



# EDMONTON PUBLIC SCHOOLS

**CHRISTOPHER WRIGHT**  
**MANAGING DIRECTOR - INFRASTRUCTURE**  
**FOR THE PERIOD: JUNE 2025 to AUGUST 2025**

| 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 Division 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>                              |   |              |                                 |             |
|   | Nothing to report for this period   |              | \$ -                            |             |
|   | <b>Sub-Total: Conferences</b>   |              | <b>\$ -</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 Division business</i> |   |              |                                 |             |
| 1-Jun-25  | Leadership Team Meeting ( Attendees: C. Richard, T. Korte, C. Wright and 22 EPSB staff) <i>See C. Richard for receipt</i> | Meal         | \$ 2.87                         |             |
| 6-Jun-25  | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 20-Jun-25   | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 4-Jul-25  | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 18-Jul-25   | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 1-Aug-25  | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 15-Aug-25   | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
| 29-Aug-25   | Bi-Weekly Car Allowance   | Other Costs  | \$ 194.11                       |             |
|   | <b>Sub-Total: Working Sessions</b>  |              | <b>\$ 1,361.64</b>              |             |
| <b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>   |   |              | <b>\$ 1,361.64</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 Division 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.