



EDMONTON PUBLIC SCHOOLS

TODD BURNSTAD
CHIEF FINANCIAL OFFICER

FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Oct-25	DST Offsite Meeting - Hotel (T. Burnstad, R. Thompson, N. Petersen, A. Cooper, A. Anderson, 1 EPSB employee and 1 Guest)	Accommodations	\$ 352.42	Attachment I
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest)	Facility Rental and Meals	\$ 141.79	Attachment II
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest)	Meals	\$ 27.01	Attachment III
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 1 EPSB employee)	Meals	\$ 30.11	Attachment IV
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, K. Pharis, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest)	Meals	\$ 23.33	Attachment V
1-Oct-25	DST Offsite Meeting (T. Burnstad, A. Cooper, A. Anderson, C. Rosa, C. Richard, K. Muhlethaler, L. Yule, N. Petersen, R. Thompson, 2 EPSB employees and 1 Guest) See. T. Burnstad for receipt	Meals	\$ 26.32	Attachment VI
1-Oct-25	DST Offsite Meeting (T. Burnstad and C. Richard)	Meals	\$ 30.18	Attachment VII
1-Oct-25	DST Offsite Meeting - Mileage	Transportation	\$ 106.24	
Sub-Total: Business Travel			\$ 737.39	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Oct-25	ASBOA Professional Development Course	Registration Fee	\$ 101.23	Attachment VIII
Sub-Total: Conferences			\$ 101.23	
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 Division business</i>				
1-Nov-25	Meeting with TEBA (T. Burnstad with A. Anderson, C. Rosa, K. Muhlethaler, R. Thompson and G. Cooke)	Meals	\$ 19.28	Attachment IX
12-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Sep-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Oct-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Nov-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 795.62	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,634.24	

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 Division 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.

VILLAGE CREEK COUNTRY
INN
15 VILLAGE DR RR2
WESTEROSE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2025/08/13
TIME 6028 12:36:10
RECEIPT NUMBER
C84020925-001-540-695-0

PURCHASE
TOTAL

\$2,533.16

Mastercard
A0000000041010
2AA8625578D379FA
0000008000-E800
49711A4D7DCEFB1B

APPROVED

AUTH# 019684 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EPSB DST Retreat August 10 to August 13, 2025

Total 7
Ron Thompson
Todd Burnstad
Nancy Petersen
Andrea Cooper
Angela Anderson
+ 1 EPSB Employee and 1 guest

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Todd Burnstad

Room	Folio	CheckIn	CheckOut	Balance
214	142749	08/11/2025	08/13/2025	0.00
Master Folio				

Direct Bill: EPS SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
08/10/2025	114	Room Taxable - [REDACTED]	149.00	0.00	149.00
08/10/2025	114	GST - 5%	7.45	0.00	156.45
08/10/2025	114	Tourism Levy - 4%	5.96	0.00	162.41
08/10/2025	116	Room Taxable - R. Thompson	149.00	0.00	311.41
08/10/2025	116	GST - 5%	7.45	0.00	318.86
08/10/2025	116	Tourism Levy - 4%	5.96	0.00	324.82
08/11/2025	114	Room Taxable - [REDACTED]	149.00	0.00	473.82
08/11/2025	114	GST - 5%	7.45	0.00	481.27
08/11/2025	114	Tourism Levy - 4%	5.96	0.00	487.23
08/11/2025	116	Room Taxable - R. Thompson	149.00	0.00	636.23
08/11/2025	116	GST - 5%	7.45	0.00	643.68
08/11/2025	116	Tourism Levy - 4%	5.96	0.00	649.64
08/11/2025	214	Room Taxable - T. Burnstad	139.00	0.00	788.64
08/11/2025	214	GST - 5%	6.95	0.00	795.59
08/11/2025	214	Tourism Levy - 4%	5.56	0.00	801.15
08/11/2025	219	Room Taxable - N. Petersen	139.00	0.00	940.15
08/11/2025	219	GST - 5%	6.95	0.00	947.10
08/11/2025	219	Tourism Levy - 4%	5.56	0.00	952.66
08/11/2025	220	Room Taxable - [REDACTED]	149.00	0.00	1,101.66
08/11/2025	220	GST - 5%	7.45	0.00	1,109.11
08/11/2025	220	Tourism Levy - 4%	5.96	0.00	1,115.07
08/11/2025	223	Room Taxable - [REDACTED]	139.00	0.00	1,254.07
08/11/2025	223	GST - 5%	6.95	0.00	1,261.02
08/11/2025	223	Tourism Levy - 4%	5.56	0.00	1,266.58
08/11/2025	224	Room Taxable - A. Anderson	149.00	0.00	1,415.58
08/11/2025	224	GST - 5%	7.45	0.00	1,423.03
08/11/2025	224	Tourism Levy - 4%	5.96	0.00	1,428.99
08/12/2025	114	Room Taxable - [REDACTED]	149.00	0.00	1,577.99
08/12/2025	114	GST - 5%	7.45	0.00	1,585.44
08/12/2025	114	Tourism Levy - 4%	5.96	0.00	1,591.40
08/12/2025	116	Room Taxable - R. Thompson	149.00	0.00	1,740.40
08/12/2025	116	GST - 5%	7.45	0.00	1,747.85
08/12/2025	116	Tourism Levy - 4%	5.96	0.00	1,753.81
08/12/2025	214	Room Taxable - T. Burnstad	139.00	0.00	1,892.81
08/12/2025	214	GST - 5%	6.95	0.00	1,899.76
08/12/2025	214	Tourism Levy - 4%	5.56	0.00	1,905.32
08/12/2025	219	Room Taxable - N. Petersen	139.00	0.00	2,044.32
08/12/2025	219	GST - 5%	6.95	0.00	2,051.27

