EDMONTON PUBLIC SCHOOLS

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: JUNE 2019 to AUGUST 2019

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2) (3) (4)	ATTACHMENTS
1) BUSINESS TRAVEL				
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.				
22-Aug-19	DST Offsite Meeting Meals Aug 14-16 (T. Burnstad with A. Anderson; D. Robertson; G. Cooke; K. Muhlethaler; K. Pharis; L. Morrison; L. Austin; L. Yule; L. Parker; M. Suderman; N. Petersen; R. MacNeil; 1 EPSB Employee and 1 Guest)	Meals	$ 120.31	Attachment 1
	Sub-Total: Business Travel		**$ 120.31**	
2) CONFERENCES				
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.				
1-Jun-19	UDI Registration (C. Wright, T. Burnstand and 1 EPSB Employee) *See L. Parker for receipt*	Registration Fee	$ 53.53	
	Sub-Total: Conferences		**$ 53.53**	
3) HOSPITALITY (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) WORKING SESSIONS				
cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business				
17-Jun-19	Breakfast Meeting (C. Wright with L. Parker and T. Burnstad) *See C. Wright for receipt*	Meals	$ 17.51	
14-Aug-19	Lunch Meeting with 1 Guest	Meals	$ 39.84	Attachment 2
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	$ 129.39	
	Sub-Total: Working Sessions		**$ 833.69**	
		TOTAL EXPENSES REPORTED FOR THE PERIOD	**$ 1,007.53**	

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.

Todd Burnstad - DST Offsite Meeting August 15/19
Lunch $21.64

DST - Offsite Meeting
August 14-16, 2019

August 15, 2019 - Chef N Pigeon Lake

Attendees:

- Angela Anderson -
- Darrel Robertson -
- Grace Cooke -
- [redacted] EPSB Employee
- Kathy Muhlethaler -
- Kent Pharis -
- Leona Morrison -
- Lisa Austin -
- Liz Yule -
- Lorne Parker -
- Mike Suderman -
- Nancy Petersen -
- Ron MacNeil -
- Todd Burnstad -
- 1 Non EPSB Employee

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

[redacted]

CARD TYPE	MASTERCARD
DATE	2019/08/15
TIME	2153 13:19:16
CLERK ID	28
RECEIPT NUMBER	

C82041149-001-345 707-0

PURCHASE
TOTAL

$324.63

MasterCard
A0000000041010
6915997EC6F89446
0000008000-E800
F18C9B9D10997868

Est. 2015 Chef N Pigeon Lake

CHECK # 75550 DATE 8/15/19
TABLE # 9 TIME 1:09PM

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
2 FULL CHEFS HOUSE	30.00
1 FULL CAESAR SALAD	12.50
2 BBQ SALAD	29.00
2 CHICKEN BURGER	31.50
1 STEAK SANDWICH	17.75
1 CHEF N BURGER	15.75
1 PULLED PORK	15.25
5 STEAK SALAD	88.75
2 GRILLED	0.00
3 Add Grilled Chicken	18.00
3 PEPSI	12.00

SUBTOTAL	270.50
SERVICE	40.57
GST	13.56
TOTAL DUE	324.63

OF GUESTS 18

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860501324RT0001

Todd Burnstad DST Offsite Meeting August 15, 2019

DST - Offsite Meeting
August 14-16, 2019

August 15, 2019 - Chef N Pigeon Lake
Attendees:

Angela Anderson -
Grace Cooke -
Redacted EPSB Employee
Kent Pharis -
Leona Morrison -
Lorne Parker -
Mike Suderman -
Nancy Petersen -
Ron MacNeil -
Todd Burnstad -
1 Non EPSB Employee

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

[redacted] ••••••••••••[redacted]

CARD TYPE	MASTERCARD
DATE	2019/08/15
TIME	6698 19:44:43
CLERK ID	27
RECEIPT NUMBER	
C82037236-001-001-172-0	

PURCHASE

AMOUNT	$260.42
TIP	$39.06
TOTAL	

$299.48

MasterCard
A0000000041010
FAFAFDB82DA54AC2
0000008000-E800
B10A6F4E83DA2411

APPROVED

Est. 2015
Chef N
Pigeon Lake

CHECK # 75597 DATE 8/15/19
TABLE # 9 TIME 7:32PM

-- [redacted] --

ITEMS ORDERED	AMOUNT
1 THE FARMER	18.75
1 GRILLED CHEESE & SOUP	13.25
2 EMMANUEL SPECIAL	56.00
2 MAN STRIP	59.50
1 ASIAN TACO	12.50
1 FISH	0.00
5 BRUSSEL SPROUTS	45.00
4 Add Grilled Chicken	24.00
1 ADD FIRECRACKERS	2.00
1 PEPSI	4.00
1 DIET PEPSI	4.00
2 LEMONADE	9.00

SUBTOTAL	248.00
GST	12.42
TOTAL DUE	260.42

OF GUESTS 11

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860601324RT0001

DST - Offsite Meeting
August 14-16, 2019

August 14, 2019 - Chef N Pigeon Lake

Attendees:

Angela Anderson -
Darrel Robertson -
Grace Cooke -
Redacted EPSB Employee
Kathy Muhlethaler -
Kent Pharis-
Leona Morrison -
Lisa Austin-
Liz Yule -
Lorne Parker -
Mike Suderman -
Nancy Petersen -
Ron MacNeil -
Todd Burnstad -
1 Non EPSB Employee

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

[redacted] [redacted]

