

**CHRISTOPHER WRIGHT**  
**MANAGING DIRECTOR (ACTING) - PLANNING & STUDENT TRANSPORTATION**  
**FOR THE PERIOD: DECEMBER to FEBRUARY 2015**

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 District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report 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>				
6-Jan-15	UDI Luncheon Meeting	Registration Fees	\$ 45.49	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 45.49</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
2-Dec-14	ESTA Meeting (C. Wright, L. Parker, 4 EPSB Employees, and 5 Guests)	Hosting	\$ 179.71	<a href="#">Attachment 2</a>
3-Dec-14	ESTA Meeting (C. Wright, L. Parker, 2 EPSB Employees, and 7 Guests)	Hosting	\$ 222.98	<a href="#">Attachment 3</a>
18-Dec-14	Student Transportation Carrier Luncheon (C. Wright and 14 Other EPSB Employees/Guests)	Hosting	\$ 910.23	<a href="#">Attachment 4</a>
14-Jan-15	ESTA Meeting (C. Wright and 16 Other EPSB Employees/Guests)	Hosting	\$ 295.69	<a href="#">Attachment 5</a>
14-Jan-15	ESTA Meeting (C. Wright and 16 Other EPSB Employees/Guests)	Hosting	\$ 162.10	<a href="#">Attachment 6</a>
15-Jan-15	ESTA Meeting (C. Wright and 7 Other EPSB Employees/Guests)	Hosting	\$ 97.98	<a href="#">Attachment 7</a>
15-Jan-15	ESTA Meeting (C. Wright and 7 Other EPSB Employees/Guests)	Hosting	\$ 151.39	<a href="#">Attachment 8</a>
5-Feb-15	Developer Forum (C. Wright, L. Parker, D. Robertson, N. Ip, R. Martin, O. Chubb, 2 EPSB Employees and 15 Guests)	Hosting	\$ 496.39	<a href="#">Attachment 9</a>
24-Feb-15	Greater Highlands Public Info Meeting (C. Wright, L. Parker, D. Robertson, 38 EPSB Employees, and 16 Guests)	Hosting	\$ 810.33	<a href="#">Attachment 10</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 3,326.79</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 district business</i>				
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Dec-14	Planning Supervisors Meeting (C. Wright, L. Parker, K. Erickson, and 15 EPSB Employees)	Other Incidentals	\$ 1.93	<a href="#">Attachment 11</a>
16-Dec-14	Student Transportation and Planning Meeting (C. Wright, L. Parker, and 2 EPSB Employees)	Meals	\$ 15.92	<a href="#">Attachment 12</a>
19-Dec-14	Professional Development Meeting (C. Wright, L. Parker, 24 EPSB Staff)	Meals	\$ 28.21	<a href="#">Attachment 13</a>
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 951.79</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 4,324.07</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 District expenses (1.5843% 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.



## Fwd: Registration Confirmation for January 2015 Luncheon

Tue, Jan 6, 2015 at 2:52 PM

I used the credit card again and this is the receipt I received.

*Planning*

*Planning supports teaching and learning by providing all students with access to quality learning environments and program choices.*

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

From: **Eventbrite** <orders@eventbrite.com>

Date: Tue, Jan 6, 2015 at 2:46 PM

Subject: Registration Confirmation for January 2015 Luncheon

**Eventbrite**

[Find events](#)

[My Tickets](#)

Hi [REDACTED] this is your registration confirmation for  
January 2015 Luncheon

Organized by UDI-Edmonton Region

## Message from UDI-Edmonton Region

Your reservation for the UDI-ER January 15, 2015 Luncheon is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer at [alberta.knoll@udiedmonton.com](mailto:alberta.knoll@udiedmonton.com)

## Order Summary

January 6, 2015

Order #: 387654583

Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$46.21
Christopher Wright	Luncheon Registration	1	CA\$46.21
[REDACTED]	Luncheon Registration	1	CA\$46.21
[REDACTED]	Luncheon Registration	1	CA\$46.21

Event attended by C.Wright, L.Parker and 2 additional EPSB employees.

