

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2021 TO AUGUST 31, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
23-Jun-21	Working Session	Year End Staff Meeting	Meals	\$ 72.23	2
9-Jul-21	Working Session	Directors Meeting	Meals	\$ 21.75	3
16-Jul-21	Working Session	Education Executive Meeting	Meals	\$ 22.88	4
25-Aug-21	Working Session	Meeting with Certificated Staff	Meals	\$ 26.92	5
18-Aug-21	Working Session	Meeting with Trustees	Mileage	\$ 39.48	
Jun 21 to Aug 4	Working Session	Miscellaneous Working Sessions ² , including:	Mileage	\$ 127.57	
Jun 21 to Aug 4	Working Session	Miscellaneous Working Sessions ² , including:	Meals	\$ 48.16	6
2-Jun-21	Business Travel	Edwin Parr Awards Dinner	Meals	\$ 42.23	7
5-Aug-21	Business Travel	Sherwood Park Chamber of Commerce - Premiers Luncheon	Meals	\$ 30.48	8
Aug 10 to Aug 11	Business Travel	Legal Activity - Scotia Place	Parking	\$ 84.67	9,10
Aug 10 to Aug 11	Business Travel	Legal Activity - Scotia Place	Meals	\$ 33.25	15
Aug 15 to Aug 18	Business Travel	Central Services Leadership Retreat - Red Deer	Mileage	\$ 168.77	
Aug 15 to Aug 18	Business Travel	Central Services Leadership Retreat - Red Deer	Accommodations	\$ 335.71	11
Aug 15 to Aug 18	Business Travel	Central Services Leadership Retreat - Red Deer	Meals	\$ 195.26	12,13,14
Jun 7 to Aug 6	Business Travel	Miscellaneous Business Travel ² , including:	Meals	\$ 17.22	15

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,266.58

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.

**XIX NINETEEN**

5940 MULLEN WAY
EDMONTON, AB T6R 0S9
7803951119

<https://www.dinenineteen.com>

Cashier: Melanie

Transaction 1003109

Total CA\$64.05
Tip CA\$10.25

CREDIT CARD SALE CA\$74.30

23-Jun-2021 20:14:38
CA\$74.30 | Method: EMV

MARK. LIGUORI
Reference ID: 117500530676
Auth ID: 064366
MID: *****
AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

XIX - Nineteen
5940 Mullen Way NW
Edmonton, AB

Server: Melanie 06/23/2021
Table 61/2 8:07 PM
Guests: 1 10016
Reprint #: 3
Area: Patio

Caprese Salad 18.00
Hoisin-Glazed Short Ribs 43.00

Subtotal 61.00

GST Exclusive Tax 3.05

Total 64.05

Balance Due \$54.05

GST # 84499 0044 RT0001
Thank You !

GL 001.220.501.520.7190 \$25.66 (Supt)
GL 001.220.500.520.7190 \$51.32 (Directors)

ORIGINAL JOES RESTAURANT
& BAR
301 WYE RD 65
SHERWOOD PARK AB

CARD *****
DATE 2021/07/09
TIME 0451 12:32:17
CLERK ID 2705
RECEIPT NUMBER
C85014831-001-301-002-0
PURCHASE
AMOUNT \$66.94
TIP \$10.04
TOTAL
\$76.98

A0000000041010
468E1C977BAAF8F6
0000008000-E800
2F1EDE7FA8579A27

APPROVED

AUTH# 007301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S**
RESTAURANT & BAR

Original Joe's Sherwood Park
#65, 301 Wye Road
Sherwood Park, AB T8B 0A4
Phone: (780) 449-2466

GST: #703313718RT0001

Table #91

Trans#: 373788 Serv: Joy2705
07/09/2021 12:30:54 PM #Cust:3

Quan	Description	Cost
1	Crispy Chicken Burger	\$18.50
1	Diet Coke	\$3.50
1	The Original	\$17.75
1	Diet Coke	\$3.50
1	Beef Dip	\$19.50
1	Add Dip	\$1.00

