

MARK LIGUORI
ASSISTANT SUPERINTENDENT - SCHOOLS
FOR THE PERIOD: SEPTEMBER to NOVEMBER 2014

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
15-Aug-14	District Support Team (DST) Retreat (D. Robertson, D. Fraser, S. Stoddard, K. Muhlethaler, R. MacNeil, M. Liguori, D. Bolan, M. Michailides, A. Anderson, J. Davies & 1 EPSB Employee) (August 14-15, 2014) (see D. Robertson for receipt)	Facility Rental	\$ 36.02	
	DST Retreat (see D. Robertson for receipt)	Meals	\$ 55.82	
	Sub-Total: Business Travel		\$ 91.84	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
14-Nov-14	An Evening with Gordon Dirks	Registration Fees	\$ 62.98	Attachment 1
	Sub-Total: Conferences		\$ 62.98	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
12-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Sep-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Oct-14	Catchment Day Planning Meeting (M. Liguori & 3 EPSB Employees)	Meals	\$ 17.72	Attachment 2
16-Oct-14	ATA Liaison Meeting (M. Liguori, S. Hoffman, D. Robertson, D. Bolan & M. Michailides)	Meals	\$ 15.85	Attachment 3
24-Oct-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Nov-14	Edmonton Christian Schools Meeting (M. Liguori & 2 EPSB Employees)	Meals	\$ 24.46	Attachment 4
21-Nov-14	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,222.69	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,377.51	

Notes:

- (1) Invoice date may not coincide with the expense reporting period
- (2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
- (3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount
- (4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Council for School Leadership - Edmonton
AB, Canada
Phone: 780 934-7460

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EVENT WIZARD
REGISTRATION SOFTWARE
BY DOTCOM YOUR EVENT INC.®

Event Fees (An Evening with Gordon Dirks)

CSL Non-Member x [1] @ \$62.00 CAD each

	\$62.00 CAD
Subtotal	\$62.00 CAD
5% .gst (127492791RT0001)	\$3.10 CAD
Total	\$65.10 CAD
Paid	\$65.10 CAD
Balance Due	\$0.00 CAD

Mark Liguori

Email

Reference Number

DINNERwithMINISTER-UH30A

Date Registered

11/14/2014 10:22:33 AM

School/District/Organization

Edmonton Public School Board

City

Edmonton

Province/State

Alberta

Postal / Zip Code

T5H4G9


Telephone Number (include area code)

Latest Transactions (online only)

DINNERwithMINISTER-UH30A-1

11/14/2014 10:24:16 AM


Catchment Day Planning Meeting
M. Liguori + 3 EPSB Employees

10/14/14
Absolutely Edibles
9567A- 118 Avenue
780-424-6823
Edmonton, AB
Table #6
Trans #: 14539 Serv: 
10/14/2014 7:22 PM # Cust: 4

Quan	Descript	Cost
1	pop	\$1.75
1	Po Boy Oyster	\$15.00
1	Philly Cheese Brisket	\$14.00
1	Panang Chicken	\$16.00
1	Oriental Noodle salad	\$14.00
Net Total:		\$60.75
GST		\$3.04

TOTAL: \$63.79
Amount Due: \$63.79
Food: \$59.00
Beverage: \$1.75
GST#89719 1714 RM0001

ABSOLUTELY EDIBLES
CATERING
9567 118 AVENUE NW.,
UNIT
EDMONTON AB

CARD 
CARD TYPE VISA
DATE 2014/10/14
TIME 9676 19:24:55
RECEIPT NUMBER
CB2022436-001-001-374-0

PURCHASE
AMOUNT \$63.79
TIP \$9.00
TOTAL

\$72.79

VISA CREDIT
#00000000031010
#0759E6A27B300C6
000000B000-EB00
7AA3B4DBF46021CD
000000B000-FB00

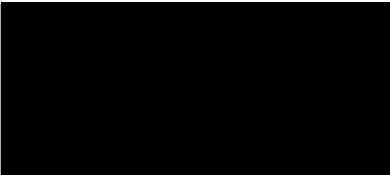
APPROVED

AUTH# 036304 01-027
THANK YOU

CARDHOLDER COPY

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OCT 14/14


Mark Liguori

CATCHMENT DAY PLANNING.

ATA Liaison Meeting - paid M. Liguori + S. Hoffman,
D. Robertson, D. Bolan, M. Michailides

THANH-THANH
Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

12173

TOTAL

0.00
0.00
0.00
8.00
12.00
11.00
11.00
14.00
12.00
68.00
5.
3.40
71.40+

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/10/16
TIME 5145 17:22:45
RECEIPT NUMBER
C82038451-001-018-063-0

PURCHASE
AMOUNT \$71.40
TIP \$10.00
TOTAL

\$81.40

VISA CREDIT
A0000000031010
93EA75434BBF9C7B
0000008000-E800
E3D128E05967CF89
0000008000-F800

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AUTH# 073708 01-027
THANK YOU

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Dinner for ATA Liaison Mtg
Thursday, October 16

Sarah Hoffman
Dorrei Robertson
Diana Bolan
Mark Liguori
Mary Michailides

Edmonton Christian Schools Meeting
M. Liguori + 2 EPSB employees

6435

SLOPPY HOGGS ROED HUS
10406 118 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/11/12
TIME 5583 19:22:13
CLERK ID 9
RECEIPT NUMBER
CB2015787-001-001-955-0
PURCHASE
AMOUNT \$65.36
TIP \$10.00
TOTAL

\$75.36

VISA CREDIT
A0000000031010
ABA49E33F47408CB
0000008000-E800
4F7085E7B4D9B225
0000008000-F800

APPROVED

AUTH# 063879 01-027
THANK YOU

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Sloppy Hoggs Roedhus
10406 118 Ave
Edmonton, AB

Table #2

Trans #: 31642 Serv: [REDACTED]
2/2014 7:21 PM # Cust:3

an Descript	Cost
Coke	\$1.75
Diet coke	\$3.50
1/2 BBQ Slab Ribs	\$57.00
Net Total:	\$62.25
GST	\$3.11

TOTAL: \$65.36

Amount Due: \$65.36

Food: \$57.00
Liquor: \$5.25

Mark Liguori

Edm. Christian
Schools Discussion