

MADONNA PROULX
MANAGING DIRECTOR - FINANCIAL SERVICES
FOR THE PERIOD: MARCH 2019 to MAY 2019

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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Mar-19	Calgary USIC Meeting - Hotel	Accommodations	\$ 132.29	Attachment 1
30-May-19	ASBOA AGM 2019 - Conference Fees	Registration Fees	\$ 664.65	Attachment 2
	Sub-Total: Conferences		\$ 796.94	
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>				
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,702.67	

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 by Marriott® Courtyard Calgary Airport
2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000
Marriott.com/YYPACAP

Madonna Proulx
One Kingsway Avenue
Edmonton AB T5H4G9
Edmonton Public Schools

Redacted

Number of Guests: 1
Rate: \$121.00

Clerk:

Redacted

Redacted

DATE	DESCRIPTION	CHARGES	CREDITS
27Feb19	Room Charge	121.00	
27Feb19	GST room 869470898RT0002	6.23	
27Feb19	Tourism Levy	4.99	
27Feb19	Dmf	3.63	
28Feb19	Master Card		135.85

Amount: 135.85

Signature on File

This card was electronically swiped on 27Feb19

BALANCE: 0.00

Marriott Bonvoy Account **Redacted** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



ASBOA

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS OF ALBERTA

ASBOA Annual Conference 2019

Thank you for your registration

This confirmation will be emailed to madonna.proulx@epsb.ca

Share this via Social Media. Let ASBOA members know that you will be attending the conference. Use the conference hashtag #asboa19

NEXT STEP: BOOK A ROOM

Book your room at the Sheraton Red Deer Hotel.

Individuals are responsible for making their own reservations by contacting the toll free number (+1 800-662-7197) and indicating you are attending the ASBOA Annual Conference.

Or [book online](#) today!

MORE INFORMATION

For more information and program details visit our [online program](#).

Create your own personal profile and build your own agenda, check out participating Exhibitors and see who else is attending.

ASBOA CANCELLATION POLICY

Cancellations submitted via email to [Redacted](#) by Mon Apr 15, 2019 will receive a full refund.

Cancellations received between Tue Apr 16, 2019 and Mon Apr 29, 2019 are subject to a 50% cancellation fee.

Cancellations received after Mon Apr 29, 2019 will **NOT** be refunded.



[View location and date details](#)

Questions? Email

[Redacted](#)

FEE SUMMARY

Response Category	1x Members - Annual Conference Fee	\$ 650.00
Total Fees		\$ 650.00
Goods and Services Tax (GST)	(Goods and Services Tax (GST))	32.50
Total		\$ 682.50

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of Association of School Business Officials of Alberta and will appear on your credit card statement as rbs.io tix & registrations or ASBOA AGM 2019
Please keep this email it is your receipt for this transaction.

Transaction ID: **Redacted**
 Payer Name: MADONNA PROULX
 Card Type: MASTERCARD
 Card Number: **Redacted**
 Expiry: **Redacted**
 Email: madonna.proulx@epsb.ca
 Payer Phone: 780-970-5241
 Street: ONE KINGSWAY AVE
 City: EDMONTON
 State/Province: AB
 Country: CA
 Zip/Postal Code: T5H 4G9
 Order Number: **Redacted**

REGISTRATION DETAILS

Response Category	1x Members - Annual Conference Fee	\$ 650.00
First Name	MADONNA	
Last Name	PROULX	
Organization Name	EDMONTON PUBLIC SCHOOLS	
Job Title	FINANCE MANAGING DIRECTOR	
Street	ONE KINGSWAY AVE	
City	EDMONTON	
State/Province	Alberta	
Country	Canada	
Zip/Postal Code	T5H 4G9	
Phone Number	780-970-5241	
Email Address	madonna.proulx@epsb.ca	
ASBOA Consent	Yes	

ATTENDEE DETAILS

Attendee First Name #1	MADONNA
Attendee Last Name #1	PROULX
Attendee Email #1	madonna.proulx@epsb.ca
Attendee Organization #1	EDMONTON PUBLIC SCHOOLS
Zone	Zone 2
Breakout Session - Morning	Lightening Talks (includes 4 individual topics in 1 room)
Breakout Session - Afternoon	Understanding and Strategies for coping with Anxiety
Food Allergy or Dietary Restriction	None
Attendance	Monday Dinner and Crime Investigation Event Tuesday Annual Banquet and Entertainment

DETAILS

Join us for the 2019 Annual Conference!