

**TODD BURNSTAD**  
**CHIEF FINANCIAL OFFICER**  
**FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 2019**

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 District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
3-Sep-19	DST Off Site Meetings - Hotel ( Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 2 EPSB staff) <i>See Superintendent D.Robertson for receipt.</i>	Accommodations	\$ 358.42	
5-Sep-19	DST Off Site Meetings - Dare to Lead August 2019 ( Superintendent D.Robertson with A. Anderson; L.Austin; T.Burnstad; G.Cooke; R.MacNeil; L.Morrison; K.Muhlethaler; L.Parker; N.Petersen; K.Pharis; M.Suderman; L.Yule and 1 EPSB staff) <i>See Superintendent D.Robertson for receipt.</i>	Facilities Rental	\$ 482.31	
<b>Sub-Total: Business Travel</b>			<b>\$ 840.73</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
	Nothing to report for this period		\$ -	
<b>Sub-Total: Conferences</b>			<b>\$ -</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 district business</i>				
31-Aug-19	DLM meeting (Superintendent D.Robertson with M.Suderman; L.Yule; R.MacNeil; K.Pharis; K.Muhlethaler; L.Morrison; L.Parker; T.Burnstad; C.Wright; L.Austin; M.Proulx; N.Petersen; D.Martin; A.Anderson and 344 EPSB Staff) <i>See Superintendent D.Robertson for receipt.</i>	Meal	\$ 11.27	
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 917.00</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,757.73</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 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.