

MADONNA PROULX
MANAGING DIRECTOR - FINANCIAL SERVICES
FOR THE PERIOD: MARCH 2018 to MAY 2018

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
9-Mar-18	USIC Meeting - Hotel	Accommodation	\$ 125.73	Attachment 1
Sub-Total: Business Travel			\$ 125.73	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
15-May-18	Oracle Openworld	Registration fees	\$ 1,654.31	Attachment 2
15-May-18	Oracle Openworld - Airfare	Transportation	\$ 324.95	Attachment 3
22-May-18	ASBOA conference - Hotel	Accommodation	\$ 726.32	Attachment 4
22-May-18	Employee Expense Claim - ASBOA conference	Mileage	\$ 423.20	
Sub-Total: Conferences			\$ 3,128.78	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
Sub-Total: Hospitality			\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 4,030.85	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



Courtyard Courtyard Calgary Airport

2500 48th Avenue NE
Calgary, AB T3J 4V8
T 403.238.1000

Madonna Proulx

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Marsh Canada

Rate: \$115.00

Clerk: JES

Arrive: 22Feb18

Time: 09:37PM

Depart: 23Feb18

Time: 08:21AM

[REDACTED]

Date	Description	Charges	Credits
22Feb18	Room Charge	115.00	
22Feb18	GST room 869470898RT0002	5.92	
22Feb18	Tourism Levy	4.74	
22Feb18	Dmf	3.45	
23Feb18	Master Card		129.11
	<div>[REDACTED]</div> <i>Amount: 129.11 Auth: 233702 Signature on File</i> <i>This card was electronically swiped on 22Feb18</i>		
	Balance:	0.00	

[REDACTED]

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy).

M. Proulx - USIC meeting, Calgary, Alberta
February 23, 2018

M. Proulx - Oracle Openworld Registration -
October 21 - 26, 2018

Your Registration Summary

Contact Information

Madonna Proulx
madonna.proulx@epsb.ca
Managing Director, Edmonton Public Schools

Billing Information

Centre for Education One Kingsway NW
Edmonton AB T5H 4G9 CA

Purchases

ITEM	QTY	PRICE
The Pass - Government Rate	1	\$1,250.00
Total:		\$1,250.00
Balance Due:		\$0.00

Room Reservation Agreement

Cancellations must be made no less than 72 hours prior to your arrival. Failure to do so will incur a penalty equal to one night's room and tax. If you need to shorten your hotel stay, please do so before September 21, 2018. After this date, some hotels may charge a penalty. If you shorten your hotel departure date after check in, the hotel's standard early departure fees may apply. Please also note that some hotels may charge a one-night deposit prior to arrival.

IMPORTANT

< Confirmation

✓ Step 7 of 7

M. Proulx - Flight for Oracle
Openwold Conference October 21-26,
2018

Booking complete. We've sent a copy of your itinerary to: madonna.proulx@epsb.ca

Reservation code

GSXTHF

Flights

Edmonton, AB (YEG) to San Francisco, CA (SFO)

\$324.95 CAD

Round trip 1 guest

Oct 21, 2018 to Oct 26, 2018

Payment

Payment card

\$324.95 CAD

Total: \$324.95
CAD

Rent a car

Pick-up

**San Francisco - Airport
(California) (SFO)**

Sun Oct. 21, 12:18 PM



Drop-off

**San Francisco - Airport
(California) (SFO)**

Fri Oct. 26, 6:00 AM

Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Chevrolet Tahoe
or similar

**SUV**

7 Guests

3 Bag(s)

Chevrolet Suburban
or similar

**SUV**

7 Guests

3 Bag(s)

Chrysler 200
or similar

**Standard**

5 Guests

3 Bag(s)

M. Proulx - ASBOA Conference Banff, AB
May 6-8, 2018



Madonna Proulx

Canada

Room No. :
Arrival : 05/05/18
Departure : 05/09/18
Conf. No. : 403544
Ref. No. :

Group Name : 2018 ASBOA Annual Conf
Company Name : Association of School Busines

Cashier No. : 9556

Date	Description	Charges	Credits
		CAD	CAD
05/06/18	Package	209.00	
05/06/18	Self Parking	16.00	
05/06/18	GST	0.80	
05/06/18	Room Tourism Levy	22.81	
05/07/18	Package	209.00	
05/07/18	Self Parking	16.00	
05/07/18	GST	0.80	
05/07/18	Room Tourism Levy	22.81	
05/08/18	Package	209.00	
05/08/18	Self Parking	16.00	
05/08/18	GST	0.80	
05/08/18	Room Tourism Levy	22.81	
05/09/18	MasterCard		745.83
Balance		0.00	CAD

Enjoyed Your Stay?
Please take time to share your experience on Trip Advisor.

Thank you for choosing The Rimrock Resort Hotel.
We look forward to your next visit!