

TODD BURNSTAD CHIEF FINANCIAL OFFICER FOR THE PERIOD: JUNE 2018 to AUGUST 2018

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	AMOUNT (2) (3) (4) ATTA	CHMENTS
1) BUSINE	SS TRAVEL				
•	utside the District and associated costs including transportation, accommodations, meals, inciden	tals, parking, etc.			
1-Δυσ-19	8 Metro meeting Calgary - Car rental (T.Burnstad with 6 EPSB employees)	Transportation	\$	18.66 Attachr	ment 1
	8 Metro meeting Calgary - Gas (T.Burnstad with 6 EPSB employees)	Transportation	\$	10.00 Attachr	
	B DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with	Meal	\$	20.97 Attachr	
27 1108 11	L.Parker; M.Suderman; N.Petersen and 1 EPSB employee)		Ψ	2 0137 <u>110000111</u>	
27-Aug-18	B DST Offsite Strategic Planning Meeting - Lunch (T. Burnstad with	Meal	\$	23.18 Attachr	nent 4
Ü	D.Robertson; L.Austin; L.Parker; A.Anderson; G.Cooke; L.Morrison; L.				
	Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1				
	external guest)				
27-Aug-18	B DST Offsite Strategic Planning Meeting - Supper (T. Burnstad with	Meal	\$	29.25 Attachr	nent 5
	D.Robertson; L.Austin; L.Parker; A.Anderson; G.Cooke; L.Morrison; L.				
	Yule, K.Pharis; M.Suderman; K.Muhlethaler; R.McNeil; N.Petersen; 1 EPSB employee and 1				
	external guest)				
	Sub-Total: Business Travel		\$	102.08	
	Sub-10tal. Dusiness 11avel		Ψ	102.00	
2) CONFER					
costs of atte	ending conferences, seminars or events including registration fees, transportation, accommodatio	ons, meals, etc.			
20-Jul-18	8 Oracle Openworld 2018 conference - Air fare (T.Burnstad and M.Proulx)	Transportation	\$	417.31 Attachr	nent 6
ŕ		•			
	Sub-Total: Conferences		\$	417.31	
3) HOSPIT	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		\$	-	
4) WORKI	NG SESSIONS				
cost of mea	ls, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in th	e course of conducting o	district bu	ısiness	
9_J ₁₁ J ₋ 19	B Lead On! (T. Burnstad with L. Parker; D. Martin; C. Wright and 57 EPSB employees)	Facility rental/Meal	\$	69.89 Attachr	nent 7
	B Lead On! (T. Burnstad with L. Parker; D.Martin; C. Wright and 57 EPSB employees)	Incidental	\$	5.16 Attachr	
	B Finance Luncheon Meeting (T. Burnstad with M. Proulx, 1 EPSB employee and Guest)	Meal	\$	24.55 Attachr	
_	B Working Lunch (T. Burnstad with L.Parker)	Meal	\$	25.70 Attachr	
	B Lunch meeting (T. Burnstad with 1 EPSB employee)	Meal	\$	20.53 Attachr	
	B Bi-Weekly Car Allowance	Other Costs	\$	129.39	
15-Jun-18	B Bi-Weekly Car Allowance	Other Costs	\$	129.39	
,	B Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
24-Aug-18	8 Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Sub-Total: Working Sessions		\$	1,051.56	
	TOTAL EXPENSES REPOR	TED FOR THE PERIOD) \$	1,570.95	

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 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.



10645 101 STREET EDMONTON, AB T5H2S2 Federal GST# :889365821 Rental Agreement #:

Bill Ref #: Invoice Date: Account #:



BILLING DETAIL							
Description	Qty/Per	Rate	Amount				
TIME & DISTANCE	2 DAY	62.70	125.40				
1	0.4.4.4.1	_	405.40				
J.	Subtotal		125.40				
VEHICLE LICENSE FEE RECOVERY	2 DAY	1.17	2.34				
GOODS AND SERVICES TAX	PCT	5.00	6.39				
Total Charges (CAD)			134.13				
PAYMENTS							
Payment	Master Card		-134.13				
Total Payments (CAD) -134.13							
Amount Due (CAD) Individual line item charges such as rental rates for Time and Distance, percentage-based charges for Sales taxes and flees or surcharges, and charges divided between multiple parties may be foulfied up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.							

