EDMONTON PUBLIC SCHOOLS

CHRISTOPHER WRIGHT

MANAGING DIRECTOR - INFRASTRUCTURE FOR THE PERIOD: MARCH 2024 to MAY 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾ ATTACHMENTS
1) BUSINESS		constation accommodations mode incidente	la narkina ata	
meetings outs	tings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.			
	Nothing to report for this period		\$	-
	· · ·			
	Sub-Total: Business Travel		\$	-
2) CONFEREN	JCEC			
	ling conferences, seminars or events including regi	stration fees transportation accommodations	s meals etc	
costs of attent	ing conjercities, seminars or events metauting regi		, means, etc.	
	Nothing to report for this period		\$	-
	Sub-Total: Conferences		\$	-
3) HOSPITAI	ITY (Hosting)			
	everage, transportation and other amenities on be	half of the guests of EPSB		
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
4) WORKING	SESSIONS			
cost of meals, j	facility rental, travel in Edmonton, parking, or car	allowance and other incidentals, while in the c	ourse of conduct	ting Division business
3-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$	194.11
	Bi-Weekly Car Allowance	Other Costs	\$	194.11
	Bi-Weekly Car Allowance	Other Costs	\$	194.11
	Bi-Weekly Car Allowance	Other Costs	\$	194.11
-	Bi-Weekly Car Allowance	Other Costs	\$	194.11
12-May-24	Bi-Weekly Car Allowance	Other Costs	\$	194.11
	Bi-Weekly Car Allowance	Other Costs	\$	194.11
	Sub-Total: Working Sessions		\$	1,358.77
		TOTAL EXPENSES REPORTED FOR THE PE	RIOD \$	1,358.77
Notes:	(1) Invoice date may not coincide with the expense re	nortina neriod		

(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.