

#### CHRISTOPHER WRIGHT

MANAGING DIRECTOR - INFRASTRUCTURE FOR THE PERIOD: MARCH 2019 to MAY 2019

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2)(3)(4)	ATTACHMENTS		
1) BUSINES	S TRAVEL						
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.							
	Nothing to report for this period		\$				
	Nothing to report for this period		Ψ	_			
	Sub-Total: Business Travel		\$	-	]		
2) CONFERI	ENCES						
costs of atter	nding conferences, seminars or events including registration fees, transportat	tion, accommodations, m	eals, etc.				
31-May-1	9 UDI-ER June 2019 Luncheon	Registration Fees	\$	53.54	Attachment 1		
	Sub-Total: Conferences		\$	53.54	]		
	ALITY (Hosting) beverage, transportation and other amenities on behalf of the guests of EPSB	,					
cost of food,	beveruge, a unsportation and other amenides on behalf of the guests of £1.35						
	Nothing to report for this period		\$	-			
	Sub-Total: Hospitality		\$	-	]		
4) WORKIN	G SESSIONS s, facility rental, travel in Edmonton, parking, or car allowance and other inci	dentale while in the cour	an of conduct	ina diatriat huair	2000		
cost of means	, jacinty rental, travel in Eamonton, parking, or car allowance and other incl	uentais, while in the cour	se of conducti	ing district busir	1633		
3-Apr-1	9 MacEwan Discussion - Catering (C.Wright with D.Martin; T.Burnstad; 7 EPSB Employees & 11 Guests)	Meals	\$	17.13	Attachment 2		
12-Apr-1	9 Edmonton Inn - Catering (C.Wright with T.Burnstad and 348 EPSB employees)	Meals	\$	8.23	Attachment 3		
31-May-1	9 Infrastructure Team Meeting - Catering (C.Wright and 4 EPSB Staff)	Meals	\$	23.21	Attachment 4		
8-Mar-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
22-Mar-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
5-Apr-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
18-Apr-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
3-May-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
17-May-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
31-May-1	9 Bi-Weekly Car Allowance	Other Costs	\$	194.11			
	Sub-Total: Working Sessions		\$	1,407.34	]		
	TOTAL EXPENSES REP	ORTED FOR THE PERIC	OD \$	1,460.88			

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.



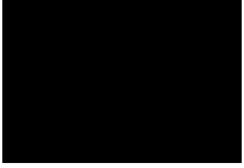
#### Fwd: Registration Confirmation for UDI-ER June 20, 2019 Luncheon

1 message

Mon, May 27, 2019 at 3:57 PM

- Chris Wright

I just booked Chris for this.



--- Forwarded message -----

From: Eventbrite <orders@eventbrite.com> Date: Mon, May 27, 2019 at 3:55 PM

Subject: Registration Confirmation for UDI-ER June 20, 2019 Luncheon

To: <karen.krochak@epsb.ca>

Eventbrite

you're good to go

Eventbrite

Get the app

1 x Registration
Order total: CA\$54.97
Thursday, June 20, 2019 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**

May 27, 2019

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 \*UDI-ER June 20 201"

Contact the organizer for any questions related to this purchase.

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



Mercer's Catering 12514 124th Street Edmonton AB T5L 0N5 (780) 431-0972 lu@mercerscatering.com mercerscatering.com Attendees: Chris Wright Darwin Martin Todd Burnstad 7 EPSB Staff 11 Guests

INVOICE TO EPSB **INVOICE 26182** -1

**DATE** 22-03-2019 **TERMS** Net 30

**DUE DATE 21-04-2019** 

CONTACT

**EVENT** 16622

ACTIVITY	QTY	RATE	TAX	AMOUNT	
Mercer's Power Bowl	20	12.95	G	259.00	
Non Alcoholic Beverages	32	1.75	G	56.00	
Regular Delivery Fee	1	27.50	G	27.50	
	SUBTOT	Γ <b>AL</b>		342.50	
	GST/HST @ 5%			17.13	
	TOTAL			359.63	
	TOTAL DI	TOTAL DUE		\$359.63	
				<u> </u>	

# McEwan discussion

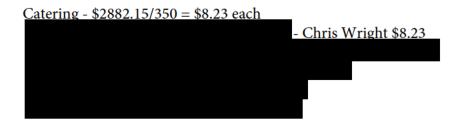
## **PMO**



Accounts, Pyable Edmonton Public Schools One Kingsway Avenue Edmonton AB T5H 4G9 Canada Invoice Number: 10010173

Invoice Date	Account Number	Due Date		Amount Due
04/02/2019	10256337	05/02/2019		4,966.14
Confirmation Number Guest Name 1778948 EPSB March 14	Property Third Party Confirmation No. Edmonton Inn	Check In Check Out 03/28/2019	Room Number	P.O./Reference Tax Invoice Number
Charge Description		Quantity	Amount	Total
Banquet Charges		1	1,939.88	1,939.88
Banquet Charges		11	3,026.26	3,026.26
			Total	4.966.14

Equipment Rental - \$1,847.50 GST - \$ 92.38 Catering - \$2,882.15 GST - \$ 144.11 TOTAL \$4,966.14







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

Attending: Chris Wright 4 EPSB Staff

INVOICE TO EPSB **INVOICE 26497** 

DATE 22-05-2019 TERMS Net 30

**DUE DATE 21-06-2019** 

CONTACT

**EVENT** 17151

ACTIVITY	QTY	RATE	TAX	AMOUNT
Mercer's Power Bowl	5	12.95	G	64.75
Bottled Water	5	1.75	G	8.75
Delivery below minimum of 12	1	40.00	G	40.00
	SUBTO	OTAL		113.50
	GST/H	ST @ 5%		5.68
	TOTAL	-		119.18
	PAYM	ENT		119.18
	TOTAL	SVIE .	7 1	\$0.00

Infrastructure Retreat prep