

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

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District 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>				
	Nothing to report for this period		\$ -	
	Sub-Total: Conferences		\$ -	
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 district business</i>				
8-Dec-22	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	ATA Meeting Working Lunch (T. Burnstad with A. Anderson; Trustee Kusiek + 3 Division Employees)	Meals	\$ 7.67	Attachment II
23-Jan-23	ATA Meeting Working Lunch (T. Burnstad with K. Pharis; A. Anderson; Trustee Sawyer; Trustee Kusiek + 2 Division Employees)	Meals	\$ 9.43	Attachment III
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	
23-Dec-22	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Jan-23	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: Working Sessions		\$ 832.21	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 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.

**THE ALBERTA TEACHERS`
AS**

11010 142 STREET NORTHWEST
EDMONTON, AB T5N 2R1
7804479400

Cashier: Cafe

Transaction **103366**

Total CA\$46.00

CREDIT CARD SALE CA\$46.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: Cafeteria

12-Dec-2022 12:28:29p.m.

CA\$46.00 | Method: EMV

Mastercard [REDACTED]

TODD BURNSTAD

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

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.



REG 01-23-2023 12:56
004395

1 DEPT001 \$10.00

Attendees:

Todd Burnstad

Angela Anderson

Kent Pharis

Trustee Jan Sawyer

Trustee Julie Kusiek

2 EPSB employees

1 DEPT001 \$50.00

1 DEPT001 \$14.00

CORR -14.00

1 DEPT001 \$4.00

TL \$64.00

CASH \$64.00

004705

#/NS

ATA Local Bargaining Meeting

Lunch at the ATA Cafeteria

Feb 6, 2023



Lunch attendees:

Todd Burnstad

Kent Pharis

Angela Anderson

Trustee Jan Sawyer

Trustee Julie Kusiek

And 2 other EPSB employees

REG 02-06-2023 13:37
004786

1	DEPT002	\$8.00
1	DEPT002	\$2.00
1	DEPT002	\$8.00
1	DEPT002	\$2.00
1	DEPT002	\$10.00
1	DEPT002	\$10.00
1	DEPT002	\$10.00
1	DEPT002	\$4.00
1	DEPT002	\$10.00
1	DEPT002	\$10.00
	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

Mastercard XXXXXXXXXXXX

THE ALBERTA TEACHERS'