

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE
FOR THE PERIOD: SEPTEMBER 2023 to NOVEMBER 2023

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division 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>				
1-Sep-23	Leadership for Safety Excellence PD	Registration Fees	\$ 163.61	Attachment I
	Sub-Total: Conferences		\$ 163.61	
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 Division business</i>				
1-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
15-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
29-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
13-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
27-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
10-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
24-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,522.38	

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 Division 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.

ACSA Purchase Receipt

1 message

noreply@youracsa.ca <noreply@youracsa.ca>

Fri, Aug 25, 2023 at 1:31 PM

To: christopher.wright@epsb.ca
Cc: christopher.wright@epsb.ca



**Alberta Construction
Safety Association**

Alberta Construction Safety Association - Receipt

Transaction ID: # [REDACTED]

#101 225 Parsons Road SW
Edmonton, AB T6X 0W6
[REDACTED]

Order Date: 8/25/2023 1:30:00 PM
Customer Number: EDMONTON PUBLIC SCHOOLS

Bill To:

Christopher Wright
[REDACTED]

Item	Provider	Quantity	Unit Price	Unit	Subtotal
Leadership for Safety Excellence (LSE) (VILT)	LSE01	1	C\$160.00	C\$160.00	
				Subtotal:	C\$160.00
				Sales Tax:	C\$8.00
				Total	C\$168.00
