

CHRISTOPHER WRIGHT
MANAGING DIRECTOR (ACTING) - PLANNING & STUDENT TRANSPORTATION
FOR THE PERIOD: JUNE 2016 to AUGUST 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.

20-May-16	Joint Use Executive Meeting	Accommodation	\$ 438.48	Attachment 1
20-May-16	Mileage for Joint Use Executive Meeting	Transportation	\$ 409.17	
20-May-16	Joint Use Executive Meeting - Park Pass	Other	\$ 19.60	Attachment 2

Sub-Total: Business Travel

\$ 867.25

2) CONFERENCES

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

No expenses to report \$ -

Sub-Total: Conferences

\$ -

3) HOSPITALITY (Hosting)

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

No expenses to report \$ -

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

8-Mar-16	Mature Communities Meeting, Britannia (C. Wright, L. Parker, & 40 EPSB Staff)	Meals	\$ 16.70	Attachment 3
14-Mar-16	Mature Communities Meeting, Rosslyn (C. Wright, L. Parker, & 44 EPSB Staff)	Meals	\$ 14.79	Attachment 4
16-Mar-16	Mature Communities Meeting, Britannia (C. Wright, L. Parker, & 39 EPSB Staff)	Meals	\$ 15.12	Attachment 5
15-May-16	Mature Communities Meeting, Westlawn (C. Wright, L. Parker, & 34 EPSB Staff)		\$ 21.57	Attachment 6
24-May-16	Business Lunch (C. Wright, L. Parker)	Meals	\$ 29.72	Attachment 7
31-May-16	Mature Communities Meeting, Westlawn (C. Wright, L. Parker, & 37 EPSB Staff)	Meals	\$ 16.44	Attachment 8
2-Jun-16	Business Dinner (C. Wright, & 17 EPSB Staff)	Meals	\$ 24.22	Attachment 9
3-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Jun-16	Business Dinner (C. Wright, & 17 EPSB Staff)	Meals	\$ 19.24	Attachment 10
7-Jun-16	Business Dinner (C. Wright, & 15 EPSB Staff)	Meals	\$ 19.66	Attachment 11
17-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	

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

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
21-Jun-16	Department Professional Development (C. Wright, Lorne Parker & 14 EPSB Staff)	Meals	\$ 13.53	Attachment 12
30-Jun-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Jul-16	Leadership Team Meeting (C. Wright + 8 EPSB Staff)	Meals	\$ 4.63	Attachment 13
	Leadership Team Meeting (C. Wright + 6 EPSB staff)		\$ 16.75	Attachment 14
29-Jul-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	DMD Meeting (T. Burnstad, A. Anderson, C. Wright, D. Martin, L. Morrison, L. Austin, M. Proulx & 15 EPSB Employees)(See T. Burnstad for receipt)	Meals	\$ 33.70	
16-Aug-16				
26-Aug-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,604.83	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,472.08	

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

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

Guest Name: Christopher Wright

Edmonton, AB T6j 0A6 CA

Room #: 8341
Folio #: R847BD - 1

Group #: JUE1605

Guests: 1

Clerk:

CL #:

CC #: *****

Date	Description	Reference	Comment	Charges	Credits
	PACKAGE	JUE1605	Pkg: Joint Use Executive Meeting	\$214.76	\$0.00
	PACKAGE	JUE1605	Pkg: Joint Use Executive Meeting	\$214.76	\$0.00
	**VISTAS GST INCL	1484907	Rest..Vistas/V1Rest	\$20.74	\$0.00
	PAY VISA	0221		\$0.00	(\$450.26)

Folio Balance: \$0.00

Package Taxes

Only applies if you paid for package

Alberta Tourism Levy	\$14.60
GST Other Tax	\$1.50
GST Tax (Room)	\$18.26
Tourism Improvement Fee	\$7.16