**GST/HST** CA\$8.56**TOTAL** CA\$193.40

Charged to: [REDACTED] - XXXX-XXXXXX [REDACTED]

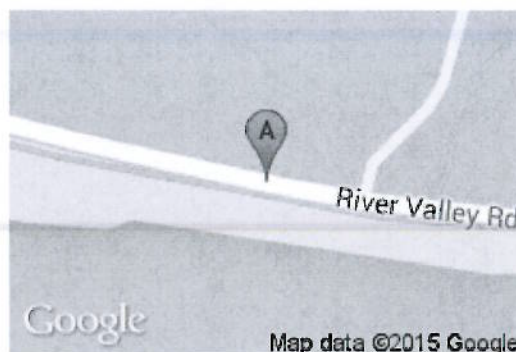
This charge will appear on your credit card statement as EB \*January 2015 Lunch

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

## About this event

🕒 Thursday, January 15, 2015 from 11:30 AM to 1:30 PM

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



📅 Add to my calendar:

Google · Outlook · iCal · Yahoo

# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

Meeting attended by Chris Wright,  
Lorne Parker, plus 4 additional District  
staff and 5 external guests.

## INVOICE

Event Date: 12/02/2014

Invoice #: E84766

Received

DEC 2 - 2014

Student Transportation

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

### DELIVERY ADDRESS

Site Name: McKay Avenue School

Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 10

Type: Cold Lunch

10	Solo Chicken Noodle Soup @ 2.53	25.30
10	Cold Lunch Package A for 10-12 guests @ 10.28	102.80
10	Assorted Squares Lunch @ 1.46	14.60
5	Assorted Pop @ 1.63	8.15
5	Bottled Water @ 1.63	8.15
10	Cold Lunch w/ Soup Disposable Setting @ 0.41	4.10
1	Cold Edmonton Tier 1 Delivery Charge @ 13.81	13.81

Subtotal 176.91

Gratuity 0.00

5% Taxes 8.86

Total 185.77

Paid 0.00

Balance 185.77

P.O. Number:

Project Code:

Expenditure Type:

Meeting Organizer:

Payment Terms: 30 Days

Payment Due Date: 1/2/2015

6435-000-0337-0405-0024

ESTA Meeting December 2/14  
EPSB - Chris Wright Lorne Parker

# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

Meeting attended by Chris Wright,  
Lorne Parker, plus 2 additional  
District staff and 7 external guests.

## INVOICE


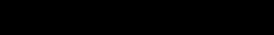

Event Date: 12/3/2014

Invoice #: E84767

Received

DEC 3 - 2014

Student Transportation

Sold To: Edmonton Public School Board  
Contact Name:   
Phone Number:   
Email Address: 

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 12

Type: Hot Lunch

12	Lasagna Luncheon @ 9.90	118.80
12	Fruit Only 5oz @ 2.75	33.00
6	Assorted Pop @ 1.63	9.78
6	Bottled Water @ 1.63	9.78
12	Hot Meal Disposable Setting (uses lunch plates) @ 0.38	4.56
1	Chafing Dish @ 8.80	8.80
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Chafer/Salad Set Up Additional Charge @ 7.46	7.46
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46

Subtotal 219.50

Gratuity 0.00

5% Taxes 10.98

Total 230.48

Paid 0.00

Balance 230.48

P.O. Number:  
Project Code:  
Expenditure Type:  
Meeting Organizer:

Payment Terms: 30 Days  
Payment Due Date: 1/3/2015

6435-000-0337-0405-0024  
ESTA Meeting - December 3/14  
EP5B - Chris Wright, Lorne Parker



# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

Meeting attended by Chris Wright,  
14 District staff and representatives  
from 5 external parties.

