

**CHRISTOPHER WRIGHT**  
**MANAGING DIRECTOR - INFRASTRUCTURE**  
**FOR THE PERIOD: SEPTEMBER 2018 to NOVEMBER 2018**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
19-Nov-18	UDI Edmonton Region Nov 2018 Luncheon	Meal	\$ 53.54	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 53.54</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
26-Sep-18	Lunch meeting - (C.Wright with Guest)	Food	\$ 34.25	<a href="#">Attachment 2</a>
30-Nov-18	Lunch meeting ( C.Wright with Guest)	Food	\$ 53.28	<a href="#">Attachment 3</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 87.53</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
10-Sep-18	Lunch Meeting - C.Wright and L.Parker	Meal	\$ 23.21	<a href="#">Attachment 4</a>
11-Sep-18	Team building event ( C.Wright; M.Proulx; N.Petersen and 18 EPSB Employees)	Facility rental	\$ 38.76	<a href="#">Attachment 5</a>
26-Sep-18	Breakfast meeting (C.Wright, L.Parker and 1 EPSB Employee)	Meal	\$ 13.59	<a href="#">Attachment 6</a>
19-Oct-18	Infrastructure All Staff Meeting (C.Wright with over 150 EPSB employees and 1 Guest)	Facility rental/Meal	\$ 25.71	<a href="#">Attachment 7</a>
13-Nov-18	Infrastructure Team Meeting (C.Wright with 8 EPSB employees)	Facility rental/Meal	\$ 49.36	<a href="#">Attachment 8</a>
7-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
2-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,509.40</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,650.47</b>	

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 November 2018 Luncheon**

1 message

Chris Wright  
UDI - Edmonton Region  
Nov 2018 Luncheon Conference

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

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

Date: Tue, Oct 30, 2018 at 1:36 PM

Subject: Registration Confirmation for November 2018 Luncheon



you're good to go



Registrations will be emailed closer to the event  
date

Get the app

# November 2018 Luncheon

☐ 1 x Registration

Order total: CA\$54.97

☐ Thursday, November 15, 2018 from 11:30 AM to 1:30 PM

Add to Google · Outlook · iCal · Yahoo

☐ Royal Glenora Club

11160 River Valley Rd NW

Edmonton, AB T5K 0H2

Canada

(View on map)

[View event details](#)

UDI-Edmonton Region

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Christopher Wright 1 x Luncheon Registration

CA\$52.35

GST/HST

CA\$2.62

**CA\$54.97**

[View and manage your order online](#)

Appears on your card statement as "EB \*November 2018 Lunc"

Contact the organizer for any questions related to this purchase.

Chris  
Wright

# Ricky's

## ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Ref:49838

Tbl:33

8/28/2018 8:22 am

Guest:1  
Coffee Reg 3.39  
Db1 Egg/3 Bacon 12.59  
SubTotal 15.98  
GST 0.80  
Total 16.78

Guest:2  
Coffee Reg 3.39  
Oatmeal 8.99  
SubTotal 12.38  
GST 0.62  
Total 13.00

SubTotal 28.36  
GST 1.42  
Total Due 29.78

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL  
10140 109 ST NW T5J1M7  
EDMONTON AB  
23604868  
GW2360486802

\*\*\*\*

PURCHASE

\*\*\*\*

Operator:

Trace

Inv. #

Auth #

Purchase \$29.78  
Tip \$4.47  
Total \$34.25

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Lunch meeting with Guest

Chris Wright and Guest

Chris

Buco Pizzeria + Vino Bar  
Suite #100 10423-101 street  
EDMONTON, AB T5H 0E7  
P 780.250.2826  
GST# 72834 4094 RT0001

Tbl 13/1 Chk 265 Gst ?  
Oct03'18 11:44AM

2 Pop @ 3.50	7.00
1 Pop refills	0.00
1 PP Margherita	18.00
Mista	
1 PP Calabrese	18.00
Ceasar	
Subtotal	43.00
43.00 GST	2.15
Amount Due	45.15

\*\*PLEASE PAY SERVER\*\*  
epcortower@bucopizzeria.com  
bucopizzeria.com  
@hucopizzeria

BUCO PIZZERIA + VINO  
100 10423 101 Street  
Edmonton AB T5H 0E7  
780-250-2826

< TRANSACTION RECORD \*\*

Amount \$45.15  
Tip \$8.13  
=====

TOTAL CAD\$53.28

APPROVED

10/03/2018 12:44:57 PM

TVR:

TSI:

No signature required

Customer Copy

Chris

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY  
0048 Table 35 #Party 2  
1090RIA K SvrCk: 3 12:29 08/22/18

