

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 2018

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>				
28-Feb-18	21st Century School Tour - Lunch	Meals	\$ 18.21	Attachment 1
28-Feb-18	21st Century School Tour - Lunch	Meals	\$ 13.23	Attachment 2
28-Feb-18	21st Century School Tour - Rental Car Fuel	Transportation	\$ 45.82	Attachment 3
28-Feb-18	21st Century School Tour - Rental Car Fuel	Transportation	\$ 32.57	Attachment 4
28-Feb-18	21st Century School Tour - Baggage Fees	Transportation	\$ 31.69	Attachment 5
28-Feb-18	21st Century School Tour - Airport Parking	Transportation	\$ 73.04	Attachment 6
Sub-Total: Business Travel			\$ 214.56	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
Nothing to report for this period			\$ -	
Sub-Total: Conferences			\$ -	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Dec-17	Lunch Meeting (C. Wright and 1 Guest)	Meals	\$ 48.14	Attachment 7
20-Dec-17	Lunch Meeting (C. Wright and 1 Guest)	Meals	\$ 45.10	Attachment 8
25-Jan-18	Breakfast Meeting (C. Wright, L. Parker and 2 Guests)	Meals	\$ 35.76	Attachment 9
Sub-Total: Hospitality			\$ 129	
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>				
9-Jan-18	UDI-ER Luncheon (C. Wright And 1 EPSB Employee)	Registration Fees	\$ 53.53	Attachment 10
15-Jan-18	Edgemomt Redesignation Parent Meeting - Predinner (C. Wright And 9 EPSB Employees)	Meals	\$ 22.49	Attachment 11
21-Feb-18	Public School Meeting At Garneau School (C. Wright, L. Parker and 10 EPSB Employees)	Meals	\$ 9.92	Attachment 12
13-Dec-18	Infrastructure Leadership Team Lunch (C. Wright and 8 EPSB Employees)	Meals	\$ 17.67	Attachment 13
13-Dec-17	Dinner Prior To MOD Session (C. Wright and 2 EPSB Employees)	Meals	\$ 14.21	Attachment 14
1-Dec-17	Lunch Meeting (C. Wright and L. Parker)	Meals	\$ 21.06	Attachment 15
1-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,497.65	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,841.21	

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.

Chris Wright

Chris Wright

\$14.37 USD

\$18.21 CAD

Lunch - Dallas

7-ELEVEN
2610 N INTERNATIONAL
DALLAS TX 75261
9729736418
STORE#: 39782
THANKS FOR SHOPPING
7-ELEVEN

BlueDmRstStAlmdl.5z	2.29B
KindDkChcNtSst1.4z	3.79B
Yopl't B'lry Yog 6z	2.49F
OdwallaStrwbrryCSS	3.89B
OdwallaStrwbrryCSS	3.89B
DM Banana	1.09F
OdwallaStrwbrryCSS	-3.89Bv
TOTAL	13.55
SALES TAX ON 9.97	0.82
TOTAL DUE	14.37
CASH	20.00
CHANGE	5.63

Jan 30/18

5911-000-61101-300005

MAKI OF JAPAN
SEATAC 114
THANK YOU

MAKI PLATTER 9.49

SUBTOTAL \$9.49

TAX 1 \$0.95

SUBTOTAL \$10.44

CREDIT CARDS \$10.44

MAKI OF JAPAN
STORE 114

Chris Wright

\$10.44 USD

dinner

\$13.23 CAD

Feb 1/18

16850 Pacific Hwy S.
Seatac Wa 98188

PANJABI CORP
00060316643
16850 INTERNATIONAL
SEATAC
02/01/2018
06:31:57 PM

INVOICE 182952
AUTH 00-01298S
REF850160201181829

PUMP# 5
REGULAR E5 CR10.95
PRICE/GAL \$3.20

FUEL TOTAL \$ 36.15

CREDIT \$ 36.15

COMPLETION
SWIPE Exp.Date:**/**
Batch: 05 Seq Num: 16
Term ID: 5
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 80 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