## INVOICE

Event Date: 12/18/2014

Invoice #: E84172 \*

Sold To: Edmonton Public Schools - Student Transportation  
Contact Name: [REDACTED]  
Phone Number: [REDACTED]  
Email Address: [REDACTED]

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 32

Type: Hot Lunch

#### Hot Lunch - 12/18/2014 - 11:00 am

1	Coffee 30 Cup @ 26.93	26.93
32	Christmas Flyer 21-34 @ 20.30	649.60
32	Duet Roast Ham @ 6.13	196.16
32	Hot Meal Disposable Setting (uses lunch plates) @ 0.37	11.84
30	Disposable Cup Coffee @ 0.09	2.70
1	Chafing Dish @ 8.80	8.80
Subtotal		896.03
Gratuity		0.00
5%	Taxes	44.81
Total		940.84
Paid		0.00
Balance		940.84

P.O. Number:

Project Code:

Expenditure Type:

Meeting Organizer:

Payment Terms: Cheque

Payment Due Date: 12/18/2014

*Carrier Meeting / Run cheques Dec 18/14*

# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748


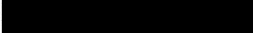
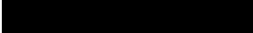
Emergency Pager: 780.901.5053

GST Registration #R133907790

## INVOICE

Event Date: 1/14/2015

Invoice #: E85699

Sold To: Edmonton Public School Board  
Contact Name:   
Phone Number:   
Email Address: 

Full day meeting attended by  
Chris Wright, additional district  
staff & external parties.

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 17

Type: Cold Lunch

17	Solo Chicken Noodle Soup @ 2.53	43.01
17	Cold Lunch Package B for 13-17 guests @ 10.28	174.76
17	Assorted Squares Lunch @ 1.46	24.82
6	Assorted Pop @ 1.63	9.78
5	Assorted Juice Lunch or PM @ 1.63	8.15
6	Bottled Water @ 1.63	9.78
17	Cold Lunch w/ Soup Disposable Setting @ 0.41	6.97
1	Cold Edmonton Tier 1 Delivery Charge @ 13.81	13.81

	Subtotal	291.08
	Gratuity	0.00
5%	Taxes	14.56
	Total	305.64

	Paid	0.00
	Balance	305.64

P.O. Number:  
Project Code:  
Expenditure Type:  
Meeting Organizer:

Payment Terms: 30 Days  
Payment Due Date: 2/14/2015


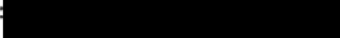

6435-000-0337-0405-0024  
ESTA Meeting January 14/15

# A Cappella Catering

12105-120 Avenue  
Edmonton, Alberta T5L 4K4  
Phone: 780.454.2642 Fax: 780.454.2748  
Emergency Pager: 780.901.5053  
GST Registration #R133907790

## INVOICE

Event Date: 1/14/2015  
Invoice #: E85698

Sold To: Edmonton Public School Board  
Contact Name:   
Phone Number:   
Email Address: 

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 17  
Type: Breakfast Cont.

1	Coffee 50 Cup @ 43.07	43.07
17	Continental Breakfast Package for 15+ guests @ 4.95	84.15
17	Continental Disposable Setting @ 0.19	3.23
20	Disposable Cup Coffee @ 0.09	1.80
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Non Peak Additional Delivery Charge @ 7.46	7.46
Subtotal		159.57
Gratuity		0.00
5%	Taxes	7.98
Total		167.55
Paid		0.00
Balance		167.55

P.O. Number:  
Project Code:  
Expenditure Type:  
Meeting Organizer:

Payment Terms: 30 Days  
Payment Due Date: 2/14/2015

6435-000-0337-0405-0024

ESTA Meeting January 14/15  
Archives Museum



# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748


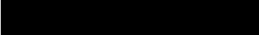

Emergency Pager: 780.901.5053

GST Registration #R133907790

## INVOICE

Event Date: 1/15/2015

Invoice #: E85700

Sold To: Edmonton Public School Board  
Contact Name:   
Phone Number:   
Email Address: 

All day meeting attended by Chris Wright,  
additional District staff and external  
parties.

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 8

Type: Breakfast Cont.