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Todd Burnstad

Room	Folio	CheckIn	CheckOut	Balance
214	142749	08/11/2025	08/13/2025	0.00
Master Folio				

Direct Bill: EPS SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
08/12/2025	219	Tourism Levy - 4%	5.56	0.00	2,056.83
08/12/2025	220	Room Taxable - A. Cooper	149.00	0.00	2,205.83
08/12/2025	220	GST - 5%	7.45	0.00	2,213.28
08/12/2025	220	Tourism Levy - 4%	5.96	0.00	2,219.24
08/12/2025	223	Room Taxable - [REDACTED]	139.00	0.00	2,358.24
08/12/2025	223	GST - 5%	6.95	0.00	2,365.19
08/12/2025	223	Tourism Levy - 4%	5.56	0.00	2,370.75
08/12/2025	224	Room Taxable - A. Anderson	149.00	0.00	2,519.75
08/12/2025	224	GST - 5%	7.45	0.00	2,527.20
08/12/2025	224	Tourism Levy - 4%	5.96	0.00	2,533.16
08/13/2025	214	Mastercard - Thank You Todd	0.00	2,533.16	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	2,324.00		
		GST - 5%	116.20		
		Tourism Levy - 4%	92.96		

*Thank you for staying with us
 We appreciate your business*

Village Creek Country Inn
 15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

Payment Memo

Page 1 of 1

EPSB Dist. Sup. Off-Site Mtg*
 Centre For Education
 One Kingsway
 Edmonton
 AB T5H 4G9

As of:	08/20/2025
Account:	1037
Posted Date:	08/20/2025
Batch Amount:	1,892.71
Reference:	PS SUPPORT TEAM AUG 10-13/25
TAX ID:	741242333

Payment Detail

Invoice	Date	Voucher	Checkin	Checkout	Orig Amt	Payments	Batch Amt	Balance Due
142795	08/18/2025	EPS Support Team Aug 10-1	08/14/2025		1,892.71	0.00	1,892.71	0.00

** Total Invoices: 1



DST Retreat at the Village at Pigeon Lake - August 10-13, 2025
 Room Rental/Audio Visual Rental/Breakfast Catering and Coffee/Tea Service

Total Attendees 13 - August 10, 2025
 Andrea Cooper
 Angela Anderson
 Carrie Rosa
 Cliff Richard
 Kathy Muhlethaler
 Kent Pharis
 Liz Yule
 Nancy Petersen
 Ron Thompson
 Todd Burnstad
 + 2 EPSB Employees and 1 guest

Total Attendees 12 - August 11-13, 2025
 Andrea Cooper
 Angela Anderson
 Carrie Rosa
 Cliff Richard
 Kathy Muhlethaler
 Liz Yule
 Nancy Petersen
 Ron Thompson
 Todd Burnstad
 + 2 EPSB Employees and 1 guest

15 Village Drive, RR2
 Westeros, AB T0C 2V0
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 info@villagecreekcountryinn.com

TAX ID: 741242333

Mtg EPS Support Team OS

Room	Folio	CheckIn	CheckOut	Balance
FSAM	142732	08/11/2025	08/14/2025	1,892.71
Master Folio				