Register to Win at
www.gasvisit.com

Chris Wright

\$36.15 USD

\$45.82 CAD

rental car fuel
Seattle

Feb 1/18

come to Shell

SHELL

2344 EAST RENTAL CAR DR
DALLAS, TX 75261
10014067002

01/30/2018 10:52:05 AM
Register: 1 Trans #: 4664 Op ID: 2
Your cashier: [REDACTED]

REGULAR (Grade 01) CA PUMP# 18
738 GAL @ \$2.639/GAL \$25.70

Subtotal = \$25.70
Tax = \$0.00

Total = \$25.70

Change Due = \$0.00

Credit \$50.00
Fund Credit \$-24.30

[REDACTED]

[REDACTED]

Your Bonus Savings
Save at least \$0.05/gal on every fuel
purchase. Join the Fuel Rewards program
and get INSTANT GOLD STATUS!
Pick up a FREE card and register at
fuelrewards.com/gold today.

Please Come Again
Thank you!!!!

Please come again

Chris Wright

Chris Wright
rental car fuel
Dallas

\$25.70 USD

\$32.57 CAD

Jan 30/18



DL YEG
E 25.00
25.00

baggage

25.00

1

PASSENGER RECEIPT
01FEB18 0066
DL/XQ SEA FTO

00
US

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

GT666B /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRA

CAXXXXXXXXXXXXX3831/ 064235

006 255-000-4

3834

Seattle

Delta - baggage

₹ 25 USD

\$31.69 CAD

Feb 1/18

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CAS%

Exit Lane 02/02/18 00:34
Receipt [REDACTED]

Short-term parking tkt

VP - No. 023423

28/01/18 10:37

02/02/18 00:34

Period 5d0h0'

(Tax) \$75.00

Total \$75.00

Payment Received

\$75.00

Sub Total

\$71.43

Tax 5%

\$3.57

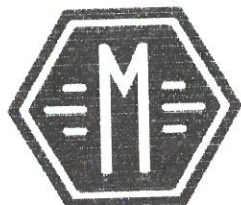
980775068 - 1/1

Chris Wright

parking
Edmonton
Airport

Feb 2/18

Chris W.



Mercer Tavern

1021 [REDACTED]

Tbl 41/1 Chk 2928 Gst 0
Nov17'17 11:39AM

2 Pop @ 3.00	6.00
1 Fish n' Chips	18.00
Fries	
1 MFC Sandwich	15.00
Soup	2.00
Subtotal	41.00
Tax	2.05
Amount Due	43.05

Thanks for Dining With Us!

PLEASE PAY SERVER
How Did We Do?
Write to ;
feedback@mercertavern.com
GST 815460084RT0001

MERCER TAVERN
100-10363 104 Street
Edmonton AB T5J 1B9
780-965-4337

TRANSACTION RECORD

Tran. #: 2050
RVC: Restaurant
Table #: 41
Check #: 2928
Group #: 1
Employee #: 1021
Employee Name: Sarah S

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX3831 C
AID: A0000000041010
App Name: MASTERCARD

Amount \$43.05
Tip \$6.46
=====

TOTAL CAD\$49.51

APPROVED 04796S
00-001 (001) 04796S
MCTVCS15/MCTVCC15
005001001002
2017/11/17 12:38:28

TVR: 0000008000
TSI: E800

No signature required

Customer Copy

Chris Wright

5911-61101-101024 = \$24.75

Chris Wright
personal credit card

5911-61101-101024

Chris Wright and one City of Edmonton guest

Dinner Meeting



The Local Omnivore
10933 120 St. NW
Edmonton, Alberta
T5H 3R3
780-660-1051

Printed November 23, 2017 at 5:50 PM

November 23, 2017 5:50 PM
Party Name: [REDACTED]
GST #: R0123456789

16oz Rotating	\$7.00
Coke	\$3.00
The Hamburger	\$10.25
+ \$2.00: Bacon	
+ \$2.00: Cheddar Cheese	
Big Bird	\$12.25
Small Fries	\$4.25
Food Total	\$26.75
Alcohol Total	\$7.00
Drinks Total	\$3.00
Sub Total	\$36.75
GST	\$1.84
Total	\$38.59

Thank You
Please Come Again!

