

CHRISTOPHER WRIGHT
MANAGING DIRECTOR (ACTING) - PLANNING & STUDENT TRANSPORTATION
FOR THE PERIOD: JUNE to AUGUST 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period \$ -

Sub-Total: Business Travel **\$ -**

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

2-Jun-15 UDI Luncheon Meeting (C. Wright, L. Parker & 1 EPSB Employee) Registration Fees \$ 46.94 [Attachment 1](#)

Sub-Total: Conferences **\$ 46.94**

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report this period \$ -

Sub-Total: Hospitality **\$ -**

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

5-Jun-15	Student Transportation Meeting (C. Wright and 2 EPSB Employees)	Meals	\$	17.52	Attachment 2
5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
24-Jun-15	Avonmore Renovation & Parking Expansion Meeting (C. Wright & 3 EPSB Employees)	Meals	\$	17.61	Attachment 3
25-Jun-15	PD Session for Planning, Property Management, Student Transportation and Archives & Museum (C. Wright & 38 EPSB Employees)	Meals	\$	17.70	Attachment 4
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
10-Jul-15	Planning Meeting (C. Wright and 2 EPSB Employees)	Meals	\$	32.34	Attachment 5
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
10-Aug-15	Planning Department Meeting (C. Wright and 2 EPSB Employees)	Meals	\$	9.14	Attachment 6

26-Aug-15	Planning Retreat - Leadership Team (C. Wright and 7 EPSB Employees)	Meals	\$	25.89	Attachment 7
26-Aug-15	Planning Retreat - Leadership Team (C. Wright and 7 EPSB Employees)	Meals	\$	26.06	Attachment 8
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	

Sub-Total: Working Sessions

\$ 1,505.02

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,551.97

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

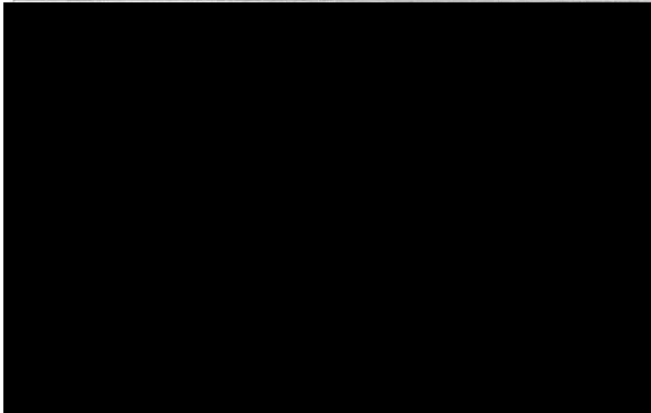
(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



Fwd: Registration Confirmation for June Luncheon

1 message

Tue, Jun 2, 2015 at 11:41 AM



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



Eventbrite

[Find events](#) [My Tickets](#)

Hi [REDACTED], this is your registration confirmation for June Luncheon

Organized by UDI-Edmonton Region

Message from UDI-Edmonton Region

Your reservation for the UDI-ER Luncheon on June 18, 2015 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

This event was attended by Chris Wright, Lorne Parker and one additional District employee.

Order Summary

June 2, 2015

Order #: 429031956

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
GST/HST			CA\$6.42
TOTAL			CA\$145.05

Charged to: Visa - [REDACTED]

This charge will appear on your card statement as EB *June Luncheon

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

About this event

🕒 Thursday, June 18, 2015 from
11:30 AM to 1:15 PM

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



📅 Add to my calendar:

Google · Outlook · iCal ·
Yahoo

Student Transportation meeting
attended by Chris Wright and
two additional District staff.