ICE TEA	3.99
PEPSI	3.69
FEATURE SOUP	8.50
SPICY TUNA ROLL	14.75
COFFEE	3.75
ENGLISH BREAKFAST TEA	3.75

Sub Total: 38.43  
GST: 1.92

08/22 13:51 TOTAL: 40.35

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](http://www.moxies.ca/contact-us)

MOXIE'S GRILL & BAR #392  
KINGSWAY  
10628 Kingsway Avenue  
Edmonton AB T6G 0W8  
780-944-0232

\*\* TRANSACTION RECORD \*\*

APPROVED

Amount \$40.35

Tip \$6.06

TOTAL CAD\$46.41

No signature required

Customer Copy

THANK YOU  
Come Again

Chris Wright  
Lorne Parker



**Fwd: Booking Confirmed: Escape City Event | Teambuilding on Sep 6, 2018**

6 messages

Thu, Aug 16, 2018 at 10:49 AM

Hi [REDACTED]

I've booked a team building activity for the Directors/Managing Directors group to do on September 6th. Attached is the receipt for the down payment. I'll have to talk with Coreen about where to charge this though...

T.

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

From: **Escape City** <automated@xola.com>

Date: Thu, Aug 16, 2018 at 10:42 AM

Subject: Booking Confirmed: Escape City Event | Teambuilding on Sep 6, 2018

To: [REDACTED]

## Confirmed

**Your booking for Escape City Event | Teambuilding has been confirmed**

Your [REDACTED] has been charged CA\$398.00. The charge on your [REDACTED] statement will appear as "ESCAPE CITY".

THU 6 SEP • 2:30 PM

### ESCAPE CITY EVENT | TEAMBUILDING

#### CUSTOMER DETAILS

[REDACTED]  
email [REDACTED]  
phone 780-722-0679  
Escape 4 Escape Room(s)  
Room(s)

#### TOTAL

Escape Room(s) CA\$796.00  
(CA\$199.00 × 4)  
GST (5%) CA\$39.80

**Total CA\$835.80**

**C\$835<sup>80</sup>**

Credit Card (16 Aug, 2018) CA\$398.00

**PAID** CA\$398.00

**Balance** CA\$437.80  
(due Sep 6, 2018)

## MEETING LOCATION

 5916 104 St. Edmonton

 Map coordinates: 53.496534815134,-113.49818944931

## CONTACT INFO

 **Name** Escape City

 **Phone** 7807612489

 **Address** 5916 104 Street Edmonton, Alberta

 **Email** yeg@escapecity.ca

## OTHER CONSIDERATIONS

Thank you for booking with us! Here is some information about your Escape City adventure:

- Get ready to have fun!
- Add catering or a beer & wine service package to your event by contacting us at yeg@escapecity.ca or 780-761-2489.
- Children under 12 must be accompanied by an adult.
- Free parking is available on location.
- All participants must fill out a waiver upon arrival. Waivers can also be completed ahead of time on our website at [www.escapecity.ca](http://www.escapecity.ca)

## CANCELLATION POLICY

A non-refundable deposit for 50% of the cost of the event is required at time of booking. The deposit is transferrable provided that notice of at least 7 days is provided.

Booking ID: 5b75a94dc681e1061f8b4579

### Escape City YEG


5916 104 St.

Edmonton, AB

780-761-2489

yeg@escapecity.ca

 Facebook  Twitter  Trip Advisor  Yelp

powered by  Xola



[Redacted]

[Redacted]

Tue, Aug 21, 2018 at 9:16 AM

Hi [Redacted] - you can see this list on my calendar - it would be everyone invited to the meeting on September 6th...

There's about 25 people...

[Redacted]

[Redacted]

[Quoted text hidden]

[Redacted]

According to the calendar, the following have confirmed/cancelled the date in their calendars:

22 guests ☐  
21 yes, 1 no

☐ [Redacted]

☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]

☐ Christopher Wright, Managing Director I...

☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]

☐ Madonna Proulx, Managing Director Fin...

☐ [Redacted]

☐ Nancy Petersen, Managing Director Strat...

☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]  
☐ [Redacted]

[Redacted]

[REDACTED]

[REDACTED]

Centre for Education | One Kingsway | Edmonton, AB T5H 4G9  
Phone [REDACTED]

On Thu, Aug 16, 2018 at 10:49 AM, [REDACTED] wrote:

Hi [REDACTED],

I've booked a team building activity for the Directors/Managing Directors group to do on September 6th. Attached is the receipt for the down payment. I'll have to talk with [REDACTED] about where to charge this though...

T.

