

**ELK ISLAND PUBLIC SCHOOLS**

**MARK LIGUORI**

**EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 01, 2022 TO MAY 31, 2022**

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
16-Mar-22	Working Session	Leadership meeting at Dow Fort Saskatchewan	Mileage	\$ 21.71	
4-Apr-22	Working Session	Budget meeting with Finance	Meals	\$ 26.17	2,3
19-Apr-22	Working Session	Media Training Luncheon	Meals	\$ 25.82	4
9-May-22	Working Session	School Tour at Bev Facey High School	Meals	\$ 15.00	
February 2022 to	Working Session	Miscellaneous Working Sessions <sup>2</sup> , including:	Meals	\$ 24.63	5
April 2022	Working Session	Miscellaneous Working Sessions <sup>2</sup> , including:	Mileage	\$ 374.16	5
15-Feb-22	Business Travel	Meeting with Elk Island Catholic School Superintendent	Meals	\$ 59.05	6
9-Mar-22	Business Travel	Meeting with Edmonton Public School Board	Meals	\$ 25.61	7
14-Mar-22	Business Travel	Mundare Council Meet and Greet	Mileage	\$ 70.27	
30-Mar-22	Business Travel	Andrew School Council Meeting	Mileage	\$ 101.66	
March to April 2022	Business Travel	Miscellaneous Business Sessions <sup>2</sup> , including:	Meals	\$ 23.79	8
Mar 6 to 8, 2022	Professional Development	Alberta Rural Education Symposium	Mileage	\$ 35.54	
		Learning and Leading Through Appreciative Inquiry			
April 10-12, 2022	Professional Development	Canadian Association of Principals and the Council for School	Registration	\$ 736.60	9,10,11
		Leadership - uLead Conference	Accommodations	\$ 584.07	12,13
		The Summit of Education Leadership	Meals	\$ 124.20	14,15,16
		Banff Alberta	Mileage	\$ 431.30	

**TOTAL EXPENSES REPORTED FOR THE PERIOD**

**\$ 2,679.58**

**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 \$0.59/km.



Tanya B

## Your order has been placed!

1 message

Skip Team &lt;orders@skipthedishes.com&gt;

To:

Mon, Apr 4, 2022 at 10:51 AM

Here's your receipt

# Order Placed

Your order has been placed with **Browns Socialhouse** for delivery on  
Apr 4, approx. 4:30 PM - 5:00 PM.

TRACK ORDER

## ORDER #403069408

Budget meeting - allocations

Browns Socialhouse (Salisbury Way)

Placed for Delivery on Apr 4, approx. 4:30 PM - 5:00 PM

x1	Blackened Chicken Fettuccine Alfredo	\$23.75
----	--------------------------------------	---------

• Full Size

L. Barrett 001.550.500.520.7190

• Yes Utensils

x2	Blackened Chicken Cowboy Salad	\$22.00
----	--------------------------------	---------

• Yes Utensils

C. Cole 001.510.501.520.7190 -26.17

M. Liguori 001.220.501.520.7190 -26.17

x1	Kung Pao Chicken Lettuce Wraps	\$20.50
----	--------------------------------	---------

• Yes Utensils

C. von Tettenborn

001.550.500.520.7190

Food/Beverage Total

\$88.25

Delivery Fee

\$3.49

GST

\$4.58

Tip the Food Courier

\$8.82

4/5/22, 11:13 AM

Gmail - Your order has been placed!

Total (CAD)

\$105.14

Paid with Credit Card.



### We want to hear from you!

Complete our survey and tell us about  
your experience with SkipTheDishes

[TAKE THE SURVEY](#)



Copyright © 2022 SkipTheDishes,  
All rights reserved.

You are receiving this email because  
you're a current account holder with  
SkipTheDishes.

