

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: MARCH 2017 to MAY 2017

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

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

11-May-17	Infrastructure Leadership Retreat (C. Wright, L. Parker and 8 EPSB Employees)	Meals	\$ 27.00	Attachment 1
11-May-17	Infrastructure Leadership Retreat (C. Wright and 8 EPSB Employees)	Meals	\$ 13.04	Attachment 2
11-May-17	Infrastructure Leadership Retreat (C. Wright, L. Parker and 8 EPSB Employees) (See L. Parker for receipt)	Accommodations	\$ 174.80	
12-May-17	Infrastructure Leadership Retreat (C. Wright, L. Parker and 8 EPSB Employees)	Meals	\$ 20.23	Attachment 3
12-May-17	Infrastructure Leadership Retreat (C. Wright, L. Parker, L. Austin and 10 EPSB Employees)	Meals	\$ 20.53	Attachment 4
17-May-17	Travel to Banff for Joint Use Meeting - Mileage	Transportation	\$ 410.15	
19-May-17	Hotel in Banff for Joint Use Meeting	Accommodations	\$ 343.11	Attachment 5

Sub-Total: Business Travel

\$ 1,008.86

2) CONFERENCES

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

Nothing to report

Sub-Total: Conferences

\$ -

3) HOSPITALITY (Hosting)

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

6-Apr-17	UDI Executive Planning Lunch (C. Wright and 1 guest)	Meals	\$ 65.03	Attachment 6
8-Mar-17	Planning Lunch Meeting (C. Wright, 3 EPSB Employees and 7 Guests)	Meals	\$ 246.43	Attachment 7

Sub-Total: Hospitality

\$ 311.46

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: MARCH 2017 to MAY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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>				
8-Mar-17	Lunch Meeting (C. Wright, L. Parker and 28 EPSB Employees)	Meals	\$ 18.15	Attachment 8
23-Mar-17	New School Information Night (C. Wright and 9 EPSB Employees)	Meals	\$ 23.28	Attachment 9
16-Mar-17	New School Information Night (C. Wright and 10 EPSB Employees)	Meals	\$ 20.05	Attachment 10
3-May-17	Staff Professional Development Day (L. Parker, C. Wright, D. Martin, T. Burnstad, M. Proulx, G. Cooke and 50 EPSB Employees) (See L. Parker for Receipt)	Meals	\$ 61.68	
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,287.82	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,608.14	

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 (1.6% of GST rate is paid). Amounts reported above include the net GST amount
- (4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to

8 EPSB employees and



Lorne Parker
Chris Wright

CHECK # 24499 DATE 5/11/17
TABLE # 9 TIME 8:26PM

-- DINING : DEREK 31 --

ITEMS ORDERED	AMOUNT
1 CUP MINESTRONE	3.50
1 BOURBON BACON	14.00
2 CHICKEN BURGER	31.50
1 STEAK SANDWICH	17.75
1 GILLES SPECIAL	23.75
1 BAKED TROUT	24.25
1 STUFFED MUSHROOM	22.50
1 ISSAC SPECIAL	24.25
2 FISH TACOS	24.00
1 PEPPER STEAK SALAD	17.25
1 SIDE SUMMER	5.00
2 PEPSI	8.00
2 DIET PEPSI	8.00

SUBTOTAL 223.75
GST 11.20

TOTAL DUE 234.95

ILT Retreat

May 11, 2017 Dinner

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservation
and catering upon request

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

CARD # [REDACTED]
DATE 2017/05/11
TIME 0686 20:32:33
CLERK ID 31
RECEIPT NUMBER C82015061-001-469-018-0
PURCHASE AMOUNT \$234.95
TIP \$42.29
TOTAL \$277.24

MasterCard
A0000000041010
4B8D9AC943D33625
0000008000-E800
2894ED7BF193F770

APPROVED

AUTH# 223234 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VILLAGE PIZZA & SUBS
34 VILLAGE DR
WESTEROSE AB

Chris Whight and 8 EPSB
Employees

DATE 2017/05/12
TIME 0307 12:58:26
RECEIPT NUMBER
C82040390-001-625-008-0

PURCHASE
AMOUNT \$105.53
TIP \$15.00
TOTAL

\$120.53

APPROVED

AUTH# 145827 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VILLAGE PIZZA & SUBS
34 VILLAGE DRIVE
WESTEROSE AB TOC 2V0

