

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: SEPTEMBER 2023 to NOVEMBER 2023

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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
19-Sep-23	CPA PD Courses	Registration Fees	\$ 1,075.35	Attachment I
	Sub-Total: Conferences		\$ 1,075.35	
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-23	Local ATA Bargaining Business Meeting (T. Burnstad with K.Pharis; A.Anderson, Trustee Sawyer; Trustee Sumar; 2 EPSB employees and 1 Guest)	Meals	\$ 24.07	Attachment II
1-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Sep-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Oct-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Nov-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 929.80	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,005.15	

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.



Complete

Created: September 19, 2023 (Todd BURNSTAD)

Order Information

Billing Address

Todd BURNSTAD
Edmonton Public Schools



Canada



Payment Method

Credit Card



Items Ordered

Product Name	SKU	Price	Qty	Subtotal	Request Refund For Quantity
Live Virtual 2023					
1 x Internal Controls - Business Process Improvements \$369.00		•	Ordered 1		<input type="text"/>
Live Virtual 2023					
1 x Improving Governance in the Public Sector \$369.00		•	Ordered 1		<input type="text"/>
Live Virtual 2023					
1 x RIP - Estate Planning \$369.00		•	Ordered 1		<input type="text"/>

Subtotal	\$1,107.00
Discount	-\$55.35
Tax	\$52.58
Grand Total	\$1,104.23

1 1/2

2 1/2

 SHT- T OT
 Trn# 234 Tbl# 888 10/13/2023
 Name: Todd Burnstad 07:36 P
 =====

 NIGHT- T OTD
 Trn# 234 Tbl# 888 10/13/2023
 Name: Todd Burnstad 07:33 PM
 =====

MEMO

WebApp
 ASAP
 PAYMENT
 PENDING
 CREDIT_PENDIN
 6
 PICKUP

MEMO

WebApp
 ASAP
 PAYMENT
 PENDING
 CREDIT_PENDIN
 6
 PICKUP

L-PEROBY PIZZ
 SIDE DIP
 SOUR CRM

L-PEROBY PIZZ
 SIDE DIP
 SOUR CRM

L-MEDI
 SIDE DIP
 BLUE CHEESE DIP

L-MEDI
 SIDE DIP
 BLUE CHEESE DIP

L-BOURBON CHKN
 Do not
 include bacon
 SIDE DIP
 RANCH DIP

L-BOURBON CHKN
 Do not
 include bacon
 SIDE DIP
 RANCH DIP

L-SWEET ITAL
 T.O. 4PK BTL POP
 PEPSI
 DIET PEPSI
 7-UP
 ICED TEA

L-SWEET ITAL
 T.O. 4PK BTL POP
 PEPSI
 DIET PEPSI
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T.O. 4PK BTL POP
 PEPSI
 DIET PEPSI
 7-UP
 ICED TEA

T.O. 4PK BTL POP
 PEPSI
 DIET PEPSI
 7-UP
 ICED TEA

TOD PANDEKIE
 NO ICE CREAM
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 L-G.W.N.

TOD PANDEKIE
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 NO ICE CREAM
 TOD PANDEKIE
 NO ICE CREAM
 L-G.W.N.

*****SUMMARY*****
 1 Blue Cheese
 4 SM-Caramel Scc
 1 SM-Pesto
 1 Ranch
 2 Sour Cream

*****SUMMARY*****
 1 Blue Cheese
 4 SM-Caramel Scc
 1 SM-Pesto
 1 Ranch
 2 Sour Cream

0234

Server: NIGHT- [REDACTED] Rec:156
 10/13/23 19:45, Swiped T: 888 Term: 2

BP #176 WESTMOUNT
 11320 Groat Road
 EDMONTON, AB
 T5M 3L7

Oct 13 2023 07:44 pm Trans# 00234

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000000041010 Card Type: MC
 Mastercard
 Trans Type: PURCHASE
 Card Entry: C
 Auth # : 090274
 Sequence #: 001190026
 Merchant ID : 20612077
 Terminal #: BP2061207702
 Date : 10-13-2023
 Time : 19:44:13
 Amount : \$192.59

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Local ATA Bargaining
 Dinner October 13, 2023
 8 Guests in Total - \$192.59

Todd Burnstad - \$24.07

Kent Pharis

Angela Anderson

Trustee Jan Sawyer

Trustee Saadiq Sumar

2 EPSB employees

1 Guest