

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: MARCH 2018 to MAY 2018

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>				
5-Apr-18	21st Century School Tour - Airfare	Transportation	\$ 1,065.02	Attachment 1
9-May-18	21st Century School Tour (C.Wright with 9 EPSB employee)	Meals	\$ 33.71	Attachment 2
9-May-18	21st Century School Tour (C.Wright with 9 EPSB employees)	Meals	\$ 18.81	Attachment 3
10-May-18	21st Century School Tour (C.Wright with 3 EPSB employees)	Meals	\$ 15.84	Attachment 4
23-May-18	21st Century School Tour (C.Wright with 7 EPSB employees)- Hotel	Accommodation	\$ 134.49	Attachment 5
Sub-Total: Business Travel			\$ 1,267.87	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
4-Apr-18	UDI conference	Registration fees	\$ 53.53	Attachment 6
Sub-Total: Conferences			\$ 53.53	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Mar-18	Lunch meeting with City of Edmonton	Meals	\$ 68.21	Attachment 7
27-Mar-18	New high school lunch meeting (C.Wright, 2 EPSB employees and 1 guest)	Meals	\$ 21.91	Attachment 8
	Lunch meeting (C.Wright with 2 guests)	Meals	\$ 68.65	Attachment 9
4-Apr-18	Lunch meeting (C.Wright with 1guest)	Meals	\$ 49.20	Attachment 10
6-Apr-18	Lunch meeting (C.Wright with 1guest)	Meals	\$ 34.99	Attachment 11
11-Apr-18	Lunch meeting (C.Wright with 1guest)	Meals	\$ 45.48	Attachment 12
8-May-18	Lunch meeting (C.Wright with 1guest)	Meals	\$ 40.72	Attachment 13
Sub-Total: Hospitality			\$ 329.16	
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>				
	McKernan Extensions Parent Engagement Meeting (C.Wright with 7			
21-Mar-18	EPSB employees)	Meals	\$ 24.82	Attachment 14
23-Mar-18	Lunch meeting (C.Wright with 1 EPSB employee)	Meals	\$ 21.72	Attachment 15
25-Apr-18	EPSB Staff meeting (C.Wright with 250 EPSB employees)	Meals	\$ 15.47	Attachment 16
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,226.67	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,877.23	

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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Chris
Dallas-Seattle
SEARCH MENU



Confirmation code
PFCVUV

21st Century School Tour -
Airfare

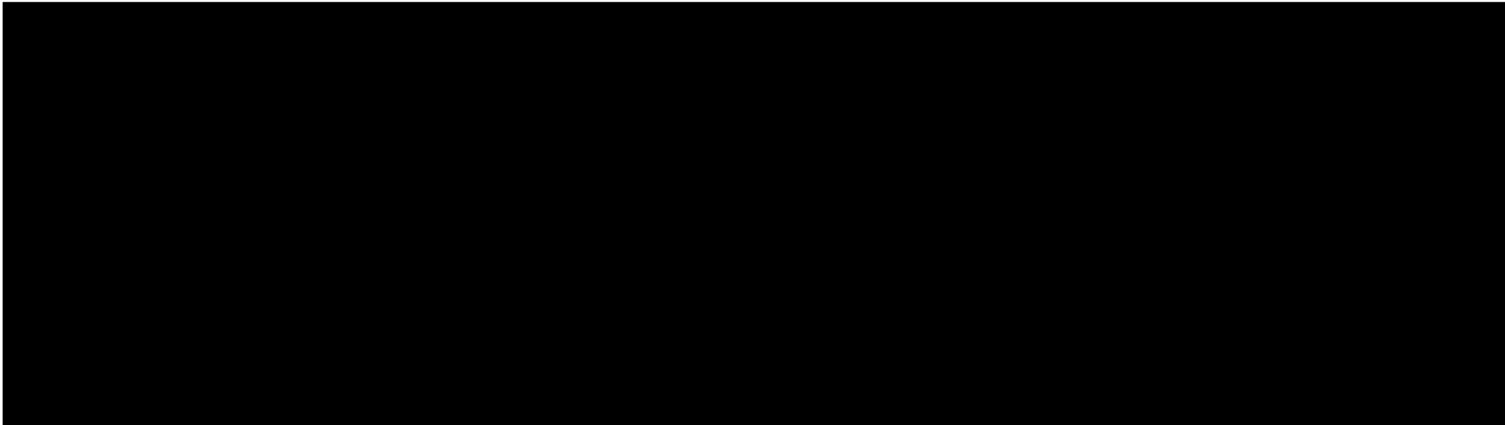
Flight summary

[Change reservation](#) [Cancel reservation](#) [Link reservation](#)

Flight	Departs	Arrives
Alaska Alaska [redacted] Main (G) Nonstop Details <u>Distance</u> : 1,657 <u>mi</u> <u>Duration</u> : 4h 15m	Dallas-Ft. Worth, TX (DFW) 1:08 pm <u>Tue, Jan 30</u>	Seattle (SEA) 3:23 pm <u>Tue, Jan 30</u>

