



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.

Attendee's

1 EPSB Employee

Chris Wright

THE TWIN OTTER
1305 175 STREET SW
EDMONTON, AB T6W4H3
5877857171

5911-61101-101024

SALE

Server #: 002007

Table #: 80

Check #: 0000029960

MID: 6467714

TID: 001

REF#: 00000001

Batch #: 210001

RRN: 00000001

07/29/21

12:50:41

Chip
/

AMOUNT	\$37.80
TIP	\$6.80
TOTAL	\$44.60

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

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

Printed July 29, 2021 at 12:48 PM

Jul 29, 2021 at 12:48 PM

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
------------	---------

Sub Total	\$36.00
-----------	---------

Tax 1	\$1.80
-------	--------

Total	\$37.80
-------	---------

Thank You
Please Come Again!