

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: JUNE 2022 to AUGUST 2022

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>				
29-Aug-22	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule; and 4 EPSB employees)	Meals	\$ 41.26	Attachment I
29-Aug-22	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule; and 4 EPSB employees)	Meals	\$ 55.27	Attachment II
30-Aug-22	DST Offsite Meeting (Superintendent D. Robertson with K. Phariss; T. Burnstad; G. Cooke; A.Anderson; N. Petersen; L. Yule and 4 EPSB employees) <i>See Superintendent D. Robertson for receipt.</i>	Meals	\$ 26.40	
31-Aug-22	DST Offsite Meeting (Superintendent D. Robertson with K. Phariss; T. Burnstad; G. Cooke; A.Anderson; N. Petersen; L. Yule; 4 EPSB employees and 1 guest) <i>See Superintendent D. Robertson for receipt.</i>	Accommodations	\$ 410.68	
Sub-Total: Business Travel			\$ 533.61	
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>				
17-Aug-22	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; G. Cooke; A.Anderson; N. Petersen; L. Yule; L. Morrison and 2 EPSB employees)	Meals	\$ 36.04	Attachment III
17-Aug-22	Business Lunch Meeting - ATA (T. Burnstad with Trustee J. Kusiek and 2 EPSB employees)	Meals	\$ 20.47	Attachment IV
10-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Jun-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Jul-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Aug-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 832.85	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,366.46	

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.

Supper August 10, 2022
11 Attendees
Todd Burnstad - \$41.26
Darrel Robertson
Angela Anderson
Nancy Petersen

Grace Cooke
Kent Pharis
Liz Yule

+ 4 EPSB employees

CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/08/10
TIME 0301 19:43:46
CLERK ID 31
RECEIPT NUMBER
C85014733-001-001-015-0

PURCHASE
AMOUNT \$378.21
TIP \$75.64
TOTAL

\$453.85

Mastercard
A0000000041010
B86F1D2C5DE8794B
0000008000-E800
F1C55C91E78AE07D

APPROVED

AUTH# 085585 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



CHECK # 143284 DATE 8/10/22
TABLE # 9 TIME 7:37PM

-- DINING : ANNA 31 --

ITEMS ORDERED	AMOUNT
3 SEARED SALMON	79.20
1 TENDERLOIN	25.34
7 SHORT RIB	220.99
3 BRUSSEL SPROUTS	34.65

SUBTOTAL 360.18
GST 18.03

TOTAL DUE 378.21

OF GUESTS 11

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
860601324RT0001

Lunches (August 10 and 11)

11 Attendees

Todd Burnstad (August 10 - \$27.64; August 11 \$27.64)

Darrel Robertson

Angela Anderson

Nancy Petersen

Grace Cooke

Kent Pharis

Liz Yule

+ 4 EPSB Employees

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

ECOfacé Pigeon Lake

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed August 12, 2022 at 11:36 AM

Order ID: 75164

Type: Purchase

Date/Time: 2022-08-12 11:36:01

Server: [REDACTED]

Card Number: XXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 014948

Ref #: 662852730010014340 C

Mastercard

A0000030041010

09000080000E800

51 APPROVED - THANK YOU 027

Total: \$607.93

Important - retain this copy for your records

*** CUSTOMER COPY ***

ECOfacé Pigeon Lake

#10 Village Drive RR2

Westerose, Alberta

Canada, T0C2V0

Tel: 7805862627

Printed August 12, 2022 at 11:35 AM

August 12, 2022 at 11:35 AM

Order #: 75164

Table: 40, 18 guests

Party Name: 3

Manager: [REDACTED]

GST, 5% #: 884610916RT0001

2 x Small Ceasar	\$19.00
Salmon Milano	\$23.00
6 x Fajita Salad	\$99.00
8 x Water	\$18.00
Buffalo Burger	\$16.00
Quesadilla	\$16.00
6 x Add Chicken	\$36.00
2 x Country Salad	\$39.00
Torta Cubana	\$19.00
+ \$2.50 greens	
Turkey Avocado Waffle	\$15.00
Reuben	\$15.50
2 x Asparagus Wrap	\$39.00
+ \$2.50 greens	
Large Ceasar	\$12.50
3 x Organic Green	\$36.00
Beef Dip	\$19.00
Asparagus Wrap	\$17.00
7 x All Pop	\$19.25
Steak Sandwich	\$19.00
3 x Perrier	\$11.25
To Go Ice Drinks	\$5.75

Beverage Total	\$48.50
Food Total	\$445.75

Sub Total	\$494.25
GST, 5%	\$24.71
Gratuity (18%)	\$88.97

Total	\$607.93
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Thank You!
Please Come Again!
Like us on Facebook

