ELK ISLAND PUBLIC SCHOOLS HARVEY STADNICK - TRUSTEE

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2020

					Net	Receipt
Date	Category		Description/Rationale	Expense Type	Amount ¹	Page No. ²
7-Feb-20	Business Travel	ATA Luncheon		Parking	\$ 7.00)

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$7.00

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.