

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

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>				
	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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
14-Jan-19	Leadership Team lunch (C.Wright with 9 EPSB employees)	Meals	\$ 18.36	Attachment 1
14-Jan-19	Offsite DST/DMD Meeting (D.Robertson with M.Suderman;L.Yule;R.MacNeil;K.Pharis;G.Cooke;K.Muhlethaler;L.Morrison; L.Parker;T.Burnstad;C.Wright;L.Austin;M.Proulx;N.Petersen;D.Martin;A.Anderson and 19 EPSB employees) See D. Robertson for receipt	Meals	\$ 8.98	
18-Jan-19	Lunch meeting (C.Wright with 1 EPSB employee and 2 Guests)	Meals	\$ 13.89	Attachment 2
14-Feb-19	Breakfast meeting Chris Wright/Lorne Parker	Meals	\$ 16.02	Attachment 3
21-Feb-19	Lunch meeting Chris Wright & Guest	Meals	\$ 20.53	Attachment 4
21-Feb-19	Lunch meeting Chris Wright & Guest	Meals	\$ 27.59	Attachment 5
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,270.03	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,270.03	

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.

CHECK # 938484 DATE 12/21/18
TABLE # 141 TIME 3:19PM
***** DUPLICATE CHECK *****

-- LOUNGE : PARTY 7 --

SEAT#	ITEMS ORDERED	AMOUNT
11	WALDORF SALAD	18.00
	KALE MARGHERITA	15.00
	PROSCIUTTO ARUGULA FLATBREAD	
		17.50
	POKE BOWL	19.75
	BREWMASTER'S SANDWICH	17.50
	BAJA FISH TACOS	17.50
	side kale caesar	0.00
	POKE BOWL	19.75
	PROSCIUTTO ARUGULA FLATBREAD	
		17.50
	CLASSIC BURGER	16.00
	\$bacon	2.50
	SODA	3.25
	DIET PEPSI	3.25
	SNPLE ICE TEA	3.75
	KITCHEN QSA	-18.00
	SUBTOTAL	153.25
	SERVICE CHARGE	27.59
	GST	7.66

		188.50
	TOTAL	188.50
	TYPE	AMOUNT
	KITCHEN QSA	-18.00

		-18.00

TOTAL CHK 171.25

PROMO -18.00
SUBTOTAL 153.25
SERVICE 27.59
GST 7.66

TOTAL DUE 188.50

NYE Brewmasters Dinner & Dance
| Mon Dec 31 | Tickets Only \$80 |
8PM | 4 Course Menu & Beer Pairing
10PM | Party
Get Your Tickets Today
RiceHowardEvents@CRAFTBeerMarket.ca
www.CRAFTBeerMarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

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

Amount CAD\$188.50

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Leadership Team Lunch - C.Wright with 9 EPSB employees

Chris W

Chris.

Lunch meeting - C.Wright with 1 EPSB Employee and 2
Guests

Meeting

Chris Wright

To-Go 05

Duchess Bake Shop
10720-124 Street Edmonton AB
780-488-4999
www.duchessbakeshop.com

Server: Server 1
Printed By: Server 1

ID: 930305 #1 S1
Dec 14, 18 09:12 AM

Qty	Description	Price	Total
1	Americano	2.75	2.75
	Extra Shot		1.00
1	Americano	2.75	2.75
1	Brewed Coffee	3.00	3.00
1	Latte	4.50	4.50
1	Rhubarb Galette	5.00	5.00
2	Financier	2.00	4.00

Subtotal \$23.00

GST \$1.15

Total \$24.15

MC \$24.15

Change \$0.00

GST #: 817081516RT0001

DUCHESS BAKESHOP
10718 124 ST NW
EDMONTON AB

DATE 2018/12/14

TIME 09:51 09:12 32

PURCHASE

AMOUNT \$24.15

TIP \$3.62

TOTAL

\$27.77

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris Wright

Breakfast meeting
Chris Wright / Lorne Parker

DENNY'S - #6647
17635 Stony Plain Rd, Edmonton, 7804873663
0040 Table 23 #Party 2
SvrCk: 7 9:04 11/30/18

1 REGULAR COFFEE	2.99
1 APPLE JUICE	3.99
1 SD/ 2 PANCAKES	4.49
Sub Total:	11.47
GST:	0.57
Guest 1 TOTAL:	12.04

1 REGULAR COFFEE	2.99
1 ORANGE JUICE	3.99
1 SD/ 4 TRKY BACON	3.99
1 SD/ TOAST (2)	2.99
Sub Total:	13.96
GST:	0.70
Guest 2 TOTAL:	14.66

Sub Total:	25.43
GST:	1.27
11/30 10:25 TOTAL:	26.70

ROOM # _____ GRATUITY _____

TOTAL _____

SIGNATURE _____

PLEASE PAY CASHIER

GST# 121767065

We value your feedback
Please visit us at
www.dennyscanada.ca/listens

(604)730-6620



DENNYS - 6647
17635 Stony Plain Road
Edmonton AB T5S 1E3
780-487-3663

** TRANSACTION RECORD **
Tran. #: 7144
RVC: RESTAURANT
Table #: 23 Check #: 40
Group #: 0
Employee #: 66
Employee: [REDACTED]

MasterCard Purchase

App Name: MasterCard

Amount	\$26.70
Tip	\$5.34
=====	
TOTAL	CAD\$32.04

APPROVED 122607
00-001 (001) 122607
D025CS12/D025CC12
367001001017
11/30/2018 10:26:07 AM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

5911-61101-101024

Chris

Chris Wright

lunch meeting

LAN'S
11828 103 St NW
Edmonton AB
(780)478-8805

Dine In - T: D3

Id: 01004 Unpaid

Customer:

Order Details:

Date: Jan 15, 2019. 12:24 PM

Payment:

Qty	Description	Price
1x	Vermicelli Bowls	\$13.50
	-Lemongrass Chicken	
	-Tangy Fish Sauce	
1x	Vermicelli Bowls	\$13.5
	-Lemongrass Chicken	
	-Tangy Fish Sauce	
1x	Drinks	\$0.00
	-D.Coke	\$3.50
1x	Drinks	\$0.00
	-Coke	\$3.50
	Subtotal:	\$34.00
	GST:	\$1.70
	Total	\$35.70

LAN ASIAN CUISINE
11828 103 STREET NWT5G2J2
EDMONTON AB
23390286
GA2339028601

Purchase	\$35.70
Tip	\$5.36
Total	\$41.06

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Chris

Chris Wright

lunch meeting

MOXIE'S GRILL/BAR #392
KINGSWAY
10628 Kingsway Avenue
Edmonton AB T5G 0W8
780-944-0232

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
0037b Table 63 #Party 2
SvrCk: 3 12:05 01/18/19

DIET PEPSI	3.69
GINGER TUNA SAL	21.00
GINGER TUNA SAL	21.00

Sub Total:	45.69
GST:	2.28
01/18 12:50 TOTAL:	47.97

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

Amount	\$47.97
Tip	\$7.20
=====	
TOTAL CAD	\$55.17

Merchant Copy

THANK YOU
Come Again

Thank
you!
-M