Direct Bill: EDM PUBLIC SCHOOLS SUPPORT TEAM OFF SITE

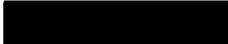
Date	Room	Description / Voucher	Charges	Credits	Balance
08/10/2025	FSAM	Meeting Room - Audio Visual - Projector	65.00	0.00	65.00
08/10/2025	FSAM	GST - 5%	3.25	0.00	68.25
08/10/2025	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	263.25
08/10/2025	FSAM	GST - 5%	9.75	0.00	273.00
08/11/2025	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	468.00
08/11/2025	FSAM	GST - 5%	9.75	0.00	477.75
08/11/2025	FSAM	Meeting Room - Catering - ChefN Classic Sunrise	206.50	0.00	684.25
08/11/2025	FSAM	GST - 5%	10.33	0.00	694.58
08/11/2025	FSAM	Meeting Room - Audio Visual - Projector	65.00	0.00	759.58
08/11/2025	FSAM	GST - 5%	3.25	0.00	762.83
08/12/2025	FSAM	Meeting Room - Rental - Fireside	195.00	0.00	957.83
08/12/2025	FSAM	GST - 5%	9.75	0.00	967.58
08/12/2025	FSAM	Meeting Room - Catering - Chef's Feast	262.50	0.00	1,230.08
08/12/2025	FSAM	GST - 5%	13.13	0.00	1,243.21
08/12/2025	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	1,283.21
08/12/2025	FSAM	GST - 5%	2.00	0.00	1,285.21
08/12/2025	FSAM	Meeting Room - Audio Visual - Projector	65.00	0.00	1,350.21
08/12/2025	FSAM	GST - 5%	3.25	0.00	1,353.46
08/13/2025	FSAM	Meeting Room - Audio Visual - Projector	65.00	0.00	1,418.46
08/13/2025	FSAM	GST - 5%	3.25	0.00	1,421.71
08/13/2025	FSAM	Meeting Room - Catering - Chef's Feast	262.50	0.00	1,684.21
08/13/2025	FSAM	GST - 5%	13.13	0.00	1,697.34
08/13/2025	FSAM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	1,737.34
08/13/2025	FSAM	GST - 5%	2.00	0.00	1,739.34
08/13/2025	FSAM	Meal Gratuity - Thank You	146.07	0.00	1,885.41
08/13/2025	FSAM	GST - 5%	7.30	0.00	1,892.71
		Balance Due			1,892.71
		Summary and Taxes			
		Taxable Sales	1,802.57		
		GST - 5%	90.14		

*Thank you for staying with us
 We appreciate your business*

Village Creek Country Inn
15 Village Drive, RR2
Westerose, AB T0C 2V0
Ph1(877)688-0006 Fax1(780)586-3520
info@villagecreekcountryinn.com

Invoice Memo

Page 1 of 1



EPSB Dist. Sup. Off-Site Mtg*
Centre For Education
One Kingsway
Edmonton
AB T5H 4G9

Invoice Date:	08/18/2025
CheckIn:	08/14/2025
CheckOut:	
Reference:	Support Team Aug 10-13/25
Invoice:	142795
TAX ID:	741242333

Invoice Summary

Total Invoices:	1,892.71
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	1,892.71



 CHECK # 234138 DATE 8/12/25
 TABLE # 11 TIME 7:48PM
 =====

-- DINING : 36 --

ITEMS ORDERED	AMOUNT
1 MUSH GYOZA	16.50
1 FULL CHEFS HOUSE	16.50
1 STEAK SANDWICH	20.00
2 CHEF N BURGER	32.00
1 DRUNK CHICKS	26.50
2 STROGANOFF	48.00
1 ASIAN TACO	15.50
1 CHICKEN	0.00
1 NONE	0.00
3 BRUSSEL SPROUTS	30.00
1 SIDE CHEFS HOUSE	5.00
1 Add Grilled Chicken	7.00
2 SUB CHEFS HOUSE	6.00
1 DIET PEPSI	4.00
2 ICED TEA	8.00
1 ZERO BEER	5.00
1 BAKED WITH CHEESE	3.00

SUBTOTAL 243.00
 GST 12.17

 TOTAL DUE 255.17

OF GUESTS

13

Thank you for dining at
 Chef N Pigeon Lake!

