

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 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 for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
8-Sep-17	UDI September 2017 Luncheon	Registration Fees	\$ 48.08	Attachment 1
6-Oct-17	UDI October 2017 Luncheon	Registration Fees	\$ 48.08	Attachment 2
	Sub-Total: Conferences		\$ 96.16	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
27-Sep-17	Lunch Meeting (C. Wright, 1 EPSB Employee and 2 Guests)	Meals	\$ 89.90	Attachment 3
2-Oct-17	Meeting with AB Infrastructure - Breakfast (C. Wright, 1 EPSB Employee and 1 Guest)	Meals	\$ 53.01	Attachment 4
16-Oct-17	Meeting with AB Infrastructure - Breakfast (C. Wright, L. Parker and 2 Guests)	Meals	\$ 35.66	Attachment 5
29-Nov-17	Breakfast Meeting (C. Wright, 1 EPSB Employee and 2 Guests)	Meals	\$ 42.36	Attachment 6
	Sub-Total: Hospitality		\$ 220.93	
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>				
18-Sep-17	DISC Seminar (C. Wright and 22 EPSB Employees)	Facility Rental	\$ 35.88	Attachment 7
28-Sep-17	DISC Seminar (C. Wright and 25 EPSB employees)	Facility Rental	\$ 25.40	Attachment 8
6-Oct-17	Lunch Meeting (C. Wright and 28 EPSB Employees)	Meals	\$ 21.73	Attachment 9
12-Oct-17	ILT Retreat - Lunch (C. Wright, L. Parker and 8 EPSB Employees)	Meals	\$ 28.90	Attachment 10
13-Oct-17	ILT Retreat - Incidentals (C. Wright and 8 EPSB Employees)	Other Costs	\$ 1.82	Attachment 11
13-Oct-17	ILT Retreat - Lunch (C. Wright and 13 EPSB Employees)	Meals	\$ 26.27	Attachment 12
17-Oct-17	Lunch Meeting (C. Wright, L. Parker and 1 EPSB Employee)	Meals	\$ 18.42	Attachment 13
8-Nov-17	PMO Staff Meeting (C. Wright, L. Parker and 323 EPSB Employees)	Meals	\$ 15.77	Attachment 14
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,338.85	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,655.94	

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.

9/8/2017



Fwd: Registration Confirmation for Sept 2017 Luncheon

1 message

Fri, Sep 8, 2017 at 1:34 PM

Eventbrite

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

[REDACTED] this is your registration confirmation for
Sept 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 September 21, 2017 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer

Order Summary

September 6, 2017

Order #: 666605627

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

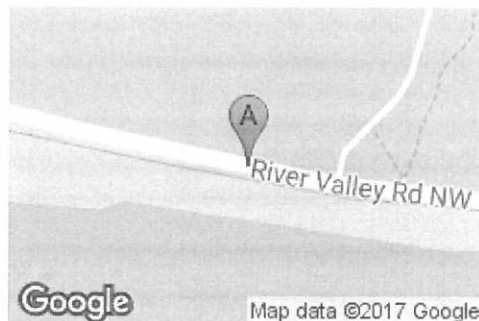
This charge will appear on your card statement as EB *Sept 2017 Luncheon

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

About this event

🕒 Thursday, September 21, 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:
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Yahoo

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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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Fwd: Registration Confirmation for October 2017 Luncheon

1 message

Fri, Oct 6, 2017 at 10:48 AM

Eventbrite

[Find events](#)

[My Tickets](#)

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

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer

eventbrite

Order Summary

October 6, 2017

Order #: 680409911

Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$47.02



GST/HST CA\$4.70

TOTAL CA\$98.74

Charged to: MasterCard -



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

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

eventbrite

About this event

[map](#)

date Thursday, October 19, 2017 from
11:30 AM to 1:30 PM

date **Royal Glenora Club**
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

date Add to my calendar:
[Google](#) · [Outlook](#) · [iCal](#) ·
[Yahoo](#)

Eventbrite for mobile

[mobile](#)

Easily pull up event details and discover upcoming
events on the go. Download

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manage registration with
Eventbrite.

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your passions.

