

ELK ISLAND PUBLIC SCHOOLS

MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 01, 2021 TO FEBRUARY 28, 2022

Date	Category	Description/Rationale	Expense Type	Net Amount¹	Receipt Page No.²
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Mileage	\$ 93.27	
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Accommodations	\$ 252.55	2
Dec 5 to 7, 2021	Working Session	Board of Trustees Retreat - Camrose	Meals	\$ 77.40	3,4,5
13-Dec-21	Working Session	Meeting with employee	Mileage	\$ 23.78	
19-Dec-21	Working Session	Meeting with school principal	Meals	\$ 21.10	6
31-Dec-21	Working Session	Meeting with DM/Minister and Central Leadership Team	Mileage	\$ 40.47	
21-Jan-22	Working Session	Executive Team Meeting	Meals	\$ 27.96	7,8
Nov to Dec 2021	Working Session	Miscellaneous Working Sessions ² , including:	Mileage	\$ 25.71	9
Dec 2021	Working Session	Miscellaneous Working Sessions ² , including:	Meals	\$ 35.98	9
24-Nov-21	Business Travel	Meeting with Alberta Education	Meal	\$ 26.51	10
Nov 2021 to Jan 2022	Business Travel	Miscellaneous Business Sessions ² , including:	Meals	\$ 15.09	11
Nov 14 to 16, 2021	Professional Development	Alberta School Board Association - Fall General Meeting	Registration	\$ 381.00	12,13
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Registration	\$ 350.00	14,15,16
		Learning and Leading Through Appreciative Inquiry			

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,370.82

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.

Folio (Detailed)

Name: LIGUORI, MARK
 Company: ELK ISLAND PUBLIC SCHOOLS
 Address:

Confirmation Number: 81038ED045962
 ACCOUNT/ INVOICE#: 373-017914

Room: 411 Room Type: SNK1, 1 SMALL KG SUITE Nights: 2 Guests: 1/0
 Rate Plan: L04 Daily Rate: NSMK GTD:
 Arrival: 2021-12-05 (Sun) Departure: See room rate section below. 2021-12-07 (Tue) XXXX XXXX XXXX

Room Rate:

2021-12-05 (Sun) - 2021-12-05 (Sun) \$111.60 + \$13.69 Tax per night.
 2021-12-06 (Mon) - 2021-12-06 (Mon) \$120.60 + \$14.79 Tax per night.

Date	Code	Description	Amount	Balance
2021-12-05	RM	ROOM CHARGE	\$111.60	\$111.60
2021-12-05	DTX1	GST TAX ON DMF	\$0.17	\$111.77
2021-12-05	DXT2	TOURISM ON DMF	\$0.13	\$111.90
2021-12-05	TAX1	GST	\$5.58	\$117.48
2021-12-05	TAX2	TOURISM	\$4.46	\$121.94
2021-12-05	TAX3	DMF	\$3.35	\$125.29
2021-12-06	RM	ROOM CHARGE	\$120.60	\$245.89
2021-12-06	DTX1	GST TAX ON DMF	\$0.18	\$246.07
2021-12-06	DXT2	TOURISM ON DMF	\$0.14	\$246.21
2021-12-06	TAX1	GST	\$6.03	\$252.24
2021-12-06	TAX2	TOURISM	\$4.82	\$257.06
2021-12-06	TAX3	DMF	\$3.62	\$260.68
2021-12-07			-\$260.68	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$232.20	\$28.48	\$0.00	\$0.00	-\$260.68	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

GST 11.96

GST #894648450RT0001

1.220.501.520.6525

Board Retreat Meals

Dec 5 11.74

Dec 5 38.70

Dec 6 26.96

Total 77.40

Mark & Dave. Retreat

Overtime Taphouse
6608 48th Avenue

Your Restaurant
23 Your Street
YourCity, YourState
Table #61

Trans#: 51513 Serv: JEWELS 552
12/05/2021 04:42:42 PM #Cust:2

Quan	Description	Cost
1	Soda Pop	\$2.99
2	Chuckwagon Chicken Wing	\$31.98 / 15.99
1	Knockout Nachos	\$13.99 / 7.00
1	Grappling Gyozas	\$7.00
Net Total:		\$55.96
GST		\$2.80

TOTAL: \$58.76

AMOUNT DUE: \$58.76

Food: \$52.97
Liquor: \$2.99

Ti
1



Watc
Daily

OVERTIME TAPHOUSE

6608 48 AVE
CAMROSE, AB T4V 4R1
7806728880

Cashier: Jewels

Transaction 403734

Total CA\$58.76
Tip 15% CA\$8.81
CREDIT CARD SALE CA\$67.57

05-Dec-2021 4:43:36p.m.
CA\$67.57 | Method: EMV

MARK LIGUORI
Reference ID: 133900562318
Auth ID: 029347

AID: A00000000041010
AthNtwkNm:
PIN VERIFIED

660-7190 = 27.75

4

D 1-220-502-560-7190 = 27.75
M 1-220-501-520-7190 = 39.82

mark 2.99
15.99
7.00
7.00
32.98
1.65
34.63
5.15
Dave 15.99
6.99
22.98
1.15
27.75
24.13
3.62