CARD TYPE	MASTERCARD
DATE	2019/08/14
TIME	5486 12:47:01
CLERK ID	25

RECEIPT NUMBER
C84046389-001-008-423-0

PURCHASE AMOUNT	$296.13
TIP	$44.42
TOTAL	$340.55

MasterCard
A0000000041010
D2D460FAE1A80D2D
0000008000-E800
A6D5B4017D415B30

Est. 2015 Chef N Pigeon Lake

CHECK # 75447 DATE 8/14/19
TABLE # 9 TIME 12:37PM

-- [redacted] --

ITEMS ORDERED	AMOUNT
4 FULL CHEFS HOUSE	60.00
4 BBQ SALAD	58.00
1 CHOC BEET	15.75
1 BBQ FIRECRACKER	16.25
1 FISH AND CHIP	21.75
3 STEAK SALAD	53.25
1 ANGELA	0.00
1 DARREL	0.00
1 DIANE	0.00
1 GRACE	0.00
1 KAREN	0.00
1 KATHY	0.00
1 KENT	0.00
1 LEONA	0.00
1 LISA	0.00
1 LIZ	0.00
1 LORNE	0.00
1 MIKE	0.00
1 NANCY	0.00
1 RON	0.00
1 TODD	0.00
2 BRUSSEL SPROUTS	18.00
4 Add Grilled Chicken	24.00
1 SIDE MARKET VEG	3.00
3 PEPSI	12.00

SUBTOTAL	282.00
GST	14.13
TOTAL DUE	296.13

OF GUESTS 17

DST - Offsite Meeting
August 14-16, 2019

August 14, 2019 - Black Bull Golf Restaurant $576.00

Attendees:

- Angela Anderson
- Darrel Robertson
- Grace Cooke
- Redacted EPSB Employee
- Kathy Muhlethaler
- Kent Pharis
- Leona Morrison
- Lisa Austin
- Liz Yule
- Lorne Parker
- Mike Suderman
- Nancy Petersen
- Ron MacNeil
- Todd Burnstad
- 1 Non EPSB Employee

BLACK BULL GOLF & COUNTRY CLUB
GST #R100535806
P.O. Box 9
MA-ME-O BEACH, ALBERTA T0C 1X0
(403) 586-2254

DATE	SERVER	TABLE NO	GUESTS
Aug 14 /2019			

Chicken rib BBQ 15 @ $32.00	480.00
SUBTOTAL	480.00
GST	24.00
15% grat	72.00
PST	
TOTAL	576.00

4881

Thank You

BLACK BULL GOLF REST
HWY 13, BOX 9
MA ME O BEACHAB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2019/08/14
TIME 7341 19:49:53
RECEIPT NUMBER
C84041663-001-023-042-0

PURCHASE
TOTAL

$576.00

MasterCard
A0000000041010
87FA544B6DCFC42D
0000008000-E800
313E1D46A4F4A0F9

DST - Offsite Meeting
August 14-16, 2019

Todd Burnstad DST Offsite Meeting August 16, 2019

August 16, 2019 - Chef N Pigeon Lake

Attendees:

- Angela Anderson
- Darrel Robertson
- Grace Cooke
- Redacted EPSB Employee
- Kathy Muhlethaler
- Kent Pharis
- Leona Morrison
- Lisa Austin
- Liz Yule
- Lorne Parker
- Mike Suderman
- Nancy Petersen
- Ron MacNeil
- Todd Burnstad
- 1 Non EPSB Employee

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

[redacted] .... [redacted]

CARD TYPE	MASTERCARD
DATE	2019/08/16
TIME	0984 13:26:56
CLERK ID	30
RECEIPT NUMBER	
	C84046389-001-008 432-0

PURCHASE
TOTAL
$143.72

MasterCard
A0000000041010
A0BC1513DE050438
0000008000 E800
6FBD2E727CDB88D3

APPROVED
AUTH# 068523 01 027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

****
CHECK # 75656 DATE 8/16/19
TABLE # 13 TIME 1:17PM

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
3 CUP TOMATO BASIL	10.50
1 BBQ SALAD	14.50
1 GRILLED CHEESE & SOUP	13.25
1 SUB CHEFS HOUSE4 SOUP	2.50
4 BRUSSEL SPROUTS	36.00
1 Side Caesar	3.50
4 Add Grilled Chicken	24.00
2 DIET PEPSI	8.00
1 LEMONADE	4.50
1 SODA WATER	3.00

****

SUBTOTAL	119.75
SERVICE	17.97
GST	6.00
TOTAL DUE	143.72

OF GUESTS 7

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860601324RT0001

[redacted]

Boston Pizza

BOSTON PIZZA #179
JASPER AVENUE
[redacted] Table 21 #Party 1
SvrCk: 7 11:40 07/18/19
Separate checks: 1-of-1

1 L-BOS ROYAL 32.99

Sub Total: 32.99
GST: 1.65
07/18 12:49 TOTAL: 34.64

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JOIN US FOR $12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!
****
TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com
****
For complete rules and eligibility,
Please visit TellBostonPizza.com
****
Your Survey/Team HQ ACCESS CODE is below
91931-70000-87111
This code will expire in 28 days

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390816

PURCHASE

07-18-2019 12:50:58
Acct # *********[redacted] C
Exp Date **/** Card Type MC
Name: TODD BURNSTAD
A0000000041010 MasterCard

Check # 39
Operator: 111
Trace # 6017
Inv. # 6159
Auth # 071136 RRN 001782007

Purchase	$34.64
Tip	$5.20
Total	$39.84

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy