

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) 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>				
	RIMS Conference Fees	Registration Fees	\$ 399.00	Attachment 1
	Sub-Total: Conferences		\$ 399.00	
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>				
3-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 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 report.

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:

[REDACTED]

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

Copy of your invoice:



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