

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: SEPTEMBER 2018 to NOVEMBER 2018

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
20-Sep-18	DST Offsite Meeting -Hotel Accommodation and Meal (D.Robertson with T.Burnstad;K.Pharis;L.Parker;N.Petersen;A.Anderson;L.Austin;G.Cooke;L.Morris on;K.Muhlethaler;M.Suderman;L.Yule;R.MacNeil, 1 EPSB Employee and 1 Guest)(See D.Robertson for receipt)	Accommodation/ Meal	\$ 288.26	
Sub-Total: Business Travel			\$ 288.26	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
23-Nov-18	Oracle Openworld 2018 - Baggage fees	Transportation	\$ 52.66	Attachment 1
23-Nov-18	Oracle Openworld 2018 - Hotel	Accommodation	\$ 2,873.66	Attachment 2
23-Nov-18	Oracle Openworld 2018	Meal	\$ 28.26	Attachment 3
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 28.34	Attachment 4
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 32.99	Attachment 5
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 30.95	Attachment 6
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 32.91	Attachment 7
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 30.95	Attachment 8
23-Nov-18	Oracle Openworld 2018 (T.Burnstad with M.Proulx)	Meal	\$ 47.47	Attachment 9
Sub-Total: Conferences			\$ 3,158.19	
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 district business</i>				
7-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 4,352.18	

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.

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 1

NAME: BURNSTAD/TODD

DATE OF ISSUE: 26OCT2018

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
QJKID5
SFOMN



	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	19.14	00.96XG	20.10

GRAND TOTAL	19.14	00.96	20.10
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FORM OF PAYMENT: IN US DOLLARS

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

Todd Burnstad - Oracle Openworld Conference 2018
San Francisco, CA October 21 - 26, 2018
\$27.10CAD

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:

NAME: BURNSTAD/TODD
DATE OF ISSUE: 21OCT2018

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
01KID5
YEGSR
AIR CANADA



	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

AIR CANADA
BURNST/TODD
YEG21OCT 14:01
TO/A:SAN FRANCISCO

LR ☐

OK 8743 SF0



0014 AC227908

Todd Burnstad - Oracle Openworld Conference 2018
San Francisco, CA October 21 - 26, 2018

SIR FRANCIS DRAKE

A KIMPTON[®] HOTEL

Oracle Openworld Conference
San Francisco, CA
October 21 - 26, 2018
Accommodation
Todd Burnstad - \$2873.66CAD

Todd Burnstad
United States

Oracle Corporation Inc. - PRIMARY
Oracle OpenWorld 2018

Room No. : XXXXXXXXXX
Arrival : 10-21-18
Departure : 10-26-18
Folio No. :
Cashier No. : 118
Conf. No. : 283737

Page No. : 1 of 1

Date	Description	Charges	Credits
10-21-18	*Accommodation	366.00	
10-21-18	Tax Room City	51.24	
10-21-18	CA Tourism Assessment	0.73	
10-21-18	SF Tourism Assessment	8.24	
10-22-18	*Accommodation	366.00	
10-22-18	Tax Room City	51.24	
10-22-18	CA Tourism Assessment	0.73	
10-22-18	SF Tourism Assessment	8.24	
10-23-18	*Accommodation	366.00	
10-23-18	Tax Room City	51.24	
10-23-18	CA Tourism Assessment	0.73	
10-23-18	SF Tourism Assessment	8.24	
10-24-18	*Accommodation	366.00	
10-24-18	Tax Room City	51.24	
10-24-18	CA Tourism Assessment	0.73	
10-24-18	SF Tourism Assessment	8.24	
10-25-18	*Accommodation	366.00	
10-25-18	Tax Room City	51.24	
10-25-18	CA Tourism Assessment	0.73	
10-25-18	SF Tourism Assessment	8.24	
10-26-18	MasterCard		2,131.05
Total Charges		2,131.05	
Total Credits			2,131.05
Balance			0.00

Thank you for staying with us at The Kimpton Sir Francis Drake San Francisco!

Oracle Openworld Conference
San Francisco, CA October 21 - 26, 2018
Lunch October 26, 2018
Todd Burnstad - \$21.01US

NAPA FARMS MARKET
SFO International Terminal G
International Terminal G
SAN FRANCISCO, CA 94128
650-821-8948

Host: 10/26/2018
10:49 AM

Dirty BBQ	2.49
Chicken BLT	12.95
CDC Ginger SM	3.50

Subtotal	18.94
Tax	1.69

EE Employee Benefit	0.38
To Go Total	21.01

Cash	30.00
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Change	8.99
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Gratuity Is Not Included, But Appreciated.