05/12/2017 12:28PM 0001
000000#7948

COPY

Open Food	T4 \$13.50
Open Food	T4 \$18.00
Open Food	T4 \$18.00
Open Food	T4 \$30.00
Open Food	T4 \$8.00
Open Food	T4 \$13.00
MDSE ST	\$100.50
GST	\$5.03
RND DIF.	\$0.02

CASH \$105.55

PHONE# 780.586.3838
GST# 826618639 RT 0001

1LT Retreat

May 12, 2017

Lunch

Cor

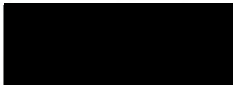
Chris Wright and EPSB Employees

Chns Wright 2.86

DAISY MCBEANS
#22 VILLAGE DRIVE RR2
WESTEROSE, AB T0C 2V0

Merchant ID: 000000005549772
Term ID: 09743441
25457540011

Purchase



AID: A0000000041010

Entry Method: Chip

Batch#: 000087

05/12/17

09:18:53

Ref#: 000067833355

Inv #: 001601 Appr Code: 112012

Amount: \$ 31.37

Tip: \$ 5.00

Total: \$ 36.37

Customer Copy



DAISY McBEANS

05/12/2017 10:47AM 01
000000#1911 CLERK01

REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
REG COFFEE	11	\$2.86
HOT CHOC	11	\$3.50
HOT CHOC	11	\$3.50
MDSE ST	11	\$29.88
TAX1		\$1.49

ITEMS 100
CASH \$31.37

Lorne Parker
Chris Wright

and 8 EPSB employees

DAISY MCBEANS
022 VILLAGE DRIVE RR2
HESTEROSE, AB T0C 2V0

Merchant ID: 000000005549772
Term ID: 09743441
25457540811

Purchase

AID: A000000041010

Entry Method: Chip

Batch#: 000007

05/12/17

08:51:33

Ref#: 000053172155

Inv #: 001600 Appr Code: 105212

Amount: \$ 121.63

Tip: \$ 18.24

Total: \$ 139.87

MCBEAN	T	\$5.99
MCBEAN	T	\$5.99
MCBEAN	T	\$5.99
MCBEAN	T	\$5.99
MCBEAN	T	\$5.99
MCBEAN	T	\$5.99
SOUP & SANDWICH	T	\$8.99
SOUP & SANDWICH	T	\$11.99
BREAK SPEC	T	\$10.95
BREAK SPEC	T	\$10.95
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
REG COFFEE	T	\$2.86
BEVERAGE	T	\$4.50
BEVERAGE	T	\$4.50
BEVERAGE	T	\$3.00
JUICE	T	\$2.50
JUICE	T	\$2.50
MDSE ST		\$115.84
TAX1		\$5.79

ITEMS 220
CASH \$121.63

ILT Retreat
May 12, 2017 Breakfast

ECOfafe
Regional/Seasonal
Cuisine
Pigeon Lake, AB

Lorne Parker
Chris Wright
Lisa Austin

and 8 EPSB employees

9 Phyllis

Check: 823 Guests: 1
Table: 83-1
11-05-2017 06:53AM

2	Asparagus Wrap *	32.00	LP
2	QUESADILLA	30.00	
1	Santa Cruz Club	15.00	
	Side Greens *	2.00	LCW
1	Santa Cruz Club	15.00	
	fr./grav.side	0.95	
3	Santa Cruz Club	45.00	
1	ASIAN SOUP CHICKEN	11.95	
3	Firecracker	42.00	-L.A.
8	POP	22.00	
5	COFFEE	12.50	
	Grat 15%	34.26	
	M/C	274.08	

