Sep <br> Costco | 14-Sep <br> Costco |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Individual | 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 |
| Trina | 16.31 | 10.09 | 11.16 | 3.60 | 41.16 |
| Colleen | 11.91 | 10.09 | 11.16 | 3.60 | 36.76 |
| Randy | 18.13 | 7.85 | 11.16 | 3.60 | 40.74 |
| Skip | - | - |  |  | - |
| Annette | 16.08 | 17.94 | 11.16 | 3.60 | 48.77 |
| Don | 13.14 | 13.45 | 11.16 | 3.60 | 41.36 |
| Jim | 8.74 | 16.82 | 11.16 | 3.60 | 40.32 |
| Harvey | 11.68 | 7.85 | 11.16 | 3.60 | 34.28 |
| Heather | - | - | 11.16 | 3.60 | 14.76 |
| Mark | 11.91 | 16.82 | 11.16 | 3.60 | 43.49 |
| TOTAL | 107.90 | 100.89 | 100.46 | 32.39 | 341.63 |

## Pickup No: 09

Deliver
Tuesday, 15 Sep,
Cashier: Piyush
Order \#000179509

TYPE: PURCHASE

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


| CARD NLMBER: | $* * * * * * * * * * *$ |
| :--- | :--- |
| DATE/TIME: | $20 / 09 / 15$ 11:40:43 |
| REFERENCE \#: | 663076070012590110 C |
| AUTHOR. \#: | 016943 |

AUUUUUUOU41010
0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

THANKS FOR YOUR BUSINESS
780-570-2467

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

ZTOITI NIITA'S TRADITIONAL PIZLAS
1 TOPP 1 NG $8^{\prime \prime} 13.95$ M $10^{\prime \prime} 26.95 \quad 122^{\prime \prime} 28.95 \times L 14^{\prime \prime} 33.95$
2 TOPPING $8^{\prime \prime} 15.95$ M $10^{\prime \prime} 26.95 \mathrm{~L} 12^{\prime \prime} 29.95 \times 1{ }^{2}{ }^{2 \prime} 34.95$ TOPPING $8^{\prime \prime} 17.95$ M10" $27.95 \quad 112^{\prime \prime} 30.95 \times 114^{\prime \prime} 35.95$
$8^{\prime \prime} \mathrm{M} \mathrm{L} \mathrm{XL} \mathrm{OI} \mathrm{CHEESE}$
$8^{\prime \prime}$ M L XL O2 PEPPERON
$8^{\prime \prime} \mathrm{M}$ L XL OJ HAM
$8^{\prime \prime}$ M L XL OU MUSHROOMS
$8^{\prime \prime}$ M L. XL OS SALAMI
$8^{\prime \prime}$ M L. XL OG ITALLAN SAUSAGE, PEPPERONI
$8^{\prime \prime}$ M L XL 07 PEPPERON, MIXED BELL PEPPERS
$8^{\prime \prime}$ M L XL OB HOT PEPPERONI, DONAIR SAUCE
$8^{\prime \prime}$ M L XL OQ PEPPERONI, PINEAPPLE
8" M L XL 10 cheddar, feta, MOZZareLla
$8^{\prime \prime} M \operatorname{L}$ XL 11 PEPPERON, HAM, DICED FRESH TOMATOES
B" M L XL 12 SHRIMP, MUSHROOMS
( $x^{3}(11) L$ XI $\sqrt{13}$ BEEF,ONIONS is
$8^{n}$ ML XL 14 BEEF,MUSHROOMS
$8^{\prime \prime}$ M L XL 15 SALAMI, MUSHROOMS
(8in M L XL (16) PEPPERONI, SMOKY BACON, MUSHROOMS 7
(87) M L XL ( 1 T PEPPRRON, MUSHROONS,MXED BELPEPPEES ?
$8^{\prime \prime}$ M L. XL 18 HAM, MUSHROOMS, PINEAPPLE
$8^{\prime \prime} M \perp X L 10$ PEPPERONI, HAM, MIXED BELL PEPPERS
$8^{\prime \prime}$ M L XL 20 PEPPERONI,MUSHROOMS
$8^{\prime \prime} \mathrm{M} \mathrm{L} \mathrm{XL} 21$ haM,MUSHROOMS $8^{\prime \prime}$ M L XL 22 SMOKY BACON, PEPPERONI
8" M L XL 2) SMOKY BACON, DICED FRESH TOMATOES $8^{\prime \prime}$ (M) XL (24) HAM, PINEAPPLE 15
$8^{\prime \prime} \bar{M}$ L XL 25 donair meat, donair sauce

