ELK ISLAND PUBLIC SCHOOLS DON IRWIN

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2021 TO AUGUST 31, 2021

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
Jul 7 to Jul 9	Professional Development	Canadian Association of School System Administrators Conference	Registration	\$ 273.35	2
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TOTAL EXPENSES REPORTED FOR THE PERIOD

\$273.35

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.



July 7 - 9 2021 Virtual Conference

Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Return to the <u>Conference Website (http://conference.cassa-acgcs.ca/index.html). (http://conference.cassa-acgcs.ca/index.html)</u>

Please note that the merchant name on your credit card statement will be **Canadian Association of School System Administrators**.

Status: Approved

Cardholder: Carol L Pickering

Credit Card #:

HST 13%:

Subtotal: \$250.00 CAD

Amount: \$282.50 CAD

Order Number: 3361901-E2116175

\$32.50 CAD



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