

TODD BURNSTAD CHIEF FINANCIAL OFFICER FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 2018

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2) (3) (4)	ATTACHMENTS
1) BUSINES	SS TRAVEL				
meetings ou	tside the District and associated costs including transportation, accommodations, meals	s, incidentals, parking	g, etc.		
8-Jan-18	3 Financial Services Management Meeting - Offsite - Lunch (T. Burnstad, M. Proulx and 10 EPSB Employees)	Meals	\$	12.12	Attachment 1
8-Jan-18	B District Support Team Off Site Meeting - Supper (T. Burnstad, D. Robertson, K. Muhlethaler, N. Petersen, K. Pharis, L. Yule and 1 EPSB employee)	Meals	\$	27.92	Attachment 2
	Sub-Total: Business Travel		\$	40.04	
2) CONFER					
costs of atte	ending conferences, seminars or events including registration fees, transportation, accon	nmodations, meals, et	tc.		
8-Dec-17	7 Leaning Into The Challenge PD - Lunch (T. Burnstad, N. Petersen, M. Suderman And 1 EPSB Employee)	Meals	\$	11.12	Attachment 3
	Sub-Total: Conferences		\$	11.12	
	ALITY (Hosting)				
cost of food,	beverage, transportation and other amenities on behalf of the guests of EPSB				
	Nothing to report for this period		\$	-	
	Sub-Total: Hospitality		\$	-	
,	NG SESSIONS ls, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, w.	hile in the course of c	conducting di	istrict business	
1-Feb-18	3 Dinner Meeting With Planning Prior To Presentation To Child Study Centre Parent Group At Garneau School (T. Burnstad And 3 EPSB Employees)	Meals	\$	21.10	Attachment 4
1-Dec-17	⁷ Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	⁷ Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	B Bi-Weekly Car Allowance	Other Costs	\$	129.39	
,	Bi-Weekly Car Allowance Bi-Weekly Car Allowance	Other Costs Other Costs	\$ \$	129.39 129.39	
	B Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Sub-Total: Working Sessions		\$	926.83	
	TOTAL EXPENSES REPORT	ED FOR THE PERIO	DD \$	977.99	

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.

Financial Services Management Meeting - offsite December 14, 2017 Todd Bursntad - \$12.45 Madonna Proulx - \$12.45 + 10 EPSB employees

NITZA'S PIZZA 80 MCKENNEY AVE T8N2G4 ST. ALBERT AB 21296376 GH2129637604

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12-14-2017	ı		12:30	:00
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Exp Date	**/**	Card	Туре	MC
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Purchase		\$	139.30)
Tip			\$10.00	1
Total		9	149.30)

