

CHRISTOPHER WRIGHT
MANAGING DIRECTOR - INFRASTRUCTURE & ACTING - CHIEF TECHNOLOGY OFFICER
FOR THE PERIOD: JUNE 2026 to AUGUST 2026

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>				
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 1 EPSB employee) <i>See. T. Burnstad for receipt</i>	Meal	\$ 35.71	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 30.74	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 28.01	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Meal	\$ 26.19	
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests) <i>See. T. Burnstad for receipt</i>	Accommodations	\$ 444.37	
14-Aug-26	DST Off Site Meeting - Snacks (M. Fechner with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, T. Burnstad, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests). <i>See Assistant Superintendent. M. Fechner for receipt</i>	Meal	\$ 16.69	
14-Aug-26	DST Offsite Meeting	Mileage	\$ 106.47	
Sub-Total: Business Travel			\$ 688.18	
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 Division business</i>				
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
Sub-Total: Working Sessions			\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,046.95	

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.