Passenger information

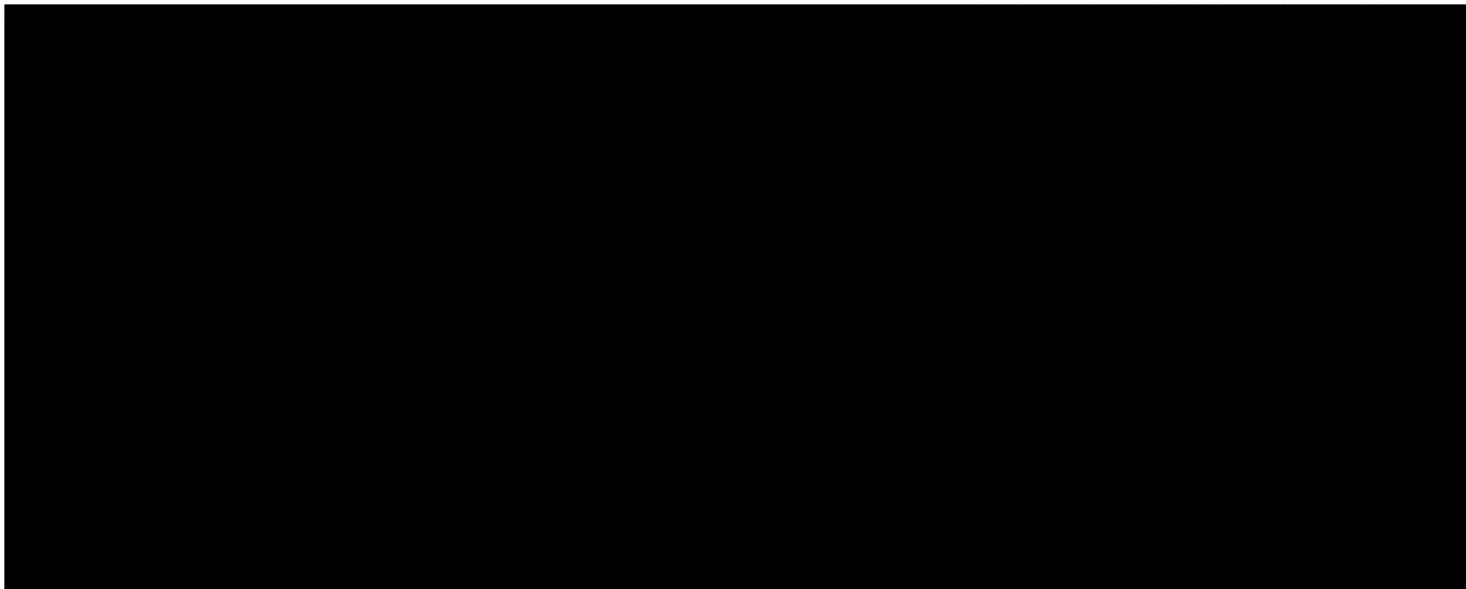
[Enter additional travel info](#) [How to contact me](#) [MVP® Gold guest upgrade](#)

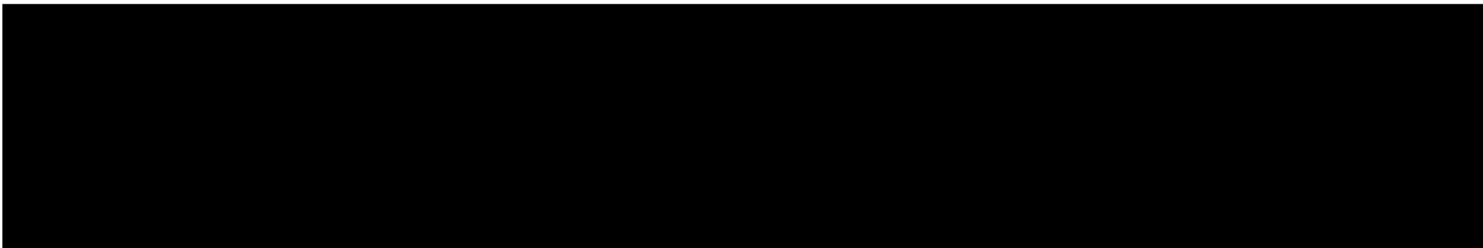


Name: Christopher Wright
[MP#](#) [Enter mileage program](#)
E-ticket: 0272161129770

Flight	Seat change
DFW-SEA	29C

[Request services](#) (e.g. wheelchair)





Payment summary

[Low-price guarantee](#)

Flight total for 7 passengers: \$1,010.10



Total per passenger	\$144.30
Fare	\$120.93
Taxes and fees	\$23.37

Each ticket and any booking or change fees will be a separate charge on your credit card statement.
 For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).

Ways to make your trip easier.

Upgrade to

Premium

Class

Stretch out

Enjoy 4" more legroom than Main Cabin seats.

Skip ahead

Board early and relax.

Sip

Drinks are on us.

Save time - print your bag tag at home.

We'll mail you a free, reusable bag tag holder.

CHANGE MY SEAT

ORDER TAG HOLDER

[Travel reminders](#)

[Rules and restrictions](#)

Flight

- This fare is **nonrefundable**.
- If you're unable to travel, you must notify us before the flight departs. If you don't, we'll cancel your trip and your fare won't be available for future use.
- **Changes/cancellations:** If travel hasn't begun, you can make one change to this itinerary, or you can cancel and refund it to original form of payment within 24 hours of original purchase with no fee.
- Changes to this itinerary are subject to additional fare and taxes. A fee of \$125 USD per person will also be assessed. Change fees are waived for travel wholly within the state of Alaska on flights operated by Alaska Airlines and Horizon Air, and for all MVP® Gold members.
- **Promotional discounts:** Discounts are not applicable to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on baggage:** Each passenger is limited to one carry-on bag that measures up to 10"x17"x24", plus one personal item. See our [Carry-on baggage](#) page for more information.
- **Checked baggage:** Your first and second checked bag fees are \$25 each. All standard rules and fees apply. Refer to our [Checked baggage](#) page for details and exceptions.