THE BANFF CENTRE - FRONT DESK
107 TUNNEL MOUNTAIN DR
BANFF, AB
BOX 1020 STA 18 T1L1H5
1-403-762-6168

Term ID: 56709426

Purchase

XXXXXXXXXXXX1721

Entry Method: C

WISA

Total: \$ 450.26

Seq #: 001-653021-0
Appr Code: 047200

Resp Code: 01/027

VISA CREDIT

AT&T CREDIT
A2000000031010

E7 58 A8 D3 D6 4C 70 ED

21	30	40	50	60
01	10	20	30	40

ଉତ୍ତର ଉତ୍ତର ଉତ୍ତର ଉତ୍ତର ଉତ୍ତର

08 00 25 27 39 45 52 69

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD *****0221
CARD TYPE VISA

RECEIPT NUMBER
C84148326-001-109-163-0

PURCHASE
TOTAL

\$19.60

VISA CREDIT
A0000000031010
D7098347CDDDB23E6
0080008000-E800
7B1A10A4F57117E9
0080008000-F800

APPROVED

AUTH# 071928 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Space for Students in Mature Communities public meeting on March 10, 2016 at Britannia School. Attended by Chris Wright, Lorne Parker and 40 additional district staff.



//* DINE - IN /*/*/*

SACCOMANNO'S PIZZA PASTA DEL
780-478-2381
10208-127 AVENUE
EDMONTON AB T5E0B8



ITEM	NUMBER	QTY	EACH	TTL PRICE
600		45	14.29	643.05 T
MISC				
596		45	0.95	42.75 T
POP CAN				
SUBTOTAL				685.80
SALES TAX				34.29
GRAND TOTAL				720.09