TODD BURNSTAD

RENTAL INFORMATION

Date/Time Out

Date/Time In

BURNSTAD, TODD

06/21/2018 13:02

Renter

RENTAL VEHICLES

 Color
 License
 Model
 Unit
 Out
 In

 SILVER
 E02761
 GCAR
 7P97JF
 33,798
 34,410

VIN:

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

06/23/2018 09:00

Repair Shop

Car rental for Metro Meeting Calgary, AB June 22, 2018. T. Burnstad + 6 EPSB employees

For Billing Inquiries / Payment Terms:

Tel#:4032163490

ALBARADMIN@ehi.com

Payment Due within days of invoice date Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4 Amount Due (CAD)

Paid By: TODD BURNSTAD

Account #

Rental Agreement 2NSZ2K Amount

GPBR C554 ESSO

7 ELEVEN STORE 37811 10110 KINGSWAY AVE. EDNONTON, AB TSH 3U8

Fuel for Rental car for Trip To Calgary for Metro meeting June 22, 2018 T. Burstad + 6 EPSB employees

ESSO EXPRESS PAY

2018-06-22 18:11:29

TRANS #: 195467 STATION#: 00302291 GST #: R119335453

PUMP 3 EREG \$ 72.01 56.743L AT \$1.269/L

GST INCLUDED \$ 3.43 TOTAL : CAD\$ 72.61

TYPE: PURCHASE MCARDFLEET

INVOICE NO: TDC67511 AUTH: 200845-F



01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 72 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID: TDC618062218090271

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

CHEF N PIGEON LAKE 21 VILLAGE DR WESTEROSE AB

2018/08/1/

DATE 2018/00/11 TIME 6174 13:07:10

CLERK ID RECEIPT NUMBER

C82041149-001-252-001-0

PURCHASE AMOUNT

\$91.10 \$13.67

TIP TOTAL

. --

\$104.77

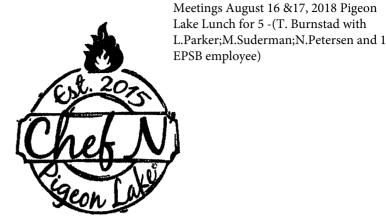


APPROVED

AUTH# 150710 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



DST Offsite Strategic Planning Executive

	DINING:	
I.	TEMS ORDERED	AMOUNT
1 3 2	CUP TOMATO BOWL MOROCCAN CHICKEN HOT TURKEY BRUSSEL SPROUTS DIET PEPSI	3.50 6.00 53.25 16.00 8.00
*****	********	*****

SUBTOTAL 86.75 GST 4.35

TOTAL DUE 91.10

OF GUESTS

7

Thank you for dining at Chef N Pigeon Lake!

Now accepting reservations and catering upon request

GST# 860601324RT0001

CHEF N PIGEON LAKE CONTROL WESTEROSE AB

DATE 2018/08/16

TIME 1187 13:08:20

CLERK ID
RECEIPT NUMBER

C82041149-001-251-002-0

PURCHASE

TOTAL

AMOUNT \$288.79 TIP \$43.32

\$332.11



APPROVED

AUTH# 150821 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



DINING :

ITEMS ORDERED	AMOUNT
4 FULL CHEFS HOUSE 1 THE FARMER 1 TURKEY CLUBHOUSE 1 HOT TURKEY 3 BBQ SALAD 2 PEPPER STEAK SALAD 4 Add Grilled Chicken 2 BIG BIRD BCN 1 CUBANOS 1 PEPSI	58.00 18.75 15.75 17.75 43.50 34.50 24.00 31.50 15.75
1 TOTO TEA	7.00

1 ICED TEA

1 CRANBERRY JUICE

1 TEA

SUBTOTAL 275.00 GST 13.79

TOTAL DUE 288.79

OF GUESTS

15

4.00

3.00

4.50

Thank you for dining at Chef N Pigeon Lake!

Now accepting reservations and catering upon request

> GST# 860601324RT0001

DST Offsite Strategic Planning Executive Meetings Aug 16-17, 2018 Pigeon Lake Lunch for 15 on August 16, 2018. T.Burnstad with D. Robertson; L. Austin; L.

Parker; A.Anderson; G.Cooke; L.Morrison; L. Yule, K.Pharis; M. Suderman; K. Muhlethaler; R. McNeill; N. Petersen; 1 EPSB employee and 1 external guest.

CHEF N PIGEON LAKE 21 VILLAGE DR WESTEROSE AB

DATE 2018/08/16 TIME 5453 20:15:03

RECEIPT NUMBER

CLERK ID

C82041149-001-251-037-0

PURCHASE
AMOUNT \$369.20
TIP \$55.38

\$424.58



APPROVED

AUTH# 221503 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



TABLE # 9 TIME 8:08PM

-- DINING : -- -- -- ITEMS ORDERED AMOUNT

6.00 1 BOWL TOMATO 26.25 1 SMOKEHOUSE RIBS 26.25Staff 5 1 SMOKEHOUSE RIBS 108.00 4 EMMANUEL SPECIAL 1 ISSAC SPECIAL 25.00 30.00 1 NATHANS SPECIAL 17.25 1 PEPPER STEAK SALAD 60.00 3 SALMON AND SPROUTS 8.00 1 BRUSSEL SPROUTS 48.00 2 PANKO SALMON 4.00 1 DIET PEPSI 6.00 2 TEA

Staff 50% -13.13

-- PROMOTIONS --

TYPE AMOUNT
Staff 50% -13.13

-13.13

TOTAL CHK 364.75

PROMO -13.13 SUBTOTAL 351.62 GST 17.58

TOTAL DUE 369.20

OF GUESTS

16

Thank you for dining at Chef N Pigeon Lake!