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

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

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Lunch Meeting
With Contract
Carrier (First
Student)

September 27, 2017

Attendee: Christ Wright EPSB

2 First Student Employees

TABLE #

137

13524

0.00

0.00

60.00

12.00

2.50

74.50

5.00

2.70

78.20

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

DATE 2017/09/27

TIME 7462 12:25:55

RECEIPT NUMBER

C82006614-001-206-010-0

PURCHASE

AMOUNT \$78.23

TIP \$14.08

TOTAL

\$92.31

MasterCard

A0000000041010

18092B0580251A97

0000008000-E800

D6B6A86A001125B9

APPROVED

AUTH# 142555

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

THANH-THANH
Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

TOTAL:

13524

Breakfast meeting:
C. Wright, 1 EPSB Employee and 1 Guest

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:32

Ref:19888

Chk:21522

10/16/2017 9:34 am

JCE LG Apple	3.79
Egg Muffin	8.59
Dbl Egg/3 Bacon	11.99
2 Coffee Reg	6.58
Oatmeal	8.99
JCE LG OJ	3.99

SubTotal	43.93
GST	2.20

Total	46.13
-------	-------

Total Due	46.13
-----------	-------

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

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

|||| PURCHASE ||||

10-16-2017 10:14:07

Acct # ***** C

Exp Date **/** Card Type MC

MasterCard

Trace # 920012 Operator 222

FB2210514802

Inv. # 3864

Auth # 121407 RRN 001999012

Purchase	\$46.13
----------	---------

Tip	\$8.30
-----	--------

Total	\$54.43
-------	---------

(00) APPROVED-THANK YOU

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records
Customer copy

Breakfast meeting

Chris Wright

Chris

5911 - 61101

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:21

Ref:18333

Chk:19798

10/2/2017 7:23 am

3 Coffee Reg	9.87
Egg Muffin	8.59
Db1 Egg/NoMeat	8.99
Coffee Decaf -	3.29
Quick Commute	8.59
Quick Commute	8.59
Oatmeal -	8.99
JCE LG OJ	3.75

SubTotal	60.66
GST	3.03

Total 63.69

Total Due 63.69

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1N7
EDMONTON AB
22105148

|||| PURCHASE ||||

10-02-2017 08:10:58

Name: CHRISTOPHER WRIGHT

Trace # 330003 Operator 333
FB2210514801

Inv. # 1173
Auth # 01750S RRN 001974003
TVR 0000003000 TSI E800
TC 7C8155385E3EEF86

Purchase \$63.69

Tip \$9.55

Total \$73.24

(00) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

Breakfast
Meeting

Alberta
Infrastructure

EPSB

-Chris Wright
-Lorne Parker

Mgmt meeting

11/29/2017 1:31PM 0003
000000#1537

SMALL SOUP	\$2.75
SMALL SOUP	\$2.75
SMALL SOUP	\$2.75
SMALL SOUP	\$2.75
VEGGIE FULL	\$5.00
MEAT FULL	\$5.50
MEAT FULL	\$5.50
MEAT FULL	\$5.50
JUICE	\$1.75
JUICE	\$1.75
JUICE	\$1.75
JUICE	\$1.75
COOKIE	\$1.00
COOKIE	\$1.00
COOKIE	\$1.00
COOKIE	\$1.00

DEBIT **\$43.50**

CENTRE FOR EDUCATION
1 KINGSWAY AVE. NW
EDMONTON, AB T5G4G9
7804298140

DEBIT SALE

MID: 5835266
TID: 001 REF#: 00000009
Batch #: 138 RRN: 00000009
11/29/17 11:26:11
APPR CODE: 881750
Trace: 00282141
DEBIT/SAVING Chip
*****7977

AMOUNT \$43.50

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Chris Wright

C. Wright, 1 EPSB Employee and 2
Guests

**Fwd: Your payment to Fort Edmonton Management Company**

1 message

Mon, Sep 18, 2017 at 9:45 AM

FYI

DISC meeting

5911-61101

23 people
847.66 / 23 = \$36.85

Chris Wright
5911-61101-101024



**You sent a payment of \$847.66 CAD to Fort
Edmonton Management Company.**

18-Sep-2017 08:42:46 PDT
Receipt No:1995-3570-5410-2347

Hello Karen Krochak,

This charge will appear on your credit card statement as payment to PAYPAL *FORTEDMONTON.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)**Shop with confidence**

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

Fort Edmonton Management Company

Instructions to merchant:

None provided

Shipping information:**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
Payment to Fort Edmonton Management Company for invoice 1495	\$847.66 CAD	1	\$847.66 CAD

Discount: -\$0.00 CAD
Total: \$847.66 CAD

Receipt No: 1995-3570-5410-2347

Please keep this receipt number for future reference. You'll need it if you contact customer service at Fort Edmonton Management Company or PayPal.

