

ELK ISLAND PUBLIC SCHOOLS

HEATHER WALL - VICE-CHAIR

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

Date	Category	Description/Rationale	Expense Type	Net Amount <sup>1</sup>	Receipt Page No. <sup>2</sup>
1-Jun-20	Business Travel	ASBA Spring General Meeting Lunch	Meal	\$ 16.26	

<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>	<b>\$16.26</b>
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**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.