

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: JUNE 2017 to AUGUST 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>				
	Nothing to report		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
31-May-17	UDI June 2017 Luncheon	Registration Fee	\$ 48.08	Attachment 1
	Sub-Total: Conferences		\$ 48.08	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
22-Aug-17	Lunch Meeting (C. Wright and 1 Guest)	Meals	\$ 68.83	Attachment 2
8-Aug-17	Consultants Lunch Meeting (C. Wright and 2 Guests)	Meals	\$ 29.84	Attachment 3
	Sub-Total: Hospitality		\$ 98.67	
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>				
6-Jun-17	Lunch and Learn at McKay (C. Wright, 17 EPSB Employees and 2 Guests)	Meals	\$ 22.35	Attachment 4
8-Jun-17	Infrastructure Management Team Meeting (C. Wright and 12 EPSB Employees)	Meals	\$ 12.43	Attachment 5
17-Jul-17	PMO Lunch Meeting (C. Wright, L. Parker and 4 EPSB Employees) (See L. Parker for Receipt)	Meals	\$ 20.06	
20-Jul-17	Transportation Meeting (L. Parker, C. Wright and 1 EPSB Employee) (See L. Parker for Receipt)	Meals	\$ 13.69	
24-Jul-17	Lunch Meeting (C. Wright and 2 EPSB Employees)	Meals	\$ 25.09	Attachment 6
28-Jul-17	Infrastructure Management Team Meeting (C. Wright and 2 EPSB Employees)	Meals	\$ 23.80	Attachment 7
14-Aug-17	Infrastructure Leadership Team Meeting (C. Wright and 6 EPSB Employees)	Meals	\$ 2.84	Attachment 8
15-Aug-17	Management New School Tour (C. Wright and 3 EPSB Employees)	Meals	\$ 23.38	Attachment 9
2-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,502.41	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,649.16	

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 another EPSB official's expense report.



Fwd: Registration Confirmation for June 2017 Luncheon

1 message

Thu, Jun 29, 2017 at 11:58 AM

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

From: **Christopher Wright, Managing Director Infrastructure**
Date: Wed, May 31, 2017 at 4:34 PM
Subject: Fwd: Registration Confirmation for June 2017 Luncheon

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

From: "Eventbrite" <orders@eventbrite.com>
Date: May 31, 2017 11:54 AM
Subject: Registration Confirmation for June 2017 Luncheon
To:
Cc:

Eventbrite

[Find events](#)

[My Tickets](#)

Hi Christopher, this is your registration confirmation for June 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 June 15, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer

Order Summary

May 31, 2017

Order #: 634972518

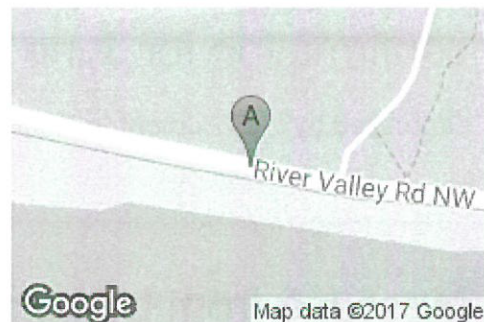
Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$47.02
	Luncheon Registration	1	CA\$47.02
GST/HST			CA\$4.70
TOTAL			CA\$98.74

This charge will appear on your card statement as EB *June 2017 Luncheon

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

About this event

🕒 Thursday, June 15, 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

C.Wright and 1 guest

9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

Check: 1765 Guests: 2
Table: 33-1
08/22/2017 11:40AM

1	POP	3.00
2	CUP OF SOUP	12.00
1	FISH DE JOUR	20.00
1	NICOISE SALAD	16.00
2	COFFEE	6.00

Subtotal	57.00
G.S.T.	2.85
Total Due	\$59.85

PLEASE PAY SERVER
Thank You

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/08/22
TIME 6812 13:03:31
RECEIPT NUMBER
C82021181-001-396-004-0

