

**MADONNA PROULX**  
**MANAGING DIRECTOR - FINANCIAL SERVICES**  
**FOR THE PERIOD: MARCH 2024 to MAY 2024**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Apr-24	ASBOA Leadership Conference 2024	Registration Fee	\$ 1,589.86	<a href="#">Attachment I</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,589.86</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business</i>				
1-May-24	Business Meeting with ECSD (T.Burnstad with M.Proulx and 3 Guests)	Meals	\$ 25.23	
1-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 930.96</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,520.82</b>	

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 Division 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



**Edmonton Public Schools  
Madonna Proulx  
One Kingsway NW  
Edmonton (Alberta) T4H 5G9**

Edmonton 18-03-2024

**BILL 2400000049**

**PAID**

Description	Price	Quantity	Amount
<b>2024 ASBOA Leadership Conference - Madonna Proulx</b> Member - Early Bird until Apr. 15	\$1,175.00	1	\$1,175.00
<b>2024 ASBOA Leadership Conference - Madonna Proulx</b> Pre-Conference Workshop - Media Training	\$295.00	1	\$295.00
<b>2024 ASBOA Leadership Conference - Madonna Proulx</b> Additional banquet ticket - June 10	\$100.00	1	\$100.00
	<b>Subtotal</b>		\$1,570.00
	<b>GST</b>		\$78.50
	<b>Total</b>		<b>\$1,648.50</b>
	<b>Balance due</b>		<b>\$0.00</b>

GST Number 2260