"Bot Retreat Dec 5 lunch"

Mark Retreat

Overtime Taphouse
6608 48th Avenue

Your Restaurant
23 Your Street
YourCity, YourState

Table #60-13

Trans#: 51638 Serv: Kaitlyn J 54
12/06/2021 06:51:24 PM #Cust:1

Quan	Description	Cost
1	Soda Pop	\$2.99
1	Steak Sand-Wedges	\$17.99
1	>Fries and Gravy	\$1.99
Net Total:		\$22.97
GST		\$1.15

TOTAL : \$24.12

AMOUNT DUE : \$24.12

Food: \$19.02

Liquor



OVERTIME TAPHOUSE

D

6608 48 AVE
CAMROSE, AB T4V 4R1
7806728880

Cashier: Kaitlyn J

Transaction 403763

Total	CA\$24.12
Tip	CA\$3.62
CREDIT CARD SALE	CA\$27.74

06-Dec.-2021 6:56:16p.m.

CA\$27.74 | Method: EMV

XXXXXXXXXXXXXX

MARK. LIGUORI

Reference ID: 134100562896

Auth ID: 023056

AID: A00000000041010

AthNtwkNm:

PIN VERIFIED

"BOT Retreat Dec 6 Dinner"

1-220-501-520-7190

EL CORTEZ MEXICAN
KITCHEN
8230 GATEWAY BLVD NW
EDMONTON, AB T6E4B2
7802600200

**SALE
DUPLICATE**

Server #: 006182 ella
MID: 6564470
TID: 001 REF#: 00000020
Batch #: 353002 RRN: 00000020
12/19/21 20:22:24
APPR CODE: 097449

Chip
/

AMOUNT \$45.15
TIP \$8.13
TOTAL \$53.28

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 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

**El Cortez Mexican Kitchen & Tequila Bar /
The Cellar**

8230 Gateway Blvd NW
Edmonton, Alberta
Canada, T6E 4B2
Tel: +1 7807600200

Printed December 19, 2021 at 8:20 PM

December 19, 2021 at 8:20 PM Order #: 5019

Table: 47, 2 guests

Party Name: 9

GST #: GST

Seat(s): 1

Server: Ella

Carne Asada Tacos	\$15.00
Guacamole	\$9.00
\$12.00 - \$3.00: Sunday \$3 Off Dips	
Salsa Trio	\$3.00
\$6.00 - \$3.00: Sunday \$3 Off Dips	
Chicken Enchiladas	\$16.00
Split Items (1/2)	

Food Total	\$43.00
Discount Total	\$6.00

Sub Total	\$43.00
GST	\$2.15

Total \$45.15

Gracias!

Please Come Again.

Tip Guide:

15%=\$6.77 18%=\$8.13 20%=\$9.03

Printed from iPad using TouchBistro Pro

Mark 1-220 501-520-7190 = 23.54
1-220-500-520-7190 = 29.74

Connie Bishop EDEX/SFS

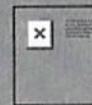
From: Sawaddee Thai Cuisine <noreply@wixrestaurants.com>
Sent: Friday, January 21, 2022 11:17 AM
To: Connie Bishop EDEX/SFS
Subject: [EXTERNAL]:Sawaddee Thai Cuisine - Order Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender address and know the content is safe.

Sawaddee Thai Cuisine

Order No. 760807638945

Jan 21, 2022 11:16 AM | ASAP (up to 30 minutes after 2022-01-21 11:30 AM)



Order Details

- | | | |
|-----|--|------------|
| 1 x | Paw Pia Sod <i>Mark</i> | CA\$6 ✓ |
| | Choice: Vegetable | |
| 1 x | Kanom Pang Na Moo <i>Wawe</i> | CA\$7 ✓ |
| 1 x | Paw Pia Tod <i>Brent</i> | CA\$5.50 ✓ |
| | Choice : Pork | |
| 1 x | Gaeng Daeng <i>Mark</i> | CA\$18 ✓ |
| | Choice: Prawn (CA\$3) | |
| 1 x | Gaeng Keow Wan <i>Carol</i> | CA\$18 ✓ |
| | Choice: Prawn (CA\$3) | |
| 1 x | Pad Kra Pow <i>Brent</i> | CA\$16 ✓ |
| | Choice: Chicken | |
| 1 x | Kuay Teow Nam <i>Wawe</i> | CA\$15 ✓ |
| | Choice: Chicken | |
| 1 x | Pad Thai | CA\$16 ✓ |
| | Choice Noodle: Vermicelli (Glass Noodles) <i>bandace</i> | |
| | Choice Meat: Chicken | |
| | Check off to Remove Peanut: Without Peanut | |
| 2 x | Coconut Rice <i>Mark</i> | CA\$7 ✓ |
| | <i>Carol</i> | |

