

CHRISTOPHER WRIGHT
MANAGING DIRECTOR (ACTING) - PLANNING & STUDENT TRANSPORTATION
FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 2016

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.

5-Jan-16	UDI Luncheon (C. Wright, L. Parker and one EPSB Employee)	Registration Fees	\$	46.71	Attachment 1
	Sub-Total: Conferences		\$	46.71	

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

21-Oct-15	Business Dinner (C. Wright & 8 EPSB employees)	Meals	\$	25.35	Attachment 2
22-Oct-15	Business Dinner (C. Wright & 11 EPSB employees)	Meals	\$	22.67	Attachment 3
4-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
11-Dec-15	PD Luncheon (C. Wright & 15 EPSB Employees)	Meals	\$	27.56	Attachment 4
18-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
31-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
14-Jan-16	Business Luncheon (C. Wright, D. Martin & L. Parker)	Meals	\$	19.99	Attachment 5
15-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
21-Jan-16	Breakfast Meeting (C. Wright and L. Parker)	Meals	\$	18.31	Attachment 6
29-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	

12-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
16-Feb-16	PD Luncheon (<i>C. Wright, L. Parker & 19 EPSB employees</i>)	Meals	\$	15.21	Attachment 7
26-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
Sub-Total: Working Sessions			\$	1,487.86	

TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	1,534.57
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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.



Registration Confirmation for January Luncheon


1 message

Eventbrite <orders@eventbrite.com>
Reply-To: alberta.knoll@udiedmonton.com

Tue, Jan 5, 2016 at 9:56 AM

Eventbrite

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

 this is your registration confirmation for
January Luncheon

Organized by UDI-Edmonton Region

UDI luncheon attended by Chris Wright,
Lorne Parker and one additional District
staff member.

Message from UDI-Edmonton Region

Your reservation for the UDI-ER Luncheon on January 21, 2016 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

Order Summary

January 5, 2016

Order #: 481342131

Name	Type	Quantity	Price
Lorne Parker	Luncheon Registration	1	CA\$45.82

Christopher Wright	Luncheon Registration	1	CA\$45.82
	Luncheon Registration	1	CA\$45.82
GST/HST			CA\$6.42
TOTAL			CA\$143.88

Charged to:

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

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

About this event

🕒 Thursday, January 21, 2016 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

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



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This email was sent to gail.mcleilan@epsb.ca

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

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Boston Pizza®

WE'LL MAKE YOU A FAN.™

Boston Pizza #264

ELLERSLIE

0087 Table 51 #Party 12

16:15 10/21/15

THAI CHKN BITES	12.00
N.S. POP	3.00
N.S. POP	3.00
N.S. ICED TEA	3.00
N.S. POP	3.00
N.S. POP	3.00
WATER	0.00
CHKN PECAN SALAD	16.00
NY STEAK SW, w/caesar	17.00
NY STEAK SW, w/caesar	17.00
SE 7OZ STEAK/VEG	17.00
S-RUSTIC IT., original	17.50
PIZZA BREAD, original,	
side bolognese	10.00
1/2 SPINACH	8.50
CHKN PECAN SALAD	16.00
WATER	0.00
NY STEAK SW, sb spin sal	20.00
NY STEAK SW, w/tossed,	
blue cheese	17.00
CHKN WINGS, , salt & pep	5.75

Sub Total: 188.75

GST : 9.44

10/21 17:50 TOTAL : 198.19

THANK YOU

810730846RT001

PLEASE PAY SERVER

NOW SHOWING!!!!

NFL SUNDAY TICKET

NHL CENTER ICE

CATCH EVERY NHL & NFL

GAME IN OUR BAR

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive

a weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

or call 1.888.205.5778

For complete rules and eligibility

please visit www.tellbostonpizza.com

SURVEY ACCESS CODE:

76482-00001-16211

This code will expire in 28 days.

BOSTON PIZZA #264

9630 ELLERSLIE ROA T6X0N5

EDMONTON AB

20475848

BH2047584814

PURCHASE

10-21-2015

18:07:55

Check # 87

Purchase \$198.19

Tip \$30.00

Total \$228.19

(00) APPROVED-THANK YOU

Retain this copy for your

records

lower copy

Chris Wright and 8 additional District staff members attended this meal prior to the Public Engagement meeting for attendance areas for new schools held at Johnny Bright school.

04/21/15

★★★
**ORIGINAL
JOE'S.**

RESTAURANT & BAR

Original Joes Terwilliger
2323 Rabbit Hill Road
Edmonton, AB T6R 3K8

Phone: (780) 988-5637

GST#88197 8605RT0001

Table #55

Trans #: [REDACTED]
10/22/2015 6:01 PM

Quan	Descript	Cost
1	Ice Tea	\$3.25
1	Ice Tea	\$3.25
3	Diet Coke	\$9.00
1	Coke	\$3.00
1	Chipotle Chicken Quesad	\$13.50
1	Sirloin Salad	\$18.25
1	Grill Cheese Burg	\$16.75
1	->\$Broccolini	\$1.50
1	Carolina Pulled Pork	\$14.00
1	Teri Chicken Bowl	\$16.00
1	Pacific Rim Bowl	\$15.00
1	Entree Fish Taco	\$16.00
1	7oz Steak Sandwich	\$18.50
1	->\$Broccolini	\$1.50
1	The Original	\$13.75
1	->\$Sing Sweet Potato Fr	\$2.00
2	Turkey Wrap	\$29.00
1	Chicken Fingers	\$13.00
1	West Coast Chop	\$13.00
1	->\$Add Chicken	\$5.00

Net Total: \$225.25

GST \$11.26

TOTAL: \$236.51

Amount Due: \$236.51

Watch for New
Daily Specials ..

