

**TODD BURNSTAD**  
**CHIEF FINANCIAL OFFICER**  
**FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Sep-17	District Support Team Off Site Meeting - Hotel (D. Robertson, A. Anderson, L. Austin, T. Burnstad, G. Cooke, R. MacNeil, L. Morrison, K. Muhlethaler, L. Parker, N. Petersen, K. Pharis, M. Suderman, L. Yule and 1 EPSB employee) <i>(See D. Robertson for receipt)</i>	Accommodations	\$ 188.85	
<b>Sub-Total: Business Travel</b>			<b>\$ 188.85</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
21-Sep-17	2017 United Way Campaign Kickoff Luncheon (D. Robertson, N. Petersen, G. Cooke, M. Suderman, L. Yule, K. Pharis, T. Burnstad, M. Proulx and 2 EPSB Employees) <i>(See D. Robertson for receipt)</i>	Registration Fees	\$ 75.00	
30-Sep-17	Oracle Openworld Conference 2017 - Luggage Fee (T. Burnstad and M. Proulx) <i>(See M. Proulx for receipt)</i>	Transportation	\$ 25.57	
30-Sep-17	Oracle Openworld Conference 2017 - Hotel	Accommodations	\$ 2,675.18	<a href="#">Attachment 1</a>
30-Sep-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 20.82	<a href="#">Attachment 2</a>
1-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 30.46	<a href="#">Attachment 3</a>
1-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 36.76	<a href="#">Attachment 4</a>
2-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 30.19	<a href="#">Attachment 5</a>
3-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 30.39	<a href="#">Attachment 6</a>
3-Oct-17	Oracle Openworld Conference 2017 - Meals (T. Burnstad and M. Proulx)	Meals	\$ 58.27	<a href="#">Attachment 7</a>
3-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 15.28	<a href="#">Attachment 8</a>
4-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 28.59	<a href="#">Attachment 9</a>
5-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 38.99	<a href="#">Attachment 10</a>
5-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 30.05	<a href="#">Attachment 11</a>
5-Oct-17	Oracle Openworld Conference 2017 - Meals (T. Burnstad and M. Proulx)	Meals	\$ 54.43	<a href="#">Attachment 12</a>
6-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 13.55	<a href="#">Attachment 13</a>
6-Oct-17	Oracle Openworld Conference 2017 - Meals	Meals	\$ 21.93	<a href="#">Attachment 14</a>
6-Oct-17	Oracle Openworld Conference 2017 - Luggage Fee <i>(Missing receipt)</i>	Transportation	\$ 31.43	
26-Oct-17	CPA Edmonton Luncheon (T. Burnstad and 3 EPSB Employees)	Registration Fees	\$ 43.27	<a href="#">Attachment 15</a>
<b>Sub-Total: Conferences</b>			<b>\$ 3,260.15</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
Nothing to report for this period			\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 4,225.34</b>	

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.

Todd Burnstad  
Oracle Openworld Conference 2017  
Sep. 30, 2017 to Oct.6, 2017



The Orchard Hotel  
665 Bush Street  
San Francisco CA 94108  
United States of America

## Invoice

Burnstad Todd  
Centre for Education  
Edmonton alberta T5H 4G9

Invoice Date: 10-06-2017  
Invoice No.: 15970

Arrival Date: 09-30-2017  
Departure Date: 10-06-2017  
Room No.: [REDACTED]  
Confirmation No.: [REDACTED]  
Tax No.:

Date of Charge	Charge description	Charge amount	Credit amount
09-30-2017	Room	\$267.00	
09-30-2017	Occupancy Tax	\$37.38	
09-30-2017	TID/MED	\$6.01	
09-30-2017	SFHCSO	\$1.34	
10-01-2017	Room	\$267.00	
10-01-2017	Occupancy Tax	\$37.38	
10-01-2017	TID/MED	\$6.01	
10-01-2017	SFHCSO	\$1.34	
10-02-2017	Room	\$267.00	
10-02-2017	Occupancy Tax	\$37.38	
10-02-2017	TID/MED	\$6.01	
10-02-2017	SFHCSO	\$1.34	
10-03-2017	Room	\$267.00	
10-03-2017	Occupancy Tax	\$37.38	
10-03-2017	TID/MED	\$6.01	
10-03-2017	SFHCSO	\$1.34	
10-04-2017	Room	\$267.00	
10-04-2017	Occupancy Tax	\$37.38	
10-04-2017	TID/MED	\$6.01	
10-04-2017	SFHCSO	\$1.34	
10-05-2017	Room	\$267.00	
10-05-2017	Occupancy Tax	\$37.38	
10-05-2017	TID/MED	\$6.01	
10-05-2017	SFHCSO	\$1.34	
10-10-2017	Room	\$35.00	
10-10-2017	Occupancy Tax	\$4.90	
10-10-2017	TID/MED	\$0.79	
10-10-2017	SFHCSO	\$0.18	
10-10-2017	Room	\$35.00	
10-10-2017	Occupancy Tax	\$4.90	
10-10-2017	TID/MED	\$0.79	
10-10-2017	SFHCSO	\$0.18	
10-10-2017	Room	\$35.00	
10-10-2017	Occupancy Tax	\$4.90	
10-10-2017	TID/MED	\$0.79	
10-10-2017	SFHCSO	\$0.18	
10-10-2017	Room	\$35.00	
10-10-2017	Occupancy Tax	\$4.90	
10-10-2017	TID/MED	\$0.79	
10-10-2017	SFHCSO	\$0.18	
10-10-2017	Room	\$35.00	
10-10-2017	Occupancy Tax	\$4.90	
10-10-2017	TID/MED	\$0.79	
10-10-2017	SFHCSO	\$0.18	
10-05-2017	[REDACTED]		\$1,870.38

Date of Charge	Charge description	Charge amount	Credit amount
10-10-2017			\$204.35
<hr/>			
		<b>Total Charge</b>	<b>\$2,074.73</b>
		<b>Total Credits</b>	<b>\$2,074.73</b>
		<b>Balance</b>	<b>\$0.00</b>
		Net Amount	\$1,777.00
		Occupancy Tax	\$248.78
		TID/MED	\$40.01
		SFHCSO	\$8.94

Your feedback is the key to our success! Please share YOUR experience on TripAdvisor. Keyword : Orchard Hotel



THE KITCHEN BY WOLFGANG PUCK  
CALGARY INTERNATIONAL TERMINAL

Tbl:90

Ref:86487

Chk:100775

9/30/2017,9:44 am

Bacon Cheddar Omelet 17.25

SubTotal 17.25

GST 0.86

Total 18.11

Total Due 18.11

Tell us about your experience by visiting  
[DelawareNorthListens.com](http://DelawareNorthListens.com).

DELAWARE NORTH - CALGARY AIRPORT

2016 AIRPORT RD  
CALGARY, AB T2E6H5  
LINE ONE  
613-688-4200

TERMINAL ID: 8506908X  
SERVER: (1055)  
TABLE: 0  
SEAT: N/A  
REF NO: 011800  
CHECK: 91

Purchase

MasterCard

Purchase \$18.11

Tip \$2.71

Total(CAD) \$20.82

00 APPROVED 000

APPR CODE: 121732

AID: A0000000041010  
TSI: 6800  
TVR: 0000000000  
ARC: 3030  
AC: 022F5CB715A91985

30-SEP-17 10:17:31

Customer Copy

THANK YOU! COME AGAIN  
FOOTER2  
FOOTER3  
FOOTER4  
FOOTER5

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

Todd

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

TRANSACTION RECORD



SUN OCTOBER 1, 2017  
CHECK #2532293-1  
TABLE #8  
CUSTOMER # 2

CARD TYPE: MASTERCARD

ENTRY: SWIPED  
Customer: TODD, BURNSTAD  
AUTHORIZATION: 105224  
STORE #: 1  
TERMINAL: 2  
REFERENCE: 2532293

PURCHASE \$20.73  
TIP 3.00  
TOTAL 23.73

THANK YOU  
OCTOBER 1, 2017 7:52:25

CUSTOMER COPY

1 CORNED/EGGS \$15.25  
1 COFFEE \$2.95  
SUB-TOTAL : \$18.20  
5% SF EMP Healthcar: \$0.91  
TAX : \$1.62  
TOTAL \$20.73

