

**CHRISTOPHER WRIGHT**  
**MANAGING DIRECTOR - INFRASTRUCTURE**  
**FOR THE PERIOD: JUNE 2019 to AUGUST 2019**

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>				
1-Jun-19	UDI Registration ( C. Wright, T. Burnstand and 1 EPSB Employee) <i>See L. Parker for receipt</i>	Registration Fee	\$ 53.53	
	<b>Sub-Total: Conferences</b>		<b>\$ 53.53</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</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>				
16-Jun-19	Dinner Meeting (C. Wright & 1 EPSB employee)	Meals	\$ 25.34	<a href="#">Attachment 1</a>
16-Jun-19	Lunch Meeting (C. Wright & 1 EPSB employee)	Meals	\$ 31.21	<a href="#">Attachment 2</a>
17-Jun-19	Breakfast Meeting (C. Wright with L. Parker and T. Burnstad)	Meals	\$ 17.51	<a href="#">Attachment 3</a>
18-Jun-19	Deposit for D/MD meeting (M. Proulx with D. Martin; C. Wright; N. Petersen and 21 EPSB employees) <i>See M. Proulx for receipt</i>	Meals	\$ 19.48	
15-Aug-19	Lunch Meeting (C. Wright with 1 EPSB Employee and 1 Guest)	Meals	\$ 55.42	<a href="#">Attachment 4</a>
15-Aug-19	Breakfast Meeting (C. Wright with 1 EPSB Employee)	Meals	\$ 17.60	<a href="#">Attachment 5</a>
16-Aug-19	Breakfast Meeting (C. Wright with L. Parker)	Meals	\$ 20.85	<a href="#">Attachment 6</a>
16-Aug-19	Lunch Meeting (C. Wright with 3 EPSB Employees)	Meals	\$ 21.96	<a href="#">Attachment 7</a>
20-Aug-19	Lunch Meeting (C. Wright with 2 EPSB Employees)	Meals	\$ 26.01	<a href="#">Attachment 8</a>
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,400.04</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,453.57</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 expended 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

Shauna May Seneca evening meeting

Chris Wright

BREWSTERS BREWING CO  
& RESTAURANT

0064 Table 53 #Party 2

JESSICA L SvrCk: 2 16:36 04/23/19

1 DIET COKE	3.99
1 TUNA POKE SALAD	20.99
1 CHICKEN QUESADILLA	16.99
1 REFILL	0.00

Sub Total: 41.97

Tax: 2.10

04/23 17:24 TOTAL: 44.07

GST(5%) # 86281 2112  
Beer O'Clock 3PM - 6PM  
7 days a week!

summerside@brewsters.ca  
JOIN US FOR WEEKEND BREAKFAST.  
DON'T FORGET TO ASK YOUR SERVER ABOUT  
OUR BEER TO GO!!

BREWSTERS #14  
1140 91st Street SW  
Edmonton AB T6X 0P2  
780-424-4677

Amount \$44.07  
Tip \$6.61

=====

TOTAL CAD\$50.68

00 APPROVED - THANK YOU

Customer Copy

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your records

THANK YOU  
Come Again

Chris W

Lunch meeting Chris Wright  
(Infrastructure)

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY  
0048a [REDACTED] #Party 2  
[REDACTED] 2:12 04/24/19

DIET PEPSI	3.69
1/2 CLUB/SOUP	14.50
GINGER TUNA SAL	21.00
FEATURE SOUP	8.75
DIET PEPSI REFILL	0.00
COFFEE	3.75

Sub Total: 51.69  
GST: 2.58  
04/24 12:46 TOTAL: 54.27

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)

Cheers

\*\*\*\*\* DUPLICATE \*\*\*\*\*

MOXIE'S GRILL & BAR #392  
KINGSWAY  
10628 Kingsway Avenue  
Edmonton AB T5G 0W8  
780 444 0232

\*\* TRANSACTION RECORD \*\*

Amount \$54.27  
Tip \$8.15  
=====

TOTAL CAD\$62.42

Chris  
Lorne  
Todd Burnstad

B-fest  
mty.

700203-5911-61101 -

\*17.51 Chris Wright 101024  
\*17.50 Lorne Parker 101017  
\*17.50 Todd Burnstad 101028  
breakfast meeting

Sugarbowl  
10922 88th Avenue  
Edmonton, AB  
Ph: 780-433-8369  
GST# 871651733

Check: 5022                      Guests: 1  
Table:                        
05/17/2019 08:36AM

3	COFFEE	10.50
1	FRESH ORANGE JUICE	5.00
1	BRKFST SANDWICH	8.00
1	EARLYBIRD SPECIAL	7.99
1	BURRITO	9.00
1	SIDE POTATOES	3.00

SUBTOTAL	43.49
Tax	2.17
<b>TOTAL DUE</b>	<b>\$45.66</b>
	0.00

Please Pay Your Server  
**THANK YOU**  
Visit our website at  
[www.thesugarbowl.org](http://www.thesugarbowl.org)

THE SUGAR BOWL  
10922 88 AVE                      T6G0Z1  
EDMONTON                      AB  
21118224  
GH2111822402

\*\*\*\*

PURCHASE

\*\*\*\*

Purchase	\$45.66
Tip	\$6.85
<b>Total</b>	<b>\$52.51</b>

{001} APPROVED-THANK YOU

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Chris W

Meeting  
with  
Legal Council  
(external)

Chris Wright

SORRENTINO'S  
LITTLE ITALY  
G.S.T.# R136462256

1 LAURA

CHK 1224 GST 3  
JUN12'19 12:10PM

1 BENEDETTO SPARK	7.95
1 BEET	10.00
1 CALABRESE	12.00
1 1/2 CANNELLONI	12.00
RED	
1 CAPPUCCINO	4.75
2 COFFEE	7.50
SUBTOTAL	54.20
G.S.T	2.71
TOTAL DUE	56.91