Our mailing address is:  
SkipTheDishes  
242 Hargrave, Suite 410  
Winnipeg, MB R3C 0T8  
Canada

# BROWNS SOCIALHOUSE

restaurant . bar . socialize

\*\*\*\*\*

CHECK # 153157      DATE 4/19/22  
NAME ELK ISLAND      TIME 10:21AM

BAR : AM TO GO

ITEMS ORDERED	AMOUNT
1 CAESAR BLK CKN	20.00
2 COWBOY BLK CKN	40.00
1 THAI SOUP: BOWL	9.00
1 CRISPY CHICK SDWH	19.50
1 FRENCH DIP	21.00
1 QUESADILLA	19.00
1 BEEF NOODLE BOWL	22.00
1 BUTTER CHK	22.00
1 DRAGON CKN BOWL	21.50
1 SOUTHWEST BOWL	16.50
1 KEY LIME PIE	7.50
1 DIET COKE TAKEOUT	4.25
1 TOGO NA BEV	0.00

\*\*\*\*\*

SUBTOTAL      222.25  
GST      11.13

TOTAL DUE      233.38

ROUNDED TOTAL      233.40

# OF GUESTS      10

Browns Socialhouse - Salisbury  
#200 55 Salisbury Way  
Sherwood Park AB T8B 0A9  
(780) 570-1320  
GST# 8234 24361 RT0001

FOLLOW US ON FACEBOOK AND INSTAGRAM  
@brownssalisbury  
CHECK US OUT ON X-DINE  
www.brownsxdine.com

DID YOU HAVE A GREAT EXPERIENCE OR  
TO TELL US HOW WE CAN IMPROVE  
E-MAIL:  
salisburygate@brownssocialhouse.com

Thank you for Socializing with us today!

Ask your server for details!!

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 742  
Lookup #: 00742039126839  
RVC: BAR  
Table #: ELK ISLAND  
Check #: 153157  
Group #: 1  
Employee #: 30  
Employee: AM TO GO

Type: Purchase  
Acct: d  
d xxxxxxxxxxxx:

Amount \$233.38

Tip \$35.01

TOTAL CAD\$268.39

Reference #:  
66325233 0012990010 C  
Auth. #: 094037  
BSH32CS12/W66325233 005  
04/19/2022 11:43:34 AM

d  
0  
0000008000 6800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

--IMPORTANT--  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

A	B	C	D	E	F
Browns Social House					
Receipt					
				Allocated	
Trina	24.25			28.46	
Colleen	30.50			35.79	
Cathy	16.50			19.36	
Randy	21.00			24.64	
Don	26.50			31.10	
Susan	22.00			25.82	
Jim	19.50			22.88	
Ralph	20.00			23.47	
Mark	22.00			25.82	
Grant	20.00			23.47	
				222.25	260.82
GST	11.13				
Tip	35.01				
				268.39	

**Miscellaneous Working Sessions:**

**Net Amount**

**Meals**

4-Mar-22 Executive Team Planning Meeting	\$19.60
20-Apr-22 Meeting with Staff Member	\$5.03

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\$24.63

**Mileage**

Mar 11-14 School visits	\$172.30
5-Apr-22 School visits	\$88.53
Feb 23 to Mar 10 School visits	\$113.33

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\$374.16

# CAFE CELESTE BISTRO

590 BASELINE RD, Unit 280  
SHERWOOD PARK, AB T8H 1Y4  
7805700790

<https://www.cafecelestebistro.ca>

- Sole

n

## CAFE CELESTE BISTRO

590 BASELINE RD, Unit 280  
SHERWOOD PARK, AB T8H 1Y4  
7805700790  
<https://www.cafecelestebistro.ca>

\$3.00

Diet Coke \$0.00

\$19.00

\*Appetizer\*\*\*\* \$0.00

ORDER: 21 - Sole

Dine In

\$24.00

\$3.00

15-Feb-2022 5:09:12P

Diet Coke \$0.00

Transaction 300694

1 Pop

CA\$3.00

\$19.00

Diet Coke CA\$0.00

\*Appetizer\*\*\*\* \$0.00

1 Caesar Salad

CA\$19.00

\$27.00

\*\*\*\*Appetizer\*\*\*\* CA\$0.00

1 Gnocchi Pesto

CA\$24.00

\$95.00

1 Pop

CA\$3.00

\$4.75

Diet Coke CA\$0.00

\$99.75

1 Caesar Salad

CA\$19.00

\*\*\*\*Appetizer\*\*\*\* CA\$0.00

1 Piccante Marsala

CA\$27.00

Subtotal

CA\$95.00

GST

5%

CA\$4.75

Total

CA\$99.75

Tip 18.00

CA\$17.96

CREDIT CARD SALE

CA\$117.71

15-Feb-2022 6:47:45p.m.