Invoice ID: INV2-ZUV2-37BQ-TB22-M4VG

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This email was sent to karen.krochak@epsb.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

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†

PayPal Email ID PP1469 - 175ff570c0177

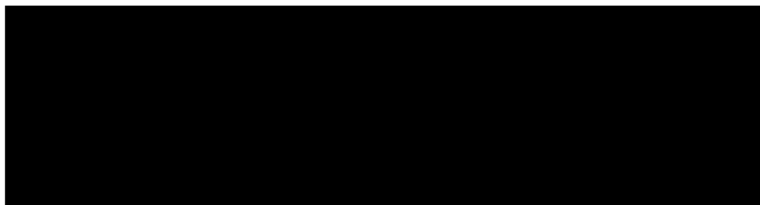
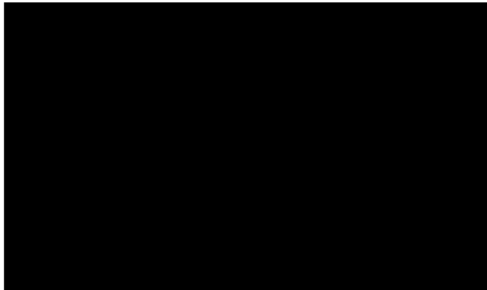


Fwd: Names for DiSC session

1 message



Mon, Sep 25, 2017 at 2:34 PM



Here are the names:

Christopher Wright



9/26/2017

EPS Mail - Fwd: Names for DISC session

tel: 780.429.8007

9/28/2017

EPS Mail - Fwd: Your payment to Fort Edmonton Management Company

5911-61101



Fwd: Your payment to Fort Edmonton Management Company

2 messages

Thu, Sep 28, 2017 at 8:48 AM

For the same 26 people for the DISC session

\$678.14
balance of
Ft. Edmonton
rental charge

$\$678.14 \div 26 = \26.08

\$26.08 - Chris Wright
5911-61101-101024

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

From: service@intl.paypal.com <service@intl.paypal.com>

Date: Thu, Sep 28, 2017 at 8:48 AM

Subject: Your payment to Fort Edmonton Management Company



You sent a payment of \$678.14 CAD to Fort
Edmonton Management Company.

28-Sep-2017 07:48:08 PDT
Receipt No:1941-7732-5450-9948

This charge will appear on your credit card statement as payment to PAYPAL *FORTEDMONT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

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Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

Fort Edmonton Management Company

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
One Kingsway
Edmonton AB T5H 4G9
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Payment to Fort Edmonton Management Company for invoice 1574	\$678.14 CAD	1	\$678.14 CAD
Discount:			-\$0.00 CAD
Total:			\$678.14 CAD

Receipt No: 1941-7732-5450-9948

Please keep this receipt number for future reference. You'll need it if you contact customer service at Fort Edmonton Management Company or PayPal.

Invoice ID: INV2-9J8Q-BY5Z-GMUL-YCBM[Help](#) | [Security Centre](#)

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

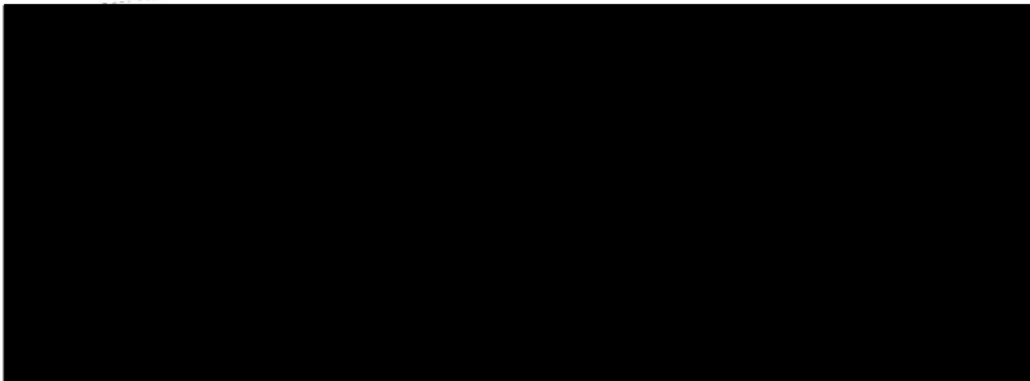
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PayPal Email ID PP1469 - 185301444b807

Thu, Sep 28, 2017 at 8:53 AM



[Quoted text hidden]



