

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

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>				
26-Oct-16	21st Century School Tour	Airfare	\$ 587.19	Attachment 1
Sub-Total: Business Travel			\$ 587.19	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
12-Oct-16	UDI-ER Luncheon	Registration	\$ 46.85	Attachment 2
3-Jan-17	UDI-ER Luncheon	Registration	\$ 48.08	Attachment 3
Sub-Total: Conferences			\$ 94.93	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
15-Dec-16	Staff Christmas Dinner (C. Wright & 59 EPSB Employees & Spouses)	Hosting	\$ 1,022.55	Attachment 4
24-Jan-17	Dinner Meeting (C. Wright & 1 Guest)	Hosting	\$ 38.81	Attachment 5
25-Jan-17	Dinner Meeting (C. Wright, L. Parker & 2 Guests)	Hosting	\$ 181.85	Attachment 6
27-Jan-17	Lunch Meeting (C. Wright, 2 EPSB Employees & 1 Guest)	Hosting	\$ 132.87	Attachment 7
13-Feb-17	Dinner Meeting (C. Wright, 3 EPSB Employees & 2 Guests)	Hosting	\$ 108.59	Attachment 8
Sub-Total: Hospitality			\$ 1,484.67	
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>				
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,525.56	

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



eTicket Receipt

Prepared For
WRIGHT/CHRISTOPHER MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Oct16
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Nov16	WESTJET WS 3212 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:50am	REGINASK, CANADA Time 11:20am	Fare Family Flex Seat Number 06C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LB05TL Not Valid Before 02NOV16 Not Valid After 02NOV16
03Nov16	WESTJET WS 3263 Operated by: WESTJET ENCORE	REGINASK, CANADA Time 7:15pm	EDMONTON INTL AB, CANADA Time 8:58pm	Fare Family Flex Seat Number 09C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBL Not Valid Before 03NOV16 Not Valid After 03NOV16

Allowances

Baggage Allowance

YEG to YQR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQR to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YQR , YQR to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YQR , YQR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 0157
Fare Calculation Line	YEA WS YQR202.00WS YEA252.00CAD454.00END
Fare	CAD 454.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 27.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 581.96

Other Charges

SEAT ASSIGNMENT # 8388212926431 (YEG-YQR / QTY 1, YQR-YEG / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 0157
Total	CAD 21.00
Total Fare and Other Charges	CAD 602.96

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

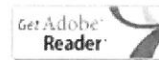
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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Fwd: Registration Confirmation for October 2016 Luncheon1 message

Wed, Mar 22, 2017 at 3:19 PM

UDI Luncheon for
C. Wright & 1 EPSB
Employee

----- Forwarded message -----

From: **Eventbrite** <orders@eventbrite.com>

Date: Wed, Oct 12, 2016 at 1:50 PM

Subject: Registration Confirmation for October 2016 Luncheon

To: [REDACTED]

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

[REDACTED] this is your registration confirmation for
October 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 October 20, 2016 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer at [REDACTED]

Order Summary

October 12, 2016

Order #: 560028391

Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$45.82
[REDACTED]	Luncheon Registration	1	CA\$45.82
GST/HST			CA\$4.58
TOTAL			CA\$96.22

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

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

🕒 Thursday, October 20, 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



Fwd: Registration Confirmation for January 2017 Luncheon

1 message

Tue, Jan 3, 2017 at 1:40 PM

----- Forwarded message -----

From: **Eventbrite** <orders@eventbrite.com>

Date: Tue, Jan 3, 2017 at 1:39 PM

Subject: Registration Confirmation for January 2017 Luncheon

Eventbrite

[Find events](#)

[My Tickets](#)

[REDACTED] this is your registration confirmation for
January 2017 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 January 19, 2017 is confirmed.

Please keep this notice as your receipt.

Have a question? Contact the organizer

Order Summary

January 3, 2017

Order #: 582683315

Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$47.02
GST/HST			CA\$2.35
TOTAL			CA\$49.37

This charge will appear on your card statement as EB *January 2017 Lunch

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

About this event

🕒 Thursday, January 19, 2017 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



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Anyone can sell tickets or manage registration with Eventbrite.