SAPPORO SUSHI LTD
10923 101 ST T5H2S7
EDMONTON AB
22710657
GH2271065701

**** PURCHASE ****

06-05-2015 13:36:40

Exp Date **/** Card Type VI

Name: [REDACTED]

VISA CREDIT

Purchase \$46.94
Tip \$7.04
Total \$53.98

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Sapporo Sushi
10923 - 101 Street
Ph# 780-758-8819
sapporosushi.net
GST# 823764121RT

Table #11

Trans#: 78889

6/5/2015 1:20 PM

Cust:3

Quan	Descript	Cost
2	Japanese Tea	\$2.00
2	Coke	\$3.70
1	Edamame	\$4.50
2	Salmon	\$9.00
2	Tuna	\$9.00
1	Spicy Tuna Roll	\$5.00
1	California Roll	\$11.50

Net Total: \$44.70
GST \$2.24

TOTAL: \$46.94
Amount Due: \$46.94

Food: \$39.00
Beverage: \$5.70

Thank You!!
Domo Arigato!!



ARGYLL CENTER #189

0139 Table 64 #Party 4
SvrCk: 7 16:56 06/24/15

2 N.S. POP	5.98
1 N.S. ICED TEA	2.99
1 1/2 7CHS RAVIOLI, bolognese	12.99
ORIGINAL, i-g.w.n.	9.99
1 MEDI SALAD	10.99
1 1/2 SPINACH	7.49
1 PIZZA BREAD, original, side bolognese	9.48

Sub Total: 59.91
GST : 3.00
06/24 17:29 TOTAL: 62.91

GST# 884122219

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$7.99
SELECTED GOURMET PASTAS ONLY \$10.99

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
TellBostonPizza.com

For complete rules and eligibility
please visit TellBostonPizza.com

Survey Access Code:
96931-61000-48211
This code will expire in 28 days

Evening meeting attended by Chris Wright
and 3 additional District employees.

BOSTON PIZZA #189
7641 ARGYLL ROAD T6C4A7
EDMONTON AB
20442004
BH2044200417

**** PURCHASE ****
06-24-2015 17:27:52

Check [REDACTED]
Trace [REDACTED] Operator 59
Inv. [REDACTED]
Auth [REDACTED] RRN 001236014

Purchase \$62.91
Tip \$9.44
Total \$72.35

(00) APPROVED-THANK YOU

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Chris Wright's Vision

Evening mtg

Attendees:

Arnonmore Remo & Patricia

Chris Wright

expansion
to accom.
Metro.

PD for Planning, Property Management, Student Transportation & Archives & Museum attended by Chris Wright and 38 additional District staff.

TABLE #		11949
MEALS		
8 IMPERIAL ROLLS	64	
4 PAPA-JA SALAD w/SHRIMP	52	
WONTON SOUP	9	
2 SHRIMP VERMECELLI	24	
3 VEGGIE FRIED RICE	24	
6 STEAM RICE	-	
3 CHICKEN w/VEGGIE	51	
4 CASHWAL CHICKEN	68	
4 BAKED CHICKEN		
MARINATED w/CRUNCHY SAUCE	60	
4 BEEF + BROCCOLI	64	
3 BEEF LEMON GRASS	51	
3 GINGER BEEF	42	
3 SHRIMP/BEET/CHICKEN C.M.	54	
4 MIXED VEGGIES	30	

THANH-THANH
Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

TOTAL:

11949

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

DATE 2015/06/25
TIME 0531 11:32:34
RECEIPT NUMBER
C82038401-001-190-005-0

PURCHASE
AMOUNT \$645.75
TIP \$64.58
TOTAL

\$710.33

APPROVED

AUTH# 047893 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PD Student Transportation,
Planning, Property
Management, Archives &
Museum

Chris

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

23

Tbl 320/1 Chk 7731 Gst 3
Jul10'15 11:37AM
*** Reprint ***

1 POP pop diet coke	3.25
1 POP pop coke	3.25
1 REFILL POP	0.00
2 JJ COFFEE JRFG	7.00
sidecar none	
1 TUNA CLUB sub	18.75
house \$	
1 BAJA FISH TACOS	14.75
1 REG HOUSE	7.50
1 BR SALMON BOWL	16.00
1 CHILI CHIC	12.00

SUBTTL 82.50
TAX GST 5% 4.13
12:41PM TOTAL 86.63

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WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

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JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2U2
780-420-1996

** TRANSACTION RECORD **

Tran.
RUC: F
Table
Check
Group
Employ
Employ

Amount \$86.63
Tip \$13.00
=====

TOTAL CAD\$99.63

APPROVED 041197
00-001 041197
JY03WS09/JY03WC09
075001001003
2015/07/10 12:42:39

TUR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Chris Wright

Planning Meeting 2015-16

Planning department meeting attended by
Chris Wright and 2 additional District
employees.