Fwd: Names for DiSC session

1 message



Mon, Sep 25, 2017 at 2:34 PM

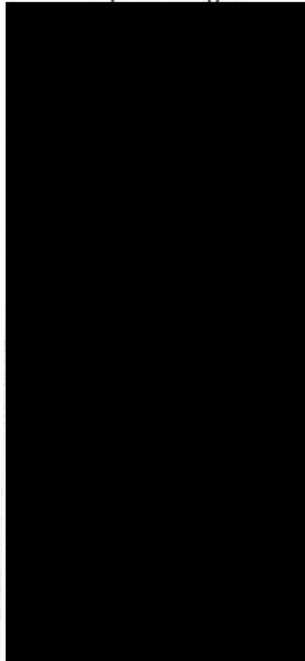
----- Forwarded message -----

From: [REDACTED]
Date: Mon, Sep 25, 2017 at 1:58 PM
Subject: Names for DiSC session
[REDACTED]

Hi Karen,

Here are the names:

Christopher Wright



9/28/2017

EPS Mail - Fwd: Names for DiSC session



EARLS RESTAURANTS

Earls

School
Tour
29
staff

Lunch for
School Tour
Infrastructure
staff (29)

5672-65305

994 LRG PART

Tbl 21/2 Chk 7326 Gst 31
06Oct'17 12:31PM

9 POP @ 3.75	33.75
5 POP REFILL	0.00
2 ICED TEA REFILL	0.00
2 ICED TEA @ 4.00	8.00
1 TEA	3.75
1 SALMON FILET	20.50
1 CHED BURGER*	17.00
1 HUNAN/CHK	19.50
1 BURG CHED BACN*	17.00
w/yam fries	1.75
add 1/4 Avo	2.00
1 BURG CHED BACN*	17.00
w/chowdr	1.75
1 BURG CHED BACN*	17.00
w/caesar salad	1.75
1 STEAK/COCO PRW	29.00
1 6oz STEAK FRITS*	23.00
No Sauce	
1 BURG CHED BACN*	17.00
1 CAJUN SAND	15.50
w/yam fries	1.75
add 1/4 Avo	2.00
2 PASTA ALF/CHK	
@ 18.50	37.00
1 FIG BRIE CHICKEN	15.50
w/field greens	1.75
1 QUINOA POWERBOWL	16.50
1 FRIED CHK SAND	15.50
1 COCONUT PRAWNS	12.50
1 TACOS CHK SAND*	14.00
1 TENDER & FRIES	14.50
add Gravy	2.00
1 TENDER & FRIES	14.50
1 FISH TACO SAND	15.00
1 FISH TACO SAND	15.00
w/field greens	1.75
1 GARLIC FRIES	5.00
1 SANTA FE/CHK	17.75
1 HALF COMBO	26.00
1 FISH + CHIPS	18.50
add Gravy	2.00
2 YAM FRIES @ 7.50	15.00
1 CAESAR/FTR SOUP	14.50
sub 1PC Gar Brd	0.50
1 PAN BREAD/O+V	2.50

Subtotal 526.25
GST Tax 26.31
01:14PM Total 552.56

Holiday Gift Cards are back!
Recieve 20% back for you
on all GC purchases over \$500.
Beggining Nov 8th-
Receive \$10 for you on every \$50
gift card purchase!
GST # 138048285

EARLS-10207-CROSSROADS
4250 Calgary Trail St
Edmonton AB T6J 6Y8
780-439-5888

** TRANSACTION RECORD **

Tran. #: 31904
RUC: Restaurant
Table #: 21
Check #: 7326
Group #: 2
Employee #: 994
Employee Name: LRG PART

Amount \$552.56
Tip \$94.73
=====

TOTAL CAD\$647.29

APPROVED 151702

TUR: 0000008000
TSI: E800

No signature required

THANK YOU
Come Again

ILT Retreat

Bistro
at the ENJOY CENTRE
101 Riel Drive, St. Albert, AB
T8N 3X4
780-651-7361
GST # 121986236RT

112

Tbl 22/1 Chk 4615 Gst 9

Oct 12 17 12:27PM

*** Reprint ***

3 boylans @ 3.50	10.50
1 ICED TEA	4.50
2 beet @ 17.00	34.00
1 Greens	17.00
1 ADD CHAR	7.50
1 charred brassica	17.00
1 grassfed Beef	20.50
5 Bacon & tomato @ 18.00	90.00
Subtotal	201.00
Service Chrg	36.18
201.00 GST	10.05
Amount Due	247.23

Now Booking
Weddings
780-651-7361

PLEASE PAY SERVER

ILT Retreat

Glasshouse Bistro & Cafe
101 Riel Drive
St. Albert AB T8N3X4
(780) 419-6800

SALE

Clerk #: 000003
TID: 54310638 REF#: 000001
Batch #: 0009
10/12/17 12:43:49
APPR CODE: 144349
MASTERCARD Chip