Chris



Seattle Edm
Delta \$175.40USD

Your Flight Receipt - CHRISTOPHER KELL WRIGHT 01FEB18
2 messages



Tue, Jan 16, 2018 at 2:47 PM



Hello, CHRISTOPHER KELL

Your Trip Confirmation #: GT666B

MANAGE MY TRIP >

Thu, 01FEB	DEPART	ARRIVE
DELTA [REDACTED] Main Cabin (T)	SEATTLE 9:15pm	EDMONTON, AB 12:09am **Fri 02FEB

**Arrival date is different than departure date.
*Flight 5754 Operated by COMPASS DBA DELTA CONNECTION

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? [Click here to download.](#) Learn more about automatic check-in.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit [have our News Hub.](#)

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here.](#)

Passenger Info

NAME
CHRISTOPHER KELL WRIGHT

FLIGHT
DELTA [REDACTED]

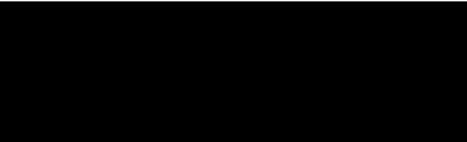


Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt



Place of Issue: Delta.com
Ticket Issue Date: 16JAN18
Ticket Expiration Date: 16JAN19



\$175.40 USD

CHARGES

Air Transportation Charges

Base Fare \$147.00 USD

Taxes, Fees and Charges

United States - September 11th Security \$5.60 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$18.30 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

TICKET AMOUNT \$175.40 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SEA DL YEA147.00TAUSA0ML USD147.00END XF SEA4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 01 Feb 2018

DELTA: SEA ▶ YEG

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}

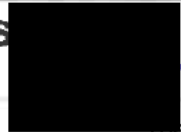
Transportation of Hazardous Materials

Air Canada



Fwd: FlightNetwork Airfares Booking Confirmation TGL73S

8 messages



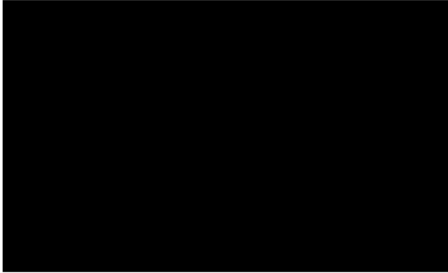
683.46 each



...e, Jan 16, 2018 at 11:43 AM

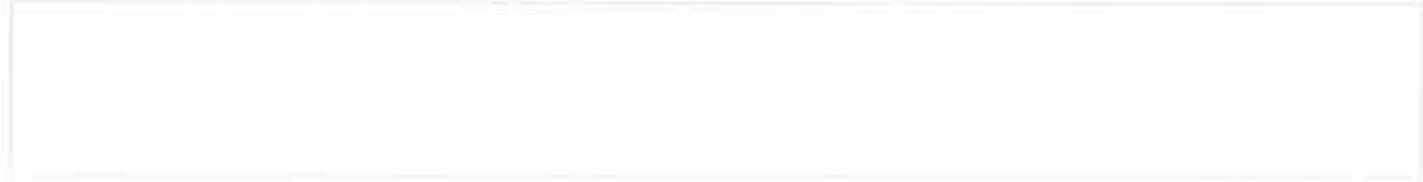


Edm - Dallas

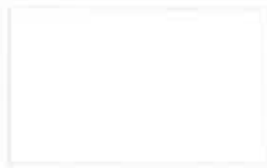


Chris W

21st Century School Tour - Airfare



flightnetwork.com



Summary of your Booking/Request is below.

Date of Transaction: Mon Jan 15 15:35 PM

TICKET DETAILS:

Flight Confirmation number is :

Your flight has been booked with **Air Canada** using FlightNetwork® Airfares.

ELECTRONIC TICKETS: PLEASE READ CAREFULLY

This is one of the 2 emails you will receive from us. You will receive a second email with your electronic ticket(s).

Typically you will receive this email within 1 hour of booking however, in some cases this process could take up to 24 hours as some tickets are not issued automatically. If you are travelling within 24 hours and you have not yet received your electronic tickets, please contact us. Please present your electronic ticket attachment(s) at the Airport check-in. You'll find your Airline locator on your electronic tickets. If during ticket

issuance your credit card declines, your booking will automatically be cancelled and you will be notified.

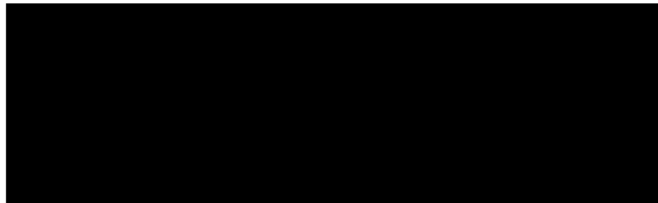
Your Flight Network Booking ID: [REDACTED]
> Reference this number when contacting Flight Network

Your Airline Booking Numbers:
> Reference the number(s) below for online check-in or when contacting the airline(s)
Air Canada: [REDACTED]

PASSENGER INFORMATION:



Adult : Mr Christopher Kelly Wright



DETAILS:

Flight Details

Depart Flight : Sunday January 28, 2018

Departs:	Arrives:	Airline:
Edmonton - AB, Edmonton International (YEG) 12:10pm Sun Jan 28	Vancouver - BC, Vancouver International (YVR) 12:51pm Sun Jan 28	Air Canada [REDACTED]