Subtotal	228.40
G.S.T.	11.42
Service Chrg	34.26
Payment	274.08
Change Due	\$0.00

----- Check Closed -----
11-05-2017 07:49:22AM

PLEASE PAY SERVER
Thank You

Join the ECO News Train

e-mail- _____

ILT Retreat
-Lunch May 11, 2017

ECO CAFE
10 VILLAGE DR
WESTEROSE AB

CARD # [REDACTED]
DATE 2017/05/11
TIME 0964 13:37:25
CLERK ID 41
RECEIPT NUMBER
C84060901-001-001-846-0

PURCHASE
TOTAL

\$274.08

MasterCard
A0000000041010
D3F02B23F2D4A5EA
0000008000-E800
5A23CBAE472AFC54

APPROVED

AUTH# 153726 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



CANADIAN ROCKY MOUNTAIN RESORTS

Mr. Christopher Wright

Room No. : 0303
Arrival : 17.05.17
Departure : 19.05.17
Folio No. :
Invoice No. :
AR No. :
Conf. No. : 342280
Cashier No. : 96
Custom Ref. :

Date	Description	Charges	Credits
17.05.17	Package	159.00	
17.05.17	Tourism Improvement Fee	2.98	
17.05.17	Tourism Levy	6.08	
17.05.17	Room GST	8.10	
18.05.17	Package	159.00	
18.05.17	Tourism Improvement Fee	2.98	
18.05.17	Tourism Levy	6.08	
18.05.17	Room GST	8.10	
Total Charges		352.32	
Total Credits			0.00
Balance			352.32

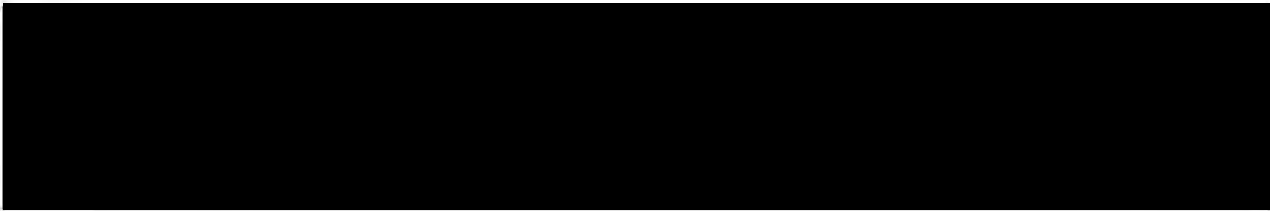
Page No. 1 of 1

BUFFALO MOUNTAIN LODGE
PO BOX 1326
BANFF, ALBERTA, CANADA T1L 1B3
PHONE (403) 762-2400 FAX (403) 760-4492



CANADIAN ROCKY MOUNTAIN RESORTS

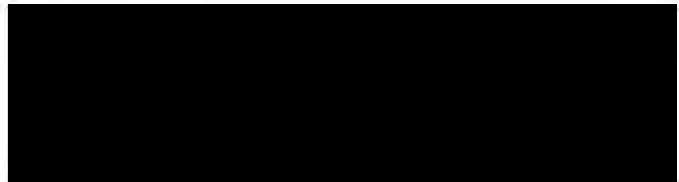
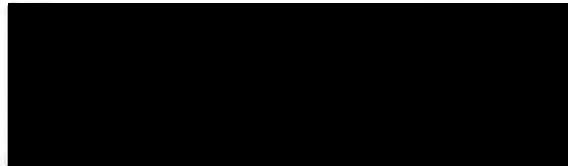
PAYMENT RECEIPT



PAYMENT RECEIPT (Customer Copy)

Date	Description	App.Code	Exp.Date	Amount
19-05-17 13:02				CAD 352.32

Trans Type: SALE
Approval Code: 024061
Merchant ID: 42976995704
Terminal ID: 76995704
RRN: 713754308707
Trace No.: 109046



I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES

Chris

Chris Wright and 1 guest

UDI Executive pre-meeting lunch

UDI ~~Exec~~ Exec.

