

**ELK ISLAND PUBLIC SCHOOLS
JAMES SEUTTER - TRUSTEE**

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

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
1-Jun-20	Business Travel	ASBA Spring General Meeting Lunch	Meal	\$ 11.18	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$11.18

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.