

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

Nothing to report this period \$	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	N	ET AMOUNT (2)(3)(4) ATTACHMENTS			
Nothing to report this period \$ - Sub-Total: Business Travel \$ - 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 \$ 829.91 Attachment 2 18-Mar-16 Mileage to/from CEFPI Conference \$ 359.01 Sub-Total: Conference \$ 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 (receipt missing) \$ 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 13-Apr-16 Bi-Weekly Car Allowance Other Costs \$ 194.11 20-May-16 Bi-Weekly Car Allowance Other Costs \$ 194.11	1) RIISINF	SS TRAVEI						
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Sub-Total: Working Sessions \$ 1,186.92	6-May-16	6 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
	20-May-16	6 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2.436.35		Sub-Total: Working Sessions		\$	1,186.92			
		TOTAL EXPENSES REPOR	TED FOR THE PERIO	D \$	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

CARD **********9515

CARD TYPE

MASTERCARD



RECEIPT NUMBER C85029669-001-001-145-0

PURCHASE TOTAL

\$19.60

MASTERCARD A000000041015 D023B0B9366377 8 0000008000-Et D78CE72FEC55

APPROVED

AUTH# 07283Z THANK YOU

01-027

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IMPORTANT - KETAIN THIS COPY FOR YOUR RECORDS



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#

Page #

Invoice # Cashier #

1 of 1

Group Name

Council of Educational Facilities

Council of Educational Facility Planners

Mr Chris Wright **Edmonton** Canada

Arrivai Departure



	3 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A				
Date	Description	Additional Information	garage and a second control of the c	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	XXXXXXXXXXXXX0221	XX/XX		852.20
		Total		852.20	852.20
		Balance Due		0.00	

GST Summary

35.90 Room: 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.

404 CONNAUGHT DRIVE JASPER ASTORIA HOTEL



PURCHASE

7 7 AMOUNT

TOTAL

\$10.85 \$54.23

\$65.08

0080008000~F800 ABA2FA0CF46ADB34 0083008000-E800 CCB67817D33E4798

A0000000031010

VISA CREDIT

APPROVED

AUTH# 038655 THANK YOU

01-027

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

1	Check: Table:	
Subtotal GST Inclusive GST	Check: 3631 Table: PG11-; Papa George JUICE FRESH LRG COFFEE ALPINE STARTER BRKFST BURRITO	
51.65 0.00 2.58	Guests: 1	

15% GRATUITY NOT INCLUDED

Total Due

51.65 0.00 2.58 \$5**4.23**

PLEASE PAY SERVER

www.papageorgesjasper.com

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

1111

PURCHASE

1111

Purchase \$37.97 Tip \$5.70

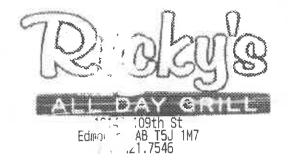
Total

Auth # 022110

APPROVED-THANK YOU

RRN 601433001

Retain this copy for your records
Customer copy



Tb1:36

Ref:117196 Chk:137746

37.97

SHEILA

4/13/2016 7:10 am

2 Coffee Reg	ნ.18
2 JCE LG OJ	7.50
Traditional Benny	12.69
Dbl Egg/3 Bacon	9.79
SubTotal GST	36.16 1.81
Total	37.97

G.S.T. # 824862908RT0001

Total Due

Please Pay Your Server!

www.gotorickys.com