1	Coffee 30 Cup @ 26.93	26.93
8	Continental Breakfast Package for 5-14 guests @ 4.95	39.60
8	Continental Disposable Setting @ 0.19	1.52
12	Disposable Cup Coffee @ 0.09	1.08
1	Hot Edmonton Tier I Delivery Charge @ 19.86	19.86
1	Non Peak Additional Delivery Charge @ 7.46	7.46
Subtotal		96.45
Gratuity		0.00
5%	Taxes	4.83
Total		101.28
Paid		0.00
Balance		101.28

P.O. Number:  
Project Code:  
Expenditure Type:  
Meeting Organizer:

Payment Terms: 30 Days  
Payment Due Date: 2/15/2015


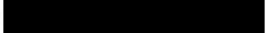

6435-000-0337-0405-0024  
ESTA Meeting January 15/15  
Archives Museum

# A Cappella Catering

12105-120 Avenue  
Edmonton, Alberta T5L 4K4  
Phone: 780.454.2642 Fax: 780.454.2748  
Emergency Pager: 780.901.5053  
GST Registration #R133907790

## INVOICE

Event Date: 1/15/2015  
Invoice #: E85701

Sold To: Edmonton Public School Board  
Contact Name:   
Phone Number:   
Email Address: 

### DELIVERY ADDRESS

Site Name: McKay Avenue School  
Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 8  
Type: Cold Lunch

8	Snowpea and Mushroom Salad Solo @ 2.72	21.76
8	Wrap Package 4-9 @ 11.35	90.80
3	Assorted Pop @ 1.63	4.89
2	Assorted Juice Lunch or PM @ 1.63	3.26
3	Bottled Water @ 1.63	4.89
8	Cold Lunch w/ Salad Disposable Setting @ 0.27	2.16
1	Cold Edmonton Tier 1 Delivery Charge @ 13.81	13.81
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46

	Subtotal	149.03
	Gratuity	0.00
5%	Taxes	7.45
	Total	156.48

Paid	0.00
Balance	156.48

P.O. Number:  
Project Code:  
Expenditure Type:  
Meeting Organizer:

Payment Terms: 30 Days  
Payment Due Date: 2/15/2015

6435-000-0337-0405-0024  
ESTA Meeting January 15/15  
Archives Museum

# A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

## INVOICE

Event Date: 2/5/2015

Invoice #: E86196

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

### DELIVERY ADDRESS

Site Name: McKay Avenue School

Site Address: 10425 99 Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 24

Type: Cold Lunch

1	Coffee 30 Cup @ 26.93	26.93
24	Duet Cream of Mushroom Soup @ 1.29	30.96
24	Duet Beef Barley Soup @ 1.29	30.96
24	Cold Lunch Package C for 24-28 guests @ 10.28	246.72
24	Fruit 3oz @ 1.65	39.60
24	Assorted Squares Lunch @ 1.46	35.04
12	Assorted Pop @ 1.63	19.56
12	Bottled Water @ 1.63	19.56
24	Disposable Cup Coffee @ 0.09	2.16
24	Cold Lunch w/ Soup Disposable Setting @ 0.41	9.84
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46
Subtotal		488.65
Gratuity		0.00
5%	Taxes	24.43
Total		513.08
Paid		0.00
Balance		513.08

P.O. Number:

Project Code:

Expenditure Type:

Meeting Organizer:

Payment Terms: 30 Days

Payment Due Date: 3/5/2015

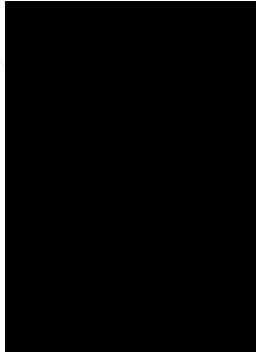
01-006435-000-0358-0078-0000

2/4/2015 - 2:59:10 PM

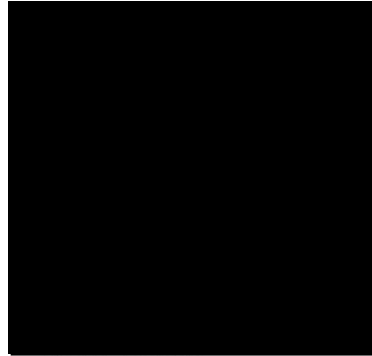
Page 1 of 1

Find us on Facebook !