Gratuuity Example: 18.00% \$3.73  
Gratuuity Example: 20.00% \$4.15

Thank you  
for dining with us!  
Come back soon!  
[www.lorisdiner.com](http://www.lorisdiner.com)

TIPS NOT INCLUDED  
Welcome to Loris's Diner



Todd

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

## Roxanne's Cafe

570 Powell Street  
San Francisco, California  
Tel: (415) 989-5555  
Check: 528514

Date: 10/01/2017  
Time: 20:28

Table: 16

MSTRCRD

BURNSTAD/TODD.

AUTH 232821 ONLINE  
MERCHANT# 9999

SUBTOTAL \$ 24.64

TIP \$ 4.00

TOTAL \$ 28.64

**\*\* CUSTOMER COPY \*\***

For General Comments About  
Your Dining Experience  
Please Contact Us

We Are Obligated to  
Collect a Surcharge for  
the SF Health Care  
Security Ordinance

## Roxanne's Cafe

570 Powell Street  
San Francisco, California  
Tel: (415) 989-5555  
Check #: 528514

Duplicate

Date: 10/01/2017  
Time: 20:25

Table: 16 -3

1 Prawns Rissotto 22.00

SUB-TOTAL: 22.00  
S.F.H.O (0): 0.66  
Sales Tax1: 1.98

**TOTAL: 24.64**

For General Comments About  
Your Dining Experience  
Please Contact Us

We Are Obligated to  
Collect a Surcharge for  
the SF Health Care  
Security Ordinance

TRANSACTION RECORD

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017



CARD TYPE:MASTERCARD

ENTRY:SWIPED  
Customer : TODD, BURNSTAD  
AUTHORIZATION:115130  
STORE #:1  
TERMINAL:1  
REFERENCE:2534366

PURCHASE \$20.39  
TIP 3.00  
TOTAL 23.39

THANK YOU  
OCTOBER 5, 2017 8:51:31

CUSTOMER COPY

THU OCTOBER 5, 2017  
CHECK #2534366-1

1 French Toast \$14.95  
1 W / straw  
1 COFFEE \$2.95  
SUB-TOTAL \$17.90  
5% SF EMP Health \$0.90  
TAX \$1.59  
TOTAL \$20.39

Gratuity Example: 18.00% \$3.67  
Gratuity Example: 20.00% \$4.08

Thank you  
for dining with us!  
Come back soon!

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Time: 08:46 2 CUSTOMERS  
2 CHECKS

TIPS NOT INCLUDED  
Welcome to Loris's Diner





## TRANSACTION RECORD

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017



TUE OCTOBER 3, 2017  
CHECK #2533368-1  
TABLE #8  
CUSTOMER # 2

CARD TYPE:MASTERCARD

1 CORNED/EGGS \$15.25  
1 COFFEE \$2.95  
SUB-TOTAL \$18.20  
5% SF EMP Healthcare \$0.91  
TAX \$1.62  
TOTAL \$20.73

ENTRY:SWIPED  
Customer : TODD. BURNSTAD  
AUTHORIZATION:110852  
STORE #:1  
TERMINAL:2  
REFERENCE:2533368

Gratuity Example: 18.00% \$3.73  
Gratuity Example: 20.00% \$4.15

PURCHASE \$20.73

TIP 3.00TOTAL 23.73

Thank you  
for dining with us!  
Come back soon!