Show us some love! @napafarmsmarket

www.NapaFarmsMarket.com

Complete Our Guest Survey

Visit www.tastesonthefly.com

For A Complimentary Item

Phone 650-821-8948

--- Check Closed ---

51

10/22/2018 07:40 AM

Lori's Diner Sutter
500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

Subtotal \$ 31.35
*(5%) SF HEALTH MANDATE \$ 1.57
*(8.5 %) Sales Tax \$ 2.79

Check Total \$ 35.71

ADD A TIP	
☒ 18%	(Tip \$6.43, Total \$42.14)
☐ 20%	(Tip \$7.14, Total \$42.85)
☐ 25%	(Tip \$8.93, Total \$44.64)
☐	
CUSTOM TIP	TOTAL

TODD BURNSTAD

51

07:40 AM

10/22/2018

Lori's Diner Sutter
500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

Server:

83

Guests: 1

Description	Amount
BAGEL W/CREAM CHEESE	\$ 4.75*
SIDE SOURDOUGH	\$ 2.75*
BOWL OF FRUIT (2@10.45)	\$ 20.90*
COFFEE	\$ 2.35*

Total \$ 31.35
*(5%) SF HEALTH MANDATE \$ 1.57
*(8.5 %) Sales Tax \$ 2.79

Grand Total \$ 35.71

Suggested Tip

18%	20%	25%
\$ 6.43	\$ 7.14	\$ 8.93

08:13 AM 10/22/2018

08:15 AM 10/22/2018

Oracle Openworld Conference San Francisco, CA
October 21 - 26, 2018
October 22, 2018
Breakfast
Todd Burnstad -\$21.07 - \$28.34CAD
Madonna Proulx = \$21.07 \$28.33CAD

33

10/26/2018 07:44 AM
 Lori's Diner Sutter
 500 Sutter St.
 San Francisco, CA 94102
 lorisdiner.com

16

Subtotal \$ 36.40
 *(5%) SF HEALTH MANDATE \$ 1.82
 *(8.5 %) Sales Tax \$ 3.24
 Check Total \$ 41.46

ADD A TIP

- ☒ 18% (Tip \$7.46, Total \$48.92)
☐ 20% (Tip \$8.29, Total \$49.75)
☐ 25% (Tip \$10.37, Total \$51.83)
☐

CUSTOM TIP TOTAL

DOTO URB8 STAD

08:29 AM 10/26/2018

33

07:44 AM 10/26/2018

Lori's Diner Sutter
 500 Sutter St.
 San Francisco, CA 94102
 lorisdiner.com

Server: I

16

Guests: 1

Description	Amount
EGGS BENEDICT (2@15.25)	\$ 30.50*
TEA	\$ 2.95*
COFFEE	\$ 2.95*

Total \$ 36.40
 *(5%) SF HEALTH MANDATE \$ 1.82
 *(8.5 %) Sales Tax \$ 3.24

Grand Total \$ 41.46

PAID IN FULL

Suggested Tip

18%	20%	25%
\$ 7.46	\$ 8.29	\$ 10.37

08:29 AM 10/26/2018

Oracle Openworld Conference
 San Francisco, CA October 21 - 26, 2018
 Breakfast October 26, 2018
 Todd Burnstad - \$24.46US (\$32.99CAD)
 Madonna Proulx - \$24.46US (\$32.98CAD)

23

07:09 AM 10/24/2018

Lori's Diner Sutter
500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

Server: 16
Guests: 1

Description	Amount
SIDE SOURDOUGH	\$ 2.75*
BAGEL W/CREAM CHEESE	\$ 4.75*
BOWL OF FRUIT (2@10.45)	\$ 20.90*
TEA	\$ 2.95*
COFFEE	\$ 2.95*

Total \$ 34.30
*(5%) SF HEALTH MANDATE \$ 1.72
*(8.5 %) Sales Tax \$ 3.05

Grand Total \$ 39.07

Suggested Tip

18%	20%	25%
\$ 7.03	\$ 7.81	\$ 9.77

23

10/24/2018 07:09 AM

Lori's Diner Sutter
500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

Subtotal \$ 34.30
*(5%) SF HEALTH MANDATE \$ 1.72
*(8.5 %) Sales Tax \$ 3.05
Check Total \$ 39.07

ADD A TIP	
☒ 18%	(Tip \$7.03, Total \$46.10)
☐ 20%	(Tip \$7.81, Total \$46.88)
☐ 25%	(Tip \$9.77, Total \$48.84)
☐	
CUSTOM TIP	TOTAL