CARD XXXXXXXXXX AUTH AUTH AT POS

CHARGE AMOUNT: 720.09

GST # R 123097651
THANKYOU FOR YOUR
BUSINESS

SACCOMANNO BROTHERS IMPORTERS
10208-127 AVENUE
EDMONTON, AB T5E 0B8
(780) 478-2381



Sale



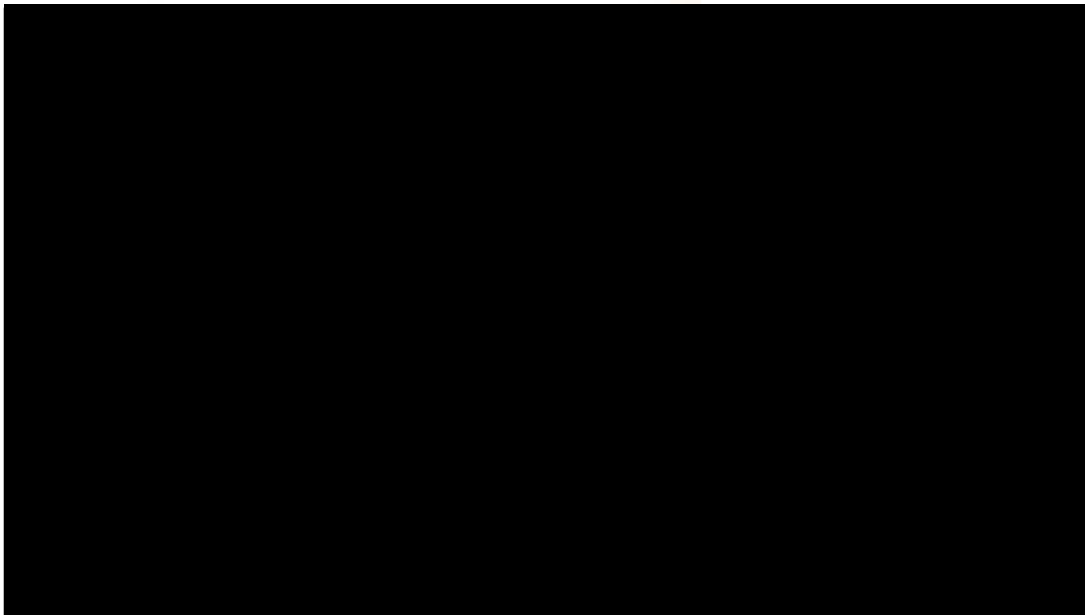
Total:CAD\$ 720.09



06-Mar -16

CUSTOMER COPY

Community Renewal
Meeting - Britannia
March 10/16



Britannia School - March 10			
Room	Facilitator	Note taker	
201			
203			
207			
213			
214			
215			
220			
222			
223			
Additional Staff			Principals - Non-facilitators
* Chris Wright			
	SPD		
	Infrastructure		
	Infrastructure		
	SPD		
	SLE		
	SPD		
	Facilities		
	Communciations		
	Infrastructure		
	Infrastructure		
	SPD		
	Communciations		
* Lorne Parker	Infrastructure		
	Transportation		
	Transportation		
	Transportation		
	SPD		
	SPD		
	Communciations		
	Security		

18
21
3
42

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



Event Date: 3/14/16

Invoice #: E97499

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

Space for Students in Mature Communities public meeting on March 14, 2016 at Rosslyn School, attended by Chris Wright, Lorne Parker and 44 additional district staff.

DELIVERY ADDRESS

Site Name: Rosslyn Junior High School

Site Address: 13215 - 113A Street, Edmonton, Alberta

DESCRIPTION

Guest Count: 45

Type: Cold Lunch

45	Cold Lunch Package B for 44-49 guests @ 10.49	472.05
45	Assorted Squares Lunch @ 1.49	67.05
20	Bottled Water @ 1.66	33.20
25	Assorted Pop @ 1.66	41.50
45	Cold Lunch Disposable Setting @ 0.20	9.00
1	Custom Delivery/Retrieval Charge @ 38.50	38.50
		<hr/>
	Subtotal	661.30
	Gratuity	0.00
5%	Taxes	33.08
	Total	694.38
		<hr/>
	Paid	0.00
	Balance	694.38

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 4/14/2016

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

Find us on Facebook !

Rosslyn School - March 14			
Room	Facilitator	Note taker	
31			
29			
28			
27			
26			
25			
24			
23			
22			
			18
Additional Staff			Principals - Non-facilitators
	SPD		
	Infrastructure		
	Infrastructure		
	SPD		
	SPD		
* Chris Wright	Infrastructure		
	SPD		
	Communications		
	Infrastructure		
	Communications		
	SPD		
	Infrastructure		
	Communications		
* Lorne Parker	Infrastructure		
	Transportation		
	Transportation		
	Transportation		
	SPD		
	Property Management		
	Arabic Translation		
	Security		

21

Space for Students in Mature Communities

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748


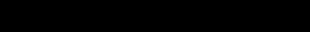
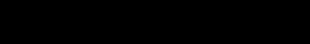
Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 5/16/16

Invoice #: E99179

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

Space for Students in Mature Communities public meeting
on May 16, 2016 at Britannia School, attended by Chris
Wright, Lorne Parker and 39 additional district employees.

DELIVERY ADDRESS

Site Name: Britannia Junior High School
Site Address: 16018 - 104 Avenue, Edmonton, Alberta

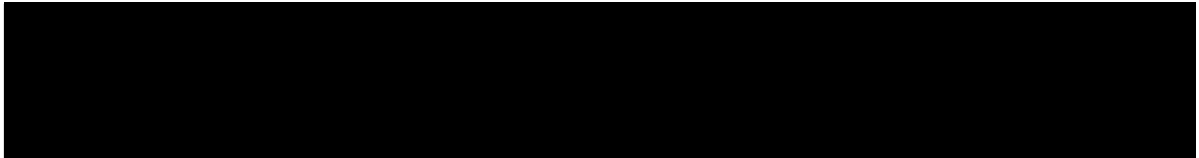
DESCRIPTION

Guest Count: 40
Type: Dinner

40	Paella Luncheon @ 10.10	404.00
6	Franks Red Hot Sauce @ 0.52	3.12
40	Fruit 3oz @ 1.68	67.20
40	Assorted Pop, Juice and Bottled Water @ 1.66	66.40
1	Chafing Dish @ 8.80	8.80
40	Hot Meal Disposable Setting (uses lunch plates) @ 0.40	16.00
1	Hot Edmonton Tier 3 Delivery Charge @ 29.50	29.50
1	Non Peak Additional Delivery Charge @ 7.50	7.50
1	Chafer/Salad Set Up Additional Charge @ 7.50	7.50
Subtotal		610.02
Gratuity		0.00
5%	Taxes	30.51
Total		640.53
Paid		0.00
Balance		640.53