APRIL IS GARLIC FESTIVAL  
SEPT IS MUSHROOM FEST  
JOIN THE SORRENTINO FAMILY  
VISIT [CAFFESORRENTINO.COM](http://CAFFESORRENTINO.COM)  
THANK YOU  
PLEASE PAY SERVER

SORRENTINO'S ON 95TH  
10844-95 STREET

EDMONTON, AB T5H 2E4  
TEL (780) 425-0960

TERM ID: F0964271  
EMPLOYEE ID: 1

BATCH#: 032  
SHIFT#: 002

Amount: \$ 56.91

Tip: \$

Total: CAD\$

APPROVED 150129  
001/00

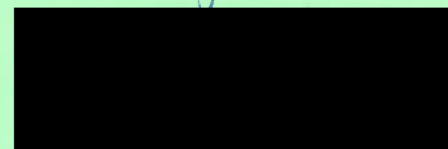
12-Jun-19

13:01:30

CUSTOMER COPY  
THANK YOU

Chris

Chris Wright \$20.86



**Ricky's**

**ALL DAY GRILL**

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Ref:76565

Chk:94448

6/27/2019 7:14 am

2 Coffee Reg	6.98
2 JCE LG OJ	7.98
Oatmeal	9.59
Dbl Egg/NoMeat	9.99

SubTotal	34.54
GST	1.73

Total 36.27

Total Due 36.27

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

GW2360486801

\*\*\*\*

PURCHASE

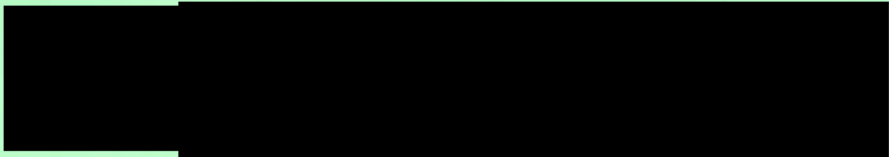
\*\*\*\*

Purchase	\$36.27
Tip	\$5.44
Total	\$41.71

(001) APPROVED-THANK YOU

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records  
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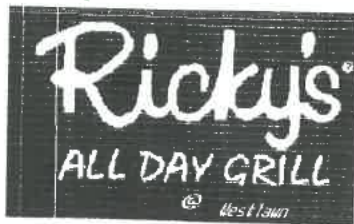
Chris W



Chris Wright



Breakfast  
meeting



Your Favorite Eating  
& Meeting Place  
9917 170 St.  
Edmonton, Alberta T5P 4S2  
Phone # (780) 486-7109

Tbl 21/2 Chk 3261 Gst 2  
30May'19 08:27AM

1 HEALTY OATMEAL	8.99
1 QUICKIE	8.99
1 COFFEE	3.39
1 APPLE JUICE	3.79
1 ORANGE JUICE	3.99
Subtotal	29.15
GST Tax	1.46
09:05AM Total	30.61

Thank - You  
\*PLEASE PAY YOUR SERVER\*  
-GST#R893888198-  
[www.rickysrestaurants.ca](http://www.rickysrestaurants.ca)

RICKY'S ALL DAY GRILL  
9917 170 ST T5P4S2  
EDMONTON AB  
22916890  
FS2291689001



Purchase \$30.61  
Tip \$4.59  
Total \$35.20

( 00 ) APPROVED-THANK YOU

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Lunch meeting

COLISEUM STEAK & PIZZA  
780-474-1640  
8015 - 118th Avenue  
T5B 0R7  
GST# R101050037

Check: 3820

Table: 10-1

06/19/2019 11:46AM

1 Diet	6.50
1 Iced Tea	3.25
1 Gingerale	3.25
1 Nooner 1	11.95
1 Battered Cod	14.95
1 Gr Ham & Cheese	10.95
1 Soup Broil	4.95
1 Chic Burger	16.95
Sub Sal	
Subtotal	72.75
G.S.T.	3.64
<b>Total Due</b>	<b>\$76.39</b>

**Please Pay Cashier\***  
Thank You

COLISEUM PIZZA  
AND STEAK  
8015-118 AVE  
EDMONTON, AB T5B0R7  
7804741640

SALE

AMOUNT \$76.39  
TIP \$11.46  
TOTAL \$87.85

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Chris Wright

Chris - Chicken burger



Chris

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY

0014 [REDACTED] #Party 3  
[REDACTED] 5 11:44 07/22/19  
Separate checks: 1-of-1

SODA	3.69
ICE TEA	3.75
DIET PEPSI	3.69
TUNA POKE	15.75
1/2 CLUB/SALAD	14.75
GINGER TUNA SAL	21.00
SODA REFILL	0.00
DIET PEPSI REFILL	0.00
ICE TEA REFILL	0.00
SD/ GARL BAGUETT	2.00
SODA REFILL	0.00
ICE TEA REFILL	0.00
DIET PEPSI REFILL	0.00

Sub Total: 64.63  
GST: 3.23

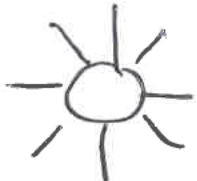
07/22 12:44 TOTAL: 67.86

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)

Why limit Happy to just one Hour?  
We've got you covered!  
Happy Hour 3-6pm + Late night 9pm-close!

Cheers! 

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

Amount \$67.86  
Tip \$10.18  
=====

TOTAL CAD\$78.04

Lunch meeting

\$26.06 Chris Wright