PURCHASE
AMOUNT \$59.85
TIP \$8.98
TOTAL

\$68.83

APPROVED

AUTH# 06411S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch meeting
Chris Wright

Chris

Chris

Subway#11585-0 Phone 780 466 5948
9006 75 street
EDMONTON, ALBERTA, T6C 2H4
Served by: sukhdev 8/8/2017 1:15:09 pm
Term ID-Trans# 1/A-78351

Consultant
meeting

Customer Receipt
GST#

Qty	Size	Item	Price
1	6"	BLT Sub	\$4.69
1		-CAN - Fresh Value Meal	\$2.90
		- -21oz Fountain Drink 21Fnt	
		- -Chips	
1		Cookie	\$0.80
1	12"	Spicy Italian Sub	\$8.79
1		-CAN - Fresh Value Meal	\$3.35
		- -Milk BtlDrk	
		- -Chips	
1	12"	Ham Sub	\$7.79
Sub Total			\$29.32
Bottle Deposit Taxable Amount			\$2.44
General Sales Tax (5%)			\$1.42
Bottle Deposit			\$0.10
Total (Est In)			\$29.84
Credit Card			\$29.84
Change			\$0.00

MID: 8100000

TTD: 701

Approval No: 02449

Reference No: 722019133071

Card Issuer:

Account No:

Acquired:

Application:

AID:

Date/Time: 8/8/2017 1:15:08 PM

CUSTOMER COI

Host Order ID: 684-343-172

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

C.Wright with 2 guests

22687

MERCER'S FINE FOOD CATERING
12514 124 STREET

EDMONTON, AB T5L 0N5
(780) 431-0972

TERM ID: C4238025

BATCH#: 037
SHIFT#: 001

Sale

INV#: 000000005

Total: CAD\$ 481.95

APPROVED 120538
001-00

06-Jun-17

10:05:38

CUSTOMER COPY
THANK YOU
MERCERS CATERING

[illegible]

June 5

Mercer's Catering

INVOICE	DUE DATE	BALANCE DUE
22687	05-07-2017	\$481.95

[View invoice](#)

Good Afternoon Karen,

Here's your invoice! We will charge on the credit card provided, # ending in 8294, EXP 12/19,

Thanks for your business!
Mercer's Catering

Lunch & Learn McKay

Chris Wright - portion of Breakfast
\$166/13= 12.77 6

Mercer's Catering
12514 124th Street
Edmonton AB T5L 0N5
(780) 431-0972
jill@mercercatering.com
mercercatering.com



INVOICE TO
Centre for Education
EPSB

INVOICE 22710

DATE 08-06-2017 TERMS Net 30

DUE DATE 08-07-2017

CONTACT
Karen Krochak

EVENT
10988 & 10989

ITEM	QTY	RATE	TAX	AMOUNT
10988, Breakfast				
Breakfast Pastries	14	3.75	G	52.50
Gluten Free Muffins	1	4.00	G	4.00
Non Alcoholic Beverages	14	1.75	G	77.00
Disposables	15	0.50	G	7.50
Delivery Charge A	1	25.00	G	25.00
				Subtotal: 166.00
Beef Lasagna	12	15.95	G	191.40
Gluten Free Meal	1	13.75	G	13.75
Cookie Platter	8	3.50	G	28.00
Non Alcoholic Beverages	15	1.75	G	26.25
Delivery Charge A	1	25.00	G	25.00
Disposables	15	1.25	G	18.75
				Subtotal: 303.15