*Should
 be 10*

Now accepting reservations
 and catering upon request

GST#
 860601324RT0001

EPSB DST Retreat August 10-13, 2025
 August 12, 2025 - Dinner - \$301.10 -
 Total

Andrea Cooper
 Angela Anderson
 Carrie Rosa
 Cliff Richard
 Kathy Muhlethaler
 Liz Yule
 Nancy Petersen
 Ron Thompson
 Todd Burnstad
 +1 EPSB employee

----- TRANSACTION RECORD -----
CHEF N PIGEON LAKE
 21 VILLAGE DR
 WESTEROSE AB

Purchase

Aug 12, 2025 19:49:23
 MASTERCARD *****
 TID: *****453 Entry: Chip (C)
 Sequence: 001 181
Auth#: 086724 Response: 01-027
 Batch: 001 Clerk: 36

Amount \$ 255.17
 Tip \$ 45.93

Total \$ 301.10

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

See You Again

Important: Retain this copy for your record

Cardholder copy

EPSB DST Retreat August 10-13, 2025
 August 11, 2025 Lunch - \$303.21
 Total 13 Andrea Cooper
 Angela Anderson
 Carrie Rosa
 Cliff Richard
 Kathy Muhlethaler
 Kent Pharis
 Liz Yule
 Nancy Petersen
 Ron Thompson
 Todd Burnstad
 + 2 EPSB employees and 1 guest



 CHECK # 233921 DATE 8/11/25
 TABLE # 9 TIME 1:02PM
 =====

-- DINING : [REDACTED] 31 --

ITEMS ORDERED	AMOUNT	
9 FULL CHEFS HOUSE	148.50	5%
1 FULL CAESAR SALAD		
	15.50	5%
1 CHEF N BURGER	16.00	5%
1 DILLY FLATBREAD	16.00	5%
1 ASIAN TACO	15.50	5%
1 CHICKEN	0.00	5%
4 Add Grilled Chicken		
	28.00	5%
2 DIET PEPSI	8.00	5%
1 ICED TEA	4.00	5%
1 SODA WATER	3.00	5%
1 SODA WATER		3.00
		5%
		-12.78

TRANSACTION RECORD -----
CHEF N PIGEON LAKE
 21 VILLAGE DR
 WESTEROSE AB

Purchase

Aug 11, 2025 13:02:48
 MASTERCARD ***** [REDACTED]
 TID: *****020 Entry: Chip (C)
 Sequence: 001 627
 Auth#: 064757 Response: 01-027
 Batch: 001 Clerk: 31

Amount \$ 256.96
 Tip \$ 46.25

Total \$ 303.21

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

See You Again

Important: Retain this copy for your record

Cardholder copy

-- PROMOTIONS --

TYPE	AMOUNT
5%	-12.78
	-12.78

TOTAL CHK 257.50

 PROMO -12.78
 SUBTOTAL 244.72
 GST 12.24

TOTAL DUE 256.96

OF GUESTS 13

Thank you for dining at
 Chef N Pigeon Lake!

ECOfacé Pigeon Lake
 10 Village Dr
 Westeros, AB
 Canada, T0C 2V0
 Tel: +1 7805862627
 Printed August 12, 2025 at 12:45 PM

August 12, 2025 at 12:45 PM Order #: 9844

Table: Table B5, 12 guests
 Party Name: 1

Server:

GST, 5% #: 884610916RT0001

Small Ceasar	\$10.95
Bison Burger	\$19.25
2 x Large Los Tres Salad	\$31.90
Chicken Quesadilla	\$18.95
Thai Curry	\$26.50
Eco Wrap	\$19.95
2 x The Salmon	\$52.90
Eco Wrap	\$19.95
Braised Short Rib	\$16.75
Small Ceasar	\$10.95
2 x Add Chicken	\$13.90
3 x All Pop	\$8.55
Perrier	\$3.75
Mushroom	\$2.50

Food Total	\$244.45
Beverage Total	\$12.30

Sub Total	\$256.75
GST, 5%	\$12.84
Gratuity (18%)	\$46.22

Total \$315.81

Mastercard * [REDACTED] (Auth#: 065714) \$315.81

Thank You
 Please Come Again!
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EPSB DST Retreat August 10-13, 2025
 August 12, 2025 Lunch - \$315.81

Total 12

Andrea Cooper

Angela Anderson

Carrie Rosa

Cliff Richard

Kathy Muhlethaler

Liz Yule

Nancy Petersen

Ron Thompson

Todd Burnstad

+ 2 EPSB employees and 1 guest

ECO CAFE
 10 VILLAGE DR, RR 2
 WESTEROSE, AB T0C2V0
 7803609268

SALE

MID: 6703183
 TID: 001 REF#: 00000002
 Batch #: 224001 RRN: 00000002
 08/12/25 12:45:33