Flight Duration : 1h 41m | **Connection Time:** 1h 34m | **Economy**

Departs:	Arrives:	Airline:
Vancouver - BC, Vancouver International (YVR) 2:25pm Sun Jan 28	Dallas - TX, Dallas/Fort Worth International (DFW) 8:21pm Sun Jan 28	Air Canada [REDACTED]

Flight Duration : 3h 56m | **Economy**

Airline Reconfirmation Number

It is your responsibility to reconfirm your flight times with **Air Canada(AC)** at **888-422-7533 / 888-247-2262** at least 24 hours prior to your flight departure. You can also check with your local airport authority for flight status and timings. Flight Network is not responsible for last minute schedule changes made within 48 hours prior to departure. For more information on schedule changes please visit our Terms and Conditions.

Suggested Check in times:

Within Canada - 60-90 minutes prior to departure
To/From US - 90-120 minutes prior to departure
To/From International - 180-210 minutes prior to departure

Insurance Details

DECLINED

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PAYMENT DETAILS:

Breakdown of Flight Charges

Traveller Type	# of Travellers	Base Price	Taxes & Fees	Total
Adult	7	CAD \$ 567.00	CAD \$ 116.46	CAD \$ 4,784.22
Total Charges for Flight (MasterCard will show charges from Air Canada)				CAD \$ 4,784.22

Summary of All Charges**Total Charges for all Passengers & Flights****CAD \$ 4,784.22****Grand Total CAD \$ 4,784.22**

Your credit card will be charged an approximate total of CAD \$ 4,784.22 which includes the base fare, taxes and all surcharges.

Important:

*Upon redemption, any Price Drop Protection Dollars will be refunded in the form of a cheque and mailed to the credit card holders mailing address on file. Please allow 7-10 days for delivery.

** Any Coupon Codes applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.

*** Any instant or Honoured Discounts applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.

Disclosure: Terms and Conditions

By making this booking you have accepted FlightNetwork®'s Terms and Conditions; and which covers important topics like Passports/Visas, Cancellations, Changes and Check-in Times. You understand that even after pressing the Purchase Button that a reservation is not confirmed until receiving a confirmation email mentioning this. You have verified [REDACTED] is the correct email address.

If your credit card payment is declined or if you have not provided us accurate credit card billing information, your reservation is liable to be cancelled without notice. Proof of documents for bookings using third party credit cards may be required.

CONTACT/BILLING DETAILS:**Contact Name:****Email:****Telephone:****Billing Address :****PROMOTIONS:**

Congratulations, this flight is eligible for **UNLIMITED** Price Drop Protection™ on your base fare prior to taxes. Log into My FlightNetwork® at any time to check for Price Drop Savings! Click on the **My Trips** tab. If you've asked us to create a My FlightNetwork® Account for you, you will receive an email shortly with your login and temporary password.

ADD TO YOUR FLIGHT :**Change and Cancellation:**

If you need to change or cancel your Air Canada reservation, please call us immediately at 1-877-496-4815. Alternate numbers can be found at the bottom of this email. We are open 24/7 for your convenience.

Terri

21st Century School Tour - C.Wright with 9 EPSB employee.

THANKS SO MUCH!
have a great night!

chop

STEAKHOUSE BAR

33 Hopewell Way NE
Calgary, Alberta

CHOP TEST KITCHEN

0091 TABLE # 160

SvrCk: 7 4:19p 05/09/18

Separate checks: 1-of-1

HH APP SPECIAL 1 FOR 7	7.00
CHICKEN TOMATO LINGUINE	23.90
CHOP SALAD W/ SIRLOIN	22.95
CHOP SALAD W/SALMON	23.95
STEAK BITES	16.95
STEAK BITES	16.95
CITRUS GLAZED SALMON	31.95
CHOP BURGER	18.95
TUNA SALAD	21.95
CHOP BURGER	18.95
CHOP BURGER	18.95
HUNTER CHICKEN	27.95
OPEN FOOD, amount	
4.00	4.00
MINI CREME BRULE	4.00
NY CHEESECK W/FRUIT	9.00
DESSERT TRIO	14.00

Sub Total: 281.40

GST: 14.07

05/09 7:08p TOTAL: 295.47

Treat Mom to Chop's Mother's Day
Brunch on Sunday May 13th
Make your reservation today!

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

TODAY'S STEAKHOUSE

GIVE + SHARE
STEAK MOMENTS
with a Chop
GIFT CARD

CHOP - 020
33 NE Hopewell Way
Calgary AB T3J 4V7
403-736-3333

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Check #: [REDACTED]
Employee #: [REDACTED]
Employee Name: # [REDACTED]

Amount \$295.47
Tip \$59.10
=====

TOTAL CAD\$354.57

2018/05/09 19:36:51

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

dinner
21st Century
school tour
Calgary

Chris Wright

21 Century School Tours Lunch -
C.Wright with 9 EPSB employees.

lunch



Boston Pizza #251

Saddle Ridge GST #832162150

0013b Table 53 #Party 10

SvrCk: 7 12:10 05/09/18

COFFEE	3.10
BRUTE, w/garden greens, citrus	13.50
SIDE ORDERS, bolognese	3.25
WATER	0.00
THAI CKN WRAP, sub yam fries	16.00
N.S. POP	3.30
BRUTE, sub yam fries	16.50
WATER	0.00
THAI CKN WRAP, w/caesar	13.00
BAR QUENCH, black raspberry	3.30
S.F. QUESADILLA, w/caesar	10.00
BAR QUENCH, mango ginger	3.30
PRIM.VEG PENNE, w/caesar	10.00
N.S. POP	3.30
1/2 CHKN PEC SAL	13.00
N.S.ICED TEA	3.45
S.F. QUESADILLA, w/caesar	10.00
N.S. POP	3.30
GIN 3TOP-COMBO, k-mushrooms, k-bbq chicken, k-cheddar, w/garden greens, oil & vinegr	10.00
N.S. POP	3.30
BRUTE, w/garden greens, citrus	13.50
SIDE ORDERS, bolognese	3.25

