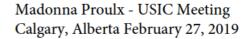


MADONNA PROULX MANAGING DIRECTOR - FINANCIAL SERVICES FOR THE PERIOD: MARCH 2019 to MAY 2019

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT	(2) (3) (4) ATTACHMENTS
1) BUSINES	C TD AVE			
-	INAVEL tside the District and associated costs including transportation, accommodation	ns meals incidentals narkina e	etc.	
ooungo ou	to the 2 to 2 to 3 to 4 to 4 to 4 to 5 to 5 to 5 to 5 to 5	is) means, mendemeans, parming, e		
	Nothing to report for this period		\$	-
	Sub-Total: Business Travel		¢	
	Sub-10tai: Dusiliess 11avei		\$	<u>-</u>
2) CONFER	ENCES			
costs of atte	nding conferences, seminars or events including registration fees, transportatio	n, accommodations, meals, etc.		
6 Man 1	O Colgony HSIC Magting Hotel	Accomodations	¢	132.29 Attachment 1
	9 Calgary USIC Meeting - Hotel 9 ASBOA AGM 2019 - Conference Fees	Registration Fees	\$ \$	664.65 Attachment 2
30 May 1	7 ASBOTTAM 2017 Conference rees	Registration rees	Ψ	004.03 Attachment 2
	Sub-Total: Conferences		\$	796.94
3) HOSPITA	ALITY (Hosting)			
	beverage, transportation and other amenities on behalf of the guests of EPSB			
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
4) WORKIN	IG SESSIONS			
cost of meal	s, facility rental, travel in Edmonton, parking, or car allowance and other incide	ntals, while in the course of con	ducting district bus	riness
0 Mar 1	.9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	9 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73
	out roun working sessions		٣	200173
	TOTAL EXPENSES	REPORTED FOR THE PERIOD	D \$ 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.





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Madonna Proulx
One Kingsway Avenue

Edmonton AB T5H4G9
Edmonton Public Schools

Redacted

Redacted

Number of Guests: 1 Rate: \$121.00

Clerk:

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.

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Help



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? Fmail 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 rlbs.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 Redac

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

1x Members - Annual \$650.00 **Response Category**

Conference Fee

First Name MADONNA PROULX Last Name

EDMONTON PUBLIC Organization Name

SCHOOLS

FINANCE MANAGING **Job Title**

DIRECTOR

ONE KINGSWAY AVE Street

EDMONTON City

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

MADONNA Attendee First Name #1 **PROULX** Attendee Last Name #1

Attendee Email #1 madonna.proulx@epsb.ca

Attendee Organization #1 **EDMONTON PUBLIC**

SCHOOLS

Zone Zone 2

Lightening Talks (includes 4 **Breakout Session - Morning** individual topics in 1 room)

Understanding and Strategies **Breakout Session - Afternoon**

for coping with Anxiety

Food Allergy or Dietary Restriction None

Monday Dinner and Crime **Attendance**

Investigation Event

Tuesday Annual Banquet and

Entertainment

DETAILS

Join us for the 2019 Annual Conferencel