APPR CODE: 065714
 MASTERCARD
 ***** [REDACTED] ***** Chip
 /

AMOUNT \$315.81

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 F8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

ECOcafé Pigeon Lake
10 Village Dr
Westrose, AB
Canada, T0C 2V0
Tel: +1 7805862627
Printed August 13, 2025 at 1:27 PM

August 13, 2025 at 1:27 PM Order #: 9900

Table: 3, 2 guests

Party Name: 13

Server:
[REDACTED]

GST, 5% #: 884610916RT0001

Thai Curry	\$26.50
Coffee	\$3.25
Chicken Quesadilla	\$18.95

Food Total	\$45.45
Beverage Total	\$3.25

Sub Total	\$48.70
GST, 5%	\$2.44

Total \$51.14

Mastercard * [REDACTED] (Auth#: 078794)	\$60.35
Total Tips	\$9.21

Thank You
Please Come Again!
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EPSB DST Retreat August 10-13, 2025
August 13, 2025 Lunch - \$60.35
2 EPSB employees:
Todd Burnstad
Cliff Richard

ECO CAFE
10 VILLAGE DR, RR 2
WESTEROSE, AB T0C2V0
7803609268

SALE

MID: 6703183
TID: 001 REF#: 00000016
Batch #: 225001 RRN: 00000016
08/13/25 13:27:20
APPR CODE: 078794
MASTERCARD Chip
***** [REDACTED] **/**

AMOUNT	\$51.14
TIP	\$9.21
TOTAL	\$60.35

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY



ASBOA - Association School Business Officials
10665 Jasper Avenue
Edmonton (Alberta) T5J 3S9 Canada
(780) 540-9206

Edmonton Public Schools
Todd Burnstad
One Kingsway Ave
Edmonton (Alberta) T5H4G9

Edmonton 11-08-2025

BILL



PAID

Description	Price	Quantity	Amount
CPA Presents - Better Productivity Through Artificial Intelligence and Automation Tools - Todd Burnstad ASBOA Member	\$99.00	1	\$99.00
		Subtotal	\$99.00
		GST	\$4.95
		Total	\$103.95
		Balance due	\$0.00





Todd Burnstad

Your order from Wayback Burgers

1 message

Wayback Burgers <noreply@order.online>

Mon, Oct 27, 2025 at 5:18 PM

To: [Redacted]



*Working Supper
Re: Bill Z + TEBA
Evening meeting (6pm - 7pm
Oct 27, 2025)*

Attendees:

*RON
KATHY
GRACE
ANGELA
CARRIE
TODD.*

Wayback Burgers

Thanks for your order, Todd!

We'll confirm your delivery time soon. Check your text messages for updates or click below to track the status of your order.

[Track Order](#)

Estimated Delivery:

Today, Oct 27, 2025 5:55 PM - 6:05 PM

Delivery Address:

1 Kingsway NW, Edmonton, AB T5H 4G9, Canada



Get order updates on your phone.

Text "START" to 819-803-3827 to get SMS updates on your orders. Powered by our partner DoorDash.



Delivered

Your order was delivered on October 27, 2025, 5:50 PM



Delivery by DoorDash

Order Details

Your Driver



[Show Contact Info](#)

Delivery Address

1 Kingsway NW, Edmonton, AB T5H 4G9, Canada

Order Details

- 1x Cheesesteak_
- 1x Kids Cheese Burger_
- 1x Kids Cheese Burger_
- 1x Irish Nachos
- 1x Kids Cheese Burger_
- 1x Chicken Tenders (4pc)_

Delivery
 Order # 7-117405
 doordash-api-97ec6aid
 (1 guest)
 CashPM
 2025-10-27 17:18:48

Customer: Todd Burnstad
 Email: [REDACTED]
 Phone Number: [REDACTED]

- 1 Chicken Tenders (4pc)_
 - Side Q-Fries- Blue Cheese
- 1 Cheesesteak_
 - As Is- No Extras- Side
 Caesar Salad
- 1 Kids Cheese Burger_
 - Ketchup- Mustard- Relish-
 Pickles- Lettuce- Wayback
 Gold Sauce- No Extras- Kids
 Diet Coke
- 1 Kids Cheese Burger_
 - Ketchup- Mustard- Relish-
 Pickles- Lettuce- Tomato- No
 Extras- Kids Diet Coke
- 1 Kids Cheese Burger_
 - Our Way (Ketchup,
 Mustard, Onions, Pickles,
 Lettuce, Tomato)- No Extras-
 Kids Milk
- 1 Irish Nachos
 Special Order Instructions:
 Doordash Storefront

