

**TODD BURNSTAD**  
**CHIEF FINANCIAL OFFICER**  
**FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<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	<a href="#">Attachment I</a>
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	<a href="#">Attachment II</a>
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	<a href="#">Attachment III</a>
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	<a href="#">Attachment IV</a>
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	<a href="#">Attachment V</a>
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	<a href="#">Attachment VI</a>
1-Oct-25	DST Offsite Meeting ( T. Burnstad and C. Richard)	Meals	\$ 30.18	<a href="#">Attachment VII</a>
1-Oct-25	DST Offsite Meeting - Mileage	Transportation	\$ 106.24	
<b>Sub-Total: Business Travel</b>			<b>\$ 737.39</b>	
<b>2) CONFERENCES</b>				
<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	<a href="#">Attachment VIII</a>
<b>Sub-Total: Conferences</b>			<b>\$ 101.23</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Hospitality</b>			<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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	<a href="#">Attachment IX</a>
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	
<b>Sub-Total: Working Sessions</b>			<b>\$ 795.62</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,634.24</b>	

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

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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  
 Westrose, 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

AC

08/13/2025 12:36 PM

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

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
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	2,324.00		
		GST - 5%	116.20		
		Tourism Levy - 4%	92.96		

AC

08/13/2025 12:36 PM

*Thank you for staying with us  
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Village Creek Country Inn  
15 Village Drive, RR2  
Westerose, 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

VILLAGE CREEK COUNTRY  
INN  
15 VILLAGE DR RR2  
WESTEROSE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2025/08/20  
TIME 0987 10:58:25  
RECEIPT NUMBER  
M84020925-001-540-839-0

PURCHASE  
TOTAL

\$1,892.71

PASSWORD USED

APPROVED

AUTH# 060371 01-027  
THANK YOU

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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  
 Ph1(877)688-0006 Fax1(780)586-3520  
 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
		<b>Balance Due</b>			<b>1,892.71</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	1,802.57		
		GST - 5%	90.14		

FS  
 08/13/2025 10:12 AM

*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
<b>Open Invoice Amount:</b>	<b>1,892.71</b>



\*\*\*\*\*  
CHECK # 234007      DATE 8/11/25  
TABLE # 9      TIME 6:54PM  
\*\*\*\*\*

DINING : 31

ITEMS ORDERED	AMOUNT
2 CHICKEN BURGER	35.00
1 FARMERS WIFE	19.50
1 STEAK SANDWICH	20.00
1 CHEF N BURGER	16.00
1 CLUBHOUSE	18.00
1 PEROGIE DINNER	23.00
3 DRUNK CHICKS	79.50
1 STROGANOFF	24.00
2 GRILLED	0.00
1 NONE	0.00
1 SIDE GREENS	3.50
1 Add Grilled Chicken	7.00
1 SUB CHEFS HOUSE	3.00
1 GF Bread	2.00
1 GINGER ALE	4.00
1 ICED TEA	4.00
1 SODA WATER	3.00

\*\*\*\*\*

SUBTOTAL	261.50
GST	13.11

TOTAL DUE 274.61

# OF GUESTS 12

Thank you for dining at  
Chef N Pigeon Lake!

Now accepting reservations  
and catering-upon request

GST#  
860601324RT0001

EPSB DST Retreat - August 10 - 13,  
2025 August 11, 2025 - Dinner

Total 12 - \$324.04

Andrea Cooper

Angela Anderson

Carrie Rosa

Cliff Richard

Kathy Muhlethaler

Liz Yule

Nancy Petersen

Ron Thompson

Todd Burnstad

+ 2 EPSB employees and 1 guest

TRANSACTION RECORD

CHEF N PIGEON LAKE

21 VILLAGE DR  
WESTEROSE AB

Purchase

Aug 11, 2025	18:54:38
MASTERCARD	*****
TID: *****942	Entry: Chip (C)
Sequence: 001 031	
Auth#: 095466	Response: 01-027
Batch: 001	Clerk: 31

Amount	\$ 274.61
Tip	\$ 49.43

Total \$ 324.04

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

Approved

See You Again

Important: Retain this copy for your record

Cardholder copy





\*\*\*\*\*

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!

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

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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 : 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      \*\*\*\*\*  
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  
Westerose, 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 \* (Auth#: 065714) \$315.81

Thank You  
Please Come Again!  
Like us on Facebook

Printed from iPad using TouchBistro Pro

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

Batch #: 224001

08/12/25

APPR CODE: 065714

MASTERCARD

\*\*\*\*\*

REF#: 00000002

RRN: 00000002

12:45:33

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

**ECOfé Pigeon Lake**

10 Village Dr  
Westerose, 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!  
Like us on Facebook

Printed from iPad using TouchBistro Pro

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

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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:



Wayback Burgers

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

Attendees:

RON  
KATHY  
GRACE  
ANGELA  
CARRIE  
TODD.

**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