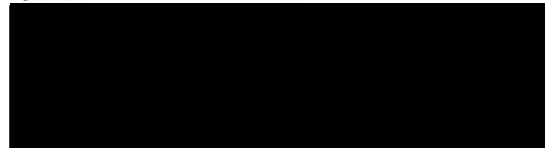
P.O. Number:
Meeting Organizer:
Expenditure Type:

Payment Terms: 30 Days
Payment Due Date: 6/16/16



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

Find us on Facebook!



Britannia School - May 16			
Room	Facilitator	Note taker	
201			
203			
207			
213			
214			
215			
220			
221			
222			
223			
Additional Staff			Principals - Non-facilitators
	Infrastructure		
	Infrastructure		
	SPD		
	Facilities		
	Infrastructure		
	Security		
Lorne Parker ✓	Infrastructure		
	SPD		
	SPD		
	SPD		
Chris Wright ✓	Infrastructure		
	Infrastructure		
	Infrastructure		
	Transportation		
	Transportation		
	Infrastructure		

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: 3/15/16

Invoice #: E97544

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

Space for Students in Mature Communities public meeting on March 15, 2016 at Westlawn School, attended by Chris Wright, Lorne Parker and 34 additional district employees.

DELIVERY ADDRESS

Site Name: Westlawn Junior High School

Site Address: 9520 - 165 Street, Edmonton, Alberta

DESCRIPTION

Guest Count: 45

Type: Hot Lunch

45	Beef On A Bun Luncheon @ 12.10	544.50
90	Gourmet Cookies @ 0.74	66.60
45	Assorted Pop, Juice and Bottled Water @ 1.66	74.70
45	Hot Meal Disposable Setting (uses lunch plates) @ 0.40	18.00
1	Chafing Dish @ 8.80	8.80
1	Hot Edmonton Tier 2 Delivery Charge @ 25.75	25.75
1	Non Peak Additional Delivery Charge @ 7.50	7.50
1	Chafer/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmonton Tier 2 Retrieval Charge @ 11.00	11.00

	Subtotal	764.35
	Gratuity	0.00
5%	Taxes	38.23
	Total	802.58
	Paid	0.00
	Balance	802.58

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 4/15/2016

3/14/16 - 9:52:33 PM

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

Find us on Facebook !

Westlawn School - March 15			
Room	Facilitator	Note taker	
3			
11			
12			
13			
14			
15			
16			
Additional Staff			Principals - Non-facilitators
	SPD		
	Infrastructure		
	Infrastructure		
Chris Wright	Infrastructure		
	SPD		
	Communications		
	Communications		
	SLE		
	Infrastructure		
	SPD		
	Infrastructure		
	Communications		
Lorne Parker	Infrastructure		
	Transportation		
	Transportation		
	SPD		
	Property Management		
	Security		
	EIPS		
	Facilities		

1E64861

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:36

Ref:122598
Chk:144782

2 JCE LG Apple	7.00
Db1 Egg/3 Bacon	9.79
2 JCE LG OJ	7.50
2 Coffee Reg	6.18
3 Pancakes	6.99
Add Brkfst Bacon	2.99
Double Egger	7.29

SubTotal 47.74
GST 2.39

Total 50.13

Total Due 50.13

Please Pay Your Server!

www.gotorickys.com

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

|||| PURCHASE ||||

Name: CHRISTOPHER WRIGHT
A0000000031010 VISA CREDIT

Trace # 350003 Operator 333
FB2210514802

Inv. # 16643
Auth # 077758 RRN 001482003
TVR 0080008000 TSI F800
TC EB2E4C8BA27DFA23

Purchase \$50.13
Tip \$7.52

Total \$57.65

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Chris - Apple Juice - \$3.50
Coffee - \$3.09
Double Eggs/bacon - \$9.79