Net Total: \$63.75
GST \$3.19

TOTAL: \$66.94

Join us for Happy Hour
2pm-5pm
Monday through Friday
Thank You
<-REPRINTED->

BROWNS SOCIALHOUSE
rest bar socialize

CHECK # 104935 DATE 7/16/21
NAME 171029 TIME 12:31PM
***** DUPLICATE CHECK *****

-- XDINE : XDINE --

ITEMS ORDERED	AMOUNT
2 COWBOY BLK CKN	39.00
1 AHI TUNA POKE	21.50
1 BEEF NOODLE BOWL	21.00
1 DRAGON CKN BOWL	21.00
1 FULL ALFDO CKN	20.00
1 FLORIDA SPC	20.00
1 with Yam Fries \$	3.00
7 1 UTENSILS	0.00
1 A IN-STORE PICK-UP ORDER	0.00
1 B 2021-07-16 12:30PM	0.00
1 C Mark Liguori	0.00
1 D (780) 340-3479	0.00
1 E NOT PAID	0.00
1 F 171029	0.00
1 Mark Liguori	0.00
1 (780) 340-3479	0.00
1 2021-07-16 12:30PM	0.00

SUBTOTAL 145.50
GST 7.29

TOTAL DUE 152.79

0.01
ROUNDED TOTAL 152.80

OF GUESTS 0

Browns Socialhouse
200 55 Salisbury Way
Sherwood Park AB T8B 0A9
780-570-1320

** TRANSACTION RECORD **
Tran. #: 853
Lookup #: 00853978916807

Type: Purchase
Acct:
Card #: xxxxxxxxxxxx

Amount \$152.79

Tip \$15.28

TOTAL CAD\$168.07

Reference #:
66325232 0010220010 C
Auth. #: 011088
BSH32CS11/W66325232 005
07/16/2021 12:32:53 PM

A00000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

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your records

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THANK YOU
Come Again

EARLS RESTAURANTS

Earls

194 Ordze Ave
Sherwood Park, AB
T8B-1M6

145 WHITNEY

Tbl 531/1 Chk 5839 Gst 2
25Aug'21 11:30AM

1 POP	4.25
1 POP REFILL	0.00
1 CAJUN SAND	19.50
1 CAJUN SAND	19.50
w/caesar salad	2.50
Subtotal	45.75
GST Tax	2.29
12:09PM Total	48.04

Please Pay

GST# R128877446

Patio Open! Happy Hour 2-5, 9-c1

Ashley (GM) asamuels@earls.ca

Luc (HC) lrobitaille@earls.ca

EARLS - 10206
194 Ordze Avenue
Sherwood Park AB T8B 1M6
780-440-2575

TRANSACTION RECORD ##
Trans. #: 3716
Lookup #: 0371697895719
RUC: Patio
Table #: 531
Check #: 5839
Group #: 1
Employee #: 145
Employee: WHITNEY

APP Name: Mastercard

Amount \$48.04
Tip \$9.15
=====

TOTAL CAD\$57.19

APPROVED 024503
00-001 (001) 024503
EAT20S13
094001001001
08/25/2021 12:10:58 PM

TOR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come again

Miscellaneous Working Sessions:

	<u>Net Amount</u>
Meals	
30-Jun-21 Executive Team Meeting	\$17.88
15-Jul-21 Superintendant and Directors Meeting	\$16.42
28-Jul-21 Meeting with a principal	\$2.79
13-Aug-21 Meeting with a principal	\$8.84
19-Aug-21 Board Meeting	\$2.23
	<u>\$48.16</u>

CAFE CELESTE BISTRO
144 - 160 Broadway Blvd.
Ph. 780-570-0790

Server: Dilan
Table 501/1
Guests: 1

06/02/2021
4:15 PM

#10001

Caesar Salad <i>AM</i>	15.99
Gnocchi Bolognese <i>B</i>	27.99
Celeste Meatball <i>B</i>	5.00
Open Food <i>AM</i>	19.99
Complete Subtotal	68.97
Subtotal	68.97
GST Exclusive Tax	3.45
Total	72.42
Balance Due	\$72.42

