

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 2016

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
2-Nov-16	Infrastructure Sub-Committee Meeting	Meals	\$ 56.05	Attachment 1
2-Nov-16	Taxi Fare to Regina Hotel (<i>Missing Receipt</i>)	Transportation	\$ 13.39	
3-Nov-16	Infrastructure Sub-Committee Meeting	Accommodations	\$ 239.24	Attachment 2
3-Nov-16	Infrastructure Sub-Committee Meeting	Meals	\$ 11.40	Attachment 3
3-Nov-16	Infrastructure Sub-Committee Meeting	Meals	\$ 17.11	Attachment 4
Sub-Total: Business Travel			\$ 337.19	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Sep-16	UDI-ER Luncheon (C. Wright & L. Parker)	Registration	\$ 46.85	Attachment 5
Sub-Total: Conferences			\$ 46.85	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
24-Nov-16	Breakfast Meeting (C. Wright, L. Parker and 1 guest)	Hosting	\$ 62.55	Attachment 6
Sub-Total: Hospitality			\$ 62.55	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
29-Aug-16	Infrastructure Leadership Team Retreat Lunch (C. Wright, D. Martin, L. Parker, M. Proulx, Todd Burnstad, & 17 EPSB employees)	Meals	\$ 21.86	Attachment 7
30-Aug-16	Infrastructure Leadership Team Retreat - Breakfast & Lunch (C. Wright, D. Martin, L. Parker, M. Proulx, Todd Burnstad, & 17 EPSB employees)	Meals	\$ 50.41	Attachment 8
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 848.61	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,295.20	

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)



EDMONTON PUBLIC SCHOOLS

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(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

Chris Wright
Infrastructure
Sub-committee
meeting
Regina

20TEN CITY EATERY
2010 12TH AVE
REGINA SK

CARD *****
CARD TYPE
DATE 2016/11/02
TIME 2339 19:56:10
CLERK ID 01
RECEIPT NUMBER
C82013551-001-001-280-0

PURCHASE
AMOUNT \$47.78
TIP \$9.56
TOTAL

\$57.34

A0000000041010
9C28E11F10B91DFB
0000008000-E800
C11F5038A2F8F68E

APPROVED

AUTH# 08335S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

20Ten City Eatery
Regina SK, S4P 0M3
Tel. (306)751-2010
Order 0684 Cust. 1
11/02/16 7:44 PM

Table 3:1 Server 2

0.5 CRAB CAKES	7.50
1 GINGER TOFFEE	9.00
1 HNY PST-CHICKEN	29.00

Taxable: 45.50

Sub-total: 45.50

GST: 2.28

Total Due: 47.78

Thank you for coming to 20Ten City
Eatery

Monday - Friday
11:00am - Closing
Saturday - 5 pm - Closing
Sunday - Closed

GST # 83730 7578 RT0001



THE HOTEL
SASKATCHEWAN

6

11-03-16

Mr Christopher Wright
Canada

Folio No. : 28784

A/R Number :

Group Code :

Company :

Invoice No. :

Reference No. :

Room No. : [REDACTED]

Arrival : 11-02-16

Departure : 11-03-16

Conf. No. : 96374727

Rate Code : [REDACTED]

Page No. : 1 of 1

Date	Description	Charges	Credits
11-02-16	Restaurant Room# 0425 : CHECK# 2166	39.39	
11-02-16	Room Charge	189.00	
11-02-16	PST - 5%	9.45	
11-02-16	GST - 5%	9.45	
11-02-16	DMF - 3%	5.67	
11-02-16	GST on DMF - 5%	0.28	
11-02-16	PST on DMF - 5%	0.28	
11-03-16	Restaurant [REDACTED] : CHECK# 2415	22.95	
11-03-16	MASTERCARD XXXXXXXXXXXXXXX9515		276.47
Total		276.47	276.47
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Infrastructure
sub-committee
meeting
Regina

Chris Wright

Infrastructure
Sub-committee
meeting
Regina

Subway#47622-0 Phone 306-522-2614
2525 Broad St.
Regina, SK, S4P 0M9
Served by: [REDACTED] 11/3/2016 1:14:19 pm
Term ID-Trans# 1/A-79727

Customer Receipt
GST#

Qty	Size	Item	Price
1	12"	Turkey Sub	\$8.00
1		-CAN - Fresh Value Meal	\$3.10
		- Milk BtlDrk	
		- Chips	

Sub Total	\$11.10
Sales Tax (5%)	\$0.56
Total (Eat In)	\$11.66
Credit Card	\$11.66
Change	\$0.00