[REDACTED]

[REDACTED]

Centre for Education | One Kingsway | Edmonton, AB T5H 4G9  
Phone: (780) 429-8416 | Fax: (780) 429-8388 | Email: [REDACTED]

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

From: **Escape City** <automated@xola.com>

Date: Thu, Aug 16, 2018 at 10:42 AM

Subject: Booking Confirmed: Escape City Event | Teambuilding on Sep 6, 2018  
To: [REDACTED]

## Confirmed

**Your booking for Escape City Event | Teambuilding has been confirmed**

Your Credit Card has been charged CA\$398.00. The charge on your credit card statement will appear as "ESCAPE CITY".

THU 6 SEP • 2:30 PM

### ESCAPE CITY EVENT | TEAMBUILDING

#### CUSTOMER DETAILS

[REDACTED]  
email [REDACTED]  
phone [REDACTED]  
Escape 4 Escape Room(s)  
Room(s)

**TOTAL** C\$ **835<sup>80</sup>**

Escape Room(s) CA\$796.00  
(CA\$199.00 × 4)

GST (5%) CA\$39.80

**Total CA\$835.80**

Credit Card (16 Aug, 2018) CA\$398.00

**PAID CA\$398.00**

**Balance CA\$437.80**  
(due Sep 6, 2018)

#### MEETING LOCATION

5916 104 St. Edmonton

Map coordinates: 53.496534815134,-113.49818944931

#### CONTACT INFO

Name Escape City

Phone 7807612489

Address 5916 104 Street Edmonton, Alberta

Email yeg@escapecity.ca

#### OTHER CONSIDERATIONS

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- Get ready to have fun!
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- Children under 12 must be accompanied by an adult.
- Free parking is available on location.
- All participants must fill out a waiver upon arrival. Waivers can also be completed ahead of time on our website at [www.escapecity.ca](http://www.escapecity.ca)

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Booking ID: 5b75a94dc681e1061f8b4579

### Escape City YEG

5916 104 St.

Edmonton, AB

780-761-2489

[yeg@escapecity.ca](mailto:yeg@escapecity.ca)



powered by Xola

Chris

# Ricky's

## ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:41

Ref: [REDACTED]

Chk: [REDACTED]

9/6/2018 7:01 am

2 Coffee Reg	6.78
Quick Commute	8.99
Quick Commute	8.99
Oatmeal	8.99

SubTotal	33.75
GST	1.69

Total 35.44

Total Due 35.44

G.S.T. # RT-0001750594913

Please Pay Your Server!

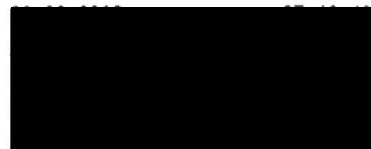
[www.rickysrestaurants.ca](http://www.rickysrestaurants.ca)

RICKY'S ALL DAY GRILL  
10140 109 ST NW T5J1M7  
EDMONTON AB  
23604868  
GW2360486802

\*\*\*\*

PURCHASE

\*\*\*\*



Purchase	\$35.44
Tip	\$5.32
Total	\$40.76

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Breakfast meeting

Lorne Parker

Chris Wright

EPSB employee

**Edmonton Inn & Conference Centre**

11834 Kingsway NW, Edmonton, Alberta T5G 3J5

Phone: 780-454-5454

Check #: 205

Page 1 of 1

Date Printed: 27/9/2018

**EDMONTON INN  
& CONFERENCE CENTRE****Banquet Check**

<b>Account:</b>	Edmonton Public School Board (EPSB)	<b>Event Date:</b>	Thursday, 27 September, 2018
<b>Post As:</b>	Edmonton Public School Board (EPSB)	<b>Contact:</b>	
<b>Address:</b>	Infrastructure/Project Management Office 4th Floor, Centre for Education One Kingsway Edmonton, Alberta T5H 4G9	<b>Phone:</b>	
		<b>Email:</b>	
		<b>Onsite Contact:</b>	
<b>Master Account #:</b>		<b>Catering Consultant:</b>	
<b>Payment Method:</b>	Direct Bill		

Date	Time	Function	Room	Ag	Gtd
Thu, 27 Sep	7:30 AM - 11:00 AM	Meeting	Wildrose Ballroom	350	

<b>Food</b>			
Quantity	Item	Price	Amount
350	Freshly Brewed Regular, Decaffeinated Coffee and a Selection of Teas	\$3.25	\$1,137.50
25	House Made Loaves	\$10.00	\$250.00
200	Croissants	\$2.00	\$400.00
250	Freshly Baked Muffins	\$1.50	\$375.00
	<b>Subtotal:</b>		<b>\$2,162.50</b>
	<b>Gratuity 18.00%:</b>		<b>\$389.25</b>
	<b>GST 5.00%:</b>		<b>\$127.59</b>
	<b>Food Total:</b>		<b>\$2,679.34</b>