\$16.38 + .82 GST + 7.52 TIP

\$24.72

Lorne - Apple Juice - \$3.50
O.J. - \$3.75
Coffee - \$3.09
3 pancakes - \$6.99
bacon - \$2.99

\$20.32 + 1.01 GST

\$21.33

\$24.72

\$21.33

\$11.60

\$57.65

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: 5/31/2016

Invoice #: E99181

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

Space for Students in Mature Communities public meeting on May 31, 2016 at Westlawn School, attended by Chris Wright, Lorne Parker and 37 additional district employees.

DELIVERY ADDRESS

Site Name: Westlawn Junior High School

Site Address: 9520 - 165 Street, Edmonton, Alberta

DESCRIPTION

Guest Count: 40

Type: Dinner

40	Lasagna Luncheon @ 10.10	404.00
1	Homemade Pumpkin Pie @ 18.62	18.62
2	Homemade Apple Pie @ 18.62	37.24
40	Assorted Pop, Juice and Bottled Water @ 1.66	66.40
3	Chafing Dish @ 8.80	26.40
40	Hot Lunch w/ Dessert Disposable Setting @ 0.50	20.00
1	Hot Edmonton Tier 3 Delivery Charge @ 29.50	29.50
1	Non Peak Additional Delivery Charge @ 7.50	7.50
1	Chafers/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmonton Tier 3 Retrieval Charge @ 14.00	14.00
Subtotal		631.16
Gratuity		0.00
5%	Taxes	31.56
Total		662.72
Paid		0.00
Balance		662.72

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 6/30/16

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

Find us on Facebook !



Westlawn School - May 31			
Room	Facilitator	Note taker	
11			
12			
13			
14			
15			
16			
22			
23			
Additional Staff			Principals - Non-facilitators
	SPD		
	Infrastructure		
	Infrastructure		
	SPD		
	SLE		
	Infrastructure		
	Security		
Lorne Parker	Infrastructure		
	SPD		
Chris Wright	Infrastructure		
	Transportation		
	Infrastructure		
	Transportation		



Staff Supper Prior to Public Meeting on June 2nd

Fri, Jun 3, 2016 at 10:17 AM

Christopher Wright

June 2, 2016 staff supper prior to New Schools Attendance Areas public meeting at Johnny Bright (SW) attended by Chris Wright and 17 additional District employees.

PLEASE PAY YOUR SERVER

BREWSTERS #008
2335 111th Street
Edmonton, AB
T6J 5E5
780-429-4677

** TRANSACTION RECORD **

Amount \$389.22
Tip \$58.39
=====

TOTAL CAD\$447.61

Customer Copy

THANK YOU
Come Again

1 BUFFALO WRAP, w/caesar	16.98
2 ICED TEA	7.98
4 REFILL	0.00
2 TURKEY BURGER	31.98
2 QUINOA SALAD,	
1 add chicken brea,	
1 add chicken brea	41.96
1 THURS 2 PC FISH	13.99
4 DIET COKE	15.96
2 CRA3 CAKE LOUIS	35.96
2 BEEF DIP	33.98
1 PAD THAI	18.99
2 BUFFALO WRAP	29.98
2 COKE	7.98
2 STEAK SANDWICH	39.98
1 BREV BURGER	15.99
ASIAN GYOZA	12.99
1 FRENCH ONION	9.99
1 CHICKEN CLUB	15.99
1 BLACKENED SALAD	19.99

Sub Total: 370.69

GST : 18.53

06/02 17:30 TOTAL: 389.22

BREWSTERS BREWING CO. & RESTAURANT
GST(5%) #66281-2112

2335 - 111th Street
EDMONTON, ALBERTA
CALL (780)429-4677 FOR RESERVATIONS
WE SELL BREWSTERS GIFT CARDS!
JUST ASK YOUR SERVER

Thank you!

