



EDMONTON PUBLIC SCHOOLS

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: JUNE 2021 to AUGUST 2021

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>				
27-Aug-21	Lunch Business Meeting (C. Wright with 1 EPSB Employee)	Meal	\$ 22.30	Attachment 1
11-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
9-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,186.96	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,186.96	

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.

Twin Otter
1305 175 street SW
Edmonton, Alberta
Canada, T6W 4H3
Tel: 780-977-6420

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Table: 80, 2 guests

Server:
James

Pop	\$3.00
Buddha Bowl	\$24.00
+ \$7.00: Add grilled chicken -***	
Pickle Chips	\$9.00

Food Total	\$36.00
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Sub Total	\$36.00
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Tax 1	\$1.80
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Total	\$37.80
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Thank You
Please Come Again!