MID: 810000031991
TID: 701
Approval No: 005973
Reference No: 630813141790
Trace No: 00300145
Card Issuer: [REDACTED]
Account No: [REDACTED]
Account Type: [REDACTED]
Acquired: Contactless_EMV
Amount: \$11.66
Application: [REDACTED]
AID: A0000002771010
TVR: 8000008000
TSI: 2600
Date/Time: 11/3/2016 1:14:19 PM

CUSTOMER COPY

Inst Order ID: 622-302-1956911

How'd we do? Get a Free Tunkie! Take 1 min. Survey at www.TellSubway.com

Chris Wright
Infrastructure
sub. committee
meeting
Regina

SKYWAY GRILL
5201 REGINA AVE SUITE
230
REGINA SK

CARD [REDACTED]
DATE 2016/11/03
TIME 5359 16:45:07
RECEIPT NUMBER
C85033957-001-385-038-0

PURCHASE AMOUNT \$21.37
TIP \$3.21
TOTAL

\$24.58

A0000000041010
46226C389291F627
0000008000-E800
101A28CBD26D549A

APPROVED

AUTH# 05220S
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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0065

Skyway Bar & Grill
Unit 2304, 5201 Regina Ave.
Regina, SK S4W 1B3
Phone (306)525-2400
Business # 804567790RT0001

Date: Nov 03, 2016 Time: 04:46PM
Server: Admin
Bill: 0065

1 Chicken Strips & Fries 12.95
BBQ [REDACTED]

Subtotal 19.70
GST 0.95
LQT 0.65

Total 21.37

[REDACTED] 21.37
Rounding 0.00

Open Time : Nov 03, 2016 04:45PM

-\$7.08 personal item

total claim \$17.50



Registration Confirmation for September 2016 Luncheon

1 message


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

Tue, Sep 6, 2016 at 2:27 PM



Eventbrite

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

 this is your registration confirmation for
September 2016 Luncheon

Organized by UDI-Edmonton Region

Message from UDI-Edmonton Region

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on September 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

September 6, 2016



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

Christopher Wright	Luncheon Registration	1	CA\$45.82
		GST/HST	CA\$4.58
		TOTAL	CA\$96.22

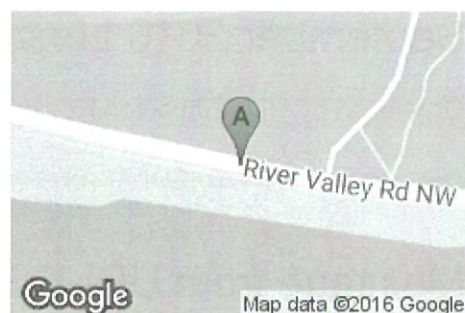
Charged to: Visa - XXXX-XXXXXX-4013

This charge will appear on your card statement as EVENTBRITE.COM/CHARGE

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

About this event

🕒 Wednesday, September 21, 2016
from 11:30 AM to 1:30 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



Your Account

Log in to manage your orders.

Create your own event

Discover great events

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41

Ref:145306
Chk:173759

11/24/2016 7:32 am

2 Coffee Reg	6.18
JCE LG OJ	3.75
Db1 Egg/3 Bacon	10.49
3 JCE LG Apple	10.50
SD/ Chorizo Sau	3.99
SD/ 2 Toast	2.69
Traditional Benny	12.69
SD/ Fruit Cup	3.59

SubTotal	53.88
GST	2.69

Total 56.57

Total Due 56.57

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

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

||||

PURCHASE

||||

11-24-2016

08:09:38

Name: CHRISTOPHER WRIGHT

40000000031010

VISA CREDIT

Trade # 250001

Operator 537

FB2210514802

Inv. # 25671

Auth # 006500

RNN 001670001

Purchase \$56.57

Tip \$8.49

Total \$65.06

(CC) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Chris Wright
Lorne Parker

Nov-24/16 Breakfast Meeting

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: 8/29/2016

Invoice #: E101515

Sold To: Edmonton Public School Board

Contact Name:

Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: McKay Avenue School; Inspectors Room

Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 25

Type: Hot Lunch

Hot Lunch - 8/29/2016 - 12:30 pm

1	Coffee 30 Cup @ 27.47	27.47
12	Asst. Teas (36 Cup), Um @ 1.25	15.00
25	Beef On A Bun Luncheon @ 12.10	302.50
50	Gourmet Cookies @ 0.74	37.00
25	Assorted Pop, Juice and Bottled Water @ 1.66	41.50
1	Chafing Dish @ 8.80	8.80
25	Hot Meal Disposable Setting (uses lunch plates) @ 0.40	10.00
30	Disposable Cup Coffee @ 0.12	3.60
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Chafe/Salad Set Up Additional Charge @ 7.50	7.50

	Subtotal	473.37
	Gratuity	0.00
5%	Taxes	23.68
	Total	497.05
	Paid	0.00
	Balance	497.05

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 9/29/2016

Celebrating 25 Years!