BOSTON PIZZA # 199
6238 199TH ST. NW T5T2K4
EDMONTON AB
20237701
BW2023770135

June 6, 2016
dinner before
the public meeting

Purchase \$311.12
Auto Gratuity \$44.45
Total **\$355.57**
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

June 6, 2016 staff supper prior to
New School Attendance Areas
meeting (West) at Bessie
Nichols attended by Chris
Wright and 17 additional
District staff.

Boston Pizza
WE'LL MAKE YOU A FAN.™

Boston Pizza #199

N.S. ICED TEA	3.0
N.S. POP	3.0
N.S. ICED TEA	3.0
BRUTE, w/fries	13.0
BIG DIPPER, w/fries	15.5
SAUSG ARRA	16.5
S-HALF & HALF, original,	
[left pizza], s-pepproni,	
*-pepproni, i-mushroom, i-onion	15.10
CHKN QUESADILLA, sub cactus cuts	17.00
BEEF/PEACH SALAD	15.00
S-G.W.N., original	15.00
DBL BAC BBQ BURG, beef patty,	
sub cactus cuts	18.00
CHKN QUESADILLA, sub cactus cuts	17.00
CHKN QUESADILLA, w/caesar,	
side guac	17.00
MEDI SALAD, caj brst	16.00
S-RUSTIC IT., original	17.50
S-DELUXE, original	16.70
N.S. POP	3.00
BB&K SALAD	15.00
N.S. POP	3.00
DBL BAC BBQ BURG, beef patty,	
w/caesar	15.00
CHKN PECAN SALAD	16.00
MARKET SALAD	13.00
PIZZA BREAD, original, marinara	10.00
N.S. POP	3.00

Sub Total: 296.30
GST : 14.82
15% GRATUIT 44.45
06/06 17:29 TOTAL: 355.57

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 830418166 RT
PLEASE PAY SERVER

CATCH OUR STRETCH LIMD TO ALL DILERS
HOME GAMES
FOR \$25 PARK AND RIDE

TELL US HOW WE DID!
We value your feedback and time
Complete a short survey and receive a
weekly chance to WIN an awesome
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com

FOR COMPLETE RULES, AND ELIGIBILITY
please visit www.tellbostonpizza.com

SURVEY LINK

Chris Wright

ORIGINAL JOE'S
9246 ELLERSLIE ROAD SW
EDMONTON AB

??

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joe's Ellerslie
9246 Ellerslie Road SW
Edmonton, AB T6X 0K6
Phone: (780) 485-6578

GST# 83830 7791 RT0001
Table #52

PURCHASE
AMOUNT \$280.88
TIP \$42.13
TOTAL

\$323.01

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 7, 2016 staff supper prior to
New School Attendance Areas
public meeting (SE) at Michael
Strembitsky attended by Chris
Wright and 15 additional
District staff.

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Diet Coke	\$3.00
1	Coke	\$3.00
1	Ginger Ale	\$3.00
1	Diet Coke	\$3.00
1	Ginger Ale	\$3.00
1	Diet Coke	\$3.00
1	Margherita Flatbread	\$10.50
1	Side Sweet Potato Fries	\$5.00
1	West Coast Chop	\$13.00
1	->\$Add Chicken	\$5.00
1	Beef Dip	\$16.75
1	Carolina Pulled Pork	\$15.00
1	Grilled Chicken Caesar	\$15.00
1	Teriyaki Prawn Bowl	\$15.00
1	Entree Fish Taco	\$14.00
1	Fish & Chips	\$16.00
1	Beef Dip	\$16.75
1	Grilled Salmon Burger	\$18.50
1	Pacific Rim Bowl	\$15.00
2	Wings Special	\$7.00
1	Entree Fish Taco	\$14.00
1	Cobb Salad	\$15.50
1	Bruschetta Chicken Fett	\$16.50
1	West Coast Chop	\$13.00
1	->\$Add Chicken	\$5.00

Net Total: \$267.50
GST \$13.38

TOTAL: \$280.88

+ TIP!

