



# EDMONTON PUBLIC SCHOOLS

**CHRISTOPHER WRIGHT**  
MANAGING DIRECTOR - INFRASTRUCTURE  
FOR THE PERIOD: JUNE 2022 to AUGUST 2022

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 District 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 district business</i>				
13-Jun-22	ILT Year End Team Meeting Meal (C.Wright and 7 EPSB Employees)	Meals	\$ 10.55	<a href="#">Attachment I</a>
25-Aug-22	JUA Meeting (C.Wright and 4 EPSB Employees)	Meals	\$ 14.31	<a href="#">Attachment II</a>
10-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
8-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
22-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
5-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 1,189.52</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,189.52</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 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.

iLT year end meeting on June 22, 2022.

The following were in attendance: Chris W,

+ 7 EPSB Employees





**THANH THANH ORIENTAL  
NOODLE HOUSE**

10718 101ST NW  
EDMONTON, AB T5H 2S3  
7804265068  
<https://www.thanhthanh.ca>

G.S.T. #R104013248

Transaction **703690**

**Total** **CA\$69.30**

CREDIT CARD SALE CA\$69.30  
MASTERCARD 6498

12-Aug-2022 11:32:21AM  
CA\$69.30 | Method:  
CONTACTLESS  
MASTERCARD

Reference ID: 222400676504  
Auth ID: 06633J  
MID: \*\*\*\*\*7187  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

0.0

20.00 +

14.00 +

18.00 +

14.00 +

66.00 x

5. %

3.30 \*

69.30 + %

- \$14.00 - CW

Meeting Attendees 1

Chris Wright

+ 4 EPSB Employees