Find us on Facebook!



Infrastructure Leadership Team Retreat

Created by: [REDACTED] · Your response: ✓ Yes, I'm going

Time

12pm - 4pm (Mountain Time -
Edmonton)

Date

Mon 2016-08-29

Where

Archives and Museum

Description

More information to follow.

My Notes

Meeting
attended by
Christopher
Wright, Darwin
Martin, Lorne
Parker,
Madonna Proulx,
Todd Burnstad,
and 17 EPSB
staff.

Guests

- ✓ Christopher Wright, Managing
Director Infrastructure
- ✓ [REDACTED]
- ✓ Darwin Martin, Managing Director
District Technology
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ Lorne.Parker [REDACTED]
- ✓ Madonna Proulx, Acting Treasurer
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ Todd Burnstad, Acting Managing
Director Financial Services
- ✓ [REDACTED]
- ✓ [REDACTED]
- ✓ [REDACTED]

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: 8/30/2016

Invoice #: E101526

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

DELIVERY ADDRESS

Site Name: McKay Avenue School; Inspectors Room

Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 25

Type: Hot Lunch

Hot Lunch - 8/30/2016 - 12:00 pm

1	Coffee 30 Cup @ 27.47	27.47
12	Asst. Teas (36 Cup), Um @ 1.25	15.00
25	Hot Entree Luncheon @ 15.70	392.50
15	Puffed Wheat Squares @ 1.89	28.35
15	Rice Krispie Squares @ 1.89	28.35
25	Assorted Pop, Juice and Bottled Water @ 1.66	41.50
3	Chafing Dish @ 8.80	26.40
25	Hot Lunch w/ Dessert Disposable Setting @ 0.50	12.50
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Chafe/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmonton Tier 1 Retrieval Charge @ 7.50	7.50
Subtotal		607.07
Gratuity		0.00
5%	Taxes	30.36
Total		637.43
Paid		0.00
Balance		637.43

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

Payment Terms: 30 Days
Payment Due Date: 9/30/2016

Celebrating 25 Years!

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: 8/30/2016

Invoice #: E101527

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

DELIVERY ADDRESS

Site Name: McKay Avenue School; Inspectors Room

Site Address: 10425 99 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 25

Type: Hot Breakfast

Hot Breakfast - 8/30/2016 - 08:00 am

1	Coffee 50 Cup @ 43.93	43.93
12	Asst. Teas (36 Cup), Um @ 1.25	15.00
25	The Fresh Start @ 9.20	230.00
25	Breakfast Biscuits @ 1.25	31.25
25	Continental Fruit Kebab @ 2.30	57.50
15	Assorted Juice AM @ 1.66	24.90
10	Bottled Water @ 1.66	16.60
2	Chafing Dish @ 8.80	17.60
25	Hot Meal Disposable Setting (uses lunch plates) @ 0.40	10.00
30	Disposable Cup Coffee @ 0.09	2.70
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Non Peak Additional Delivery Charge @ 7.50	7.50
1	Chafe/Salad Set Up Additional Charge @ 7.50	7.50
Subtotal		484.48
Gratuity		0.00
5%	Taxes	24.23
Total		508.71
Paid		0.00
Balance		508.71

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 9/30/2016

8/29/2016 - 2:01:20 PM

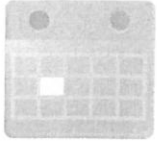
Page 1 of 2

Celebrating 25 Years!

Find us on Facebook !

Celebrating 25 Years!

Find us on Facebook !



Infrastructure Leadership Team Retreat

Created by: [REDACTED] · Your response: ✓ Yes, I'm going

Time

8:30am - 4pm (Mountain Time - Edmonton)

Date

Tue 2016-08-30

Where

Archives and Museum

Description

More information to follow.

My Notes

Meeting attended by Christopher Wright, Darwin Martin, Lorne Parker, Madonna Proulx, Todd Burnstad, and 17 EPSB staff.

Guests

- ✓ Christopher Wright, Managing Director Infrastructure
- ✓ Darwin Martin, Managing Director District Technology

- ✓
- ✓
- ✓
- ✓
- ✓

- ✓
- ✓
- ✓
- ✓

- ✓ Lorne.Parker [REDACTED]
- ✓ Madonna Proulx, Acting Treasurer

- ✓
- ✓
- ✓

- ✓ Todd Burnstad, Acting Managing Director Financial Services

- ✓
- ✓
- ✓