

MADONNA PROULX MANAGING DIRECTOR - FINANCIAL SERVICES FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 2021

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET.	AMOUNT (2) (3) (4) ATTACHMENTS
1) BUSINES	SS TRAVEI			
-	itside the District and associated costs including transpor	tation, accommodations, meals, incidentals, parkina,	etc.	
		,, , , , ,		
	Nothing to report for this period			
	Sub-Total: Business Travel		\$	-
2) CONFER	ENCES			
costs of atte	nding conferences, seminars or events including registra	tion fees, transportation, accommodations, meals, etc	:	
	RIMS Conference Fees	Registration Fee	s \$	399.00 Attachment 1
	KIMS Comerence rees	Registration ree	S Ψ	377.00 Attachment 1
	Sub-Total: Conferences		\$	399.00
				<u> </u>
•	ALITY (Hosting)			
cost of food,	beverage, transportation and other amenities on behalf	of the guests of EPSB		
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
4) WORKII	NG SESSIONS			
•	ls, facility rental, travel in Edmonton, parking, or car allo	vance and other incidentals, while in the course of co	nducting dis	strict business
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	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
29-0ct-2	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
12-Nov-2	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
26-Nov-2	21 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73
_		TOTAL EVDENCES DEDODTED FOR THE DEDI	OD &	1 204 72
		TOTAL EXPENSES REPORTED FOR THE PERIO	OD \$	1,304.73

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
- (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.









Dear Madonna.

THANK YOU for registering for RIMS Canada 2021 Virtual Conference, October 5-6, 2021.

You will receive detailed information on how to access the event a few days before the event.

Registration Barcode	Registration Information		
* 1 2 8 3 6 3 *	Madonna Proulx Managing Director, Finance Edmonton Public Schools Centre for Education Edmonton, AB T5H 4G9 Canada		
	E-mail: madonna.proulx@epsb.ca		

If you are having trouble viewing the above barcode image, click here to print vour barcode.

Please <u>download here</u> a copy of our RIMS Canada 2021 Terms & Conditions and Conference Code of Conduct.

CONNECT WITH EXHIBITORS: The RIMS Canada 2021 Virtual Marketplace will provide you with the products, solutions, and technologies you need to advance your risk strategy. Beginning September 10th, you will have the ability to meet virtually with representatives who can offer you an array of services and expertise. Exhibitors can be searched by product category or name in our virtual Marketplace. The Virtual Marketplace will open on September 10th.

SOCIAL MEDIA: Follow the latest updates on Twitter at @RIMSCanada, Facebook at www.facebook.com/RIMSorg, and Instagram at @RIMSorg. Don't forget to use the #RIMSCanada2021 hashtag to be part of the conversation!

REGISTRATION POLICIES: Our complete registration policies are <u>available online</u> for your review. If you have questions regarding your registration, please contact RIMS Registration@goeshow.com.

ATTENDEE SERVICE CENTER: Click Here to Login to access the Attendee Service Center or by visiting http://www.rims.org/ASCCanada with your RIMS account login (email address and password). If you forgot your password, you can reset your password at www.RIMS.org/ForgotLogin.

In the Attendee Service Center, you can:

- Build Your Conference Agenda (available August 20)
- · Print and Pay invoice
- Download Session Handouts (available during the conference)

INFORMATION: If you need further assistance, please email the RIMS Registration Call Center at RIMS Registration@goeshow.com or call at +1-847-620-4473 or +1-866-538-3858.

Thank you for your interest and support of this event.

Sincerely,

RIMS

You're registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
09/01/21	FULL CONFERENCE ORGANIZATIONAL MEMBER - VIRTUAL ACCESS	\$399.00	1	\$399.00
		Total S	Sales	\$399.00
09/01/21	1 Payment By MC Madonna Proulx			(\$399.00)
		Balance	Due	\$0.00

Copy of your invoice:



Click to View