[www.lorisdiner.com](http://www.lorisdiner.com)

Time: 08:12 2 CUSTOMERS  
2 CHECKS

THANK YOU

OCTOBER 3, 2017 8:08:55

TIPS NOT INCLUDED  
Welcome to Lori's Diner

CUSTOMER COPY

YOU HAVE BEEN SERVED



\* 2 5 3 3 3 6 \*





**HAKKASAN**  
One Kearny Street  
San Francisco, CA 94108  
415-829-8148

Date: Oct03'17 06:44PM  
Card Type: Mastercard

Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK005880612253  
Auth Code: 214408  
Check: 1722

Subtotal: 78.99

TIP 12.00

TOTAL 90.99

Thank you for dining with us.

Guest Copy



**HAKKASAN**  
One Kearny Street  
San Francisco, CA 94108  
415-829-8148

Chk 1722 Oct03'17 06:07P Gst 1

**Bar**

1 Duck Salad	28.00
1 Spicy Prawn	27.00
1 Hakka Noodles	15.00
1 SF Labor Mandate	2.80

Subtotal 72.80  
Tax 6.19

06:44PM Total Due 78.99

Thank You For Dining with Us!  
[www.hakkasansf.com](http://www.hakkasansf.com)

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

Todd Burnstad - 45.50  
Madonna Proulx

Freshroll - Vietnamese Rolls & Bowls  
157 4th Street  
San Francisco, CA 94103  
(415) 348-1858

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

Order# 820453  
Call Number# 74  
Date: 10/3/17, 1:52 PM

3 Freshrolls	\$9.49
Avocado	+\$0.99
-----	
Subtotal:	\$10.48
SF Employer Mandate:	\$0.52
Total Tax:	\$0.93
-----	
Total:	\$11.93
Customer Paid:	\$11.93

TRANSACTION RECORD



CARD TYPE: MASTERCARD

ENTRY: SWIPED  
Customer : TODD. BURNSTAD  
AUTHORIZATION: 105647  
STORE #: 1  
TERMINAL: 1  
REFERENCE: 2533874

PURCHASE \$19.25  
TIP 3.00  
TOTAL 22.25

THANK YOU  
OCTOBER 4, 2017 7:56:47

CUSTOMER COPY



WED OCTOBER 4, 2017  
CHECK #2533874-1  
TABLE #3  
CUSTOMER # 2

1 Waffle \$13.95  
1 W / straw  
1 COFFEE \$2.95  
SUB-TOTAL : \$16.90  
5% SF EMP Healthcare : \$0.85  
TAX : \$1.50  
TOTAL \$19.25

Gratuity Example: 18.00% \$3.47  
Gratuity Example: 20.00% \$3.85

Thank you  
for dining with us!  
Come back soon!  
www.lorisdiner.com  
Time: 07:56 2 CUSTOMERS  
2 CHECKS

TIPS NOT INCLUDED  
Welcome to Loris's Diner



\* 2 5 3 3 8 7 \*

**FOG HARBOR**  
FISH HOUSE



FOG HARBOR  
Pier 39  
San Francisco, CA 94133  
www.fogharbor.com  
415-421-2442

10/5/2017 2:22:13 PM

Check #50428 Server # 81 Guests 1  
Table/PN 5/3

1	FRIED COMBO	23.00
Sf Mandates	50428 1	1.15
Subtotal		24.15
Tax		2.06
<b>TOTAL</b>		<b>26.21</b>

**Service NOT Included**

SUGGESTED GRATUITY  
18%-\$4.14  
20%-\$4.60  
25%-\$5.75

\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*

BRING THIS RECEIPT TO THE  
**BISCOFF**  
**COFFEE CORNER**  
AND RECEIVE 20% OFF YOUR COFFEE  
DRINK PURCHASE. LOCATED AT THE  
FRONT OF PIER 39.

\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*

FOG HARBOR  
PIER 39  
SAN FRANCISCO, CA 94133  
(415)421-2442

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

10/5/2017 2:25:34 PM

Card Type: Master  
Card Number:   
Swipe/Manual: Chip  
Card Owner: BURNSTAD/TODD.

Server: 81  
Check Number: 50428/3  
Table/Tab #: 5  
Approval: 172416

Amount **26.21**

+Tip 4.00

=Total 30.21

I agree to comply with  
the cardholder agreement.