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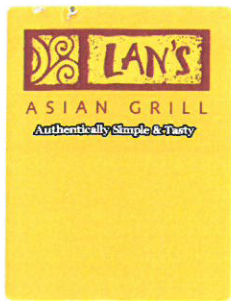
[See events](#)



This email was sent to karen.krochak@epsb.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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Lan's Asian Grill

INVOICE

17

Date: Dec 8, 2016

Due Date: Dec 14, 2016

Balance Due: \$525

Bill To:

Christopher Wright

Edmonton Public Schools

Item	Quantity	Rate	Amount
Catering Tapas menu Party	1	\$500	\$500

Subtotal: \$500

Tax (5%): \$25

Total: \$525

Notes:

Holiday Catering - 60 persons

Terms:

50% deposit is required to allow for purchasing of raw ingredients. The remaining balance can be paid in full up to the date of the event.

Paid by VISA Dec 15/16

Receipt attached

Christmas Party
December 16/16

30 staff

Christmas Party

Pmo staff

staff & significant
others.

Receipt 1 of 2

Total 60
in attendance

LANS ASIAN GRILL
11828 103 S
EDMONTON, AB T5J 2J2

Merchant ID: 000000003684403
Term ID: 05609677
25930160015

Purchase

VISA

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000140

12/15/16

14:43:34

Ref#: 000029318958

Inv #: 019803 Appr Code: 077923

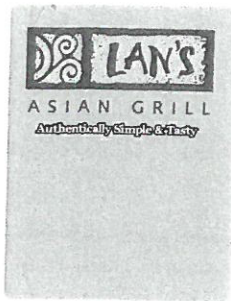
Amount: \$ 525.00

Tip: \$ 0.00

Total: \$ 525.00

Customer Copy

X



Lan's Asian Grill

INVOICE

17

Date: Dec 8, 2016

Due Date: Dec 14, 2016

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Bill To:

Edmonton Public Schools

Item	Quantity	Rate	Amount
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Tax (5%): \$25

Total: \$525

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Holiday Catering - 60 persons

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50% deposit is required to allow for purchasing of raw ingredients. The remaining balance can be paid in full up to the date of the event.

*Paid by VISA Dec 15/16
receipt attached*

LANS ASIAN GRILL
11828 103 ST
EDMONTON, AB T5G 3J2

Merchant ID: 000600003684403
Term ID: 05609677
25930160015

Purchase

VISA

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000140

12/15/16

14:45:10

Invoice 2 of 2
for Xmas Party for staff

Ref#: 000070184213

Inv #: 019804 Appr Code: 086580

Amount: \$ 525.00

Tip: \$ 0.00

Total: \$ 525.00

total 60 people
staff + significant
others

Customer Copy

X

Merchant Copy

Dinner

Chris Wright

4 1 Guest

RIZ Asian Kitchen
Inspir'asian in delicacies
Brilliance in cocktails

121

Tbl 103/1 Chk 4111 Gst 2
Jan24'17 12:14PM

1 Chicken Bowl 17.00
1 Salmon Sushi 16.00

Subtotal 33.00
GST 5% 1.65
Amount Due 34.65

Thank you for dining with us
www.rizasiankitchen.com
Brilliance in cocktails

GST#R871039111

LAZIA RESTAURANT
A113 10200 102 AVE
EDMONTON, AB. T5J 4B7
780-990-0188

SALE

REF#: 00000007

Batch #: 458
01/24/17 12:52:55
Inv/Tkt #: 4111
APPR CODE: 043774
Trace: 7
VISA

Chip
/

AMOUNT \$34.65
TIP \$5.20
TOTAL \$39.85

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Dinner:
Chris Wright
Lorne Parker
2 Contractors-

Lorne



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

Tbl 50/1 Chk 4465 Gst 1
Jan25'17 05:36PM
*** Reprint Memo Check ***

SEAT:1

2 MISTA	28.00
1 CAESAR	15.00
1 LINGUINE	27.00
1 ARRABBIATE	22.00
1 SM ARRABBIATE	16.00
1 MUSHROOM RISOTTO	27.00
1 CARB. BENEDETTO	6.95
1 AMERICANO	3.95
1 COFFEE	3.50
1 CAPPUCCINO	5.25
Subtotal	154.65
GST	7.73
Amount Due	162.38

Open on Sundays 4 - 9 PM
Book your Valentines Day
Reservation Today!

SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON, AB T5J-0P5
TEL 780-424-7500

TERM ID: W4652053 BATCH#: 445
EMPLOYEE ID: 11 SHIFTH: 003
CLERK NAME:11

Sale

INV#: 000000015 Chip
VISA SEQ#:445001001015
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 00 00 00 00
TS1:F8 00

Amount: \$ 162.38
Tip: \$ 24.36
=====

Total:CAD\$ 186.74

APPROVED 029612
001/00

25-Jan-17 19:49:41

CUSTOMER COPY
THANK YOU

Lunch
Chris Wright

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
0053 Table 20 #Party 5
129- [REDACTED] SvrCk: 8 12:23 01/27/17

FRI CORONA BB	9.00
FRI CORONA BB	9.00
POP, ice tea	3.75
POP, ice tea	3.75
POP, diet pepsi	3.49
BLKN CHKN BURGER	16.00
CHICKEN RICE BWL	19.50
CHICK TEND MEAL	14.00
PORTOBELLO BURGR	14.75
GINGER TUNA SAL	19.75

Sub Total: 112.99
GST : 5.65
01/27 13:27 TOTAL: 118.64

PLEASE PAY SERVER
G.S.T# 890379050

EAT DRINK LOVE.
Join us for Valentine's Day and enjoy
our special 3 course Dinger for 2/\$69

We want to hear from you!
www.moxies.ca/contact-us

MOXIES #392 - Kingsway
10628 Kingsway Avenue
Edmonton, AB T5G 0W8
780-944-0232

** TRANSACTION RECORD **

Tran. #: 7692
User ID: 129

VISA CREDIT Purchase
xxxxxxxxxxxx C
AID: A00000000031010

Amount \$118.64
Tip \$17.80
=====

TOTAL CAD\$136.44

APPROVED 002674
00-001 002674
392MXS17/392MXC17
319001001015
2017/01/27 13:28:57

TUR: 0080008000
TSI: F800

No signature required

Merchant CoPy

THANK YOU
Come Again

Viphalay Laos & Thai Restaura
10523 99 Ave
Edmonton, Alberta T6E2R2
(780) 756-8188

GST# 844456921RT0001

Serve [REDACTED] Station: 5

Order #: 94820 Dine In
Table: 24 Guests: 6

1 PAD THAI	15.00
1 CURRY COMBOS RED COCONUT RICE TOFU	15.00
2 LUNCH SPECIAL STEAM	30.00
1 CURRY COMBO GREEN	15.00
JASMINE RICE Chicken	
1 CURRY COMBOS RED COCONUT RICE Chicken Spicy	15.00

SUB TOTAL: 90.00
Tax 1: 4.50
=====

TOTAL: \$94.50

Gratuity: _____

TOTAL DUE: _____

>> Ticket #: 13 <<
2/13/2017 12:08:45 PM

THANK YOU!

Mill Creek Replacement
School
IPD Interviews Chris W
[REDACTED]

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/02/13
TIME 5918 12:38:12
RECEIPT NUMBER
CB2009635-001-001-062-0

PURCHASE
AMOUNT \$94.50
TIP \$17.01
TOTAL

\$111.51

VISA CREDIT
A0000000031010
6B2F1E0A161C8C63
0080008000-E800
27BF7A4FDE715E8B
0080008000-F800

APPROVED

AUTH# 041157 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris Wright, 3 EPSB
Employees and 2 Guests