

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2021 TO MAY 31, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
Mar 1 to	Working Session	School Visits	Mileage	\$ 181.06	
3-May-21					
3-Feb-21	Working Session	Council of School Councils Meeting	Meal	\$ 6.92	
3-Mar-21	Working Session	Council of School Councils Meeting	Meal	\$ 7.73	
5-Mar-21	Working Session	Executive Team Meeting	Meal	\$ 12.59	
11-Mar-21	Working Session	Executive Team Meeting	Meal	\$ 16.54	
16-Mar-21	Working Session	Executive Team Meeting	Meal	\$ 26.64	2,3
7-Apr-21	Working Session	Council of School Councils Meeting	Meal	\$ 8.87	
5-May-21	Working Session	Council of School Councils Meeting	Meal	\$ 7.41	
25-Feb-21	Business Travel	Alberta School Board Association Budget Meeting with the Minister	Meal	\$ 12.59	
4-May-21	Business Travel	Online meeting with the Minister of Education	Meal	\$ 9.02	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$289.37

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.

P-Card Receipts

Employee: **Carol Langford-Pickering**

Department: **220/SUP**

Description: **Thai Together / Exec-Team Meeting**

Subsistence – Dinner

Date: **March 16, 2021**

Type of Expense(s): **Working – SUP/HR/FIN**

Split GL Code(s)/Amount(s):

M. Liguori **001.220.501.520.7190** \$22.28 + \$1.11 (GST) + \$1.00 (delivery) + \$3.00 (Tip)= \$27.39

SUP Budget GL (C. Langford-Pickering; D. Antymniuk; B. Billey)

001.220.500.520.7190 \$51.29 + \$2.57 (GST) + \$3.00 (delivery) \$9.00 (Tip)= \$65.86

C. Cole **001.510.501.520.7190** \$16.88 + \$0.84 (GST) + \$1.00 (delivery) + \$3.00 (Tip) = \$21.72

Total Amount of Receipt(s): **\$90.45 + 4.52 (GST) + 5.00 (delivery) + 15.00 (Tip) = \$114.97**

780-920-8724
CAROL
683 WYE RD
Sherwood Park AB

PAVO

Thai Together
Unit 320 - 3830 Sherwood Dr.
Sherwood Park, AB T8H 0Z9
Phone (780)416-3880
www.thaitogether.net

Business # 819715202RT0001

Date: Mar 16, 2021 Time: 12:41PM

Server: Phoebe

Bill: 45609

Table : CAROL

- | | |
|-------------------------------------|-------|
| 1 Basil Tofu | 15.00 |
| 香葉豆腐 | |
| 2 Jasmine Rice | |
| (Complimentary) | |
| 白飯 | |
| 1 Singapore Style Noodle | 15.75 |
| 星洲炒米 | |
| 1 Spring Rolls-Pork | 7.00 |
| 越南春卷 (4pcs) | |
| 1 Won Ton Soup (S) | 5.50 |
| 雲吞湯 (細) | |
| 1 Drunken Noodle - Beef | 13.75 |
| 香葉牛肉炒粗河粉 | |
| 1 Green Papaya Salad | 8.00 |
| 木瓜沙拉 | |
| 1 Basil - Chicken | 16.75 |
| 香葉雞 | |
| 1 Lemongrass - Beef | 16.75 |
| 香茅牛肉 | |
| 1 Steamed Vermicelli | 2.00 |
| 米粉 | |

Subtotal 100.50

Pickup 10% Discou-10.05

Delivery Charge 5.00

GST 5.28

Total 100.75

3.45

ONLINE ORDER FOR PICK UP
DELIVERY

IS AVAILABLE
@www.thaitogether.net