THE LOCAL OMNIVORE IN
10933 120 ST NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2017/11/23
TIME 8453 17:49:54
RECEIPT NUMBER
C82039724-001-001-756-0

PURCHASE
AMOUNT \$38.59
TIP \$7.72
TOTAL **\$46.31**

[REDACTED]
A0000000041010
BD7B84D203F5346E
0000008000-E800
68966DDC9083B333

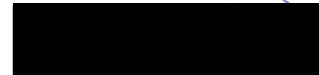
APPROVED
AUTH# 08609S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris Wright
personal
credit card

Breakfast Meeting
Chris Wright
Lorne Parker



10140 109th St
Edmonton AB T5J 1M7
780.421.7546

tbl:34

Ref:28597

1/11/2018 7:14 am

4 Coffee Reg	13.16
Good Morning Oml	14.59
Dbl Egg/NoMeat	8.99
JCE LG Apple	3.79
Dbl Egg/NoMeat	8.99
Oatmeal	8.99

SubTotal	58.51
GST	2.93

Total	61.44
Total Due	61.44

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

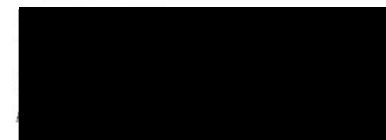
RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148
GW2210514802

**** PURCHASE ****

01-11-2018 07:51:54

/

Name: CHRISTOPHER WRIGHT



Purchase	\$61.44
Tip	\$12.00
Total	\$73.44

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Declaration:

For Personal Expense claims I declare:

- The expenditure on this claim has been necessarily incurred by me on behalf of EPSB and has not been previously paid to me or previously processed on a corporate credit card.
- These expenditures have been made in accordance with Board Policy and Administrative Regulations

Submission Instructions

- * Copies of all receipts and supporting documentation must be added as attachments to the Expense Claim.
- * Please retain original receipts until you have been reimbursed or until your corporate credit card transactions have been approved..
- * Your Supervisor (or specified approver) will receive a notification requesting approval of your expense claim. Your approver has the options to approve, reject, or request additional information. Upon on approval your claim will be forwarded to Accounts Payable for payment processing.

General Information

Expense Dates: **04-JAN-2018 - 04-JAN-2018**
 Cost Center: **5911**
 Purpose: **UDI-ER Luncheon**
 Approver: **Chris Wright**
 Original Receipts Status: **Required**

Imaged Receipts Status: **Received**
 Report Submit Date: **08-JAN-2018**
 Attachments: **None** [Add...](#)
 Report Total: **109.94 CAD**
 Reimbursement Amount: **0.00 CAD**

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]**Expense Allocations**
 Allocations View ☐ Project Allocations
☒ Account Allocations
Account Allocations[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (CAD)	Merchant	Location	Justification	Account	Cost Center	Site	Program	Activity
<input checked="" type="checkbox"/> All													
1	Credit Card	04-Jan-2018	Conference Fees	109.94 CAD	109.94	EVENTBRITE/JANUARY2018 ON	UDI-ER Luncheon	Chris Wright	Fees & Materials	Administration		Administration	Disclosure - Christopher Wright

Corporate Card Business Expenses	109.94
Cash and Other Business Expenses	0.00
Expense Report Total	109.94 CAD
Corporate Card Business Expenses	109.94
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
Company Paying to Credit Card Issuer	109.94 CAD
Cash and Other Business Expenses	0.00
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
Reimbursement to You	0.00 CAD

[Return](#) | [Create New Expense Report](#) | [Printable Page](#)
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Fwd: Registration Confirmation for January 2018 Luncheon

1 message

For Chris Wright

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

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

Date: Thu, Jan 4, 2018 at 3:00 PM

Subject: Registration Confirmation for January 2018 Luncheon

To: karen.krochak@epsb.ca



This is your registration confirmation for
January 2018 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 18, 2018 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer



Order Summary

January 4, 2018

Order #: 713249529

Name	Type	Quantity	Price
Christopher Wright	Luncheon Registration	1	CA\$52.35

GST/HST CA\$5.24

TOTAL CA\$109.94

Charged to: MasterCard - XXXX-XXXXXX-7918

This charge will appear on your card statement as EB *January 2018 Lunch

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



About this event



Thursday, January 18, 2018 from
11:30 AM to 1:30 PM

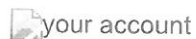
Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

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Yahoo

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

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

Copyright © 2018 Eventbrite. All rights reserved.

