

TODD BURNSTAD CHIEF FINANCIAL OFFICER FOR THE PERIOD: DECEMBER 2022 to FEBRUARY 2023

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOU	JNT ^{(2) (3) (4)}	ATTACHMENTS			
4) PHONEOG	TO A LITT							
1) BUSINESS TRAVEL meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.								
meetings outside the District and associated costs including transportation, accommodations, means, incluentals, parking, etc.								
	Nothing to report for this period		\$	-				
	Sub-Total: Business Travel		\$	-				
2) CONFERE	2) CONFERENCES							
costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.								
	Nothing to report for this period		\$	-				
	Sub Tatal. Confessor as		¢		1			
	Sub-Total: Conferences		\$					
3) HOSPITA	LITY (Hosting)							
cost of food, b	everage, transportation and other amenities on behalf of the guests of EPSB							
	Nothing to report for this period		\$	-				
	Sub-Total: Hospitality		\$		1			
	oub Touri Hospitanty		Ψ		1			
4) WORKING	SESSIONS							
cost of meals,	facility rental, travel in Edmonton, parking, or car allowance and other incidentals,	while in the course	of conducting dis	strict busines	SS			
0 D 21	Division Associated Nicks Division (T. Division Laborated Science and Division Division Company)	M1-	\$	20.21	Astro-lessons I			
8-Dec-22	P. Division Awards Night Dinner (T. Burnstad with R. Thompson; A. Cooper; C. Richard; A. Anderson + 1 Division Employee)	Meals	\$	28.21	Attachment I			
12-Dec-22	2. ATA Meeting Working Lunch (T. Burnstad with A. Anderson; Trustee Kusiek + 3	Meals	\$	7.67	Attachment II			
12 200 22	Division Employees)	riouis	*	7107	<u> </u>			
23-Jan-23	ATA Meeting Working Lunch (T. Burnstad with K. Pharis; A. Anderson; Trustee	Meals	\$	9.43	Attachment III			
	Sawyer; Trustee Kusiek + 2 Division Employees)							
6-Feb-23	ATA Meeting Working Lunch (T. Burnstad with K. Pharis; A. Anderson; Trustee Sawyer; Trustee Kusiek + 2 Division Employees)	Meals	\$	10.57	Attachment IV			
9-Dec-22	? Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
20-Jan-23	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
3-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
17-Feb-23	Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	Sub-Total Warking Socians		\$	832.21	1			
	Sub-Total: Working Sessions		Φ	034.41	I			
	TOTAL EXPENSES REPORTE	D FOR THE PERIO	D \$	832.21				

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 - December 8, 2022 Dinner prior to Division Awards Night 6 Attendees: Todd Burnstad; Ron Thompson; Andrea Cooper; Angela Anderson; Cliff Richard + 1 Division employee

> OTTO FOOD 11405 - 95 St N₩ Edmonton, AB T5G 1L3 Phone: 780-477-6244

GST: 732703320

3 FOH					
Check: 3141 Table: 12-1 12/08/2022 (Guests: 1 04:48PM				
1 ANDOUILLE 1 BRAT pork 1 MAPLE 1 NURN CHICKEN 1 OTTO 1 SWISS 2 FRIES LARGE 1 MAC & CHEESE Lg 2 BRUSSELS 1 SALAD LG 1 SPAETZEL Salad 1 WRITTEN serve at 5;40	10.00 10.00 10.00 11.50 11.00 11.50 20.00 12.00 19.50 11.00 8.00 0.00				
Subtotal G.S.T. Grat 18% Total Due	134.50 6.73 0.00 \$141.23				

OTTOFOODANDDRINK.COM

OTTO FOOD AND DRINK

9329 108 AVE NW EDMONTON, AB T5H 1A1 7804776244

http://www.ottofoodanddrink.com

Cashier: Employee Transaction 109190

Total CA\$141.23 Tip CA\$28.00

CREDIT CARD SALE CA\$169.23 MASTERCARD 2703

Retain this copy for statement validation

08-Dec.-2022 6:23:54p.m. CA\$169.23 | Method: &MV Mastercard **TODD BURNSTAD**

Online: https://clover.com/p /NXW3PTD586C1W

GST#

THE ALBERTA TEACHERS` AS

11010 142 STREET NORTHWEST EDMONTON, AB T5N 2R1 7804479400

Cashier: Cafe

Transaction 103366

Total

CA\$46.00

CREDIT CARD SALE
MASTERCARD

CA\$46.00

Retain this copy for statement validation

Station: Cafeteria

12-Dec.-2022 12:28:29p.m. CA\$46.00 | Method: EMV

Mastercard

TODD BURNSTAD

Reference ID: 201600504140

Auth ID: (

MID:

AID: 40000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Todd Burnstad - December 12, 2022
ATA working lunch for ATA Bargaining meeting
6 Attendees
Todd Burnstad
Angela Anderson
Trustee Julie Kusiek
+ 3 Division employees

Todd Burnstad

Jan 23, 2023

ATA Local Bargaining - all day meeting

Receipt for lunch at the ATA Building Cafeteria.

YOUR RECEIPT THANK YOU CALLAGAIN

REG 01-23-2023 12:56 004395

1 DEPT001 \$10.00

Attendees:

Todd Burnstad

Angela Anderson

1 DEPT001 \$50.00 Kent Pharis 1 DEPT001 \$14.00

 Trustee Jan Sawyer
 CORR
 ~14.00

 1 DEPT001
 \$4.00

Trustee Julie Kusiek

TL \$64.00
\$64.00

2 EPSB employees

--4144

ATA Local Bargaining Meeting Lunch at the ATA Cafeteria

Feb 6, 2023

Lunch attendees:

Todd Burnstad	REG 02-06-2023 13:37 004786
Kent Pharis	1 DEPTO02 \$8.00 1 DEPTO02 \$2.00
Angela Anderson	1 DEPT002 \$8.00 1 DEPT002 \$2.00
Trustee Jan Sawyer	1 DEPT002 \$10.00 1 DEPT002 \$10.00 1 DEPT002 \$10.00
Trustee Julie Kusiek	1 DEPT002 \$10.00 1 DEPT002 \$4.00 1 DEPT002 \$10.00
And 2 other EPSB employees	1 DEPT002 TL \$74.00 CASH \$74.00

THE ALBERTA TEACHERS'

AS

11010 142 STREET NORTHWEST EDMONTON, AB T5N 2R1 7804479400

Cashier: Cafe

Transaction 104705

Total

CA\$74.00

CREDIT CARD SALE

CA\$74.00

MASTERCARD:

Retain this copy for statement validation

Station: Cafeteria

06-Feb. 2023 12:53:09p.m. CA\$74.00 | Method: EMV



THE AI REDTA TEACHER