Packrat Louie

THU APRIL 6, 2017
CHECK #338772-1
TABLE #17

1 CUP SOUP	\$7.00
1 ADD CHICKEN BREAST	\$9.00
2 COFFEE	\$6.00
1 LUNCH COD	\$19.00
1 CHICKPEA SALAD	\$12.00
SUB-TOTAL	\$53.00
GST	\$2.65
TOTAL	\$55.65

PACKRAT LOUIE GIFT CARDS
NOW AVAILABLE!
LOAD ONE UP FOR YOU OR
SOMEONE SPECIAL TODAY!
Time: 12:43 2 CUSTOMERS

THANK YOU FOR JOINING US!
GST# RT0001810812149

YOU HAVE BEEN SERVED
BY : Sarah B.

UDI ~~Exec~~ Exec.

PACKRAT LOUIE KITCHEN
10335 83 AVE NW
EDMONTON, AB T6E 2C6

Merchant ID: 000000005111153
Term ID: 08721475
82390080018

Purchase

AID: A0000000041010
Entry Method: Chip

04/06/17 12:58:06

Batch#: 000236

Ref#: 000024565351
Inv #: 003373 Appr Code: 00378Z

Amount:	\$	55.65
Tip:	\$	11.13
Total:	\$	66.78

Customer Copy

3/21/2017



EDMONTON
PUBLIC
SCHOOLS

Invoice #199739

1 message

Mon, Mar 20, 2017 at 12:58 PM

Please see below a copy of your Visa receipt for invoice #199739

Thank you and have a great day!

TYPE PURCHASE

ORDER ID 199739

AMOUNT (CAD) \$253.05

DATE Mar 20 2017 12:09PM

REF NUM 662241370011140050 M

AUTH CODE 018497

APPROVED - THANK YOU 027

Bridges Catering

9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
P: (780) 425-0173
F: (780) 421-4714

EVENT CONTRACT: 3872-1

EVENT DATE: 03/20/2017
EVENT NAME: Public
SALESPERSON: Keri Parrano
E-MAIL: keri@bridgescatering.ca

Primary Contact	Address	Email Address	Telephone
Keri Parrano Edmonton Public School Board	Centre for Education 1 Kingsway Avenue Edmonton, Alberta T5H 4G9	erika.kunkler@epsb.ca	W: (780) 429-8510

Public					
Date	Time	Location	Setup Style	Function	#
Mon, 3/20/17	12:00pm-2:00pm	Off-Premise	Drop off	Hot Lunch	12

Location Information: Clark Builders - 4703 52 Avenue Reception

Start Date	Start Time	Timeline Item	Description
3/20/2017	12:00pm	Onsite Contact Information	Marc Hebert

Mon, 3/20/17	Hot Lunch - 12:00pm - Off-Premise	Qty	Price	Total
	March 2017 Lunch Special			
	Package Details	12	\$16.00	\$192.00
Additions	layered shepherd's pie ~ savory beef and vegetables layered with creamy sliced potatoes and topped with irish cheddar cheese <i>NO FISH, NO SEAFOOD, NO CABBAGE IN ANYTHING PLEASE</i>	12		
	soda biscuits <i>NO FISH, NO SEAFOOD, NO CABBAGE IN ANYTHING PLEASE</i>	12		
	shamrock salad ~ fresh greens topped with tomatoes, cucumbers and peppers with a creamy dill dressing <i>NO FISH, NO SEAFOOD, NO CABBAGE IN ANYTHING PLEASE</i>	12		
	guinness chocolate cupcakes ~ with cream cheese icing <i>NO FISH, NO SEAFOOD, NO CABBAGE IN ANYTHING PLEASE</i>	12		

	Beverages			
Beverage Service	bottled water (each)	12	\$1.25	\$15.00

	Setup and Service - Drop Off Basic			
DISPOSABLES	Eco-Friendly Products-Lunch Supplies	12	\$0.75	\$9.00
DELIVERY CHARGE	Delivery	1	\$25.00	\$25.00

Billing Notes:

