

**ELK ISLAND PUBLIC SCHOOLS
TRINA BOYMOOK**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1, 2021 TO AUGUST 31, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
8-Jun-21	Business Travel	Alberta School Board Association Spring General Meeting	Meal	\$ 19.30	

TOTAL EXPENSES REPORTED FOR THE PERIOD \$19.30

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.