

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
18-Dec-18	Oracle Openworld 2018 - Shuttle Bus (M.Proulx with T.Burnstad) <i>See M.Proulx for receipt</i>	Transportation	\$ 25.95	
18-Dec-18	Oracle Openworld 2018 Airport parking(M.Proulx with T.Burnstad) <i>See M.Proulx for receipt</i>	Transportation	\$ 18.75	
20-Dec-18	CPA Luncheon (T.Burnstad with M.Proulx and 1 EPSB employee)	Registration Fee	\$ 45.57	Attachment 1
31-Jan-19	Education Law Year in Review	Registration Fee	\$ 51.13	Attachment 2
	Sub-Total: Conferences		\$ 141.40	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
26-Jan-19	Lunch Meeting (T.Burnstad with 2 guests)	Meals	\$ 20.89	Attachment 3
	Sub-Total: Hospitality		\$ 20.89	
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>				
13-Dec-18	DST Dinner Pre District Awards (T.Burnstad with G.Cooke; K.Pharis;A.Anderson;L.Morrison;N.Petersen;L.Parker)	Meals	\$ 21.14	Attachment 4
17-Dec-18	Budget Consolidation (M.Proulx with T.Burnstad and 1 EPSB employee) <i>See M.Proulx for receipt</i>	Meals	\$ 8.85	
14-Jan-19	Offsite DST/DMD Meeting (D.Robertson with M.Suderman;L.Yule;R.MacNeil;K.Pharis;G.Cooke;K.Muhlethaler;L.Morrison; L.Parker;T.Burnstad;C.Wright;L.Austin;M.Proulx;N.Petersen;D.Martin;A.Anderson and 19 EPSB employees) <i>See D. Robertson for receipt</i>	Meals	\$ 8.98	
23-Jan-19	Metro Meeting - (T.Burnstad with 5 EPSB employees and 14 Guests)	Meals	\$ 30.59	Attachment 5
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 845.90	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,008.19	

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.

[« Back to CPA Edmonton Luncheon: Alberta Political Scene from an Unbiased Perspective](#)

You're going to CPA Edmonton Luncheon: Alberta Political Scene from an Unbiased Perspective!

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Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

 [Order #858568542](#) 3 tickets of \$136.71

 Tickets have been sent to todd.burnstad@epsb.ca and each attendee

[Go To My Tickets](#)

Hi Todd,

Message from the organizer:

See you at the event!



Thanks,
Edmonton Chapter of CPAs



Edmonton
Chapter of
CPAs

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Questions about this event?

[Contact Organizer](#)
 [View organizer profile](#)
 [CPA_AB](#)
 [CPAalberta](#)

Registration Information

Ticket #1 — CPA Edmonton Luncheon: Alberta Political Scene from an Unbiased Perspective

Name: Todd Burnstad

Email: todd.burnstad@epsb.ca

What is your accounting designation? : CPA, CMA

Do you have dietary restrictions?: **R**

Ticket #2 — CPA Edmonton Luncheon: Alberta Political Scene from an Unbiased Perspective

Name: **Redacted**Email: **Redacted**What is your accounting designation? : **Redacted**Do you have dietary restrictions?: **R**

Ticket #3 — CPA Edmonton Luncheon: Alberta Political Scene from an Unbiased Perspective

Name: Madonna Proulx

Email: madonn.proulx@epsb.ca

What is your accounting designation? : CPA, CGA

CPA Luncheon

Todd Burnstad - \$45.57

Madonna Proulx - \$45.57

1 EPSB Employee - \$45.57

1/17/2019

Event Wizard® by DotCom Your Event Inc.®

McLennan Ross LLP
600 McLennan Ross Building
12220 Stony Plain Road
Edmonton, AB, T5N 3Y4, Canada
Phone: 780.482.9315

Todd Burnstad
Registration for
Education Law Year in Review

Processed By



DotCom Your Event

Event Fees (Education Year in Review)

Education Year in Review x [1] @ \$50.00 CAD each		\$50.00 CAD
	Subtotal	\$50.00 CAD
	5% GST (865238042)	\$2.50 CAD
	Total	\$52.50 CAD
	Paid	\$52.50 CAD
	Balance Due	\$0.00 CAD

Todd Burnstad

Email	todd.burnstad@epsb.ca
Reference Number	
Date Registered	1/17/2019 9:27:55 AM
Company/Organization	Mr
Job Title	CFO
Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews.	Education Law Year in Review Only

Latest Transactions (online only)

EducationYIR2019-P2U47-1	1/17/2019 9:29:49 AM
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Todd Burnstad - Lunch meeting - [REDACTED]

2 external guests
[REDACTED]

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/01/17
TIME 0125 12:30:34
RECEIPT NUMBER
C82009311-001-001-233-0

PURCHASE
AMOUNT \$54.50
TIP \$8.18
TOTAL

\$62.68

Viphalay Laos & Thai Restaurant
10523 99 Ave
Edmonton, Alberta
Canada, T5K0E7
Tel: 1(780)7568188
Printed January 17, 2019 at 12:14 PM