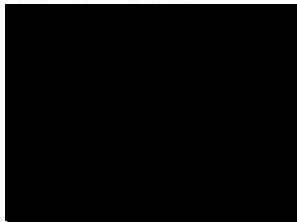
ATTENDEES FOR DEVELOPER FORUM  
Thursday, February 5, 2015  
McKay Avenue School



Nathan Ip  
Ray Martin  
Orville Chubb



Trustee, EPSB  
Trustee, EPSB  
Trustee, EPSB



Darrel Robertson  
Lorne Parker  
Chris Wright



EPSB  
EPSB  
EPSB  
EPSB  
EPSB

\*\*\* May or may not be coming.

TOTAL: 23

Forum was attended by EPSB Trustees Nathan Ip, Ray Martin and Orville Chubb. Also attended by Chris Wright, Lorne Parker, Darrel Robertson, plus 2 additional District staff and 15 external guests.



# CAFE & CATERERS

10909-86 AVENUE,  
EDMONTON, ALBERTA  
T6G 0W8  
PHONE: (780) 433-0310  
FAX: (780) 436-8942  
www.cafeuppercrust.ca

# INVOICE 110721

GST #10546 1701 RT

FEB 24 2015

Date:

CATERING OFFICE  
Monday to Friday  
8:00 a.m. - 5:00 p.m.  
CAFE HOURS  
Monday to Thursday  
11:00 a.m. - 9:00 p.m.  
Friday  
11:00 a.m. - 9:00 p.m.  
Saturday  
9:00 a.m. - 9:00 p.m.  
Closed Sunday

Sold to: Edmonton Public Schools

Delivered to: Edmonton Public Schools  
Planning Department  
Eastglen School  
11430 - 68 St

QTY	DESCRIPTION	AMOUNT
50	Lasagna -half veg ( w salad and bread)	
50	Fruit/Desserts	
50	Paper Goods - \$0.50pp	
70	Beverages-Pop&Water - \$1.65 pp	
SRS - Greater Highlands Public Information meeting at Eastglen		
	Subtotal	778.00
	Notes: Del for 445	
	GST	39.91
	Delivery	20.00
	Total Amount	837.91
01-006435-000-0358-0738-0005		

PLEASE RETAIN ALL SERVING EQUIPMENT INCLUDING BLACK PLASTIC TRAYS AND BOWLS FOR PICKUP/ RETURN BY CUSTOMER.  
IF LOST A REASONABLE REPLACEMENT COST WILL BE CHARGED.

**Eastglen - Feb 24**

<u>Room</u>	<u>Facilitator</u>	<u>Notetaker</u>
112		
114		
120		
122		
124		
125		
212		
214		
215		
216		
218		
220		

**Attending:**

Planning

Communications -

Security

Executive - Darryl, Lorne, Chris

Eastglen

Eastglen

Working

Transport

Meeting attended by Chris Wright, Lorne Parker, and Darrel Robertson along with 38 additional District staff, 10 students and 6 community members.



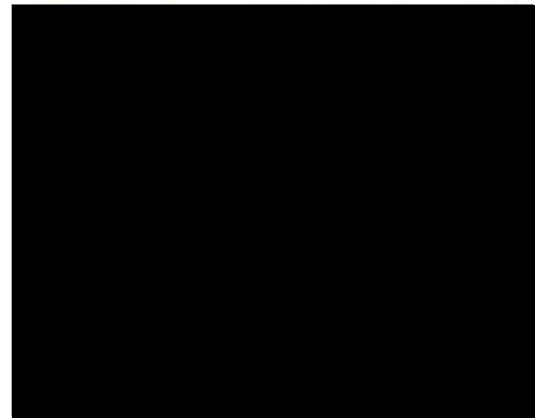
Meeting attended by Chris Wright, Ken Erickson, Lorne Parker and 15 additional District employees.