Sub Total: 158.35

GST : 7.92

8 OR MORE GUEST 18% GRATUIT 28.50

05/09 13:05 TOTAL: 194.77

BOSTON PIZZA #251
80 SADDLETOWN CIRC T3J0H5
CALGARY AB
23288191
BH2328819114

**** PURCHASE ****

05-09-2018 13:06:27

Acct # [REDACTED]

Exp Date **/** Card Type MC

Name: [REDACTED]

[REDACTED] MasterCard

Check # 13

Operator: 254

Trace # 465

Inv. # 475

Auth # 150627 RRN 001027001

Purchase \$166.27

Auto Gratuity \$28.50

Total \$194.77

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

lunch

*21st Century
School tour
Calgary*

[REDACTED]

Chris Wright

[REDACTED]

10PM - CLOSE EVERYDAY
5 FOOD ITEMS FOR \$5 EACH
\$2.99 Domestic Draught 10oz.
\$3.99 Premium Draught 10oz

THANK YOU!!

TELL US HOW WE DID!

We value your feedback and time.

Complete a short survey and receive a

chance to WIN an awesome

\$200 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

21 Century School Tours Lunch- C.Wright with 3 EPSB employees.

May 10
21st Century
School
Tour
lunch
Chris Wright

THE CHOPPED LEAF
31 CLEARVIEW MARKET WAY U
RED DEER, AB

Chopped Leaf CL019
#120 31 Clearview Blvd
Red Deer
GST # 83140 6632 RT0001

Term ID: 56712611

Purchase

Pickup No: 23

Clerk ID: 01

Entry Method: C

Fast Cashier: [Redacted]
Thursday, 10 May, 2018 - 12:42 pm
Order #000095223

Amount: \$ 55.13
Tip: \$ 8.27
Total: \$ 63.40

1 Dine-in .00
1 Southwest Full Chicken 12.75
1 Milk 2.75
1 Nestea 2.75
1 Chopped Signature Wrap Ch 10.25
1 Chopped Water 2.00
1 Extreme-C 4.00
1 Cran Pesto 8.50
1 Quesadilla Pesto 9.50

2018/05/10 12:42:43
Seq #: 001-073016-0
Appr Code: 144243
Resp Code: 01/027

Sales Total 52.50
GST: 2.63
Total \$55.13
Check 55.13

E8 00
14 F6 C3 38 4D CD A1 6A

APPROVED
Thank You
Verified By Pin

Amount Tendered \$55.13
Change \$.00

Merchant Copy
- IMPORTANT -
retain this copy for your records

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN



Fwd: Expedia travel confirmation - 9 May - (Itinerary # [REDACTED])

1 message



Wed, Apr 25, 2018 at 2:26 PM

Trip to Calgary/Okotoks/Olds/Red Deer

Believe it will be charged to 21st Century schools....check with Cor.



21 Century School Tours - Hotel accomodation
(C.Wright and 7 EPSB employees)

----- Forwarded message -----

From: **Expedia.ca** <Expedia@ca.expediamail.com>

Date: Wed, Apr 18, 2018 at 10:10 AM

Subject: Expedia travel confirmation - 9 May - (Itinerary # [REDACTED])

To: [REDACTED]



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Holiday Inn Express Airport-Calgary, Calgary

9 May 2018 - 10 May 2018

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Hotel overview



Holiday Inn Express Airport- Calgary

45 Hopewell Way
NE, Calgary, AB,
T3J 4V7 Canada

[View hotel](#) [Map and directions](#)

Reservation dates

9 May 2018 - 10 May 2018

Itinerary

[REDACTED]

Check-in and Check-out

Check-in time
3 PM

Check-out time
11 AM

Check-in policies

Check-in time starts at 3 PM
Your room/unit will be guaranteed for late arrival.

Special instructions

24-hour airport shuttle service is available. Contact the property in advance to get details.

Room 1

Guests

Reserved for Christopher Wright
1 adult

Room

Standard Room, Non Smoking

Included amenities

Continental Breakfast

Room requests

1 King Bed
Non-smoking room

Room 2

Guests

Reserved for [REDACTED]
1 adult

Room **Included amenities**
Standard Room, Non Smoking Continental Breakfast

Room requests
1 King Bed
Non-smoking room

Room 3

Guests
Reserved for [REDACTED]
1 adult

Room **Included amenities**
Standard Room, Non Smoking Continental Breakfast

Room requests
1 King Bed
Non-smoking room

Room 4

Guests
Reserved for [REDACTED]
1 adult

Room **Included amenities**
Standard Room, Non Smoking Continental Breakfast

Room requests
1 King Bed
Non-smoking room

Room 5

Guests
Reserved for [REDACTED]
1 adult

Room **Included amenities**
Standard Room, Non Smoking Continental Breakfast

Room requests
1 King Bed
Non-smoking room

Room 6

Guests
Reserved for [REDACTED]
1 adult

Room **Included amenities**
Standard Room, Non Smoking Continental Breakfast

Room requests

1 King Bed
Non-smoking room

Room 7

Guests

Reserved for [REDACTED]
1 adult

Room

Standard Room, Non Smoking

Included amenities

Continental Breakfast

Room requests

1 King Bed
Non-smoking room

Room 8

Guests

Reserved for [REDACTED]
1 adult

Room

Standard Room, Non Smoking

Included amenities

Continental Breakfast

Room requests

1 King Bed
Non-smoking room

Price summary

Price breakdown

Room 1 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 2 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 3 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 4 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15



