

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2019 to FEBRUARY 2020

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>cost 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>				
30-Jan-20	Breakfast meeting Chris Wright, Lorne Parker and 2 Guests	Meals	\$ 44.36	Attachment 1
13-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Dec-19	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Jan-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
7-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
21-Feb-20	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,209.02	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,209.02	

- 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.

\$45.55 Chris
\$45.55 Lorne

Redacted

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347902

Breakfast
meeting
Chris Wright
Lorne Parker

16 Redacted

**** PURCHASE ****

Check: 3241 Guests: 4
Table: 18-1
12/09/2019 07:44AM

12-09-2019 08:28:54
Redacted C
A0000000041010 MasterCard

Redacted
2 Guests

DINE IN

Operator: 16
Trace # 7244
Inv. # 7830
Auth # 032328 RRN 001304002

Purchase \$79.22
Tip \$11.88
Total \$91.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

1 VEGGIE OM 1 SIDE 15.50
TOAST*
1 VEGGIE OM 1 SIDE 15.50
TOMATOES*
1 Breakfast Special 9.95
1 GRANOLA W/ YOGURT 10.00
1 Blueberry side 1.50
4 Coffee 14.00
1 Juice Lrg. 4.50
1 1.00 OPEN FOOD 1.00
1 TOAST 3.50

SUBTOTAL 75.45
75.45 GST 3.77
TOTAL DUE \$79.22
0.00

Please pay your server
THANK YOU

Order Number: 3241