**CUSTOMER COPY**



MON OCTOBER 2, 2017  
CHECK #2532907-1  
TABLE #15  
CUSTOMER # 1

1 EGGS BENE	\$14.95
1 COFFEE	\$2.95
SUB-TOTAL	\$17.90
5% SF EMP Healthcar:	\$0.90
TAX	\$1.59
<b>TOTAL</b>	<b>\$20.39</b>

Gratuity Example: 18.00% \$3.67  
Gratuity Example: 20.00% \$4.08

Thank you  
for dining with us!  
Come back soon!  
[www.lorisdiner.com](http://www.lorisdiner.com)  
Time: 07:58 2 CUSTOMERS  
2 CHECKS

TIPS NOT INCLUDED  
Welcome to Loris's Diner



TRANSACTION RECORD



Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

CARD TYPE: MASTERCARD

ENTRY: SWIPE  
Customer: TODD. BURNSTAD  
AUTHORIZATION: 105906  
STORE #: 1  
TERMINAL: 2  
REFERENCE: 2532907

PURCHASE	\$20.39
TIP	3.00
<b>TOTAL</b>	<b>23.39</b>

THANK YOU  
OCTOBER 2, 2017 7:59:08

CUSTOMER COPY

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

E&O Kitchen & Bar  
314 Sutter Street  
San Francisco, CA 94108  
415-693-0303

E&O Kitchen & Bar  
314 Sutter Street  
San Francisco, CA 94108  
415-693-0303

Meal:  
Todd Burnstad - \$42.36  
Madonna Proulx

110/2  
Guests: 2

10/05/2017  
09:58 PM  
110/2

DOB: 10/05/2017  
10/05/2017  
3/30196

SALE

Lettuce Cups 15.00  
Squash Dumplings 13.00  
Satay Platter 28.00  
Chocolate Sesame 9.00

Mastercard 3145756

Magnetic card present: BURNSTAD TODD  
Card Entry Method: S

Subtotal 65.00  
Tax 5.77

Approval: 005802

Amount: \$ 73.71

+ Tip: 11.00

= Total: 84.71

SF Employer Mandates 2.94  
Total 73.71  
Balance Due 73.71

Party at E&O!  
E&O has Amazing  
Event Spaces  
For Groups of 12-300  
eosanfrancisco.com

I agree to pay the above  
total amount according to the  
card issuer agreement

E&O has Amazing  
Event Spaces  
For Groups of 12-300  
eosanfrancisco.com

Tip Guide  
15% --- 9.75  
18% --- 11.70  
20% --- 13.00

\*\* GUEST COPY \*\*

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017



Three Twins  
SFO Terminal 1 Area C  
San Francisco, Ca. 94128

-----  
YOUR NUMBER IS  
29  
-----

-----  
[REDACTED]  
-----  
Chk 9929      Oct06'17 07:45A    Gst 4  
-----

TO GO	
1 AN Ras Blkb	3.25
1 LF Ban Blue Muff	3.25
1 SM Hot Coffee	2.25
1 Banana	1.75
[REDACTED]	
MASTERCARD	10.50
FOOD	8.25
BEVERAGE	2.25
TENDER	10.50

Thank You.

LAX - Terminal 2  
200 World Way  
Los Angeles, CA 90045  
(310) 301-8070

Todd Burnstad - Oracle  
Openworld Conference 2017  
Sept 30, 2017 - Oct 6, 2017

Chk 6653 TODD Gst 1  
Oct06'17 10:44AM

**Built Burger**

1 BBM Bowl 10.80  
1 \*\*SHAKE\*\* 4.75

MasterCard 16.99

Subtotal 15.55

Tax 1.44



Payment 16.99

-----1035 Check Closed-----  
-----Oct06'17 10:45AM-----

**Thank You!!!**

Like us on Yelp  
Crews1972.com  
WeCare1ax@crews1972.com



[REDACTED]	Event		
	CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta		
	Date+Time	Location	Name
	Wednesday, 15 November 2017 from 11:30 AM to 1:00 PM (MST)	The Westin Edmonton 10135 100 Street Northwest Edmonton, AB T5J 0N7 Canada	[REDACTED]
Order Info		Payment Status	
Order #689770906. Ordered by [REDACTED] on 26 October 2017 8:53 AM		Eventbrite Completed	
Type			
CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta \$44.43 GST/HST \$2.12			

