ELK ISLAND PUBLIC SCHOOLS COLLEEN HOLOWAYCHUK

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: MARCH 1 TO MAY 31, 2023

				Net	Receipt
Date	Category	Description/Rationale	Expense Type	Amount ¹	Page No. ²
25-Apr-23	Working Session	Tour of Schools	Transportation	\$ 67.73	2

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$67.73

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.

Yellow Rooster Ltd.

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GST/HST Registration No.: 782041677RT0001



INVOICE

BILL TO

EIPS

INVOICE DATE TERMS DUE DATE 1033 19/04/2023 Net 30 19/05/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charter Trip	April 25th	GST	1	600.00	600.00
		SUBTOTAL			600.00
		GST @ 5%			30.00
		TOTAL			630.00
TAX SUMMARY		BALANCE DUE			\$630.00
	RATE		TAX		NET
	GST @ 5%	30	0.00		600.00

Trustee School Tours - bus EIPS JE 1.210.510.520.7410 Approved by T. Boymook

20 Attendees