WE APPRECIATE YOUR PATRONAGE!
PLEASE PAY YOUR SERVER

CAFE CELESTE
160 BROADWAY BLVD UNIT
14
SHERWOOD PARKAB

CARD *****
CARD TYPE
DATE 2021/06/02
TIME 0657 16:38:33
RECEIPT NUMBER
C82040564-001-032-001-0

PURCHASE
AMOUNT \$72.42
TIP \$10.86
TOTAL

\$83.28

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D0E253FE68A80B09
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APPROVED

AUTH# 090701 01-027
THANK YOU

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Sherwood Park & District Chamber of Commerce INVOICE

100 Ordze Avenue
Sherwood Park, AB T8B 1M6

Invoice No.: 66473
Date: 08/05/21
Ship Date:
Page: 1
Re: Order No.

Sold to:

Elk Island Public Schools
Laura McNabb
683 Wye Road
Sherwood Park, AB T8B 1N2

Ship to:

Elk Island Public Schools
Laura McNabb
683 Wye Road
Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Premiers Luncheon - August 5 2021 Superintendant Liquori	G	30.00	30.00
			G - GST 5.00% GST			1.50
SUPPLY 001 220 501 520 6650				Aug. 30, 2021		
Sherwood Park & District Chamber of Commerce GST #10797 7159						
Shipped By: Tracking Number:					Total Amount	31.50
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	0.00
Sold By:					Amount Owing	31.50

WELCOME TO

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2021-08-10 16:37
Entered:2021-08-10 08:52
Duration:7:45:48
Ticket#:52680755

Orig.Fee:\$ 40.00
Paid: \$ 40.00
GST#: 887315638RT0006
Impark 780-420-1976
Change: \$ 0.00
SG: \$ 0.00

Card Type
Merchant ID:

Seq# 0010370320 66247939 C
Purchase/Sale 21/08/10 16:38:04
Auth# 060550

00000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

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WELCOME TO

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2021-08-11 17:11
Entered:2021-08-11 07:59
Duration:9:12:34
Ticket#:52763997

Orig.Fee:\$ 47.50
Paid: \$ 47.50
GST#: 887315638RT0006
Impark 780-420-1976
Change: \$ 0.00
SC: \$ 0.00

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

Seq# 0010380420 66247939 C
Purchase/Sale 21/08/11 17:12:19
Auth# 095093

A0000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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Mark Liguori
Canada

Room No. : 333
Arrival : 08-15-21
Departure : 08-18-21
Page No. : 1 of 1
Folio No. : 106128
Conf. No. : 568842
Cashier No. : 37

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 0623ELKISL
Company Name :

08-18-21 11:57:49 AM EST

Date	Text	Charges	Credits
08-15-21	Room	104.00	
08-15-21	GST Tax	5.20	
08-15-21	Tourism Levy	4.16	
08-15-21	Destination Marketing Fee	2.08	
08-16-21	Room	104.00	
08-16-21	GST Tax	5.20	
08-16-21	Tourism Levy	4.16	
08-16-21	Destination Marketing Fee	2.08	
08-17-21	Room	104.00	
08-17-21	GST Tax	5.20	
08-17-21	Tourism Levy	4.16	
08-17-21	Destination Marketing Fee	2.08	
08-18-21			346.32
	XXXXXXXXXXXXX XX/XX		
Total		346.32	346.32
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group portfolio hotels.
Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Red Deer
6500 67 Street
Red Deer, AB T4P 1A2
Telephone: (403) 342-6567 Fax: (403) 343-3600
GST #R121526081

