

## **CHRISTOPHER WRIGHT** MANAGING DIRECTOR - INFRASTRUCTURE FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021

Nothing to report for this period \$	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2)(3)(4) ATTACHMENTS	
Nothing to report for this period \$  Sub-Total: Business Travel \$  Nothing to report for this period \$  Sub-Total: Business Travel \$  Nothing to report for this period \$  Sub-Total: Conferences \$  Nothing to report for this period \$  Sub-Total: Conferences \$  Nothing to report for this period \$  Nothing to report for this period \$  Sub-Total: Hospitality	4) DUCINEC	CC TRAVE				
Nothing to report for this period \$  Sub-Total: Business Travel \$  2) CONFERENCES  Costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.  Nothing to report for this period \$  Sub-Total: Conferences \$  3) HOSPITALITY (Hosting)  Cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB  Nothing to report for this period \$  Sub-Total: Hospitality \$  4) WORKING SESSIONS  Cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business  11-Dec-20 Bi-Weekly Car Allowance Other Costs \$ 194.11  8-Jan-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  8-Jan-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  5-Feb-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  5-Feb-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  19-Feb-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  19-Feb-21 Bi-Weekly Car Allowance Other Costs \$ 194.11  Sub-Total: Working Sessions \$ 194.11  Sub-Total: Working Sessions \$ 194.11  Sub-Total: Working Sessions						
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			Other Costs	\$	194.11	
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1.164.66		Sub-Total: Working Sessions		\$	1,164.66	
			TOTAL EXPENSES REPORTED FOR THE PERIOD	\$	1,164.66	

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.