<b>Beverage</b>			
Quantity	Item	Price	Amount
19	Fruit Juice	\$14.00	\$266.00
	<b>Subtotal:</b>		<b>\$266.00</b>
	<b>Gratuity 18.00%:</b>		<b>\$47.88</b>
	<b>GST 5.00%:</b>		<b>\$15.69</b>
	<b>Beverage Total:</b>		<b>\$329.57</b>

<b>Additional Items</b>			
Quantity	Item	Price	Amount
1	Evolution Audio Visual	\$0.00	\$0.00
1	Evolution Audio Visual Labour	\$0.00	\$0.00
	<b>Subtotal:</b>		<b>\$0.00</b>
	<b>GST 5.00%:</b>		<b>\$0.00</b>
	<b>Additional Items Total:</b>		<b>\$0.00</b>

	<b>Check Subtotal</b>	<b>\$2,428.50</b>
	<b>Total Administrative Charges</b>	<b>\$0.00</b>
	<b>Total Gratuity Charges</b>	<b>\$437.13</b>
	<b>Total Taxes</b>	<b>\$143.28</b>
	<b>Check Grand Total</b>	<b>\$3,008.91</b>
	<b>Deposit Paid</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$3,008.91</b>



# Highlands Golf Club

6603 Ada Blvd.  
Edmonton AB T5W 4N5  
Ph# 780-474-4211 Fax# 780-477-7353  
www.highlandsgolfclub.com

## Statement

Infrastructure Team Meeting (Chris Wright with 8 EPSB employees)

Centre for Education Edm. Public Schools  
One Kingsway Avenue, NW  
Edmonton, Ab. T5H 4G9

8240	Oct 31/18
MEMBER	DATE

AMOUNT ENCLOSED: \$ \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	GST	TOTAL
Oct 31/18	SJ1981	Balance Forward				447.23
		Monthly Interest	8.94	0.00	0.00	8.94
If you have already paid your statement thank you for your continued support, please disregard this notice.						
HIGHLANDS GOLF CLUB 6603 ADA BLVD EDMONTON AB T5W 4N5 780 474 4211 99354155/27						
TERM ID: [REDACTED] BATCH#: [REDACTED] SHIFT#: [REDACTED]						
Phone Order INV#: 000000003						
Total: CAD\$ 456.17						
APPROVED [REDACTED]						
06-Nov -18 14:26:00						
CUSTOMER COPY THANK YOU! PLEASE COME AGAIN!						
			8.94	0.00	0.00	456.17

0.00	0.00	0.00	
MINIMUM REQUIRED	MINIMUM SPENT	MINIMUM REMAINING	SPEND BY DATE
[REDACTED]	8.94	447.23	0.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.
			90 DAYS BAL.
			AMOUNT DUE

Interest of 2% per month will be charged on accounts  
not settled within 30 days of statement date.

Highlands Golf Club

GST# R102350345





# Highlands Golf Club

6603 Ada Blvd.  
Edmonton AB T5W 4N5  
Ph# 780-474-4211 Fax# 780-477-7353  
www.highlandsgolfclub.com

## Statement

Centre for Education Edm. Public Schools  
One Kingsway Avenue, NW  
Edmonton, Ab. T5H 4G9

	Sep 30/18
MEMBER	DATE

AMOUNT ENCLOSED: \$ \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	GST	TOTAL
Sep 26/18		Banquets	392.99	32.89	21.35	447.23
If you have already paid your statement thank you for your continued support, please disregard this notice.						
			392.99	32.89	21.35	447.23

0.00	0.00	0.00			
MINIMUM REQUIRED	MINIMUM SPENT	MINIMUM REMAINING	SPEND BY DATE		
8240	447.23	0.00	0.00	0.00	447.23
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Highlands Golf Club

Interest of 2% per month will be charged on accounts  
not settled within 30 days of statement date.

GST# R102350345

Highlands Golf Club

----- Chit Details -----

Member: 8240 Edm. Public Schools, C

Server: Sam

Area: Banquets

Chit #: [REDACTED]

Date: Sep 26/18 Time: 3:52pm

Room Rental Bl.Room	200.00
Chicken Club Sand	13.00
California Burger	15.00
Salmon Cobb Salad	15.00
Chick Cobb Salad	14.00
HGC Burger	14.00
- Cheddar \$	1.00
Butter Chicken	17.00
Chicken Tacos	7.00
Fish&Chips	15.00
Full Baby Kale Green	10.00
- Seared Salmon	5.00
10 Asst.LoafSlice	34.90
Coffee Carafe	26.00
3 Banquet Cold Bev.	6.09

-----  
Sub-Total: 392.99

GST# 102350345 21.35

S/Charge Food 32.89  
-----

Chit Total: \$447.23  
=====

MEMBER CHARGE \$447.23-

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Our GST/HST# is 102350345

Member Number: [REDACTED]

Signature:Edm. Public Schools, Centre for