 CHECK # 51338 DATE 8/16/21
 TABLE # 50 TIME 8:18PM
 =====

-- DINING ROOM : MADDY D --

SEAT#	ITEMS ORDERED	AMOUNT
1	CLAM CHOWDER	9.00 <i>B</i>
	HALF RACK OF RIB	28.00 <i>C</i>
	CLAM CHOWDER	9.00 <i>D</i>
	6 OZ STEAK & SUSHI	29.50 <i>S</i>
	PRAWN SPAGHETTINI	24.00 <i>B</i>
	BLK 9 OZ	35.50 <i>D</i>
	Add Crab Cake	13.00 <i>D</i>
	HOUSE SALAD	12.00 <i>M</i>
	BUFFALO WINGS	16.50 <i>M</i>
	SUBTOTAL	176.50
	GST PLUS	8.83

		185.33
	TOTAL	185.33

SUBTOTAL	176.50
GST PLUS	8.83

 TOTAL DUE 185.33

GRATUITY NOT INCLUDED
 EARL'S RED DEER 403-342-4055
 GST# R101541167
 THANKS, SEE YOU AGAIN SOON!!
 PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
 GIFT IDEAS, THINK ABOUT AN EARLS GIFT
 CARD! ALWAYS THE RIGHT STYLE AND SIZE!!

EARL'S PLACE
 2111 GAETZ AVENUE T4R1Z4
 RED DEER AB
 22311522
 QB2231152206

SALE

08-16-2021 20:23:18
 Acct # *****
 Name: PICKERING/CAROL
 A0000000041010

Trace # 950055
 Inv. # 11325
 Auth # 035561 RRN 001386055

Sale	\$185.33
Tip	\$27.80

TOTAL \$213.13

+++++
 00 APPROVED-THANK YOU
 +++++

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 records
 Customer copy

CILANTRO AND CHIVE - RED
1927 50TH AVENUE
RED DEER, AB T4R1Z4
5877272880

SALE

MID: 6575038
TID: 001 REF#: 00000047
Batch #: 229001 RRN: 00000047
08/17/21 19:58:38
APPR CODE: 018801

AMOUNT \$86.04
TIP \$12.91
TOTAL \$98.95

APPROVED

N
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

IT'S ALL GREEK TO ME
3701 50 AVE
RED DEER, AB T4N 3Y7
PH.: 403-986-2286

TABLE:016 CLIENT:1

TERM:A INVOICE:0007527-1
5-aug-2021 21:02

Katerina

leze Meal	\$34.95F
leze Meal	\$34.95F
leze Meal	\$34.95F
AMBCHOPS M	
leze Meal	\$34.95F
aganaki	\$14.95F
olmades	\$13.50F
panakopita Dinner	\$23.95F

SUB-TOTAL	\$192.20
TAX	\$9.61

TOTAL \$201.81

number of products: 18

IT'S ALL GREEK TO ME
3701 50TH AVE
RED DEER, AB T4N3Y7
4039862286

Merchant ID: 6484585
Term ID: 002

Ref #: 013

Sale

Entry Method: Chip

08/15/21

21:04:42

Inv #: 000013

Appr Code: 050602

Apprvd

Batch#: 227001

Amount:

\$ 201.81

Tip:

\$ 30.27

Total:

\$ 232.08

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
cardholder).

Retain this copy for statement
verification.

Application Label:
AID: A0000000041016
TVR: 00 00 00 00 00
ISI: 66 00

Customer Copy

Miscellaneous Business Travel:

		<u>Net Amount</u>
Meals	7-Jun-21 ASBA Spring General Meeting	\$14.22
	6-Aug-21 Meeting with Elk Island Catholic School Superintendant	\$3.00
		<hr/> \$17.22
Meals	10-Aug-21 Legal Activity - Scotia Place	\$14.63
	11-Aug-21 Legal Activity - Scotia Place	\$3.00
	11-Aug-21 Legal Activity - Scotia Place	\$15.62
		<hr/> \$33.25
Parking		
		<hr/> \$0.00
Mileage		
		<hr/> \$0.00