Planning Department meeting attended by Chris Wright and 2 additional District employees.

AHS RAH FC TRENDZ
B34 FOOD COURT 10 T5H3V9
EDMONTON AB
22378513
GP2237851301

**** PURCHASE ****

08-10-2015 12:20:35

Name: WRIGHT/CHRISTOPHER

Total \$27.41

(00) APPROVED-THANK YOU

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records
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TZ82

08/10/2015
12:20 PM
70082

TZ82

Area: Trendz

Hot Special	7.99
Can Pop (2 @1.43)	2.86
V8 Splash	2.50
Panini sandwich	5.25
Soup/Panini	7.50
Soup	
Panini Sandwich	

Subtotal	26.10
Tax	1.31

Trendz Order Total
27.41

27.41

Royal Alexandra Hospital
Glenrose Hospital
GST # R124072513

--- Check Closed ---

Planning Meeting
attended by:
Chris Wright

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: 8/26/2015

Invoice #: E91261

Leadership Team - Planning Retreat
Chris Wright and 7 EPSB Staff

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 Breakfast

1	Coffee 30 Cup @ 26.93	26.93
18	Ham and Egg Cups (GF) @ 2.95	53.10
12	Breakfast Potatoes (GF) @ 1.29	15.48
12	Summer Fruit Salad Solo (GF) @ 2.30	27.60
1	Orange Juice Pitcher @ 6.35	6.35
1	Apple Juice Pitcher @ 6.35	6.35
1	Cranberry Juice Pitcher @ 8.67	8.67
15	Disposable Glass 7 oz @ 0.08	1.20
15	Disposable Cup Coffee @ 0.09	1.35
1	Half Chafing Dish @ 6.60	6.60
1	Chafing Dish @ 8.80	8.80
1	Hot Edmonton Tier 1 Delivery Charge @ 19.86	19.86
1	Non Peak Additional Delivery Charge @ 7.46	7.46
1	Chafer/Salad Set Up Additional Charge @ 7.46	7.46

	Subtotal	197.21
	Gratuity	0.00
5%	Taxes	9.87
	Total	207.08
	Paid	0.00
	Balance	207.08

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 9/26/2015

8/25/2015 - 12:16:15 PM

Page 1 of 2

*Check out our new website with a fresh
concept, easier navigation, tantalizing
pictures and new menu selections!!*

Find us on Facebook !

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: 8/26/2015

Invoice #: E91262

Leadership Team - Planning Retreat

Chris Wright and 7 EPSB Staff

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: Cold Lunch

12	Gluten Friendly Minestrone @ 3.06	36.72
11	Cold Lunch Assorted for 10-14 guests @ 8.24	90.64
1.5	Gluten Friendly Turkey Sandwich @ 6.62	9.93
11	Assorted Squares Lunch @ 1.46	16.06
2	Gluten Friendly Flourless Chocolate Cake @ 2.19	4.38
12	Assorted Pop, Juice and Bottled Water @ 1.63	19.56
12	Cold Lunch w/ Soup Disposable Setting @ 0.54	6.48
-1	REFUND (Disposables not sent) @ 6.48	-6.48
1	Cold Edmonton Tier 1 Delivery Charge @ 13.81	13.81
1	Edmonton Tier 1 Retrieval Charge @ 7.46	7.46

Subtotal 198.56

Gratuity 0.00

5% Taxes 9.93

Total 208.49

Paid 0.00

Balance 208.49

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 9/26/2015

*Check out our new website with a fresh
concept, easier navigation, tantalizing
pictures and new menu selections!!*

Find us on Facebook !