CA\$117.71 Method: EMV

MARK FIGUORI

Reference ID: 204700527837

Auth ID: 096947

MID: \*\*\*\*\*1618

AID: A0000000041010

AthNtwkNm:

PIN VERIFIED

Order AY5QP3APWKC1R

46.00  
2.30

48.30  
8.69

56.99

49.00  
2.45

51.45  
9.27

60.72

"Feb 15 Paul Corrigan Meeting"

1-220-500-520-7190 \$56.99

1-220-501-520-7190 \$60.72

**AMORE BISTRO**  
10807 106 AVE NW  
EDMONTON, AB T5H 4A7  
7804777896

Cashier: Christina  
Transaction 302882

Cafe Amore  
10807 106 Ave NW  
**Table #5**  
Trans #: 68097 Serv: Christina  
09/03/2022 1:55 PM # Cust:2

Quan	Descript	Cost
M 1	Coke Zero	\$3.50
1	Coke	\$3.50
M 1	Coffee	\$2.75
1	Cappuccino	\$4.50
M	Add Side Caesar	\$5.00
M	Calabrese	\$10.00
1	Wed Parmigiana Feature	\$22.00
Net Total:		\$51.25
GST		\$2.56

**TOTAL: \$53.81**  
**Amount Due: \$53.81**  
Food: \$37.00  
Beverage: \$14.25

<-REPRINTED->  
Watch for New  
Daily Specials ..

Total CA\$53.81  
Tip CA\$9.69  
CREDIT CARD SALE CA\$63.50

09-Mar-2022 1:57:13p.m.  
CA\$63.50 | Method: EMV

MARK. LIGUORI  
Reference ID: 206800613084  
Auth ID: 046125  
MID: \*\*\*\*\*3996  
AID: A0000000041010  
AthNtwkNm: I  
PIN VERIFIED

Online: <https://clover.com/p/5KFBH6NFSV5HJ>

Mark 21.25  
GST 1.06  
TIP 4.02  
26.33

Ron 30.00  
GST 1.50  
TIP 5.67  
37.17

1-220-500-520-7190 \$37.17 Ron McNeil EP5B"  
1-220-501-520-7190 \$26.33

U. Liguori

**Miscellaneous Business Travel:**

**Net Amount**

**Meals**

2-Feb-22 Committee of School Councils Meeting	\$3.25
2-Mar-22 Committee of School Councils Meeting	\$9.00
6-Apr-22 Committee of School Councils Meeting	\$2.00
6-Apr-22 Committee of School Councils Meeting	\$9.54
	<hr/>
	\$23.79

**Mileage**

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\$0.00





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**From:** Mark Liguori SUPT

**Sent:** Friday, March 4, 2022 8:26 PM

**To:** Carol Langford-Pickering EDEX ; Connie Bishop EDEX/SFS

**Subject:** FW: [EXTERNAL]:Registration Confirmed - uLead 2022 - The Summit of Education Leadership

Hi Carol and Connie,

For uLead registration for me.

Thanks

Mark Liguori, M.Ed



Superintendent of Schools  
Elk Island Public Schools (EIPS)  
P 780.417.8201  
[www.eips.ca](http://www.eips.ca) | Twitter: [@eips](https://twitter.com/eips) | Facebook: [elkislandpublicschools](https://facebook.com/elkislandpublicschools)

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**From:** uLead Team <[uleadteam@ulead.ca](mailto:uleadteam@ulead.ca)>

**Reply-To:** "[uleadteam@ulead.ca](mailto:uleadteam@ulead.ca)" <[uleadteam@ulead.ca](mailto:uleadteam@ulead.ca)>

**Date:** Friday, March 4, 2022 at 8:20 PM

**To:** Mark Liguori

**Subject:** [EXTERNAL]:Registration Confirmed - uLead 2022 - The Summit of Education Leadership

**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.

Dear Mark,

Your registration has been confirmed. Please save this email for future reference.