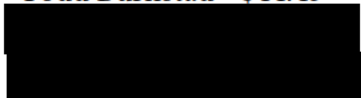
#### Registration Information:

What is your designation?  
CPA, CGA

Do you have dietary restrictions?  
No



CPA PD Luncheon  
Todd Burnstad - \$44.43







and 3 EPSB Employees

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

	Event		
	CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta		
	Date+Time	Location	Name
	Wednesday, 15 November 2017 from 11:30 AM to 1:00 PM (MST)	The Westin Edmonton 10135 100 Street Northwest Edmonton, AB T5J 0N7 Canada	Todd Burnstad
Order Info		Payment Status	
Order #689770906. Ordered by  on 26 October 2017 8:53 AM		Eventbrite Completed	
Type			
CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta \$44.43 GST/HST \$2.12			

Registration Information:

What is your designation?  
CPA, CMA



Do you have dietary restrictions?  
No



**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

[Redacted]	Event		
	CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta		
	Date+Time	Location	
	Wednesday, 15 November 2017 from 11:30 AM to 1:00 PM (MST)	The Westin Edmonton 10135 100 Street Northwest Edmonton, AB T5J 0N7 Canada	
	Name [Redacted]		
Order Info		Payment Status	
Order #689770906. Ordered by [Redacted] on 26 October 2017 8:53 AM		Eventbrite Completed	
Type			
CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta \$44.43 GST/HST \$2.12			

Registration Information:

What is your designation?  
CPA, CGA






Do you have dietary restrictions?  
No

[Redacted]  
[Redacted]

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

	Event		
	CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta		
	Date+Time	Location	
	Wednesday, 15 November 2017 from 11:30 AM to 1:00 PM (MST)	The Westin Edmonton 10135 100 Street Northwest Edmonton, AB T5J 0N7 Canada	
	Name 		
Order Info		Payment Status	
Order #689770906. Ordered by  on 26 October 2017 8:53 AM		Eventbrite Completed	
Type			
CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta \$44.43 GST/HST \$2.12			

#### Registration Information:

What is your designation?  
CPA, CMA

Do you have dietary restrictions?  
Yes

Please list any dietary restrictions  
no gluten, tree nuts or dairy




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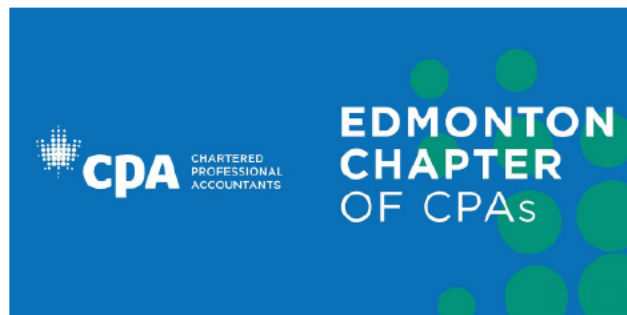
Re: CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta - Question from [REDACTED] inbox x

 **CPA Edmonton Chapter** <cpaedmontonchapter@gmail.com>  
to me ▾

Hi [REDACTED]

CPA Edmonton Chapter's GST number is 78034 6722 RT0001

Thanks,  
[REDACTED]



On Tue, Oct 31, 2017 at 9:40 AM, Joanne Adamkewicz <[donotreply@eventbrite.com](mailto:donotreply@eventbrite.com)> wrote:  
[REDACTED] has a question for you about your event CPA Edmonton Luncheon: John Rose - Economic Outlook for Edmonton & Alberta

We are required to have a GST registration number for expenses, can you please provide. Thank you,

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