AMOUNT	\$247.23
TIP	\$49.45
TOTAL	CAD\$296.68

APPROVED - 000

SIGNATURE NOT REQUIRED

MasterCard
AID: A0000000041010
RESP CD: 00
TVR: 00 00 00 80 00
TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

MERCHANT COPY



Name	October 12, 2017 Lunch Selection	October 13, 2017 Lunch Selection
Chris Wright	Bacon & Tomato with Frites	Grass Fed Beef
[REDACTED]	Grass Fed Beef with Frites (no pickled onion please!)	Greens Salad (no onions) with cornish game hen
[REDACTED]	Beet salad	Greens salad (no onions) with cornish game hen
[REDACTED]	Charred Brassica	Grass Fed Beef
[REDACTED]	Beet salad	Charred Brassica
[REDACTED]	Bacon & Tomato with frites	Heirloom Tomato & Radish
[REDACTED]	Bacon & Tomato with Frites	Greens w/Arctic Char (No Onions or Radishes)
[REDACTED]	Bacon & Tomato with Frites	Grass fed Beef
[REDACTED]	Bacon & Tomato with Frites	Beet Salad
[REDACTED]		Grass Fed Beef w/fries
[REDACTED]		Greens Salad - dressing on the side and no cheese please
[REDACTED]		Charred Brassica
[REDACTED]		Greens Salad
[REDACTED]		Greens Salad
Lorne	Greens Salad with Arctic Char	

[REDACTED]
Oct 12 - I L T Retreat

10 staff

\$ 296.68 ÷ 10 = \$ 29.67 each

\$ 29.67 - Chris Wright 5911-61101-101024

\$ 29.67 - Lorne Parker 5911-61101-101017

\$ 237.34 - 8 staff - 5911-61101

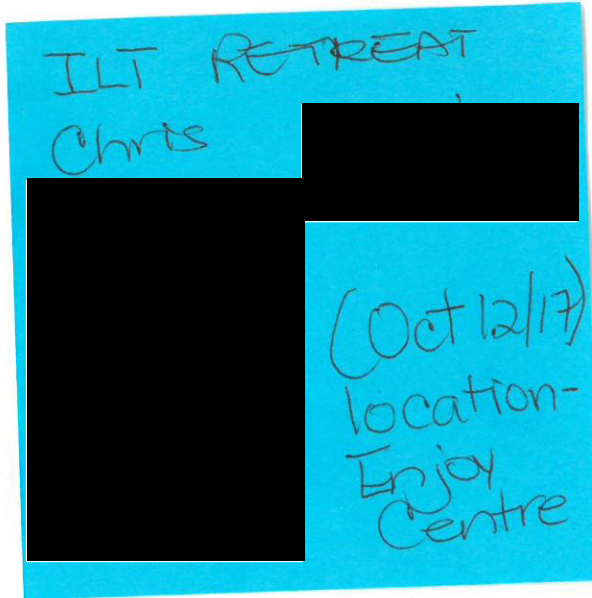
\$ 296.68

Infrastructure Leaders Retreat - October 12, 2017 Location: Off site-Enjoy Center

Attendee:

Chris Wright

C. Wright and 8 EPSB
Employees



SHOPPERS
DRUG MART

ASHLEY DAVIDSON PHARMACY SERVI
392 ST. ALBERT TRAIL, ST. ALBERT, AB, T8N 5J9
780-458-5880

Oct 11, 2017 5:51 PM

0323 1010 83490 100041 3
NESTLE CANDY 15.99 G 15.99 S
*COUPON #22923

SUBTOTAL: 15.99
5.0% GST : 0.80

TOTAL: \$16.79
1 Item
DEBIT CARD 16.79

You have saved \$4.00

On your next visit you could

Save up to \$ 170

If you REDEEM 95000 points

Shoppers Optimum # 867***791/00
REGULAR POINTS: 150
TOTAL POINTS EARNED TODAY: 150
Current Points Balance 266418
Next Reward Level 95000

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.