Charges	\$241.00
Subtotal	\$241.00
GST	\$12.05
Balance Due	\$253.05



Re: Mill Creek catering receipt

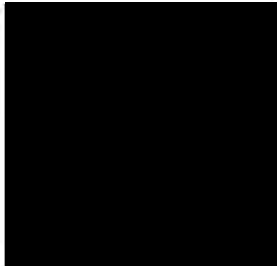
1 message



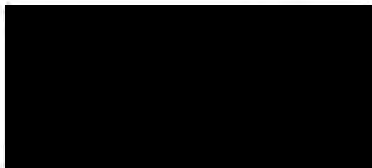
a>

Tue, Mar 21, 2017 at 3:55 PM

The list of who attended the meeting



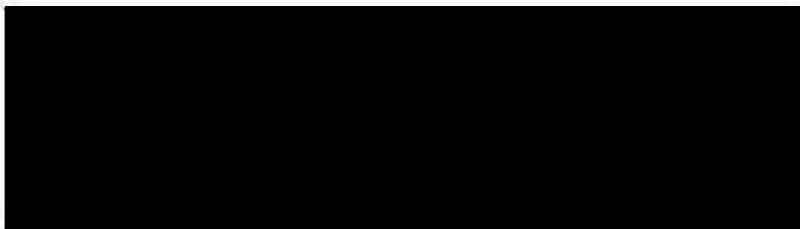
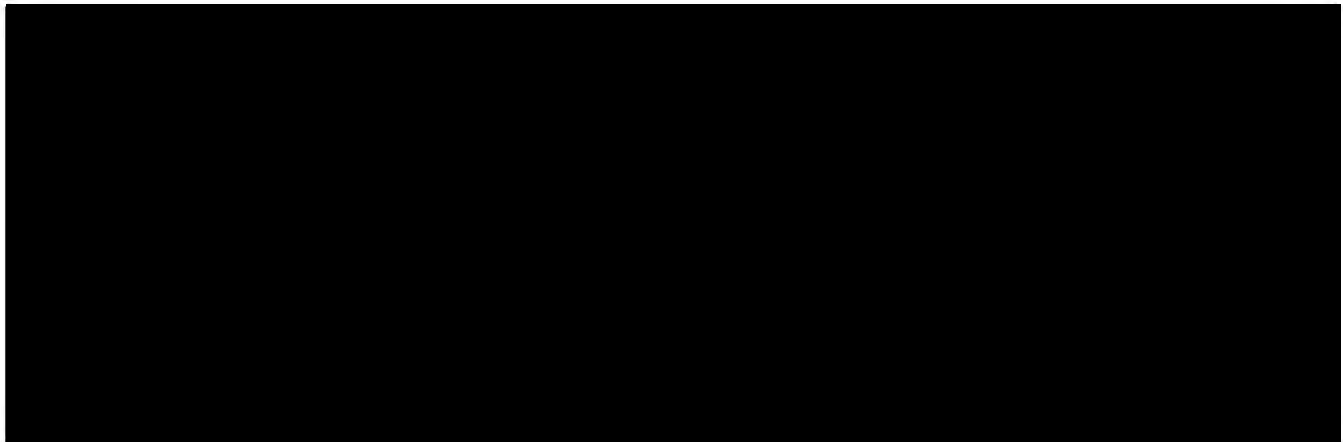
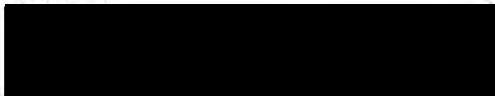
C Wright, 3 EPSB Employees and 7 Guests



EPSB



Chris W



Bridges Catering

9203 111 Avenue
Edmonton, Alberta T5G 0A2
Canada
Tel: (780) 425-0173
Fax: (780) 421-4714

INVOICE

Invoice No.: 199569
Date: 03/08/2017
Page: 1
Re: Order No. 3443-1

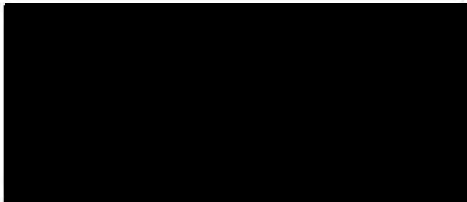
Bill To:

Edmonton Public School Board
Centre for Education
1 Kingsway Avenue
Edmonton, Alberta T5H 4G9
Canada

Deliver To:

