ELK ISLAND PUBLIC SCHOOLS DON IRWIN

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1 TO NOVEMBER 30, 2022

				Net		Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹		Page No. ²
19-Sep-22	Working Session	Strategic Planning Session	Meals	\$	15.19	
20-Oct-22	Working Session	Board of Trustees Meeting	Meals	\$	12.89	

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$28.08

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 \$0.59/km.