GST #:80169 4738 RT0001



9990203231010000834900

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 16.79



00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

ILT Retreat Lunch:
C. Wright and 13 EPSB Employees

ILT
Retreat

Bistro
at the ENJOY CENTRE
101 Riel Drive, St. Albert, AB
T8N 3X4
780-651-7361
GST # 121986236RT

112 [REDACTED]

Tbl 22/1 Chk 4644 Gst 15

Oct 13 17 12:20PM

*** Reprint ***

2 boy lans @ 3.50	7.00
2 POP @ 3.25	6.50
4 grassfed Beef	
@ 20.50	82.00
6 Greens @ 17.00	102.00
CHAR	
1 OPEN FOOD	1.50
2 charred brassica	
@ 17.00	34.00
1 beet	17.00
1 Radish and tomat	17.00

Subtotal	267.00
Service Chrg	48.06
267.00 GST	13.35
Amount Due	328.41

Now Booking
Weddings
780-651-7361

PLEASE PAY SERVER

ILT Retreat

Glasshouse Bistro & Cafe
101 Riel Drive
St Albert AB T8N3X4
(780) 419-6800

**SALE
DUPLICATE**

Clerk #: 000003
TID: 5431063B REF#: 000005
Batch #: 0010
01/13/17 13:12:06
APPR CODE: 151206
MASTERCARD Chip
*****7918

AMOUNT	\$328.41
TIP	\$49.26
TOTAL	CAD\$377.67

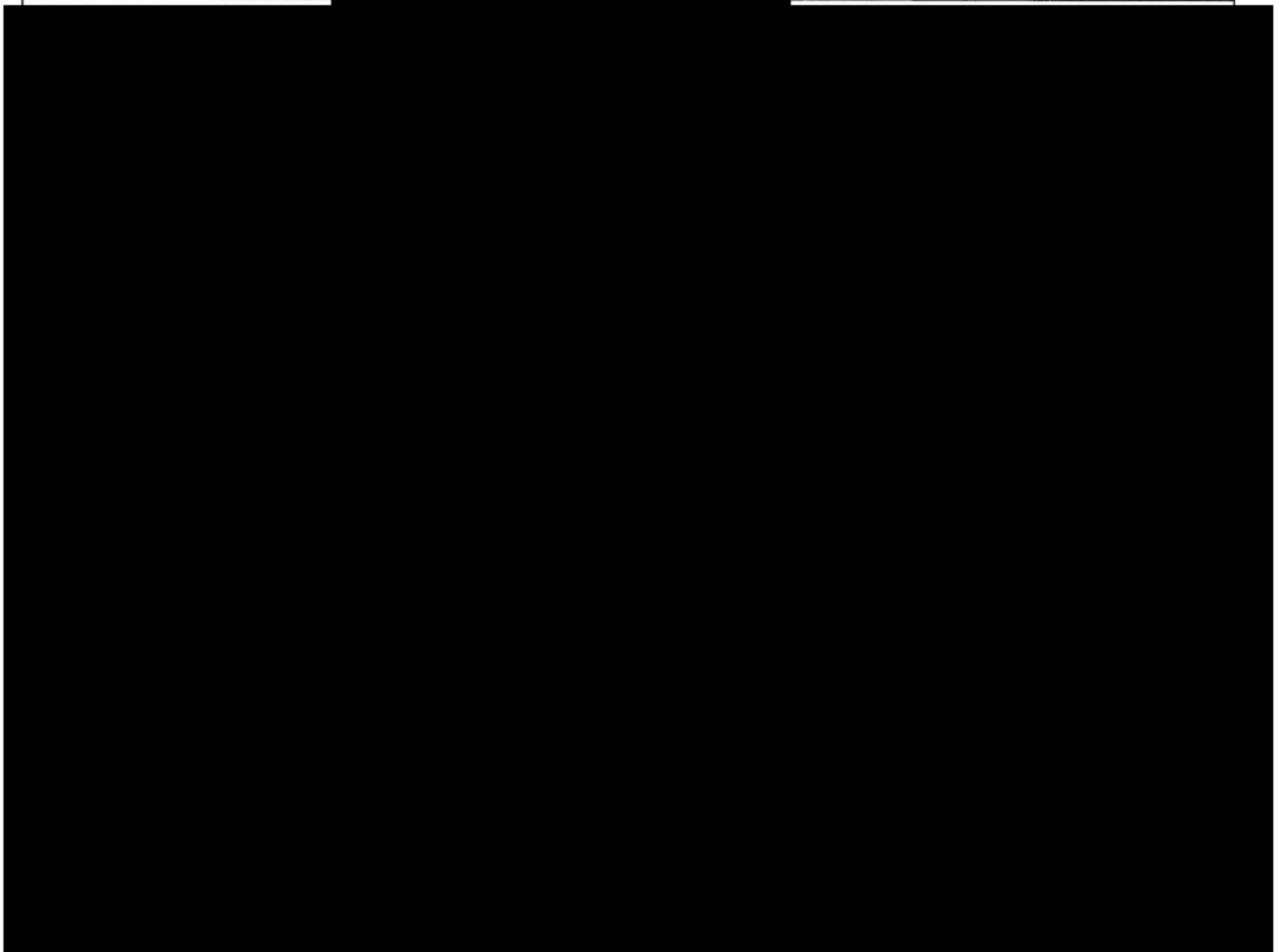
APPROVED - 000

Thank You
Please Come Again

CUSTOMER COPY



Name		October 13, 2017 Lunch Selection
Chris Wright		Grass Fed Beef



We can order our drinks at lunch.