LIKE us on our NEW
Original Joe's Ellerslie Facebook Page

Original Joe's cares,
tell us about your experience!!
Complete our online survey:

June 21, 2016 Planning and Student Transportation
staff PD, attended by Chris Wright, Lorne Parker
and 14 additional District staff

CHECK # 525880 DATE 6/21/16
TABLE # TIME 5:55PM
***** DUPLICATE CHECK *****
=====

-- LOUNGE : PARTY 2 --

SEAT#	ITEMS ORDERED	AMOUNT
32	WINGS	13.50
	\$ranch	1.00
	WINGS	13.50
	\$ranch	1.00
	WINGS	13.50
	\$ranch	1.00
	WINGS	13.50
	\$ranch	1.00
	WINGS	13.50
	\$ranch	1.00
	NACHO BARREL	19.00
	\$nacho guac	3.25
	NACHO BARREL	19.00
	\$nacho guac	3.25
	NACHO BARREL	19.00
	\$nacho guac	3.25
	PICKLES	9.00
	PICKLES	9.00
	PICKLES	9.00
	WINGS	13.50
	\$ranch	1.00

SUBTOTAL	180.75
SERVICE CHARGE	32.54
GST	9.04

222.33

TOTAL 222.33

SUBTOTAL	180.75
SERVICE	32.54
GST	9.04

TOTAL DUE 222.33

	0.02
ROUNDED TOTAL	222.35

OF GUESTS 1

Monthly Brewmaster's Dinner
Blindman Brewing
Tuesday, June 28th
Ask your server for details
or visit us online at
CRAFTbeermarket.ca
780.424.BEER(2337)

Chris Wright
+ 8 staff

SECOND CUP #9446
18310 - 34TH AVE NW
EDMONTON, AB T6J6P5
7804853100

Trans ID: 5779374
ID: 002

Ref #: 010

Sale

XXXXXXXXXX0221

VISA

Entry Method: Chip

07/26/16

10:12:44

Inv #: 000010

Appr Code: 064563

Apprvd

Batch#: 000101

Total: \$ 42.51

By entering a verified PIN, cardholder
agrees to pay issuer's total in
accordance with issuer's agreement with
cardholder. If cardholder is not credit

Retain receipt
Official Receipt

Application Label: VISA CREDIT
APP: A0000000031010
EXP: 00 00 00 00 00
ISS: FR 00

Customer Copy

Refreshments

Leadership

Team
mtg

Sicilian Pasta
Kitchen (South)
805 Saddleback Road South
Edmonton, Alberta
(780) 435-3888

Server: Jolene
Table 54/1
Guests: 0
Menu: Restaurant

07/26/2016
1:38 PM
50010

Scaccia Aglio (3 @14.50) 43.50
Insalata Mediterranea (2 @10.00) 20.00
Diet Pepsi (2 @3.25) 6.50
Insalata Caprese 11.00
Bowl Minestra Pomodoro 7.50
Half Insalata Selvaggia 7.00
Iced Tea 3.50

Subtotal 99.00

GST Exclusive Tax 4.95

Total 103.95

Balance Du \$ 103.95

Thank you
For dining with us
For reservations
call (780)435-3888
G.S.T# 898990973

SICILIAN PASTA KITCHEN
805 SADDLEBACK RD NT6J5R4
EDMONTON AB
21299206
GW2129920602

**** PURCHASE ****

07-26-2016 13:39:00
Acct # *****0221 C
Exp Date **/** Card Type VI
Name: CHRISTOPHER WRIGHT
A0000000031010 VISA CREDIT

Trace # 10163
Inv. # 10402
Auth # 027577 RRN 001947001

Purchase \$103.95
Tip \$15.59
Total \$119.54

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Chris Wright
+ 6 staff

Chris Wright - \$14.50 Scaccia Aglio
\$ 3.50 Iced tea
\$.90 GST
\$ 15.59 TIP
\$ 34.49

Lunch -

Leadership
Team
mtg.

700 203-5671-000-61101- Activity
10/024