Now accepting reservations and catering upon request

GST# 860601324RT0001 DST Offsite Strategic Planning Executive Meetings Aug 16-17, 2018 Pigeon Lake. Dinner for 15 T.Burnstad with D. Robertson; L. Austin; L. Parker; A.Anderson; G.Cooke; L.Morrison; L. Yule, K.Pharis; M. Suderman; K. Muhlethaler; R. McNeill; N. Petersen; 1 EPSB employee and 1 external guest.



Booking Confirmation



Booking Reference:

Date of issue: 12 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



16:20

Edmonton Edmonton Intl. (YEG), AB



18:20

San Francisco San Francisco Intl. (SFO),



Economy K Operated by: Air Canada Express -Jazz | CRJ900 | ⋒ Wi-Fi



Economy - Standard

Economy - Standard



12:00

San Francisco San Francisco Intl.(SFO), CA



16:00 **Edmonton**

Edmonton Intl. (YEG), AB



3hr00

Economy K Operated by: Air Canada Express -Jazz | CRJ900 | Mi-Fi

Passengers

↑ Todd Darren Burnstad Ticket Number	Seats
	Seats -



Purchase summary

Amount paid: \$857.06

Tax information
GST/HST no. 10009-2287 RT0001
\$33.02

	2 adults
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	144.00
Base Fare - Return - Economy - Standard	144.00
Taxes, fees and charges	
Passenger Security Fee – United States	7.25
Goods and Services Tax - Canada no. 100092287 RT0001	16.51
Immigration Fee - United States	9.06
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	5.12
Customs Fee - United States	7.31
Air Travellers Security Charge - Canada	12.10
Airport Improvement Fee - Canada	30.00
Passenger Facility Charge - United States	5.82
Transportation Tax - United States	47.36
Total airfare and taxes before options (per passenger)	\$428 ⁵³
Number of passengers	X 2
Total	\$857 ⁰⁶
GRAND TOTAL (Canadian dollars)	\$857 ⁰⁶



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 minutes	120 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	60 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

	Baggage	allowance
-	Daggage	anowanioc

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton (YEG) > San Francisco (SFO)					
1st bag \$ 26.25 CAD Including taxes	2 nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)			

San Francisco (SFO) > Edmonton (YEG)					
1st bag \$ 26.25 CAD Including taxes	2 nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)			

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

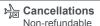
Fare Rules

Economy - Standard



- The **change fee** per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.





- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied
 within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per
 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance
 purchase requirements. The new outbound travel date must commence within a one year period from the original date of
 ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection*
AC8743: From
\$16 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights
 operated by Jazz, subject to availability.
- · Taxes are included.

Aeroplan Miles

- · 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- · The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy - Standard



- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.



- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied
 within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per
 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance
 purchase requirements. The new outbound travel date must commence within a one year period from the original date of
 ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection*
AC8744: From
\$16 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz. subject to availability.
- Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- · For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the 1. boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original
- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your 5. itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Dangerous goods 6.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

International travel 8.

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information

In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

CANADA, U.S.: 1 (888) 247-2262



A STAR ALLIANCE MEMBER 💎™





EPSB

1 Kingsway Avenue Edmonton, AB T5H 4G9

Lead On 2018 - Central Leaders Professional Learning Event May 25, 2018

Attendees: L. Parker; D. Martin; C. Wright; T. Burnstad and 57 EPSB staff

Chateau Louis Hotel & Conference Centre 11727 Kingsway Edmonton AB T5G 3A1

Tel: 780.452.7770 Fax: 780.454.3436

Business Block Name: EPSB -

Arrival:

Friday, 25 May 2018

Departure:

Saturday, 26 May 2018

*Banquet Invoice (BB Level)

