

CHRISTOPHER WRIGHT
MANAGING DIRECTOR (ACTING) - PLANNING & STUDENT TRANSPORTATION
FOR THE PERIOD: MARCH 2016 to MAY 2016

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

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.

16-Mar-16	CEFPI Conference Incidentals	\$	19.60	Attachment 1
18-Mar-16	Hotel for CEFPI Conference	\$	829.91	Attachment 2
18-Mar-16	Meals while at CEFPI Conference	\$	15.95	Attachment 3
18-May-16	Mileage to/from CEFPI Conference	\$	359.01	
Sub-Total: Conferences		\$	1,204.87	

3) HOSPITALITY (Hosting)

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

11-Apr-16	Business Lunch with Guest (<i>receipt missing</i>)	\$	44.56	
Sub-Total: Hospitality		\$	44.56	

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

11-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
25-Mar-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
8-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
13-Apr-16	Business Lunch (C. Wright, L. Parker)	Meals	\$	22.26	Attachment 4
22-Apr-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
6-May-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
20-May-16	Bi-Weekly Car Allowance	Other Costs	\$	194.11	
Sub-Total: Working Sessions			\$	1,186.92	

TOTAL EXPENSES REPORTED FOR THE PERIOD			\$	2,436.35
---	--	--	-----------	-----------------

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

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is

JASPER N.P.EAST GATE
607 CONNAUGHT DR BOX 10
JASPER AB

CARD *****9515
CARD TYPE MASTERCARD

[REDACTED]
[REDACTED]
[REDACTED]

RECEIPT NUMBER
C85029669-001-001-145-0

PURCHASE
TOTAL

\$19.60

MASTERCARD
A0000000041000
D023B0B93667700
0000008000-EP
D78CE72FEC55000

APPROVED

AUTH# 07283Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE Fairmont
JASPER PARK LODGE

P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 1
 Group Name : Council of Educational Facilities

Council of Educational Facility Planners
Mr Chris Wright
Edmonton
Canada

Arrival :
 Departure :

Date	Description	Additional Information	Charges	Credits
03-16-16	Package Charge		371.00	
03-16-16	Room Tourism Levy		14.36	
03-16-16	Room GST		17.95	
03-16-16	2% Destination Marketing Fee		7.18	
03-16-16	Other - GST		0.36	
03-16-16	Package GST		0.60	
03-17-16	High Speed Internet		14.65	
03-17-16	Package Charge		371.00	
03-17-16	Room Tourism Levy		14.36	
03-17-16	Room GST		17.95	
03-17-16	2% Destination Marketing Fee		7.18	
03-17-16	Other - GST		0.36	
03-17-16	Package GST		0.60	
03-18-16	High Speed Internet		14.65	
03-18-16	Visa	XXXXXXXXXXXX0221 XX/XX		852.20
Total			852.20	852.20
Balance Due			0.00	

GST Summary

Room : 35.90
F&B : 0.00
Other : 1.20
Total : 37.10

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Ken Hall, General Manager, at Ken.Hall@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

ASTORIA HOTEL
404 CONNAUGHT DRIVE
JASPER AB

CARD TYPE *****0221
VISA

RECEIPT NUMBER
C82040660-001-068-002-0

PURCHASE
AMOUNT \$54.23
TIP \$10.85
TOTAL

\$65.08

VISA CREDIT
A0000000031010
CCB67817D33E4798
0080008000-E800
ABAZFA0CF46ADB34
0080008000-F800

APPROVED

AUTH# 038655 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Papa Georges

PAPA GEORGE'S
404 Connaught Drive
Jasper, AB
TDE 1EO
780-852-3351
GST R101988517

Check: 3631
Table: PG11-1
Guests: 1

Papa George's
1 JUICE FRESH LRG 7.50
2 COFFEE 5.30 - 1
2 ALPINE STARTER 25.90 - 1
1 BRKFST BURRITO 12.95

Subtotal 51.65
GST Inclusive 0.00
GST 2.58
Total Due \$54.23

15% GRATUITY NOT INCLUDED

PLEASE PAY SERVER

www.papageorgesjasper.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

04-13-2016 07:45:59
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: CHRISTOPHER WRIGHT
A0000000031010 VISA CREDIT

Trace # 370001 Operator 333
FB2210514801

Inv. # 12077
Auth # 022110 RRN 001433001

Purchase \$37.97
Tip \$5.70

Total \$43.67

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



10140 109th St
Edmonton AB T5J 1M7
221.7546

Tbl:36

Ref:117196
Chk:137746

SHEILA

4/13/2016 7:10 am

2 Coffee Reg	6.18
2 JCE LG OJ	7.50
Traditional Benny	12.69
Db1 Egg/3 Bacon	9.79

SubTotal	36.16
GST	1.81

Total 37.97

Total Due 37.97

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com