

MADONNA PROULX
MANAGING DIRECTOR - FINANCIAL SERVICES
FOR THE PERIOD: MARCH 2021 to MAY 2021

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>				
28-Apr-21	ASBOA - Course Fee	Registration Fee	\$ 145.14	Attachment 1
	Sub-Total: Conferences		\$ 145.14	
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>				
28-Apr-21	Spring Budget Preparation - Team Meal	Business Meal	\$ 16.26	Attachment 2
5-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 921.99	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,067.13	

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.

INVOICE



BILLED TO
Madonna Proulx
Edmonton Public Schools
One Kingsway Centre for Education
Edmonton AB T5H 4G9

INVOICE NO. [REDACTED]
DATE Apr 12, 2021
AMOUNT \$150.00

Please note that amounts are inclusive of 5% GST
GST Registration Number: [REDACTED]

Ethical Analysis	\$150.00
Subtotal	\$150.00
Total	\$150.00

Total: \$150.00



Madonna Proulx <madonna.proulx@epsb.ca>
Credit Card receipt

Royal Pizza Order Update (1037080002)

1 message

Simply Dine Order Update <support@simplydine.ca>
Reply-To: Simply Dine Order Update <support@simplydine.ca>
To: Madonna Proulx <madonna.proulx@epsb.ca>

Sun, Apr 11, 2021 at 12:01 PM

Overtime meals for M. Proulx
+ 4 EPSB staff

\$81.32 / 5 = \$16.26



This is an automated email. Please do not reply to this email.

If you have any questions about your order, contact the restaurant at: 780-784-3617.

Your order to Royal Pizza - Hys Centre is being prepared and will be ready at approximately Apr 11, 2021. 12:41 PM.

Customer Details

Name: Madonna Proulx
Phone: [Redacted]
Email: [Redacted]

Order Details

Order Id: 70002
Ordered On: Apr 11, 2021. 12:01 PM
Payment Type: Paid - MasterCard - Online 42610791377
Order Type: Pickup

** Budget
Start working
at the on Saturday
April 11 to
prepare for budget's
opening week of
April 12.
Madonna Proulx*

Qty	Description	Unit Price	Amount
1	33 Texan (L 12")	\$27.25	\$27.25
1	34 Royal Chicken Special (L 12") -Special Sauce: BBQ Sauce	\$27.25 incl	\$27.25 incl
1	19 Pepperoni & Mushroom (L 12")	\$22.95	\$22.95

Subtotal 1: \$77.45
GST: \$3.87
Total \$81.32

M. Proulx
+ 4 EPSB Employees
= \$16.26 each

Thank you for your order!

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