ELK ISLAND PUBLIC SCHOOLS

HEATHER WALL

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1, 2021 TO MAY 31, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount[1]	Receipt Page No.[2]
		NOTHING TO REPORT THIS PERIOD.			

TOTAL EXPENSES REPORTED FOR THE PERIOD **$0.00**

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.