December 12, 2014

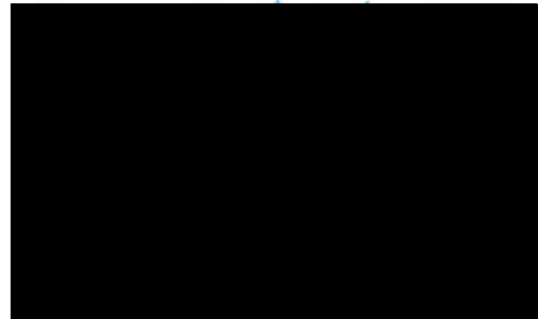
Planning Supervisors  
meeting

Attendees:

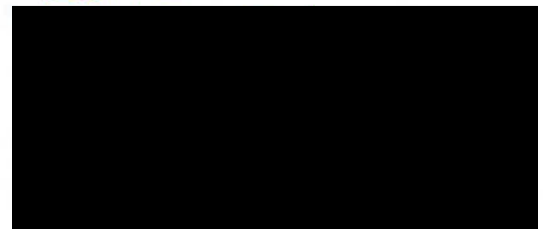
Chris Wright



Ken Erickson



Lorne Parker



Starbucks Coffee Canada #4672  
10504 99 Avenue  
Edmonton, AB T5K 1B2

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CHK 722632  
12/12/2014 12:35 PM  
1989929 Drawer: 1 Reg: 1

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Gr Latte	4.25
Nonfat	
Coffee Traveler	15.00
Coffee Traveler	15.00
	35.96

---

Subtotal \$34.25  
GST 5% \$1.71  
Total \$35.96  
Change Due \$0.00

---

Check Closed  
12/12/2014 12:35 PM

GST: 86585 3535

Starbucks(R) Its a Wonderful  
Card Ultimate Giveaway  
Every time you pay with  
your Starbucks Card  
is a chance to enter.  
Learn more at  
starbucks.ca/win

01-006435-800-0307-0505-0000

VISA

Meeting with Chris Wright, Lorne Parker  
and 2 additional District staff.

RICKY'S ALL DAY GRILL  
11431 KINGSWAY AVE T5G3E8  
EDMONTON AB  
20660266

|||| PURCHASE ||||

12-16-2014 18:18:52  
C  
Exp Date ''/'' Card Type VI  
Name:   
VISA CREDIT

Trace # Operator 010

Inv. # 599  
Auth # 055070 RRN 001016021

Purchase	\$55.37
Tip	\$8.31
Total	\$63.68

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Meeting Dec 16/14

, C. Wright,  
L. Parker,   
6435-000-0337-0405



# A Cappella Catering

12105-120 Avenue  
Edmonton, Alberta T5L 4K4  
Phone: 780.454.2642 Fax: 780.454.2748  
GST Registration #R133907790

## PRICE PAGE

Event Date: 12/19/2014  
Event #: E85038  
P.O. #:

Sold To: Edmonton Public School Board  
Contact Name: [REDACTED]  
Phone Number: [REDACTED]  
Email Address: [REDACTED]

### DELIVERY ADDRESS

Site Name: [REDACTED]  
Site Address: [REDACTED]

### DESCRIPTION

Guest Count: 35  
Type: Quote

35	MENU (H & C C-OS # 2 M Under 40) @ 18.46	\$646.10
1	Custom Delivery/Retrieval Charge @ 51.89	\$51.89
1	Heat Lamp/s @ 18.45	\$18.45
35	Hors d' Oeuvres Disposable Setting @ 0.14	\$4.90
Subtotal		\$721.34
Gratuity		\$0.00
5%	Taxes	\$36.08
Total		\$757.42
Paid		\$0.00
Balance		\$757.42

Professional Development meeting attended by Chris Wright, Lorne Parker and 24 additional District staff.