2FORI NITZA'S CLASSIC PIZZAS
$8^{\prime \prime} 20.95$ M $10^{\prime \prime} 30.95 \quad 122^{\prime \prime} 34.95 \times 114^{\prime \prime} 38.95$
$8^{\prime \prime}$ M L XL 26 ALL WALLBANK
$8^{\prime \prime}$ M L XL 27 BIGCHUCK
$8^{\prime \prime} \mathrm{M} \mathrm{L} \mathrm{XL} 28$ CAPONE
$8^{\prime \prime}$ M L XL $2 Q$ BUCCIN DELUXE
$8^{n} \mathrm{M}$ L XL 70 CALIFORNA BBQ
$8^{n}$ M L XL $)$ I LTtLe ITALY
$8^{\prime \prime}$ M L XL JZ CHICKEN RANCH
$8^{\prime \prime}$ M L XL JJ CONNOR'S DELIGHT
$8^{\prime \prime}$ M L XL JU GREEK POPEYE
$8^{\prime \prime}$ M L XL 75 ITALLAN VEGHEAD
(87 M L XL 76 LOADED DONAIR 9
$8^{\prime \prime}$ M L XL. 77 MEXICANA
$8^{\prime \prime}$ M L XI 3O CHICKENTACO
$8^{\prime \prime}$ M L XL $3 Q$ SAMSON THE GREEK
$8^{\prime \prime} M$ L XL पO SIX CHEESE
$8^{\prime \prime} \mathrm{M} \mathrm{L} \mathrm{XL} \mathrm{UI} \mathrm{SPARTACUS}$
(8) M L XL (42) SPECIAL PEPPERONI 9
$8^{\prime \prime} M$ L XL पІ SPICY BUFFALO CHCKEN
$8^{\prime \prime} \mathrm{M}$ L XL LU TERYYKI
$8^{\prime \prime} \mathrm{M}$ L XL LLS TROPICAL PIG
$8^{\prime \prime}$ M L XL LVG TROPICANA
$8^{\prime \prime} M$ L XL. प7 PESTO CHICKEN
8" M L XL पह PESTO SHRIMP
$8^{\prime \prime} M$ L XL LQ VEGEIARIAN NIGHTMARE
$8^{\prime \prime}$ M L XL 50 VEGETARIAN SPEEIAL

Date Sept 11 Tline $11: 30$


-3 3 सRGE PIZZAS 45.95

## NITZAS PIZZA

\#110 10 RIDGEMONT WAY SHERWOOD PARK, AB T8A 683 7804176666
Cashier: Driver3
Transaction 200178
Total
CAS94.50
CA\$9.45
CREDIT CARD SALE CA\$103.95 MASTERCARD 6064
16-Sep-2020 11:21:34AM
CA\$103.95|Method: EMV MasterCard XXXXXXXXXXXX6064 CAROL LANGFORD-. PICKERING Reference ID: 026000501466
Auth ID: 080270
MID: ********1229
AID: A0000000041010 AthNtwkNm: MASTERCARD PIN VERIFIED

## 2FORI 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 0.95 $\qquad$


## FAVOURITES

CHICKEN SOUVLAKI 18.95 (skevers or pital 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 $11.95 \quad 15$ pcs 17.95 SWINGS 18.95

FISH + CHIPS 15.95
DRY RIBS bone-in or boneless 15.95 SPRING ROLLS 10.95 CheESE BREAD 10" $13.95 \quad 12^{\prime 2} 15.95$ JALAPENTO POPPERS 12.95 FRIED PICKLES 12.95 FRIED MOZZA STICKS 12.95
M. Bild <choney garlic, teriyaki, buffalo hot, sweet + sour, sweet chill, chipotte, gartic, lemon pepper, bba; sea salt + pepper

Online: https://clover.com/p/ 3MF590Z86881Y



> Sherwood Park \$544 2201 Broadmoor Blvd Sherwood Park, AB T8H OA1

H7 Member 811864321000



| 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 |  |

XXXXXXY(XX)XXX
ACCT:
REFERENCE \#: 66292404-0010015460 C AUTH \#: 007604 2020/09/12 10:10:38
Invoice Number: 010546
Purchase -
A00000000410iv
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$103.43

IMPORTANT - retaln this cOPY for your records CUSTOMER COPY MasterCard $\quad 103.43$ CHANGE 0.00

G GST 5\%
4.37

TOTAL NUMBER OF ITEMS SOLD $=96$



OP\#: 12 Name: Debra T

```
    Thank You!
Please Come Agaim
    G = GST P=PST
    GST #121476329RT
Whse:544 Trm:10 Trn:19 OP:12
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Items Sold: 6


IMPORTANT - retain this copy for your records CUSTOMER COPY

| MasterCard | 33.47 |
| :--- | ---: |
| CHANGE | 0.00 |

G GST 5\%
1.59

TOTAL NUMBER OF ITEMS SOLD $=2$ 200207097/ 14:44:595441820212


OP\#: 12 Name: Debra T

Thank You!
Please Come Again
$G=G S T \quad P=P S T$
GST \#121476329RT
Whse:544 Trm:18 Trn:202 OP:12