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(001) APPROVED-THANK YOU

NILAY PILLA 2 FOR T 780-458-7711 PIZZA & PASTA www.nitza*Dizzastalbert.com 1 Nitza's Traditional Pizzas 2 FOR 1 Nitza's Classic Pizzas M-10" L-12" XL-14" M-10" L-12" 1. Cheese 22.95 25.95 29.95 15. Salami, Mushrooms 23.95 26.95 30.95 TROPICANA Chicken, Pineapple, Onions, Garlic , Asiago M - 26.95 L - 30.95 XL - 34.95 16. Pepperoni, Bacon, Mushrooms 24.95 27.95 31.95 3. Ham 22.95 25.95 29.95 CALIFORNIA BBQ M – 26.95 L – 30.45 XL – 34.95 4. Mushroom 22.95 25.95 29.95 17. Pepperoni, Mushrobms, Green Peppers 24.95 27.95 31.95 5. Italian Sausage, Pepperoni 23.95 26.95 30.95 CHICKEN RANCH 18. Bacon, Mushrooms, Chicken, Ranch Sauce, Bacon, Onlons, Garlic M – 26.75 L – 30.95 XL – 34.95 6. Pepperoni, Green Peppers .. 23.95 26.95 30.95 Pineapple 24.95 27.95 31.95 7. Hot Pepperoni, MEXICANA 19. Pepperoni, Bacon, Lear Beel, Salsa, Mushrooms, Onions, Cheddar, Green Peppers 24.95 27.95 31.95 8. Pepperoni, Pineapple 23.95 26.95 30.95 Topped with Jalapeno Peppers and Sour Cream M - 26.95 L - 30.95 XL - 34.95 20. Pepperoni, Mushrooms ... 23.95 26.95 30.95 9. Cheddar, Feta, Mozzarella 24.95 27.95 31.95 BROKEN HEARTS 21. Bacon, Mushrooms 23.95 26.95 30.95 Marinated Artichokes, Onions, Mush., Asiago 22. Bacon, Pepperoni 23.95 26.95 30.95 M - 26.95 L - 30.95 XL - 34.95 11. Pepperoni, Bacon, VEGETARIAN NIGHTMARE 23. Bacon, Fresh Tornatoes 23.95 26.95 30.95 Fresh Tomatoes 24.95 27.95 31.95 Beef, Pepperoni, Italian Sausage, Ham M = 26.95 L = 30.95 XL = 34.95 ham 24. Ham, Pineapple 23.95 26.95 30.95 12. Shrimp, Mushrooms 23.95 26.95 30.95 GREEK POPEYE 25. Donair Meat, Donair Sauce . 23.95 26.95 30.95 13. Beef, Onions 23.95 26.95 30.95 Fresh Spinach, Onions, Tomatoes, Feta M = 26.95 L = 30.95 XL = 34.95 Extra Toppings 1.75 2.25 2.75 14. Beef, Mushrooms 23.95 26.95 30.95 ITALIAN VEGHEAD (NO CHEESE) Sundried Tomatoes, Spinach, Artichokes, Garlic Chunks, Special Sauce M - 26.95 L - 30.95 XL - 34.95 2 FOR 1 Baked Spaghetti Donairs SIX CHEESE Regular 5.95 With Meat Sauce13.95 Mozzarella, Edam, Feta, Cheddar, Asiago, Super 8.25 With Meat Balls 14.95 Parmesan, Sliced Tomatoes M – 26.95 L – 30.95 XL – 34.95 2 FOR 1 Baked Lasagna **Favourites** SAMSON THE GREEK Feta Cheese, Olives, Mushrooms, Chicken Fingers 13.95 Green Peppers, Onions, Fresh Tomatoes M = 26.95 L = 30.95 XL = 34.95 With Meat Balls 15.95 4 pieces with sauce, fries and garlic toast Chicken Wings & Fries 15 pcs - 13.95 DONAIR PIZZA (loads of donair sauce) Salads 25 pcs – 18.95 Served with Garlic Toast Donalr Beef, Mash., Onions, Fresh Tomatoes M - 26.95 L - 30.95 XL - 34.95 Food of Greek Gods Caesar X 895 Chicken Souvlaki (on 2 skewessin pita).. | 8.95 Greek 9.95 SPECIAL PEPPERONI Served with Greek or Caesar Salar Special Pepperoni Sausage, Asiago, Fries and Ta ki Sauce **Donair Loaf** Bell Peppers, Mushrooms M = 26.95 L = 30.95 XL = 34.95 13.95 Calamari Pizza Sauce, Donair Meat, Onions, Thursday) Delivery CAPPICOLI Cheese and Donair Sauce Served with 7 Mushrooms, Onions, Cappicoli, Spanakopita 12.95 Tomatoes, Asiago Salad Served with Gre M - 26.95 L - 30.95 XL - 34.95 A-One Loaf TROPICAL PIG Italian Bread with Pepperoni, Side Orders Ham, Pineapple, Cheddar, Almonds M – 26.95 L – 30.95 XL – 34.95 Ham, Cheese and Tomato Sauce Frie: 8.95 Dry Ribe PETE BANDITO wor sy mustar sauce) 13.95 Beef, Onions, Mushrooms, Fresh Tomatoes, Jalaperro Poppers with mannara sauce) 11.95 Meat Lovers Loaf Hot Peppers, Topped with Sour Cream Onion Rings M = 26.95 L = 30.95 XL = 34.95 Pepperoni, Ham, Donair Meat, Garlic Toast (2 pcs 1.95 **BUCCINI DELUXE** Sauce, Cheese and Onions Cheese Toast (| pd..... I.50 Lean Beef, Cappicoli, Pepperoni, Pineapple, 8.95 Bacon, Onions, Bell Peppers M – 26.95 L – 30.95 XL – 34.95 10 13.95 12" – 15.95 Cheese Bread 2.75 Tzatziki (3 oz) SPECIAL OFFER ALL WALLBANK (CANADIAN) Donair Sauce (3 oz) 1.50 Ham, Bacon, Beef, Pepperoni 3 FOR 1 M - 26.95 L - 30.95 XL - 34.95 JOHN'S DELIGHT Beverages 3 Medium Pizzas (with 2 toppings) 29.95 Mushrooms, Cappicoli, Pineapple, Pepperoni, Pepsi, Orange, Root Beer, 7-Up, Bacon, Onions, Bell Peppers M = 26.95 = L = 30.95 = XL = 34.95 3 Large Pizzas (with 2 toppings) 35.95 Diet Pepsi, Dr. Pepper, Iced Tea, Juices 3 X-Large Pizzas (with 2 toppings) 39.95 591 ml...... 2.60 VEGETARIAN SPECIAL 3 Spaghetti or Lasagna Mushrooms, Green Peppers, Onions, 2 Litre...... 3.95 Fresh Tomatoes (with meat sauce)...... 21.95 I Litre Slush...... 2.50 M - 26.95 L - VI.95 XL - 34.95 Subtotal CASH UVISA MC AMX INTERACTA Service Charge.....