Edgemont Re-designation Parent Meeting,
Chris Wright and 9 EPSB Staff
5911-61101-101024

★★★
**ORIGINAL
JOE'S**

RESTAURANT & BAR

Original Joes Grange
2512 Guardian Road NW
Edmonton, AB T5T 1K8
Phone: (780) 486-0909

GST# 83830 7791 RT0001

Table #61

Trans#: 357214 Serv: Erin 555
12/18/2017 05:43:48 PM #Cust:1

Quan	Description	Cost
1	Coke	\$3.50
1	Ginger Ale	\$3.50
1	Coke	\$3.50
1	Diet Coke	\$3.50
1	Drunken Shrimp Noodles	\$15.50
1	->\$Add Chicken	\$5.00
1	Drunken Chicken Noodles	\$31.00
1	Grill Cheese Burg	\$19.00
1	Starter Salad	\$7.25
1	1LB Wings	\$13.25
1	Cajun Chkn Burger	\$16.50
1	->\$Broccolini	\$2.00
1	West Coast Chop	\$13.75
1	->\$Add Chicken	\$5.00
1	Mediterranean Chicken W	\$16.00
1	Turkey Wrap	\$32.00
1	->\$Quinca	\$1.00

Net Total: \$191.25
GST \$9.56

TOTAL: \$200.81

ORIGINAL JOE'S THE
GRANGE
2512 GUARDIAN RD NW
EDMONTON AB

DATE 2017/12/18
TIME 9469 16:47:44
CLERK ID 555
RECEIPT NUMBER
C82037814-001-072-002-0

PURCHASE

AMOUNT \$200.81
TIP \$30.12
TOTAL

\$230.93

APPROVED

AUTH# 194744 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Delivery
NOT PAID
Domino's Pizza LLC
10116
(780) 496-9924

2/12/2018 5:15 PM

TIMED * TIMED

Domino's #10116
GST# 820323954

10925 87 AVE NW
#CREDIT; PLEASE DELIVER TO GARNEAU
SCHOOL. CONTACT NAME AND TEL# IS CHRIS
WRIGHT AT [REDACTED]

1 16" REG Veggie Feast	\$27.99
(Veggie Feast)	
1 16" REG Canadian Fea	\$14.00
(Canadian Feast)	
1 10" Gluten Free Crus	\$18.99
(Veggie Feast)	
1 14" REG Hawaiian	\$9.75
(Hawaiian)	
1 10" Gluten Free Crus	\$13.75
Cheddar	
Feta Cheese	
Provolone	
Parmesan Asiago	
3 500ML Ginger Ale	\$6.90
2 500ML Coke	\$4.60
2 500ML A&W	\$4.60
2 500ML Coke Zero	\$4.60
1 500ML Diet Coke	\$2.30
2 473ML Fanta Orange	\$4.60
5 591ML Water	\$11.50
University Pricing - (-\$27.88
(UNI)	
1 Delivery Charge	\$3.99
Sub Total	\$101.39
GST	\$4.98
PST	\$0.00
Bottle Dep	\$1.70
Total	\$106.37

Balance Due \$106.37

Chris Wright
Total - 12 EPSB Staff

Pizza for School Public Mtg.
at Garneau
Chris Wright

DOMINO'S #10116
8707-109TH NW
EDMONTON AB T6G2L5
5195372371

SALE

MEMO: 5749494

ID: 045

Batch #: 007

02/12/18

17:18:57

APPR. CODE: 072985

AMOUNT	\$106.37
TIP	\$15.96
TOTAL	\$122.26

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
AGREEMENT WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

8/10/19 Chris
8/10/19 Lorne
8/10/18 10 staff
see ITV

591114FEB2018DTITV

in Kennedy
advice

700233-5911-000-61101-101024

Karen

Infrastructure Leadership Team lunch
Chris Wright and 8 EPSB Staff
5911-61101-101024