07:49 AM 10/24/2018

07:34 AM 10/24/2018

Oracle Openworld Conference San Francisco, CA
October 21 - 26, 2018
Breakfast - October 24, 2018
Todd Burnstad - \$23.05 (\$30.95CAD)
Madonna Proulx - \$23.05 (\$30.95CAD)

9

06:53 AM

10/25/2018

Lori's Diner Sutter

500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

Server:

22

Guests: 1

Description

Amount

SF BEST CORNED BEEF HASH \$ 15.50*
TWO EGGS ANY STYLE \$ 14.90*
BACON (\$4.95)
TEA \$ 2.95*
COFFEE \$ 2.95*

Total \$ 36.30
*(5%) SF HEALTH MANDATE \$ 1.83
*(8.5%) Sales Tax \$ 3.23

Grand Total \$ 41.36

Suggested Tip

18% 20% 25%
\$ 7.44 \$ 8.27 \$ 10.34

07:03 AM 10/25/2018

9

10/25/2018 06:53 AM

Lori's Diner Sutter
500 Sutter St.
San Francisco, CA 94102
lorisdiner.com

22

Subtotal \$ 36.30
*(5%) SF HEALTH MANDATE \$ 1.83
*(8.5%) Sales Tax \$ 3.23
Check Total \$ 41.36

ADD A TIP

☒ 18% (Tip \$7.45, Total \$48.81)
☐ 20% (Tip \$8.27, Total \$49.63)
☐ 25% (Tip \$10.34, Total \$51.70)
☐

CUSTOM TIP TOTAL

X

TODD BURNSTAD

07:27 AM 10/25/2018

Oracle Openworld Conference
San Francisco, CA October 21 - 26, 2018
Breakfast October 25, 2018
Todd Burnstad - \$24.40US
Madonna Proulx - \$24.41US

77

10/23/2018 08:09 AM
 Lori's Diner Sutter
 500 Sutter St.
 San Francisco, CA 94102
 lorisdiner.com

91

Subtotal \$ 34.30
 *(5%) SF HEALTH MANDATE \$ 1.72
 *(8.5 %) Sales Tax \$ 3.05
 Check Total \$ 39.07

ADD A TIP	
☒ 18%	(Tip \$7.03, Total \$46.10)
☐ 20%	(Tip \$7.81, Total \$46.88)
☐ 25%	(Tip \$9.77, Total \$48.84)
☐	
CUSTOM TIP	TOTAL

X
 TODD BURNSTAD

09:02 AM 10/23/2018

77

08:09 AM 10/23/2018

Lori's Diner Sutter
 500 Sutter St.
 San Francisco, CA 94102
 lorisdiner.com

Server:

91

Guests: 1

Description	Amount
BAGEL W/CREAM CHEESE	\$ 4.75*
BOWL OF FRUIT (2@10.45)	\$ 20.90*
SIDE SOURDOUGH	\$ 2.75*
TEA	\$ 2.95*
COFFEE	\$ 2.95*

Total \$ 34.30
 *(5%) SF HEALTH MANDATE \$ 1.72
 *(8.5 %) Sales Tax \$ 3.05

Grand Total \$ 39.07

Suggested Tip

16%	20%	25%
\$ 7.03	\$ 7.81	\$ 9.77

08:33 AM 10/23/2018

Oracle Openworld Conference
 San Francisco, CA October 21 - 26, 2018
 Breakfast October 23, 2018
 Todd Burnstad - \$23.05US (\$30.95CAD)
 Madonna Proulx - \$23.05US (\$30.94CAD)

Roxanne's Cafe

570 Powell Street
San Francisco, California
Tel: (415) 989-5555
Check: 577655

Server: Date: 10/21/2018
Table: 13 Time: 21:02

ONLINE

SUBTOTAL \$ 61.61

TIP \$ ~9.00

TOTAL \$ ~70.61

**** 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 #: 577655

Duplicate

Server: Date: 10/21/2018
Table: 13 -1 Time: 21:02
Client: 2

1	Calamari Fritti	14.00
1	Chicken Marsala	19.00
1	Prawns Rissotto	22.00

SUB-TOTAL:	55.00
S.F.H.O (0):	1.65
Sales Tax1:	4.96

TOTAL: 61.61

For General Comments About
Your Dining Experience
Please Contact Us

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

Oracle Openworld Conference
San Francisco, CA October 21 - 26, 2018
Lunch October 21, 2018
Todd Burnstad - \$35.31US (\$47.47CAD)
Madonna Proulx - \$35.301US (\$47.46CAD)