

**MADONNA PROULX**  
**MANAGING DIRECTOR - FINANCIAL SERVICES**  
**FOR THE PERIOD: MARCH 2025 to MAY 2025**

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>				
12-Mar-25	USIC Meeting in Calgary	Accommodations	\$ 228.51	<a href="#">Attachment I</a>
<b>Sub-Total: Business Travel</b>			<b>\$ 228.51</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-May-25	ASBOA Conference Registration (M. Proulx with 2 EPSB Staff)	Registration Fees	\$ 1,569.60	<a href="#">Attachment II</a>
<b>Sub-Total: Conferences</b>			<b>\$ 1,569.60</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>				
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,574.45</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 report.

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Madonna Proulx

Marsh Meeting Group

Arrive: 11Mar25

Depart: 12Mar25

Rate: \$209.00

Folio Number: 82508

DATE	DESCRIPTION	CHARGES	CREDITS
11Mar25	Room Charge	209.00	
11Mar25	Gst Room 783177462r0002	10.76	
11Mar25	Tourism Levy	8.61	
11Mar25	Dmf	6.27	
12Mar25	Visa		234.64

Card #: V  
Card Type: VISA Card Entry: CHIP Approval Code:  
Verified App Label: VISA CREDIT AID:

BALANCE: 0.00

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ASBOA - Association School Business Officials  
10665 Jasper Avenue  
Edmonton (Alberta) T5J 3S9 Canada  
(780) 540-9206

Edmonton Public Schools  
[Redacted]  
One Kingsway NW  
Edmonton (Alberta) T5H 4G9

Edmonton 08-04-2025

BILL [Redacted]

PAID

Description	Price	Quantity	Amount
<b>2025 ASBOA Annual Conference - Madonna Proulx</b> ASBOA Member	\$1,225.00	1	\$1,225.00
<b>2025 ASBOA Annual Conference - EPSB Staff #1</b> ASBOA Member	\$1,225.00	1	\$1,225.00
<b>2025 ASBOA Annual Conference - EPSB Staff #2</b> ASBOA Member	\$1,225.00	1	\$1,225.00
<b>2025 ASBOA Annual Conference - Madonna Proulx</b> Pre-Conference Workshop	\$310.00	1	\$310.00
<b>2025 ASBOA Annual Conference - EPSB Staff #1</b> Pre-Conference Workshop	\$310.00	1	\$310.00
<b>2025 ASBOA Annual Conference - EPSB Staff #2</b> Pre-Conference Workshop	\$310.00	1	\$310.00
Subtotal			\$4,605.00
GST			\$230.25
Total			\$4,835.25
Balance due			\$0.00

[Redacted] [Redacted]