Qty Curr.	Unit Price	Total
Friday, 25 May 2018		
		300.00
1 CAD	65.00	65.00
	150.00	150.00
	75.00	75.00
1 CAD	55.00	55.00
1 CAD	150.00	150.00
1 CAD	55.00	55.00
1 CAD	75.00	75.00
1 CAD	150.00	150.00
1 CAD	55.00	55.00
1 CAD	75.00	75.00
65 CAD	13.95	906.75
1 CAD	155.95	155.95
2 CAD	112.00	224.00
75 CAD	18.95	1,421.25
		•
CAR		
		455.00
		2,707.95 750.00
		3,912.95
		433.27
		217.31
Total Incl. Ta	ЭX	4,563.53
		300.00
CAD		4,263.53
Paid Deposit	Due Amount Description	
300.00		
300.00		
	Priday, 25 May 2018 1 CAD 1 C	Oty Curr. Unit Price Friday, 25 May 2018 300.00 1 CAD 300.00 1 CAD 65.00 1 CAD 150.00 1 CAD 75.00 1 CAD 150.00 1 CAD 75.00 1 CAD 150.00 1 CAD 150.00 1 CAD 75.00 1 CAD 75.00 65 CAD 13.95 1 CAD 155.95 2 CAD 112.00 75 CAD 18.95 CAD CAD CAD CAD <

Thank you for choosing Chateau Louis Hotel & Conference Centre GST#103021499. If payment has been made, please disregard this invoice. Thank you.



Lead On 2018 - Central Leaders
Professional Learning Event
May 25, 2018 @ Chateau Louis Attendees: L.Parker;
D. Martin; C. Wright; T. Burnstad and 57 EPSB staff

TEL: 780-443-3697

EMAIL: catherine.armstrong@telus.net WEBSITE: www.armstrongtraining.ca

18217 93 Avenue Edmonton Alberta T5T 1V2

Date: May 28, 2018

To: Edmonton Public Schools

Invoice # 2085

Service Finding the Pearls in Conflict

Service fee \$300.00

GST \$15.00

TOTAL \$315.00

THANK YOU Catherine Armstrong Armstrong Training & Development

Payment due upon receipt

GST #85476 3489 RT0001

Finance Luncheon Meeting
June 29, 2018
T. Burnstad M. Proulx + 1 EPSB employee

+ 1 guest

30254 ORIENTAL NOODLE HOUSE - 10718 101 ST NW EDMONTON AB 2018/06/29 DATE 9473 12:59:13 0 .6 TIME RECEIPT NUMBER C82004973-001-059-018-0 1 1 1 PURCHASE 8 . . \$64.05 AMOUNT \$9.61 15 . . . TIP TOTAL. 18 - 00 \$73.66 20 . 113 61.00 b . 64 . . **APPROVED** 01-027 AUTH# 145913 THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS THANH-THANH TOTAL: Restaurant ORIENTAL NOODLE HOUSE 10718-101 ST. EDMONTON, AB TEL: (780) 426-5068 G.S.T. #R10401324^g 30254

Mashoku Bistro

10702 -124 St. Nw, Edmonton, Alberta T5M OH1 TEL: 780 705 2055

DATE/TIME:

07/10/18

12:36:02

STATION #:01-2 RECEIPT #:001-2-0001

Server:

The state of the s Bill

Product	Price	Qty	Sum
Green Tea Green Tea Mango	2.00 2.00 15.90	1 1 1	2.00 2.00 15.90
>> Udon \$3.00 Tiger's Eye >> Udon \$3.00 >> Edamame \$1.00	17.90	1	17.90
Lunch Tempura	5.90	1	5.90
SubTotal Tax			\$43.70 \$2.19
TOTAL	\$	45.	89

GST: 801739525 RT0001 www.washokubistro.com

Order No 0001

Workery Lunch
Lorne Parker
With Lorne Managent
Re Supply Chain

WASHOKU BISTRO - 10702 - 124 STREET NW EDMONTON, AB T5M0H1 7807052055

SALE

MID: 5998066 TID: 003

HST: 1234567890 REF#: 00000002

Batch #: 006

12:40:22

07/10/18 APPR CODE: 144029

AMOUNT TIP TOTAL

\$45.89 \$6.88 \$52.77

APPROVED



BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE MITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU/MERC!!

CUSTOMER COPY

RIGOLETTOS CAFE 10305 100 AVE NW EDMONTON, AB. T5J 3C8 780-429-0701

SALE

Server #: 000001

REF#:

Batch #: 085 08/21/18

11:51:11

Trace: 7

AMOUNT TIP

TOTAL

\$35.70 \$5.36 \$41.06

APPROVED

THANK YOU / MERCI CUSTOMER COPY

RIGOLETTO'S CAFE

10305-100 Avenue Edmonton, AB T5J 3C8 TEL:780-429-0701 FAX:780-425-6506 GST#104857842

Check: 236 Table: 11-1

08/21/2018 12:07PM

2 DAY FISH

34.00

Subtotal G.S.T. 34.00 1.70

Total Due

\$35.70

****PLEASE PAY SERVER****

Thank You