SUBTOTAL	469.15
GST/HST @ 5%	23.46
TOTAL	492.61
PAYMENT	492.61
TOTAL DUE	\$0.00

22710

MERCER'S FINE FOOD CATERING

12514 124 STREET

EDMONTON, AB T5L 0N5
(780) 431-0972

TERM ID: C4238025

BATCH#: 037
SHIFT#: 002

Sale

INV#: 0000000012

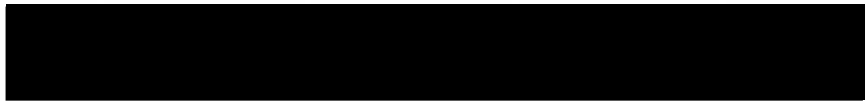
Total: CAD\$ 492.61

APPROVED 164321
001/00

08-Jun -17

14:43:21

CUSTOMER COPY
THANK YOU
MERCERS CATERING

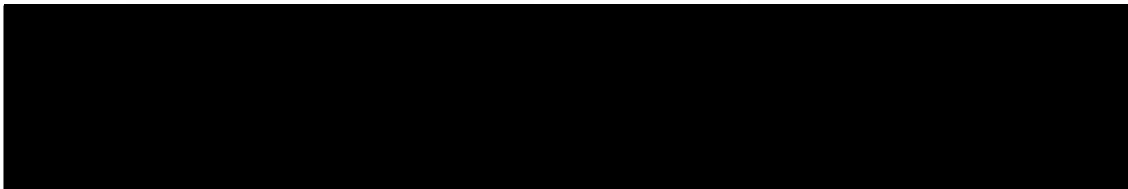


Fwd: Credit Card Receipt

2 messages



Thu, Jun 29, 2017 at 12:02 PM



FYI

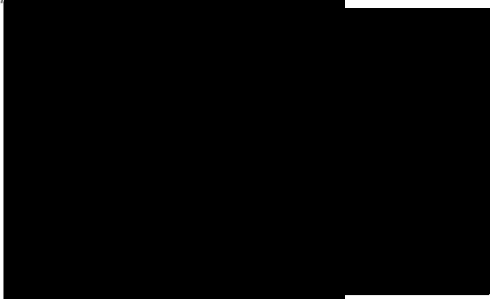


----- Forwarded message -----
From: Lu <lu@mercercatering.com>
Date: Thu, Jun 8, 2017 at 3:12 PM
Subject: Credit Card Receipt



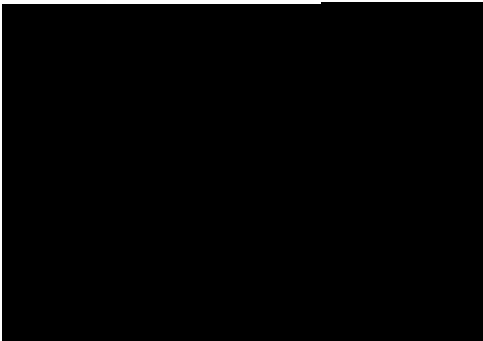
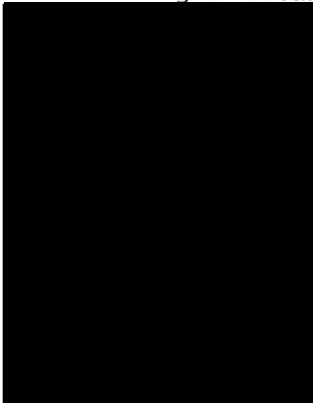
Please find attached your credit card receipt for the catering services today

Thank you & have a great weekend!



And the staff attending were:

Chris Wright - breakfast only



[Quoted text hidden]

Chris

Chris Wright. \$13.50
GST 67
\$14.17

EARLS RESTAURANTS

Earls

656 [REDACTED]

Tbl 201/1 Chk 5530 Gst 1
28Jul'17 12:29PM

2 TUNA POKE @ 13.50 27.00

Subtotal 59.50
GST Tax 2.98
1:30PM Total **62.48**

Join us for 1/2 off bottles of
wine every Tuesday!!
Feedback? Please email our
General Manager at:
kelsey@earls.ca
GST # 138048285