514 Original Joe's cares

tell us about your experience!!

Please fill out our online survey:

ORIGINAL JOE'S CA/SURVEY

ORIGINAL JOE'S
2323 RABBIT HILL ROAD
EDMONTON AB

PURCHASE

AMOUNT

\$236.51

TIP

\$35.48

TOTAL

\$271.99

APPROVED

AUTH# 031197

01-027

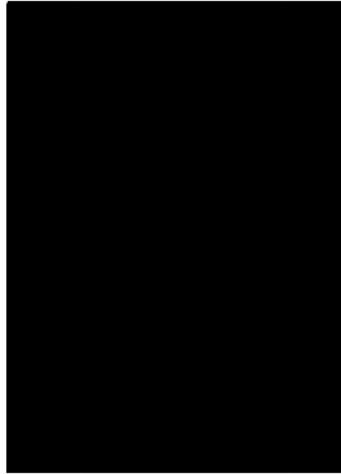
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris Wright and 11 additional District
staff members attended this meal prior to
the Public Engagement meeting for
attendance areas for new schools held at
Esther Starkman school.

December 11, 2015 – Student Transportation and Planning Profession Development



Chris Wright

118995
2053

UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
22347500

††††

PURCHASE

††††

12-10-2015

Trace #

Operator 013

Auth #

CVD Resp H

RRN

Total

\$441.00

Retain this copy for your
records
Customer copy

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2016/01/14
TIME 0573 12:24:50
RECEIPT NUMBER
C82015025-001-001-377-0

PURCHASE
AMOUNT \$53.55
TIP \$8.03
TOTAL

\$61.58

VISA CREDIT
A0000000031010
9567B28EC3BF2CE1
0080208000-E800
F0A6ECCD9E3DD31C
0080208000-FC00

APPROVED

AUTH# 035014 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

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Viphalay Laos & Thai Restauran

Thank you for your business

10523 99 Ave

Edmonton, Alberta T5K 0E7

(780) 756-8188

GST# 844456921RT0001

Server: Dew

Station: 5

Order #: 69908

Dine In

Table: 5A

Guests: 3

1 CURRY COMBU GREEN	15.00
COCONUT RICE	
Chicken	
1 DRUNKEN NOODLES	15.00
BEEF	
NO Garlic	
1 DRUNKEN NOODLES	15.00
Chicken	
NO Garlic	
2 DIET COKE	6.00

Bar Subtotal:

6.00

Food Subtotal:

45.00

Tax 1:

2.55

TOTAL:

\$53.55

Gratuity:

TOTAL DUE:

>> Ticket #: 18 <<
1/14/2016 11:55:36 AM

Chris W
Darwin M
Lorne P

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1N7
EDMONTON AB
221051
Hit 48

PURCHASE

01-21-2016

07:58:19

Name: CHRISTOPHER WRIGHT

A0000000031010 VISA CREDIT

Trace # 080001 Operator 967

FB²²¹0514802

Inv. # 10418

Auth # 045307 RRN 001356001
TVR 0080008000

TC 03EDA12351C2D64C TSI F800

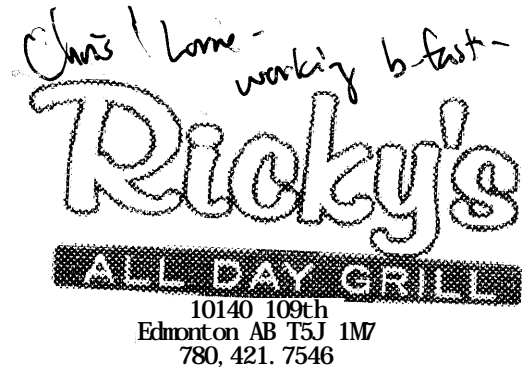
Purchase \$32.70
Tip \$4.91

TOW \$37,61

(00) APPROVED.THAIN

(PIN VERIFIED)

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records
Merchant copy



Tb1: 44

Ref: 107245

Chk: 125003

CASSANDRA

1/21/2016 7:20 am

2 Awesome Oatmeal	17.98
2 JCE LO OJ	6.98
2 Coffee Reg	6.18

SubTotal	31.14
GST	1.56

Total	32.70
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Total Due	32.70
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G. S. T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

Planning and Property Management
department PD luncheon attended
by Chris Wright, Lorne Parker and
19 additional district employees.

Wonton Soup
Grilled Beef Skewers
Served with Rice

Charcoal Grilled Pork \$9
Charcoal Grilled Chicken \$9
Rice Fried Chicken \$9

TABLE #

28923

MEALS

5 x IMPERIAL ROLLS

2 x PAPAYA SALAD w/ SHRIMP

2 x VEG. FRIED RICE

2 x CASHEW CHICKEN
(CONTAINS OYSTER SAUCE)

2 x GRILLED CHICKEN
MARINATED w/ LEMON GRASS

2 x HUNKER BEEF

2 x SHRIMP/BEEF/CHICKEN
CHOW MEIN
(CONTAINS OYSTER SAUCE)

2 x SWEET + SOUR PORK

1 x CURRY CHICKEN

1 x CURRY VEGGIES

1 x VEGGIE + BLACK BEAN

THANH-THANH

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

TOTAL:

28923

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

28923

CARD TYPE

DATE

2016/02/16

TIME

RECEIPT NUMBER

PURCHASE

AMOUNT

\$298.20

TIP

\$29.82

TOTAL

\$328.02

APPROVED

01-027

THANK YOU

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TAL:

28923

Lorne Parker
Chris Wright

