

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

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>				
16-Dec-22	Business Lunch Meeting (Chris Wright with C. Richard & External Guest)	Meals	\$ 25.40	Attachment I
9-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
23-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
6-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,190.06	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,190.06	

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.

CW - orange Saus P
 - pepper soup
 - Beet bowl
CR - diet coke
 - di Jess - 3/6

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

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

GST#105300131RT0001
 Table #1

Trans #: 352034
 2022-12-16 12:25 PM

Cashier: Josh
 Transaction 226100

Quan	Descrip:	Cost
1	--> Orange	\$3.50
1	--> Lemon	\$3.50
1	Diet Coke	\$2.50
1	Cup Roasted pepper toma	\$5.00
1	Beet & Grain	\$11.00
1	Pizzetta	
1	Prosciutto Cotto	\$16.00
1	side kale caesar	\$4.00
1	Granella di Jess	\$16.00
Net Total:		\$61.50
GST		\$3.08

Total CA\$64.58
Tip CA\$11.63

CREDIT CARD SALE CA\$76.21
 MASTERCARD 8403

16-Dec.-2022 12:25:54p.m.
 CA\$76.21 | Method: EMV

CHRISTOPHER WRIGHT

AuthnWkNm: MASTERCARD
 PIN VERIFIED

TOTAL : \$64.58
Amount Due : \$64.58

Food: \$52.00
 Beverage: \$9.50

<https://clover.com/p/NWWWMKN1YQQSM>

Meeting Attendees:

Christopher Wright
 Cliff Richard
 External Guest