EARLS-10207-CROSSROADS
250 Calgary Trail St
Edmonton AB T6J 6Y8
780-439-5888

TRANSACTION RECORD

Man. #: 10719
PUC: Lounge
Table #: 201
Check #: 5530
Group #: 1
Employee #: 656
Employee Name: [REDACTED]

Amount \$62.48

Tip \$8.93

=====

TOTAL CAD\$71.41

APPROVER 07590S
00-001 07590S
EA34WS02/EA34WC02
011001001011
2017/07/28 13:33:27

CUR: 0000008000
PSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

Infrastructure
Manager Lunch

[REDACTED]
Chris Wright

Meeting, [REDACTED]

[REDACTED]
Chris Wright
[REDACTED]

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

68 [REDACTED]

Check: 6374 Guests: 3
Table: 7a-1
07/24/2017 11:31AM

2	*Pop	6.00
	Diet	
1	*Pop	3.00
	Pepsi	
1	Onion Cake	6.00
1	-----	0.00
1	Lunch SPECIAL	16.00
	Soup	
1	Meatloaf Sand.	17.00
	Fries	
1	Chipotle Veg Burg	16.00
	Fries	
	SUBTOTAL	64.00
	GST (5%)	3.20
	TOTAL DUE	\$67.20

Breakfast - Lunch - Dinner
www.blueplatediner.ca

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

[REDACTED]
DATE 2017/07/24
TIME 4078 12:25:51
CLERK ID 68
INVOICE # 6374
RECEIPT NUMBER
C82023610-001-374-009-0

PURCHASE
AMOUNT \$67.20
TIP \$10.08
TOTAL

\$77.28

[REDACTED]
APPROVED

AUTH# 142551 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

C.Wright meeting with 2 EPSB employees

Chris Wright - #2.83

Chris
personal
c.c.

Mgmt Meeting
(Infrastructure
Leadership Team)

Mtg. refreshments.

TH62

Host: TH 2 08/14/2017
TH62 7:57 AM
20062

Area: Tim Horton's

12 Donuts (2 @8.99) 17.98
Btl Water 1.79

Subtotal 19.77
Tax 0.09

Tim Order 2 Total
19.86

M/C 19.86

0% :17.98 GST:0.00

Royal Alexandra Hospital
Glenrose Hospital
GST # R124072513

--- Check Closed ---

AHS RAH TIM HORTONS I
LOWER LEVEL 10240 T5H3V9
EDMONTON AB
20396341
GP2039634101
**** PURCHASE ****

08-14-2017 07:56:31
Acct # [REDACTED] RF
Exp Date **/** Card Type MC
Name:

Trace # 4356
Inv. # 74050
Auth # 05816S RRN 001328024

Total \$19.85
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

C.Wright and 6 EPSB employees

New school tour: C.Wright and 3 EPSB employees

STATE & MAIN WINDERMERE
1237 WINDERMERE WAY SW
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/08/15
TIME 0301 13:15:44
CLERK ID 7413
RECEIPT NUMBER
C82034683-001-483-005-0

PURCHASE
AMOUNT \$81.38
TIP \$14.65
TOTAL

\$96.03

APPROVED

AUTH# 151545 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



State and Main Windemere
1237 Windemere Way SW
Edmonton

Phone:

GST:81085192RT0001

Table #18

Trans#: 153105 Serv: [REDACTED]
08/15/2017 01:10:10 PM #Cust:4

Quan	Description	Cost
1	Coke	\$3.50
1	Diet Coke	\$3.50
1	Ice Tea	\$3.50
1	Chkn Club Wrap	\$14.75
1	->\$Sweet Potato Fries	\$2.25
1	Grill Cheese Burger	\$18.00
1	Teriyaki Rice Bowl	\$16.00
1	Grill Chicken Club	\$16.00

Net Total: \$77.50
GST \$3.88

TOTAL: \$81.38

Watch for New
Daily Specials ..

New School Tour

Chris W., [REDACTED]

Chris Wright

C.Wright and 3 EPSB
employees