Event: uLead 2022 - The Summit of Education Leadership

Attending: Mark Liguori

Number in Party: 1

Time: 1:00 p.m.

Date: April 10, 2022

Confirmation Number:

## Registration Information

### Mark Liguori

#### uLead Conference Pass

You are registering for uLead 2022 - The Summit of School Leadership, a joint conference of the Canadian Association of Principals and the Council for School Leadership. The conference will begin at 1:00 pm on Sunday, April 10, 2022 and will conclude at 5:00 PM on Tuesday, April 12, 2022. IF you also choose to add a full-day pre-conference workshop to your

package, those sessions will take place beginning at 8:30 AM on Saturday, April 9 and ending at 4:00 pm on Saturday, April 9, 2022. IF you also choose to add the GALA banquet to your package, that event will take place at 6:30 pm on Tuesday, April 12, 2022.

[View or modify your registration](#)

We look forward to seeing you there.

Sincerely,

uLead Team

Council for School Leadership

[uleadteam@ulead.ca](mailto:uleadteam@ulead.ca)

If you no longer want to receive emails from uLead Team, please [Opt-Out](#).

Your payment for the uLead 2022 - The Summit of Education Leadership event has been successfully processed. Please save this email for your records.

#### Transaction Information

Item	Transaction Information	Quantity	Amount
uLead Conference Pass	CAD 725.00	1	CAD 725.00
.GST Tax	5.00%		CAD 36.25
<b>Transaction Total</b>			<b>CAD761.25</b>

Registration Confirmation

[View your registration](#)

If you have any questions about this transaction or email, please contact uLead Team directly at [uleadteam@ulead.ca](mailto:uleadteam@ulead.ca).



THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Alberta Teacher's Association (The)  
Mr Mark Liguori  
1 Kingsway  
Edmonton AB T5H 4G9  
Canada

INFORMATION INVOICE

Room : 1820  
Folio # :  
Cashier # : 352062  
Page # : 1 of 2  
Group Name : uLead 2021-Council for School Leaders

Arrival : 04-10-22  
Departure : 04-12-22

Date	Description	Additional Information	Charges	Credits
04-10-22	Package Charge		245.00	
04-10-22	Tourism Improvement Fee (2%)		4.62	
04-10-22	Alberta Tourism Levy (4%)		9.42	
04-10-22	Room GST (5%)		11.55	
04-10-22	Tourism Improvement Fee GST		0.23	
04-10-22	Self Parking		29.00	
04-10-22	Package GST (5%)		0.70	
04-11-22	Package Charge		245.00	
04-11-22	Tourism Improvement Fee (2%)		4.62	
04-11-22	Alberta Tourism Levy (4%)		9.42	
04-11-22	Room GST (5%)		11.55	
04-11-22	Tourism Improvement Fee GST		0.23	
04-11-22	Self Parking		29.00	
04-11-22	Package GST (5%)		0.70	
Total			601.04	0.00

Balance Due 601.04

GST Summary

Room 23.56  
F&B 0.00  
Other 4.16  
Total 27.72

Authorization Signature

Date

1-220-501-520-7332 "Ulead Conference"

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Alberta Teacher's Association (The)  
Mr Mark Liguori  
1 Kingsway  
Edmonton AB T5H 4G9  
Canada

INFORMATION INVOICE

Room : 1820  
Folio # :  
Cashier # : 352062  
Page # : 2 of 2  
Group Name : uLead 2021-Council for School Leaders

Arrival : 04-10-22  
Departure : 04-12-22

Date	Description	Additional Information	Charges	Credits
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Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at [Gregor.ReschGM@fairmont.com](mailto:Gregor.ReschGM@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
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Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