Printed from iPad using TouchBistro Pro

DST Retreat June 29, 2022
 10 Guests
 Todd Burnstad - \$36.04
 Darrel Robertson
 Kathy Muhlethaler
 Grace Cooke
 Angela Anderson
 Nancy Petersen
 Liz Yule
 Leona Morrison
 + 2 Division employees

1 PICKUP MAINS
 END BILL 0.00
 1 ONE SCOOP
 MANGO 3.00
 *TYPE MESSAGE
 1 ONE SCOOP
 MANGO 3.00
 *TYPE MESSAGE
 1 FETTUCCINE
 chicken 19.00
 6.50
 Subtotal 286.00
 286.00 GST 14.30
 Amount Due 300.30

Thanks for Dining With Us!
 PLEASE PAY SERVER

 Join us for Patio Dining
 7 days a week!
 3PM - 11PM
 takeout/delivery at
 parlourtogo.com
 skip the dishes/door dash
 uber eats
 www.centuryhospitality.com

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T5J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 4030
 Lookup #: 04030388336036
 RUC: Main Table #: 70
 Check #: 9356
 Group #: 1
 Employee #: 25
 Employee: [REDACTED]

MasterCard Purchase
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000041010
 APP Name: Mastercard

Amount \$300.30
 Tip \$60.06
 =====
 TOTAL CAD \$360.36

APPROVED 029958
 00-001 (001) 029958
 PIKBCS13
 114001001006
 06/29/2022 6:04:33 PM

TUR: 0000008000
 TSI: E800

No signature required

Customer Copy

THE PARLOUR

ITALIAN KITCHEN & BAR

Edmonton, AB
 GST# 813175427 RT0001

25 [REDACTED]

Tbl 70/1 Chk 9356 Gst 1
 Jun29'22 04:14PM

1 COFFEE 0.00
 cappucino 4.00
 2 CAULIFLWR FRITTO 30.00
 @ 15.00 15.00
 1 CAULIFLWR FRITTO
 ALLERGY MUSHROOMS
 *TYPE MESSAGE
 ALLERGY NUTS
 *TYPE MESSAGE
 1 FUNGHI 18.00
 Sundried Tomato 2.00
 1 DIP PESTO AIOLI 2.50
 1 KALE SALAD 13.00
 SALMON 12.00
 1 ARANCINI 14.00
 2 GODFATHER @ 21.00 42.00
 1 DIP TRUFFLE 2.50
 1 MUSSELS 18.00
 NO KEAT
 *TYPE MESSAGE
 + PLUS BILL +
 NO MEAT
 *TYPE MESSAGE
 1 OLIVES 8.00
 1 BLUEBERRY 10.00
 1 DIP CHIPOTLE 2.50
 1 SEAFOOD LINGUINE 29.00
 GLUTEN FREE NOOD 3.00
 ALLERGY GLUTEN
 *TYPE MESSAGE
 ALLERGY DAIRY
 *TYPE MESSAGE
 1 SEAFOOD LINGUINE 29.00
 NO CALAMARI
 *TYPE MESSAGE
 1 PICKUP MAINS 0.00
 1 PICKUP MAINS 0.00
 END BILL
 1 ONE SCOOP 3.00
 MANGO
 *TYPE MESSAGE
 1 ONE SCOOP 3.00
 MANGO
 *TYPE MESSAGE

ATA Local Bargaining Meeting
Lunch June 14, 2022
4 attendees
Todd Burnstad - \$20.47
Trustee Julie Kusiek
+ 2 EPSB employees

NUMCHOK WILAI RESTAURA
10623 124 ST NW T5N1S5
EDMONTON AB
22456012
QC2245601201

SALE

06-15-2022 12:28:23
Acct # **** C
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 910002
Inv. # 3093
Auth # 015986 RRN 001637002

Sale \$71.19
Tip \$10.68

TOTAL \$81.87

+++++
001 APPROVED-THANK YOU
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records
Customer copy

Customer Receipt

Order: 35424

Numchok Wilai Restaurant
10623 - 124 St
Edmonton, AB T5N 1S5
G.S.T #826630097RT0001

Dine In 6/15/2022
11:52 am

1	Green Onion Cakes	8.00
1	L Hot Basil Beef	14.95
1	L Hot Basil Beef	14.95
1	L Hot Basil Beef	14.95
1	L Pa-nang Beef	14.95

Sub Total: 67.80

GST 3.39

Total: 71.19
Amount Due: 71.19

Change Due:

Order Number: 35424
Table: 22

Thank You, Please come again!
We value your comments! Call us at
(780) 488-7897