Edmonton Public School Board
Britannia School
16018 104 Avenue


Business No.: 890805997

Quantity	Description	Tax	Unit Price	Amount
30	Menu # 6 - Spinach and Ricotta Cannelloni Meal	G	16.50	495.00
10	Additional Charge for Bottled Water	G	0.25	2.50
30	Paper Products - Full Dinner Supplies	G	0.75	22.50
1	Delivery Charge	G	25.00	25.00
	G - GST 5.00%			
	GST 5%			27.26
C Wright and 29 EPSB Employees 				
Bridges Catering GST 5%: #890805997				
Terms: Net 30. Due 04/07/2017. Comment: Thank you for choosing Bridges Catering.				
Total Amount				572.26

EARLS RESTAURANTS

Earls

Earls South Common
1505 99th St
Edmonton, AB
T6N 1K5

994 TYLER C

Tbl 33/1 Chk 4475 Gst 12
23Mar'17 04:46PM

1 *OC ONLY*	0.00
1 COFFEE	3.75
1 ICED TEA	4.00
2 POP @ 3.75	7.50
2 POP REFILL	0.00
1 6oz STEAK FRITS*	23.00
Blackening Spice	2.00
1 STEAK+SUSHI/DYN	26.00
1 SALMON FILET	20.00
1 HUNAN/CHK	19.50
1 PASTA ALF/CHK	18.50
1 HUNAN/VEG	14.50
1 SANTA FE/CHK	17.50
1 CAJUN CHICKEN	20.00
1 2 CHICKEN TACOS	5.50
1 WARM KALE SAL	12.50
Add 1/2 Chk Brst	5.00

Subtotal 199.25
GST. Tax 9.96
05:44PM Total 209.21

-- PLEASE PAY YOUR SERVER --

Come join us for our
Happy Hour!
Everyday from
3pm to 6pm and 9pm till close!!
GST # 844654566 RT0001

New School
Info Night
Supper

Chris Wright*

EARLS #10202 S Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-485-6877

** TRANSACTION RECORD **

Tran. #: 30881
RUC: Restaurant
Table #: 33
Check #: 4475
Group #: 1
Employee #: 994
Employee Name: TYLER C

Amount \$209.21
Tip \$29.89
=====

TOTAL CAD\$239.10

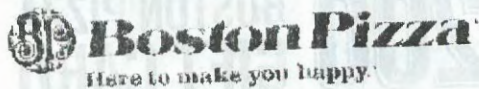
APPROVED 057839
00-001 057839
EA54WS04/EA54WC04
179001001007
2017/03/23 17:46:31

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again



Boston Pizza #199
EDMONTON

0080 Table 43 #Party 10
LIZZIE D Srvck: 3 16:35 03/16/17

CHKN PECAN SALAD	16.99✓
CHKN QUESADILLA, sub yam fries	18.49✓
BUR CHK SAND, w/fries	15.99✓
DBL BAC BBQ BURG, beef patty, w/fries	15.99✓
CHKN QUESADILLA, w/caesar	15.49✓
I-G.W.N., original	11.99✓
I-G.W.N., original	11.99✓
N.S. ICED TEA	3.29
BRUTE, w/fries	12.99✓
CHKN QUESADILLA, w/house salad, blue cheese	15.49✓
NY STEAK SW, w/caesar	18.99✓
N.S. POP	3.29
CHKN QUESADILLA, w/house salad, balsam strawb	15.49✓
N.S. POP	3.29

Sub Total: 179.76
GST: 8.99

03/16 17:25 TOTAL: 188.75

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

CATCH OUR STRETCH LIMD TO ALL OILERS
HOME GAMES

FOR \$30 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 ACCESS CODE:
06981-30000-69111

THIS CODE WILL EXPIRE IN 28 DAYS

C Wright and 10 EPSB Employees

BOSTON PIZZA # 199
6238 199TH ST. NW T5T2K4
EDMONTON AB
20237701
BH2023770113

**** PURCHASE ****

03-16-2017 17:31:02

Check # 80
Operator: 52
Trace # 1920
Inv. # 2001
Auth # 048219 RRN 001800011

Purchase	\$188.75
Tip	\$37.75
Total	\$226.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Thursday, March 16, 2017 - Information evening for Kim Hung, David Thomas King, Michael Phair Schools
Located at Bessie Nichols School

Name
Chris Wright