2,210 points
for this trip

See all your rewards

Room 5 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 6 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 7 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Room 8 price: C\$138.10
1 night: C\$122.99
Taxes & fees: C\$12.96
Property fee: C\$2.15

Total: C\$1,104.80

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Holiday Inn Express Airport-Calgary charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

In the case of multiple rooms/units booked together, fees charged by the property apply to each room/unit that is cancelled or changed.

Pricing and Payment

Hotel fees

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is C\$10.00 per person.

More help**About the Hotel**

For special requests or questions about the property, please call the hotel directly at Tel: 1 (403) 769-1888, Fax: 1 (403) 769-1393

About your Reservation

Visit our Customer Support page.

Call us at 1-866-307-7601.

For faster service, mention **itinerary #** [REDACTED]

Complete your trip

UDI-ER April 2018 Luncheon

Organized by UDI-Edmonton Region

Message from UDI-Edmonton Region

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on April 12, 2018 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer



Order Summary

March 23, 2018

Order #: [REDACTED]

Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$52.35 [REDACTED]



GST [REDACTED]
TOTAL CA\$219.88

Charged to: MasterCard - [REDACTED]


This charge will appear on your card statement as EB *UDI-ER April 2018

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy




About this event



 **date** Thursday, April 12, 2018 from 11:30 AM to 1:30 PM

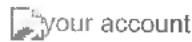
 **date** **Royal Glenora Club**
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

 **date** Add to my calendar:
Google · Outlook · iCal · Yahoo

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This email was sent to [REDACTED]

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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Chris Wright

lunch meeting

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

DATE 2018/02/21
TIME 9545 12:43:19
CLERK ID
INVOICE # 6161
RECEIPT NUMBER
C82035498-001-161-016-0

Check: 6161 Guests: 5
Table: 36-1
02/21/2018 11:59AM

1	**Iced Tea	3.50
1	Cap	3.50
1	Tuna Melt Soup	14.00
1	Chicken Club Green Sal NO Tom	17.00
1	Chicken Club Green Sal	17.00
1	*Pop Diet	3.00
SUBTOTAL		58.00
GST (5%)		2.90
TOTAL DUE		\$60.90

PURCHASE
AMOUNT \$60.90
TIP \$9.14
TOTAL
\$70.04

Breakfast - Lunch - Dinner
www.blueplatediner.ca

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris hosted this lunch meeting

New High School
meeting - lunch

Chris Wright

CHECK # [REDACTED] DATE 27/03/18
TABLE # [REDACTED] TIME 12:55PM

-- RESTAURANT [REDACTED] --

ITEMS ORDERED	AMOUNT
1 1/2 TORT PANNA	10.00
2 FETT DIABLOE	21.98
1 SPAG CARBON	10.99
1 COFFEE	3.00
1 TEA	3.00
1 AMERICANO	2.50
1 ICED TEA	3.00

SUBTOTAL 54.47
GST PLUS 2.73

TOTAL DUE 57.20

CHIANTI CAFE & RESTAURANT
PLEASE PAY SERVER
THANK YOU FOR YOUR PATRONAGE

* JOIN US FOR HAPPY HOUR *
* WEDNESDAY-FRIDAY, 3-6PM *
* 50% OFF HOT AND COLD APPETIZERS *

GST#: R108189202

CHIANTI CAFE AND
RESTAURANT
10501 82 ND AVE
EDMONTON AB

DATE 2018/03/27
TIME 6067 13:00:10

PURCHASE
AMOUNT \$57.20
TIP \$10.30
TOTAL

\$67.50

APPROVED

AUTH# 150010 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris W.

Lunch meeting

Chris Wright



 CHECK # 891788 DATE 3/12/18
 TABLE # [REDACTED] TIME 1:07PM
 =====

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 CHKN TENDERS	29.00
1 RF CHKN TACO	16.75
1 With Squash Soup	4.50
1 POP	3.50
1 COFFEE	3.85

SUBTOTAL	57.60
GST	2.89

 TOTAL DUE 60.49

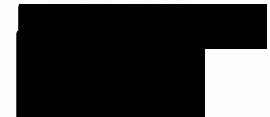
WORLD FAMOUS CACTUS CLUB CAFE
 11130 JASPER AVE, NW
 EDMONTON, AB T5K 0L1
 587-523-8030
 GST# 84898 1163RT0001

NOW HIRING
 @CACTUSCAREERS
 #WEARECACTUS

CACTUS CLUB JASPER
 11130 JASPER AVE NW
 EDMONTON, AB T5K 0L1
 (587) 523-8030

SALE

Batch #: 087 SEQ: 087001001001
 03/12/18 13:14:13
 ORDER#. 891788



AMOUNT	\$60.49
TIP	\$10.00
TOTAL	\$70.49

00 - APPROVED - 001



Thank You
 Please Come Again

CUSTOMER COPY

Chris



lunch meeting

Chris Wright



Thank you!



MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
0029 Table 94 #Party 2
SvrCk: 5 12:06 04/04/18

DIET PEPSI	3.59
FRESH TACOS, other sides burg, sub/ market salad	17.75
CHKN KALE QUINOA	20.50
Sub Total:	41.84
GST:	2.09
04/04 12:46 TOTAL:	43.93

PLEASE PAY SERVER
G.S.T# 890379050

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

MOXIE'S GRILL & BAR #392
KINGSWAY
10628 Kingsway Avenue
Edmonton AB T5G 0W8
780-944-0232

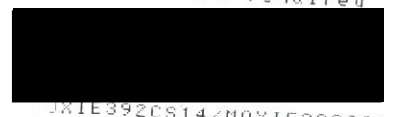
TRANSACTION RECORD #



APPROVED

Amount	\$43.93
TIP	\$6.59
=====	
TOTAL CAD	\$50.52

No signature required



MOXIE392CS14/MOXIE392001
00-001
2018/04/04 12:48:33

Customer Copy

THANK YOU
Come Again

Chris

Lunch meeting
Chris Wright



El Cortez Tequila Bar
8230 Gateway Blvd

www.elcortezcantina.com

Table #11

Trans#: [redacted] Serv: [redacted]
01/06/2018 12:30:19 PM #Cust:2

Description	Cost
Mattered Pescado	\$12.0
Bulgogi Steak	\$14.0
Diet Pepsi	\$2.2
Net Total:	\$28.25
GST	\$1.41
TIP:	\$0.00

TOTAL: \$29.66

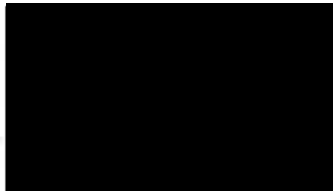
Add Seat Number

Net Total:	\$14.25
GST	\$0.71
TIP:	\$0.00
Total :	\$14.96

Add Seat Number

Net Total:	\$14.00
GST	\$0.70
TIP:	\$0.00
Total :	\$14.70

EL CORTEZ MEXIC RESTAURANT
8230 GATEWAY BLVD
EDMONTON, AB

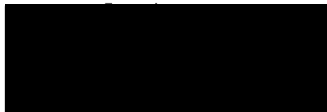


PURCHASE

AMOUNT	\$29.66
TAX	\$5.33
TOTAL	\$34.99

ITH#: 143128 B: 000000

TRANSACTION
APPROVED - 00



CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN
www.FirstDataCanada.ca

Join us for 1/2 price Tequila
every Thursday

to Rock Your World!

About Your El Cortez Experience.

win a \$100 Gift Card.

info@merchanthospitality.com

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
C037 Table 80 #Party 2
120-COURTN SvrCk: 9 11:59 04/11/18

DIET PEPSI 3.59
DIET PEPSI 3.59
1/2 BF DIP/SALAD 13.75
FISH TACOS, other sides burg,
sub/ market salad 17.75

Sub Total: 38.68
GST: 1.93

04/11 12:37 TOTAL: 40.61

PLEASE PAY SERVER
G.S.T# 890379050

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

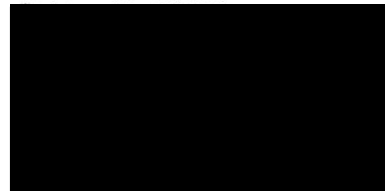
thanks!

Lunch meeting

Chris Wright

MOXIE'S GRILL/BAR #392
KINGSWAY
10628 Kingsway Avenue
Edmonton AB T5G 0M8
780-944-0232

** TRANSACTION RECORD **



APPROVED

Amount \$40.61
TIP \$8.10
=====
TOTAL CAD\$48.71

No signature required



MOXIE3920511/MOXIE392001
00-001
2018/04/11 12:38:17

Merchant Copy

THANK YOU
Come Again

Chris
Wright

lunch meeting
with Chris/



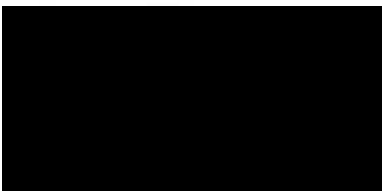
MOXIE'S GRILL BAR #392
KINGSWAY
10628 Kingsway Avenue
Edmonton AB T5G 0M8
780-944-0232

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY

0039 Table 92 #Party 2

120: [REDACTED] SvrCk: 8 12:28 05/08/18

TRANSACTION RECORD



PEPSI	3.69
DIET PEPSI	3.69
FEATURE SOUP	8.50
BEEF DIP, sub/startr featr	18.75
DIET PEPSI REFILL	0.00
PEPSI REFILL	0.00

APPROVED

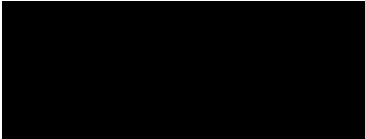
Amount \$36.36
Tip \$5.46
=====

Sub Total: 34.63
GST: 1.73

05/08 13:01 TOTAL: 36.36

No signature required

PLEASE PAY SERVER
G.S.T# 890379051



Mention @moxies_official
in your instagram posts and
share your love for food with us!