1 x Pad Pak

Sandra
310-500-520-7190

CA\$15.50

Special requests:

Connie will be there for pick up at 11:45

Subtotal

CA\$124

Tax

CA\$6.20

Total

CA\$130.20

Customer Details



Connie Bishop



Pickup



ASAP (up to 30 minutes after 2022-01-21 11:30 AM)



Paying with:

CA\$130.20

[View order status](#)

See something wrong? Please contact us immediately at
[\(780\)-570-1999](tel:(780)570-1999)

This email was sent to connie.bishop@eips.ca on behalf of Sawaddee Thai Cuisine, using a notification-only email address that does not accept incoming email. Please do not reply to this email.

Miscellaneous Working Sessions:

Net Amount

Meals

10-Dec-21 Executive Team Meeting	\$13.90
15-Dec-21 Education Executive/Communication Luncheon	\$15.55
23-Dec-21 Meeting with employee	\$1.70
31-Dec-21 Planning Meeting	\$4.83

\$35.98

Mileage

1-Nov-21 School visits	\$25.71
------------------------	---------

\$25.71

2 Athabasca Ave #8
La Patrona Authentic Mexican Cuisine
#8, 2 Athabasca Avenue
Sherwood Park, AB T8A 4E3
780-570-1200

Table #6

Trans #: 116357 Serv: Maiah
11/24/2021 7:02 PM # Cust:1

Quan	Descript	Cost
1	TOTOPOS	\$18.00
1	Tacos de Camaron	\$16.00
M 1	Wed Enchilada	\$22.00

Net Total: \$56.00
GST \$2.80

TOTAL: \$58.80
Amount Due: \$58.80
Food: \$56.00

Reservations Recommended
GST# 836168633

LA PATRONA
2 ATHABASCA AVE SUITE 8
SHERWOOD PARK AB

CARD *****
CARD TYPE
DATE 2021/11/24
TIME 6211 19:03:43
CLERK ID 09
RECEIPT NUMBER
C82026122-001-202-013-0

PURCHASE
AMOUNT \$58.80
TIP 18.00 → \$10.58
TOTAL
\$69.38

A0000000041010
3070A13F26885604
0000008000-E800
951796FC5948DC5C

APPROVED

AUTH# 031557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1-220-501-520-7190 → 21.26 ML
1-220-500-520-7190 → 42.12

22.00
1.10

23.10
4.16

27.26

Miscellaneous Business Travel:

Net Amount

Meals

15-Nov-21 Meeting with Alberta School Board Associaton Superintendant	\$5.84
12-Jan-22 Committee of School Councils Meeting	\$9.25

\$15.09

Mileage

\$0.00



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021073

INVOICE TO

Elk Island PSRD No. 14
 683 Wye Road
 Sherwood Park, AB T8B 1N2

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
10	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	3,750.00
		GST on sales	5.00%	187.50
	001.220.501.520.7331	\$393.75 (M. Liguori)		
	001.510.501.520.7331	\$393.75 (C. Cole)		
	001.210.537.520.7331	\$393.75 (C. Holowaychuk)		
	001.210.535.520.7331	\$393.75 (C. Allen)		
	001.210.542.520.7331	\$393.75 (R. Footz)		
	001.210.533.520.7331	\$393.75 (D. Irwin)		
	001.210.534.520.7331	\$393.75 (S. Miller)		
	001.210.540.520.7331	\$393.75 (J. Seutter)		
	001.210.538.520.7331	\$393.75 (J. Shotbolt)		
	001.210.541.520.7331	\$393.75 (R.Sorochan)		
			Subtotal	CAD 3,750.00
			GST 5%	CAD 187.50
			Total	CAD 3,937.50

Alberta School Boards Association

Fall General Meeting

November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg fee	GST	Total
Elk Island Public	elk01	Cathy	Allen	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Trina	Boymook	Chair	In person	\$ -	\$ -	\$ -
Elk Island Public	elk01	Candace	Cole	Secretary-Treasurer	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Randy	Footz	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Colleen	Holowaychuk	Vice Chair	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Don	Irwin	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Mark	Liguori	Superintendent	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Susan	Miller	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jim	Seutter	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Jacqueline	Shotbolt	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public	elk01	Ralph	Sorochan	Trustee	In person	\$ 375.00	\$ 18.75	\$ 393.75
Elk Island Public Total						\$ 3,750.00	\$ 187.50	\$ 3,937.50

From: info=carcpd.ab.ca@mailgun.erc.ca on behalf of [CARC Administration](#)
To:
Subject: [EXTERNAL]:Registration Confirmation and Payment Receipt (Order #: 63295) -- 22-LE-105-CARC
Date: Thursday, December 9, 2021 9:33:04 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender address and know the content is safe.

