

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 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>				
4-Oct-21	Infrastructure Department Annual Meeting (C. Wright with K. Muhlethaler and 20 EPSB Employees)		\$ 33.30	Attachment 1
3-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Sep-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Oct-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
12-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
26-Nov-21	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,395.40	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,395.40	

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.



Pro Shop: 780-477-8437

www.thequarryedmonton.com

Email: accounting@thequarryedmonton.com

Cust Code

File#

DATE:

17-Aug-2021

Invoice due upon receipt.

Sold To: Edmonton School Division
One Kingsway
Edmonton, AB T5H 4G9

Attention:

e-mail:

Quantity	Description		Unit Price	Unit Price with S/C	Ext Total
Food & Beverage					
5	Water 591 ml	g r	2.86	3.37	16.87
1	Coffee Carafe	g r	15.00	17.70	17.70
10	Muffins, Danish & Croissants p/p	g r	3.00	3.54	35.40
5	Seasonal Fruit Tray p/p	g r	8.00	9.44	47.20
1	Tea	g r	2.50	2.95	2.95
Sub-total:					120.12
Other					
1	Room Rental - Private Function Room	g	400.00	400.00	400.00
GST					26.01

G - GST taxable R - Service Charge

Please Remit Payment To:

The Quarry

945 - 167 Avenue NE

Edmonton, AB T5Y 0P6

TOTAL

\$546.13

Deposit Paid

\$1,000.00

Payments Applied

\$0.00

Amount Now Due

-\$453.87

Amounts Included In above Total

18% Service Charge where applicable \$ -

For your convenience, payment by e-transfer also available:

e-mail payments to accounting@thequarryedmonton.com

Chris Wright
Kathy Muhlethaler
20 EPSB Employees

Thank-You for Choosing The Quarry!

The Quarry
945 167 Ave NE
Edmonton, AB
Canada
T5Y 0P6
780-477-8437
GST #: 820604155

08/17, 2021 12:08 pm
Staff Banquet1 Register: FB Main
Transaction ID: -222
Seating Area: Restaurant
Table 24
Seat: 1

Customer Name: Customer #1

Item	Qty	Price
Chickpea Salad	2	27.90
Crispy Chicken Club Burger	2	35.90
Daily Sandwich	1	7.75
Diet Pepsi ftn	3	6.42
Garden Burger	1	15.95
Ice Tea - ftn	1	2.14
Mammoth Reuben	1	15.95
Original Burger	1	14.95
Extra Charge	1	2.65
Quarry Club Wrap	1	16.95
Salmon Burger	1	17.75
add chicken	1	6.50
add shrimp	1	6.50

Sub Total: 177.51
GST: 8.91

Total: 186.42
Gratuity: 31.95

Total After Gratuity: 218.37

Thank you! Please Come Again!

THE QUARRY
945 167 AVE NE
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/08/17
TIME 5014 13:06:02
CLERK ID 49
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$218.37

Mastercard
[REDACTED]

APPROVED

AUTH# 040703 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chris Wright
Kathy Muhlethaler
20 EPSB Employees