

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019

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>				
4-Sep-19	September UDI-ER Lunch Seminar	Registration Fees	\$ 53.54	Attachment 1
	Sub-Total: Conferences		\$ 53.54	
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>				
31-Aug-19	DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff) See Superintendent D.Robertson for receipt.	Meal	\$ 11.27	
5-Sep-19	Breakfast meeting with 1 EPSB Employee	Meals	\$ 11.15	Attachment 2
7-Oct-19	Lunch meeting with Lorne Parker	Meals	\$ 7.61	Attachment 3
25-Oct-19	Breakfast meeting with 1 EPSB Employee	Meals	\$ 40.46	Attachment 4
28-Nov-19	Dinner meeting with Lorne Parker	Meals	\$ 18.87	Attachment 5
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,448.12	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,501.66	

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.



Fwd: Registration Confirmation for UDI-ER September 19, 2019 Luncheon

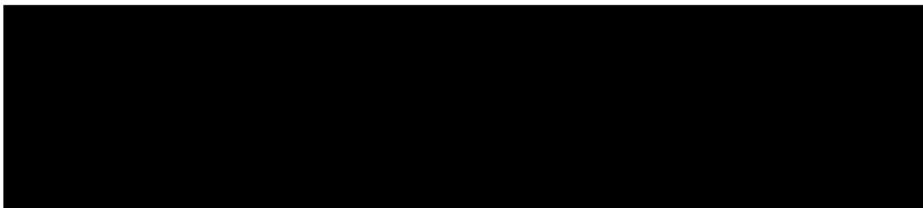
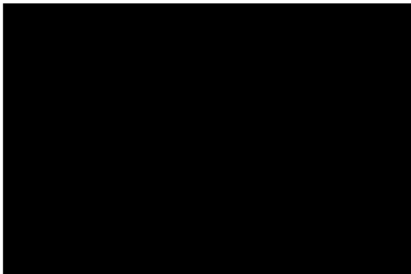
1 message



Tue, Aug 27, 2019 at 4:18 PM

Chris going

Chris Wright -



Eventbrite



you're good to go

Eventbrite



UDI-ER September 19, 2019 Luncheon

2 x Registrations

Order total: CA\$109.94

Thursday, September 19, 2019 from 11:30 AM to 1:30 PM

Add to Google · Outlook · iCal · Yahoo

Royal Glenora Club

11160 River Valley Rd NW

Edmonton, AB T5K 0H2

Canada

(View on map)

[View event details](#)

UDI-Edmonton Region

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1030590397 - August 27, 2019

Christopher Wright	1 x Luncheon Registration	CA\$52.35
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GST/HST		CA\$5.24
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CA\$109.94

View and manage your order online

Charged to the MasterCard card ending in *7918

Appears on your card statement as "EB *UDI-ER September 1"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Chris

lunch meeting
Chris Wright \$15.21
Lorne Parker \$15.20

Redacted

MOXIE'S GRILL & BAR
EDMONTON KINGSWAY

0114
Redacted

Table 402 #Party 3

SvrCk: 17 14:17 08/21/19

MILK	3.99
DIET PEPSI	3.69
FEATURE SOUP	8.75
FEATURE SOUP	8.75
DIET PEPSI REFILL	0.00

Sub Total: 25.18

GST: 1.26

08/21 15:08 TOTAL

Redacted

26.44

PLEASE PAY SERVER
G.S.T# 890379050

Thank you!

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Why limit Happy to just one Hour?
We've got you covered!
Happy Hour 3-6pm + Late night 9pm-close!

Have a lovely day!

MOXIE'S GRILL/BAR #392
KINGSWAY
10628 Kingsway Avenue
Edmonton AB T5G 0M8
780-944-0232

** TRANSACTION RECORD **

Tran. #: 12387
User ID: 109
Term ID: 1382081
Merchant #: 25451450068.
Trace #: 030029

MasterCard Purchase

Redacted

APPROVED

Amount \$26.44

Tip \$3.97

=====
TOTAL CAD\$30.41

No signature required

Ref. #: 000000074152 C
Auth. #: 076833
TUR: 0000008000
TSI: 6800
MOXIE392CS17/MOXIE392C01
00-001
2019/08-21 15:13:36

Customer Copy

THANK YOU
Come Again

Chris Wright

Dinner meeting
Chris Wright
Lorne Parker



State
850, 5015 111 Street NW
Edmonton, AB
T6H 4M6
Phone: (587) 524-3251
GST: 821278249RT0001

Table #21

Trans#: 630535 **Redacted**
10/22/2019 05:51:24 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	\$3.50
1	Diet Coke	\$3.50
1	West Coast Chop	\$14.25
1	->\$Add Prawns	\$5.25
1	Market Soup	\$7.50
1	Pistachio Salmon	\$28.50
Net Total:		\$62.50
GST		\$3.13

TOTAL: \$65.63

Tell Us About
Your Experience
WWW.STATEANDMAIN.CA

STATE & MAIN SOUTHGATE
5015 111 ST NW UNIT 850
EDMONTON AB

CARD *****8403
CARD TYPE MASTERCARD
DATE 2019/10/22
TIME 0480 17:52:35
CLERK ID 5233
RECEIPT NUMBER
C82011940-001-172-010-0

PURCHASE
AMOUNT \$65.63
TIP \$9.84
TOTAL

\$75.47

MasterCard
Redacted

APPROVED

AUTH# 042815 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$37.74-

Redacted

f - Chris Wright
- Lorne Parker