

ELK ISLAND PUBLIC SCHOOLS  
RANDY FOOTZ

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>
Sep 11-16, 2020	Business Travel	Board of Trustees Retreat	Meal	\$ 40.74	2,3,4,5,6
17-Sep-20	Business Travel	ASBA Zone 2/3 Meeting (Alberta School Board Association)	Meal	\$ 12.09	

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$52.83**

**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>	
<u>Individual</u>	<u>Cost with Tip and Non-Refundable GST</u>	<u>Cost with Tip and Non-Refundable GST</u>	<u>Cost with Tip and Non-Refundable GST</u>	<u>Cost with Tip and Non-Refundable GST</u>	<u>Total Board Retreat</u>
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 \$0.00

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

AUUUUUUUU41010  
000008000 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](http://choppedleaf.ca/chop-club-program)  
Tell us how we did today!  
Leave us a review on Google.

**ZFOR1 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 15
  - 8" M L XL 14 BEEF, MUSHROOMS
  - 8" M L XL 15 SALAMI, MUSHROOMS
  - 8" M L XL 16 PEPPERONI, SMOKY BACON, MUSHROOMS 7
  - 8" M L XL 17 PEPPERONI, MUSHROOMS, MIXED BELL PEPPERS 7
  - 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 15
  - 8" M L XL 25 DONAIR MEAT, DONAIR SAUCE

**ZFOR1 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 9
  - 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 9
  - 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

**ZFOR1 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**

- GRANX 4 oz 2.75
- TAZAKI SAUCE 3 oz 2.75
- DONAIR SAUCE 3 oz 1.50
- DIPS 1.00
- honey garlic, teriyaki
- buffalo hot, sweet + sour
- sweet chili, chipotle
- garlic, bbq, ranch

**EXTRA TOPPINGS**

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

10" GLUTEN 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: A000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

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

**ZFOR1 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  
JALAPEÑO 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

12

TAMARA  
CONFIRMED!

SUBTOTAL 90  
SERVICE CHARGE             
GST             
TOTAL 94.50



**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

# COSTCO WHOLESALE

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	<b>103.43</b>

XXXXXXXXXXXX

ACCT:

REFERENCE #: 66292404-0010015460 C

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

Invoice Number: 010546

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$103.43

IMPORTANT - retain this copy  
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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 Trn:10 Trn:19 OP:12

Items Sold: 6

H7 2020/09/12 10:10

# **COSTCO**

## **WHOLESALE**

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

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  
~~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**