January 17, 2019 at 12:14 PM Order #: 26227

Table: 27, 3 guests
Party Name: 5 [REDACTED]

GST #:
GST#844456921RT0001

Tom Yum Small	\$14.00
+ \$3.00: Shrimp	\$16.95
Spicy Beef Stirfry	\$4.00
Coconut Rice	\$16.95
Lunch Combo	

Food Total	\$51.90
Sub Total	\$51.90
GST	\$2.60
Total	\$54.50

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank You
Please Come Again!
[REDACTED]

PADMANADI
Vegetarian Restaurant
10740-101 Street
Edmonton, Alberta
Phone: 780-428-8899
www.padmanadi.com

Check: 1788 Guests: 1
Table: 5-1

12/04/2018 05:19PM

2	JASMINE TEA	6.00
1	DIET COKE	2.00
2	CURRI TOFU VEG	27.90
2	GINGER BEEF	27.90
1	CURRY CHKN	14.95
1	S&S SHRIMP	13.95
1	COCO EGGPLANT	12.95
5	S- COCO RICE	13.75

Subtotal 119.40
G.S.T. 5.97

Total Due \$125.37

****PLEASE PAY SERVER****

Thank You
GST# 830 400 255

PADMANADI
10740 101ST T5H2S3
EDMONTON AB
23460790
QB2346079003

SALE

12-04-2018 18:08:47
Acct # C
Exp Date Card Type MC
Name: BURNSTAD/TODD.

MasterCard

Trace Server 17
Inv. # RRN 001197012
Auth

Sale \$125.37
Tip \$22.57

TOTAL \$147.94

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Order Number: 1788

DST Dinner pre District Awards December 4, 2018

7 Attendees:

Todd Burnstad - \$21.14

Grace Cooke - \$21.14

Kent Pharis - \$21.14

Angela Anderson - \$21.14

Leona Morrison - \$21.14

Nancy Petersen - \$21.14

Lorne Parker - \$21.14

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 12/07/18

Invoice #: E129076

Sold To: Edmonton Public Schools - Finance

Contact Name: [REDACTED]

Phone Number: (780) 970-5243

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: Donald Ross School

Site Address: 10125 - 97 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 18

Type: Breakfast Cont.

1	Coffee 30 Cup @ \$28.55	\$28.55
18	Continental Breakfast Package B for 12+ guests @ \$5.45	\$98.10
18	Disposable Cup Coffee @ \$0.12	\$2.16
18	Continental Disposable Setting. @ \$0.28	\$5.04
1	Edmonton Core Delivery/Retrieval @ \$20.00	\$20.00
	Subtotal	\$153.85
	Gratuity	\$0.00
5%	Taxes	\$7.70
	Total	\$161.55
	Paid	\$161.55
	Balance	\$0.00

Payment Terms: MasterCard

Payment Due Date: 12/6/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:



Transaction Receipt - Do Not Reply

A CAPPELLA CATERING <esp_receipt@moneris.com>

Thu, Dec 6, 2018 at 12:42 PM

To: [REDACTED]

A CAPPELLA CATERING
12105-120 Avenue
Edmonton AB
T5L 4K4
T: 780-454-2642

www.acappella.ab.ca

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 129076

AMOUNT (CAD) \$161.55

CARD NUM
ACCOUNT



DATE Dec 06 2018 12:41PM
REF NUM



AUTH CODE



APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

A Cappella Catering

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 12/07/18
Invoice #: E129157

Sold To: Edmonton Public Schools - Finance
Contact Name: [REDACTED]
Phone Number: (780) 970-5243
Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: Donald Ross School
Site Address: 10125 - 97 Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 18
Type: Hot Lunch

18	Hot Entree Luncheon @ \$16.35	\$294.30
18	Fruit 3oz @ \$1.75	\$31.50
18	Gourmet Fancies Lunch @ \$2.50	\$45.00
18	Assorted Pop, Juice and Bottled Water @ \$1.75	\$31.50
1	Half Chafing Dish @ \$5.00	\$5.00
1	Chafing Dish @ \$10.00	\$10.00
18	Hot Meal Disposable Setting (uses lunch plates) @ \$0.40	\$7.20
1	Edmonton Core Delivery/Retrieval @ \$20.00	\$20.00
	Subtotal	\$444.50
	Gratuity	\$0.00
5%	Taxes	\$22.23
	Total	\$466.73
	Paid	\$466.73
	Balance	\$0.00

Payment Terms: MasterCard
Payment Due Date: 12/6/2018

P.O. Number:
Meeting Organizer:
Expenditure Type:



Transaction Receipt - Do Not Reply

A CAPPELLA CATERING

Thu, Dec 6, 2018 at 12:44 PM

To:

A CAPPELLA CATERING
12105-120 Avenue
Edmonton AB
T5L 4K4
T: 780-454-2642

www.acappella.ab.ca**TRANSACTION RECORD**

APPROVED

TYPE PURCHASE

ORDER ID 129157

AMOUNT (CAD) \$466.73

CARD NUM
ACCOUNTDATE Dec 06 2018 12:44PM
REF NUM

AUTH CODE

[Quoted text hidden]