Oct 13 - I LT Retreat

14 staff - \$377.67

\$26.98 each

\$26.98 - Chris Wright - 5911-61101-101024

\$350.69 - 13 staff

Business Meeting – Oct 17, 2017

Attendees:

1 EPSB Employee

Christopher Wright

Dr. Lorne Parker

Thank you!

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY

0015 Table 73 #Party 3

181 [REDACTED] vrCk: 1 11:50 10/17/17

GLASS WATER	0.00
LOUNGE POP, diet coke	3.49
LOUNGE POP, ice tea	3.75
1/2 CLUB/SOUP	13.25
1/2 CLUB/SOUP	13.25
1/2 CLUB/SOUP	13.25

Sub Total: 46.99

GST : 2.35

10/17 12:28 TOTAL: 49.34

PLEASE PAY SERVER
G.S.T# 890379050

Mention @moxies_official
in your instagram posts and
share your love for food with us!

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

MOXIE'S GRILL/BAR #392
KINGSWAY
10628 kingsway Avenue
Edmonton AB T5G 0M8
780-944-0232

** TRANSACTION RECORD **

MasterCard Purchase

APPROVED

Amount \$49.34

Tip \$7.41

TOTAL CAD\$56.75

Merchant Copy

THANK YOU
Come Again



EDMONTON INN
& CONFERENCE CENTRE

Accounts, Payable
Edmonton Public Schools
One Kingsway Avenue
Edmonton AB T5H 4G9
Canada

Invoice Number : 10003105

Attachments: No

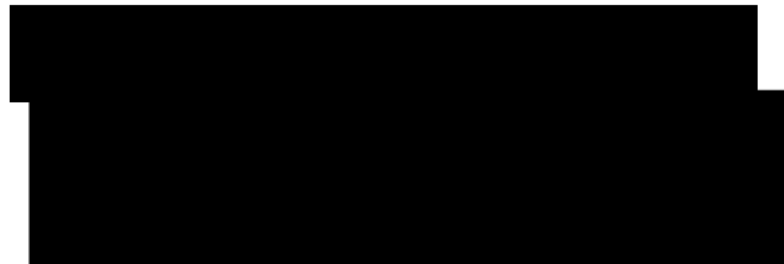
Invoice Date	Account Number	Due Date	Amount Due
11/08/2017	10256337	12/08/2017	5,263.03

Confirmation Number	Property	Check In	Room Number	P.O./Reference
Guest Name	Third Party Confirmation No.	Check Out		Tax Invoice Number
[REDACTED]	Edmonton Inn	10/26/2017		
EPSB Principal Meeting				

Charge Description	Quantity	Amount	Total
Banquet Charges	1	5,820.06	5,820.06
ADJ- Banquet Charges	1	(557.03)	(557.03)
		Total	5,263.03

C. Wright, L. Parker and 323 EPSB
Employees

All Staff Meeting
325 staff



pmo

Remittance Advice

Remit To:

Edmonton Inn
11834 Kingsway Ave, NW
Edmonton, Alberta T5G 3J5
GST# 771509726RT0001

Invoice Number: [REDACTED]

Invoice Date: 11/08/2017

Account Number: [REDACTED]

Due Date: 12/08/2017

Invoice Amount: 5,263.03

Amount Paid _____



Banquet Check**Edmonton Inn & Conference Centre**

11834 Kingsway Avenue, Edmonton, AB T5G 3J5

Phone 780-454-5454 Fax 780-453-7360

Date of Functions 10/26/2017
Organization EPSB Principal Meeting
Contact Person [REDACTED]
Address

Room Wildrose 1,2,3
Time 08:00 AM - 11:00 AM
Function Type Catering
Salesperson [REDACTED]
Set For 300 **Guarantee**
Post As EPSB Principal Meeting
Today's Date 10/26/2017 **BEO #** 307931

