

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: MARCH 2019 to MAY 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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Conferences		\$ -	
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>				
6-Mar-19	Dinner prior to Night of Music (T. Burnstad with L. Parker; N. Petersen; K. Mills; L. Austin; L. Morrison and G. Cooke).	Meal	\$ 36.68	Attachment 1
3-Apr-19	MacEwan Discussion - Catering (C.Wright with D.Martin; T.Burnstad & 18 Guests) <i>See C.Wright for receipt.</i>	Meal	\$ 17.13	
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 959.54	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 959.54	

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.

AMORE BISTRO
10807 106 AVE NW
EDMONTON, AB T5H 4A7

Merchant ID: 00000000487249
Term ID: 08234078
25314610015

Purchase

MasterCard

AID: A0000000041010

Entry Method: Chip

Batch#: 000914

02/27/19

17:45:53

Ref#: 000037042639

Inv #: 012811 Appr Code: 194658

Amount: \$ 213.94

Tip: \$ 42.79

Total: \$ 256.73

Customer Copy

Thank you!

Cafe Amore
10807 106 Ave NW

Table #18

Trans #: 10732

Serv

27/02/2019 5:39 PM

Quan	Descript	Cost
1	Tea	\$2.75
4	Coke Zero	\$14.00
1	Soup A	\$10.00
2	1 Piece Chicken Parm	\$36.00
1	Cioppino	\$34.00
1	Lobster Mac	\$29.00
1	Sauteed Calamari	\$18.00
1	Baked Cacciatori	\$27.00
1	Rapini	\$15.00
1	Calabrese	\$18.00

Net Total: \$203.75

GST \$10.19

TOTAL: \$213.94

Amount Due: \$213.94

Food: \$187.00

Beverage: \$16.75

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Daily Specials ..

DST dinner prior to Night of Music February 27, 2019 - 7 Attendees

Todd Burnstad - \$36.68

Lorne Parker

Nancy Peterson

Karen Mills

Lisa Austin

Leona Morrison

Grace Cooke