Merchant Copy

THANK YOU
Come Again

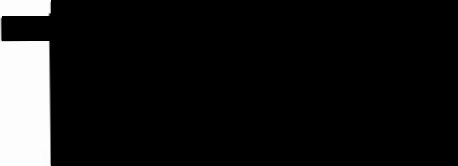
We want to hear from you!
www.moxies.ca/contact-us

Thank You (11)



UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
01859941
GH2234750002

**** PURCHASE ****



Operator: 21
Trace # 602
Inv. # 695
Auth # 201859 RRN 001011047

Purchase \$155.93
Tip \$22.50
Total \$178.43

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Upper Crust
Edmonton, Alta
G.S.T.# 10546 1701 RT



1	Thai Curry	14.00
	Add Chicken	4.00
2	Salad Special	36.00
1	Chicken Special	20.00
2	Chicken Quesadilla	28.00
1	Trout	14.00
1	Veggie Burger	14.00
1	Panko Haddock	16.00
1	Pop	2.50

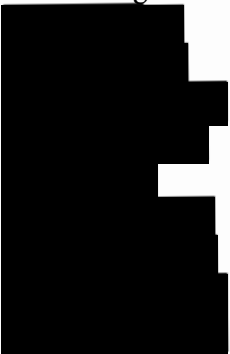
SUBTOTAL 148.50
GST 7.43
TOTAL DUE \$155.93

*****PLEASE PAY SERVER*****

Chris Wright with 7 other ESPB employees

 Meeting

Attendees:
Chris Wright



21 Century School Tours Lunch - C.Wright with 1 EPSB employee

SORRENTINO'S ON 95TH
10844 95 STREET
EDMONTON, AB T5H 2E4
TEL (780) 425 0960

TERM ID: F0964271 BATCH#: 199
EMPLOYEE ID: 3 SHIFT#: 002

SORRENTINO'S
LITTLE ITALY
G.S.T.# R136462256

Sale

INVT: 000000003

DEBIT CARD SCN: 459001001001

TBL 7/1 [REDACTED] GST 2
MAR23'18 11:04AM

1 POP 3.75 *cn*
1 ICED-TEA 3.75
1 POLLO SAND 14.00
1 1/2 TORTELLONI 11.00 *cn*
1 COFFEE 3.50

SUBTOTAL 36.00
G.S.T 1.80
TOTAL DUE 37.80

Amount: \$ 37.80
Tip: \$ 6.80

Total: CAD\$ 44.60

23-Mar -18 12:44:22

APRIL IS GARLIC FESTIVAL
SEPT IS MUSHROOM FEST
JOIN THE SORRENTINO FAMILY
VISIT CAFFESORRENTINO.COM
THANK YOU
PLEASE PAY SERVER

[REDACTED]



EDMONTON INN
 & CONFERENCE CENTRE

Invoice Number : [REDACTED]

Accounts, Payable
 Edmonton Public Schools
 One Kingsway Avenue
 Edmonton AB T5H 4G9
 Canada

Invoice Date	Account Number	Due Date	Amount Due
04/20/2018	[REDACTED]	05/20/2018	3,995.85

Confirmation Number	Property	Check In	Room Number	P.O./Reference
Guest Name	Third Party Confirmation No.	Check Out		Tax Invoice Number
2121	Edmonton Inn	03/15/2018		
EPSB				

Charge Description	Quantity	Amount	Total
Banquet Charges	1	4,458.63	4,458.63
ADJ- Banquet Charges	1	(462.78)	(462.78)
		Total	3,995.85

All Staff Meeting -
 Chris Wright with approx 250 EPSB employees.
 Cost per person \$15.47

pmo

Banquet Check

Edmonton Inn & Conference Centre

11834 Kingsway Avenue, Edmonton, AB T5G 3J5
Phone 780-454-5454 Fax 780-453-7360

Date of Functions	3/15/2018	Room	Wildrose 1,2,3
Organization	Edmonton Public School Board (EPSB) -	Time	07:30 AM - 11:00 AM
Contact Person	[REDACTED]	Function Type	Catering
Address	4th Floor, Centre for Education One Kingsway Edmonton, AB T5H 4G9	Salesperson	[REDACTED]
Telephone	780-429-8510 Fax	Set For	350 Guarantee 350
		Post As	Edmonton Public School Board (EPSB)
		Today's Date	3/15/2018 BEO # [REDACTED]

Summary of Charges

Quantity	Menu	Unit	Total
350	Freshly Brewed Seattle's Best Coffee, Decaffeinated Coffee and Assortment of Tea Per Person Please Include disposable cups as well as China	\$3.25	\$1,137.50
19	fruit juices, per 1.4 Litre pitcher (apple, orange or cranberry)	\$14.00	\$266.00
250	freshly baked muffins, each (low fat or regular)	\$1.50	\$375.00
25	house made loaves, per loaf (banana, banana chocolate chip, morning glory, orange cranberry)	\$10.00	\$250.00
200	croissants, each (fruit preserves, honey, MARMELADE, margarine & butter included)	\$2.00	\$400.00
1	EICC Podium (raised)	\$1,380.69	\$1,380.69

Total Audio Visual Equipment
Evolution Presentation Technologies
Work Order # 18-3213
Audio & Video Items
Macki Sound System w/ 6 Speakers
8 Channel Mixer
DI Box
10' x 10' Screen
AV Cart
2 Floor Microphones
3 Wireless Lavalier Microphones
→ AV Tech Labour

Client provided LCD Projector & Laptop

All Av Set up on North Wall

I have read the above arrangements and the attached Catering Policies and agreed to the terms and conditions. Guarantee number due by 3/8/2018. If a count is not provided to the hotel on the date due the hotel will use the Set For as the guarantee number, not subject to reduction.

Client Signature _____ Title _____ Date _____