Telephone 780-429-8510 **Fax**

Summary of Charges

Quantity Actual	Menu	Unit	Total
300	Freshly Brewed Seattle's Best Coffee, Decaffeinated Coffee and Assortment of Tea Per Person	\$3.25	\$975.00
1	Meeting Room Rental	\$1,000.00	\$1,000.00
30	fruit juices, per 1.4 Litre pitcher (apple, orange or cranberry)	\$14.00	\$420.00
150	freshly baked muffins, each (low fat or regular)	\$1.50	\$225.00
50	House Made Bannock Bites, covered with cinnamon and brown sugar (PS Our Chef is FAMOUS for these!) Per Dozen	\$3.00	\$150.00
200	assorted fruit danish	\$2.00	\$400.00
1	Total Audio Visual Equipment Evolution Presentation Technologies Work Order #17-5785 Audio & Video Items	\$885.00	\$885.00

CANCELLATIONS: Reservations for equipment and labour are made on a "first-come, first-served" basis. Evolution Presentation Technologies requires one week notice on any cancellations. Should the customer fail to provide one week's notice of cancellation, the customer shall pay Evolution Presentation Technologies 100% of the total contracted price.

LIABILITY: It is the responsibility of the customer to safeguard any rented equipment and to ensure the security of any unattended equipment. The customer is responsible for the equipment at all times during the rental period and is liable for the full replacement value of any stolen, lost or damaged equipment, notwithstanding the fact that Evolution Presentation Technologies personnel may be on-site with the equipment. It is the responsibility of the customer to providing insurance for the full replacement value of the rented equipment.

1	Total Audio Visual Equipment Surcharge Evolution Presentation Technologies	\$105.30	\$105.30
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I have read the above arrangements and the attached Catering Policies and agreed to the terms and conditions. Guarantee number due by 10/19/2017. If a count is not provided to the hotel on the date due the hotel will use the Set For as the guarantee number, not subject to reduction.

Client Signature**Title****Date**

Banquet Check**Edmonton Inn & Conference Centre**

11834 Kingsway Avenue, Edmonton, AB T5G 3J5
Phone 780-454-5454 Fax 780-453-7360

Date of Functions 10/26/2017
Organization EPSB Principal Meeting
Contact Person [REDACTED]
Address

Room Wildrose 1,2,3
Time 08:00 AM - 11:00 AM
Function Type Catering
Salesperson [REDACTED]
Set For 300 **Guarantee**
Post As EPSB Principal Meeting
Today's Date 10/26/2017 **BEO #** 307931

Telephone 780-429-8510 **Fax**

Summary of Charges

Quantity	Menu	Unit	Total
Actual			
	Work Order #17-5785 Service Charge 18%		
1	Total Audio Visual Labour Evolution Presentation Technologies Work Order # 17-5785 All quoted labour charges are estimated and subject to change. Any labour that is required between the hours of 12:00am and 8:00am will be charged at 1.5x the standard labour rate.	\$812.00	\$812.00
Sub-Total			\$4,972.30
Service Charge			\$570.60
Tax			\$277.16
Total			\$5,820.06
Deposits Received			
Grand Total			\$5,820.06

Details

Service Charge	Service Charge 2			
\$570.60	\$0.00			
GST	Tax 2	Tax 3	Tax 4	Flat Tax
\$277.16	\$0.00	\$0.00	\$0.00	\$0.00

Total Charges & Payment Instructions

Credit Card # _____ **Expiration xx/xx** **Cardholder** .

Accounting _____ **Check #:** _____ **BEO Id** 307931

I have read the above arrangements and the attached Catering Policies and agreed to the terms and conditions.
Guarantee number due by 10/19/2017. If a count is not provided to the hotel on the date due the hotel will use the Set For
as the guarantee number, not subject to reduction.

Client Signature _____ **Title** _____ **Date** _____



EDMONTON INN
& CONFERENCE CENTRE

A/R Payment Receipt

To
Edmonton Public Schools
One Kingsway Avenue
Edmonton AB T5H 4G9 Canada

From
Edmonton Inn
11834 Kingsway Avenue
Edmonton AB T5G3J5 Canada
780-454-5454

Printed On 11/16/2017 11:14
Account Number [REDACTED]

Receipt Number
Reference [REDACTED]

Account Name	Transaction Date	Payment Transaction	Amount
Edmonton Public Schools	11/16/2017	Master Card Manual	5,263.03

Cashier [REDACTED]

EDMONTON INN
11834 KINGSWAY AVE NW
EDMONTON, AB T5G3J5
7804545454

SALE

MID: 6131808
TID: 001
Batch #: 063
11/16/17
REF#: 00000001
11:19:44
V-CODE: M
APPR CODE: 121115

AMOUNT \$5,263.03

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU & MERCE

CUSTOMER COPY