Thank you for your registering for the following Learning Opportunity.

This is your REGISTRATION CONFIRMATION and RECEIPT.

Session Information

Title	Session Code
<u>ARES: Flourishing Rural School Communities: Learning and Leading Through Appreciative Inquiry</u>	22-LE-105-CARC

Date	Time	Location
March 06, 2022	6:00 pm to 9:00 pm MDT	Fantasyland Hotel and Conference Centre
March 07, 2022	8:45 am to 4:00 pm MDT	17700 - 87 Avenue
March 08, 2022	8:45 am to 12:00 pm MDT	Edmonton

Registrant(s)

ID	First Name	Last Name	Email Address
171520	Mark	Liguori	

Congratulations, you have successfully registered for the Alberta Rural Education Symposium!

ARES 2022 Program Flourishing Rural School Communities Learning and leading through appreciative inquiry

Sunday, March 6 2022 5:00 pm - 6:30 pm Registration

6:30 pm - 7:00 pm Opening Address - Cam McKeage

7:00 pm - 9:00 pm The Power of Narrative and Ministers' Panel - Dr. Scott Morrison

9:00 pm - 10:00 pm Reception with MLAs "No Host Bar"

Monday, March 7, 2022

7:45 am - 8:30 am Breakfast and Registration

8:30 am - 8:45 am Opening Address - Cam McKeage

8:45 am - 10:00 am An Appreciative Inquiry Approach to Flourishing - Dr. Sabre Cherkowksi

10:00 am - 10:30 am Coffee and Networking

10:30 am - 11:40 am An Appreciative Inquiry Approach to Flourishing continued

11:40 am - 12:00 pm Flourishing Narrative from Rural Alberta

12:00 pm - 1 pm Lunch

1 - 2:30 pm - An Appreciative Inquiry Approach to Flourishing continued

2:30 pm - 2:45 pm Coffee and Networking

2:45 pm - 3:40 pm An Appreciative Inquiry Approach to Flourishing continued

3:40 pm - 4:00 pm Flourishing Narrative from Rural Alberta

Tuesday, March 8, 2022

7:45 am - 8:30 am Breakfast

8:30 am - 8:45 am Opening Comments - Cam McKeage

8:45 am - 10:00 am An Appreciative Inquiry Approach to Flourishing continued

10:00 am - 10:15 am Coffee and Networking

10:15 - 10:35 Flourishing Narrative from Rural Alberta

10:35 - 11:50 An Appreciative Inquiry Approach to Flourishing continued

11:50 - 12 Closing Address - Cam McKeage

For further details go to: <https://www.albertaruraleducation.ca/>

If you have any questions or need to adjust your **registration**, please contact the CARC Office by email info@carcpd.ab.ca or by phone at 403-348-8194.

If you have any questions regarding the **agenda or the conference itself**, please contact one of the following committee members: brad.volkman@wrsd.ca or peter.barron@wrps11.ca or cam.mckeage@plrd.ab.ca

Request for cancellation or refund must be received in writing via email at the CARC office by 4 p.m. on **March 2, 2022**, or registration fees will apply and refunds will not be considered. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact npenney@carcpd.ab.ca with the alternate's name and information.

Cancellation notices should be sent to npenney@carcpd.ab.ca.

Reservations at the Fantasyland Hotel may be made until February 4th, 2022 using the code: 8242565.

Thank you for participating in this important event!

Order/Payment Information

Note: Registration is GST exempt.

Date	Order #	Order Items	Total Charged to Credit Card
December 09, 2021	63295	1 registrant(s) x \$350.00	\$350.00

TOTAL CHARGED TO CREDIT CARD: \$350.00

Cardholder Name:	Carol L Pickering
Card Type:	
Credit Card:	

Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to npenney@carcpd.ab.ca by 4 p.m. March 2, 2022, or registration fees will apply and refunds will not be considered. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact npenney@carcpd.ab.ca with the alternate's name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to npenney@carcpd.ab.ca.

Questions? Please contact us at:

Central Alberta Regional Consortium

E-mail: info@carcpd.ab.ca

Phone: 403-348-8194

Website: www.carcpd.ab.ca