CRAFT BEER MARKET
10013 101A Avenue
Edmonton AB T5J 0C3
780-424-7339

** TRANSACTION RECORD **

Tran. #: 1672
Check #: 769361
Employee #: 1055
Employee Name: MARIAM

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$163.29

Reference #:
66275244 0011070170 C
Auth. #: 182850
CBMECS20/W66275244 005
2017/12/07 16:28:50
[REDACTED]

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Infrastructure Leadership Team

CHECK # [REDACTED] DATE 12/07/17
TABLE # [REDACTED] TIME 4:25PM
***** DUPLICATE CHECK *****

-- LOUNGE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
[REDACTED]	CHIPOTLE CHEDDAR	17.00
[REDACTED]	PROSCIUTTO ARUGULA FLATBREAD	16.50
[REDACTED]	AHI POKE	16.00
[REDACTED]	PROSCIUTTO ARUGULA FLATBREAD	16.50
[REDACTED]	SNPLE ICE TEA	3.75
[REDACTED]	GRILLED CHEESE	16.50
[REDACTED]	CLASSIC BURGER	15.50
[REDACTED]	WINGS	14.00
[REDACTED]	BREWMASTER'S SANDWICH	17.00
[REDACTED]	side mixed greens	0.00

SUBTOTAL 132.75
SERVICE CHARGE 23.90
GST 6.64

163.29

TOTAL 163.29

SUBTOTAL 132.75
SERVICE 23.90
GST 6.64

TOTAL DUE 163.29

ROUNDED TOTAL 163.30

OF GUESTS 1

Book your Christmas party with us!
Email:
ricehowardevents@craftbeermarket.ca
CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

5911

Dinner
prior to
Highlands
MOD
session

Chris Wright

Pho Hoan Pasteur
11443 Kingsway Ave NW
Edmonton, AB T5G 3E8
780-761-1989

Check: 21617
Table: 1
Server: Server
11/01/17 05:39pm

—[Seat 1]—
17 (S) Pho Do Bien \$11.00
16 (S) Pho Tai Sate \$11.00
34 Bun Tom Thit N \$12.00
69 Nuoc Ngot \$2.25

Subtotal: \$36.25
GST: \$1.81
Sub w/Tax: \$38.06
Total: \$38.06

Debit \$38.06

GST: 833587827

"Thank-You"

PHO HOAN PASTEUR
11443 KINGSWAY NW
EDMONTON AB

CARD *****
CARD TYPE
DATE 2017/11/01
TIME 5480 17:44:01
RECEIPT NUMBER
C84044671-001-001-877-0

PURCHASE
AMOUNT \$38.06
TIP \$5.71
TOTAL

\$43.77

MASTERCARD
A0000000041010
759FEAF3EA966E21
0000008000-E800
C6FBA00A90057BF2

APPROVED

AUTH# 02026S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$43.77 ÷ 3 = \$14.59 each

\$14.59 - Chris -

Ricky's

ALL DAY GRILL

11431 Kingsway Ave NW
Edmonton, AB T5G 3E8
G.S.T. # 72816 0920 RT0001

Tbl:33

Ref:19347

Chk:22701

Brittany

11/15/2017 11:56 am

2 Diet Coke	6.78
2 Clubhouse	28.98
2 Tom Soup N/C	

SubTotal	35.76
GST	1.79

Total	37.55
-------	-------

Total Due	37.55
-----------	-------

G.S.T. # 72816 0920 RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
11431 KINGSWAY AVE T5G3E8
EDMONTON AB
23311746
GW2331174602

PURCHASE

11-15-2017 12:58:52

Acct # *****3831 C

Exp Date **/** Card Type MC

Operator: 006

Trace # 637

Inv. # 707

Auth # 95578S RRN 001149009

Purchase	\$37.55
----------	---------

Tip	\$5.63
-----	--------

Total	\$43.18
-------	---------

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$21.59

\$21.59

Chris Wright - 5911-61101-101024
Lorne Parker - 5911-61101-101017
lunch meeting