ELK ISLAND PUBLIC SCHOOLS MARK LIGUORI

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: DECEMBER 1, 2020 TO FEBRUARY 28, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
27-Oct-21	Working Session	School Visit to A. L. Horton Elementary	Mileage	\$ 88.52	
12-Nov-21	Working Session	Meeting with Division Principal	Meal	\$ 55.15	2
14-Oct-21	Business Travel	School Council Meeting - Andrew	Mileage	\$ 101.65	
Sep 28 to Oct 1	Business Travel	Legal Activity - Scotia Place	Mileage	\$ 78.48	
11-Aug-20	Professional Development	Rubin Thomlinson - Investigating Complex Cases	Mileage	\$ 34.54	
18-Sep-21	Professional Membership	College of Alberta School Superintendents	Membership	\$ 1,280.16	3

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,638.50

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.