*Thank you*

The Keg at Caribou Lodge #208  
521 Banff Ave, Banff, AB  
403-762-4442 GST #R893621011  
Review your experience at  
www.KegFeedback.com and receive  
a CHANCE to WIN a \$100 Gift Card

1069 MADDY

Tbl 42/1 Chk 7059 Gst 1  
Apr 10 '22 05:58PM

1 classic wedge	0.00
1 8 TERI CLASSIC	47.00
Subtotal	47.00
47.00 GST	2.35
Amount Due	49.35

Room/Acct# \_\_\_\_\_ Tip \_\_\_\_\_

Total \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Thank You for Dining at The Keg  
\*\*Gratuity Not Included\*\*  
\*\*PLEASE PAY SERVER\*\*



KEG #208 - Banff Caribou  
1070-521 Banff Avenue  
Banff AB T1L 1H8  
403-762-4442

\*\* TRANSACTION RECORD \*\*  
Tran. #: 11311  
Lookup #: 1131197895823  
RUC: Dining Room  
Table #: 42  
Check #: 7059  
Group #: 1  
Employee #: 1069  
Employee: MADDY

Amount	\$49.35
Tip	\$8.88
=====	
TOTAL CASH	\$58.23

APPROVED 061609  
00-001 (001) 061609  
K208CS15  
034001001006  
04/10/2022 7:14:41 PM

TUR: 0000008000  
TSI: E800

No signature required

Customer COPY

ULead Conference Meals

Apr 10 56.63

Apr 10 6.35

Apr 11 49.64

Apr 12 11.58

Total 124.20

Authorization Signature \_\_\_\_\_

Date \_\_\_\_\_

*1-220-501-520-7333*

*"Ulead Conference"*



3 Bears Brewery and  
Restaurant  
205 Bear Street  
Banff AB T1L 1B1  
403-983-8038

\*\* TRANSACTION RECORD \*\*  
Tran. #: 2239  
Lookup #: 0223997895105  
RVC:DINING Table #:G2  
Check #: 112357  
Group #: 1  
Employee #: 88  
Employee: GARDEN AM  
Type: Purchase  
Acct:  
Card #

Amount \$43.58  
Tip \$7.47  
=====

TOTAL CAD\$51.05

Reference #:  
66316161 0015320110 C  
Auth. #: 056849  
BHC09CS16/W66316161 005  
04/11/2022 8:09:41 PM

A00000000041010  
0000008000 6800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 112357 DATE 4/11/22  
TABLE # G2 TIME 8:08PM  
\*\*\*\*\*

-- DINING : GARDEN AM --  
SEAT# ITEMS ORDERED AMOUNT  
1 WINGS 18.50  
SMASH BURGER 23.00  
SUBTOTAL 41.50  
GST 2.08  
-----  
TOTAL 43.58

\*\*\*\*\*  
SUBTOTAL 41.50  
GST 2.08  
-----

TOTAL DUE 43.58  
-----

# OF GUESTS 1

THREE BEARS  
BREWERY AND RESTAURANT  
205 BEAR STREET  
403-985-8038

This receipt gives you 10% off  
any purchase at  
Park Distillery Retail Store

GST # 739 449 692 RT0001

\_\_\_\_\_  
Authorization Signature

\_\_\_\_\_  
Date

Peters Drive In  
The Drive-In You Can't Drive By

#243

Order# 9481569  
Station# POS2 Counter Left  
Date: 4/12/22, 2:43 PM

Single	\$5.20
Shake	\$6.20
Root beer	
Subtotal:	\$11.40
Total Tax:	\$0.57
Total:	\$11.97

\$11.97

Thanks For Visiting  
Open 10:00am - 10:00pm 7 Days A Week  
[www.PetersDriveIn.com](http://www.PetersDriveIn.com)  
GST#81577-43-85 RT0001

\_\_\_\_\_  
Authorization Signature

\_\_\_\_\_  
Date

1-220-501-520-7333  
"U head Conference"