



EDMONTON PUBLIC SCHOOLS

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2022 to NOVEMBER 2022

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>				
29-Sep-22	Lunch Meeting (C. Wright with K. Muhlenhaler)	Meals	\$ 36.31	Attachment I
16-Nov-22	Lunch Meeting (C. Wright with 9 EPSB Employees)	Meals	\$ 26.93	Attachment II
2-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
16-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
30-Sep-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Oct-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
11-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
25-Nov-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,422.01	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,422.01	

- 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.

Rosso Pizzeria
 8738 109 St. NW
 780-433-5382

GST#105300131RT0001

Table #83

Trans #: 341055 Serv: Cat
 2022-08-31 1:18 PM # Cust:2

Quan	Descript:	Cost
- 1 -->	Orange	\$3.50
1	Caffe Latte	\$5.00
- 1	Caffe Americano	\$3.25
- 1	Granella di Jess -	\$16.00
*2	Extra Chicken	\$8.00
-1	Beet & Grain -	\$11.00
-1	Cup Zuppa Del Giorno -	\$5.00
- 2	Gelato -Small	\$9.90

Net Total: \$61.65
 GST \$3.08

TOTAL: \$64.73

Amount Due: \$64.73

Food: \$49.90
 Beverage: \$11.75

ROSSO PIZZERIA
 8738 109 STREET
 EDMONTON, AB T6G 1E9
 7804335382

Cashier: [REDACTED]

Transaction 222006

Total CA\$64.73
Tip CA\$9.71

CREDIT CARD SALE CA\$74.44
 MASTERCARD [REDACTED]

31-Aug.-2022 1:23:19p.m.
 CA\$74.44 | Method: EMV

[REDACTED]
 CHRISTOPHER WRIGHT

AthNtwkNm: MASTERCARD
 PIN VERIFIED

\$5.00 + \$16.00 +
 \$4.00 + \$4.95 =
 \$29.95 + \$0.05
 + \$1.50 = (GST)
 = \$31.45
 Kathy

(101002)
 Kathy Muhlethaler

\$31.45 (tip)
 \$31.45 + \$4.86 = \$36.31

Christopher Wright

\$33.28 + (tip)
 \$4.85 =
 (101024) \$38.13

\$3.50 + \$3.25 + \$4.00
 + \$11.00 + \$5.00 +
 \$4.95 = \$31.70 +
 (\$1.59) \$0.05 = \$33.28
 (GST) =
 Chris



Thank you for your order!

1 message

Café1881 @ The Centre for Education
To: [Redacted]

Fri, Oct 21, 2022 at 11:20 AM



10/21/2022

Thank you for your order!

[View Order Details](#)

CA\$27.65



...9246 — Mastercard

Your order will be ready for pickup

Currently available for pickup

Café 1881 @ The Centre for Education
1 Kingsway NW
EDMONTON AB T5H4G9

C. Wright with 9 EPSB Employees