Address

VIPHALAY LAOS AND THAI RESTAUR 10724 95 ST NW

EDMONTON A

CARD CARD TYPE DATE TIME RECEIPT NU C84110551	MASTERCARD 2017/12/06 0595 18:01:39 MBER -001-075-001-0
PURCHASE AMOUNT TIP TOTAL	\$165.64 \$29.82 \$195.46



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AUTH# 200139 01-027 THANK YOU

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Viphalay Laos & Thai Restauran 10523 99 Ave Edmonton, Alberta T5H 2C7 (780) 756-8188

Server:	Station: 1
Order #: 1063 Table: 8	Dine In Guests: 9
2 SPRING ROLLS PORK Veg	20.00
1 Pad Thai CH AND SH	17.95
1 Green Curry Chicken	15.95
1 Bah Laht Prik 1 Orange Cashew Chicken	18.00 15.95
1 Veg Stir-fry Shrimp	17.95
1 Penang Curry Beef	15.95
2 LG COCONUT RICE 1 RED WINE SHRIMP	13.00
1 Jasmine Tea	18.00
1 Green Tea	2.50 2.50
Subtotal: Food Subtotal: GST:	5.00 152.75 7.89
TOTAL:	
IUIAL.	\$165.64

>> Ticket #: 7 << 12/6/2017 5:11:31 PM

THANK YOU!

Dec 6, 2017 Supper for DST members attending District Awards Ceremony Attendees: Todd Burnstad (\$21.72) +

Angela Anderson Grace Cooke Nancy Petersen Karen Mills

Kathy Muhlethaler

Kent Pharis Liz Yule

Darrel Robertson



F-O192 #Party 1 E SvrCk:192 10:33 11/30/17

MARGHERITA 15.00 TUSCAN TUNA 15.00 ICED TEA 9.75

Sub Total: 39.75

GST : 1.99

1/30 10:33 TOTAL: 41.74

GST #

Good Earth Coffeehouse 108 STREET - EDMONTON

780-761-0440
In love with great coffee..
www.goodearthcoffeehouse.com

AMT-TEND CHANGE TALLY 41.74 0.00 41.74

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1/30/17 10:33

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ASH

Leaning into the Challenge PD November 30, 2017 Lunch for: * Todd Burnstad - \$11.12 Karen Mills Nancy Petersen Mike Suderman

DUPLICATE

GOOD EARTH CAFE #22 9942 108 STREET EDMONTON AB

DUPLICATE

AMOUNT \$

\$3.00

TOTAL

\$44.47



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DUPLICATE

Todd Burnstad - \$21.66

Dinner meeting with planning before presenting to the Child Study Centre (CSC) Parent group at Garneau School Jan18, 2018 6:30pm - 9:00pm

Todd Burstad + 3 EPSB employees

Upper Crust Edmonton, Alta G.S.T.# 10546 1701 RT

Check: 6473 Table: 32-1 01/18/2018	Guests: 4 06:07AM
1 Fish Special 2 Pan Fry Chkn 1 Thai Curry Add Shrimp 1 Cafe latte	19.00 30.50 14.00 4.00 4.25
SUBTOTAL GST TOTAL DUE	71.75 3.59 \$75.34
*****PLEASE PAY S	ERVER**********

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01-18-2018

PURCHASE

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Tip \$1	1.30
Total \$8	6.64
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