

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: MARCH 2023 to MAY 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>				
6-Mar-23	Awards Night Dinner - T. Burnstad with A. Anderson; A. Cooper; R. Thompson; C. Richard; G. Cooke and 1 EPSB staff.	Meals	\$ 22.86	Attachment I
3-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Mar-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Apr-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-May-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-May-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 928.59	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 928.59	

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.

HIGHLEVEL DINER
10912 88TH AVENUE NW
EDMONTON, AB T6G0Z1
7804330993

SALE

Server #: 009731
Table #: 15
Check #: 0000000003
MID: 6627641
TID: 003 REF#: 00000035
Batch #: 060001 RRN: 00000035
03/01/23 18:21:16
APPR CODE: 098601
MASTERCARD Chip

***j**

AMOUNT \$133.35
TIP \$26.67
TOTAL \$160.02

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: 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

Thank you

Highlevel Diner
10912 88 Ave NW
Edmonton, Alberta
Canada, T6G 0Z1
Tel: +1 7804330993
Printed March 1, 2023 at 6:15 PM

March 1, 2023 at 6:15 PM

Order #: 40439

GST #: R133989145
Seat(s): 8

Support

2 x CHICK'N'CHEDDAR SANDWICH \$36.00
+ \$2.00: Tabouleh
CHICK'N'CHEDDAR SANDWICH \$16.00
THAI CHICKEN CURRY \$22.50
DINERS' CLUBHOUSE \$17.00
CHICK'N'CHEDDAR SANDWICH \$16.00
SO GOUDA BURGER \$19.50
+ \$2.00: Green

Sub Total \$127.00
GST \$6.35

Total \$133.35

Thank You for your support!
Please Come Again

Night of Music dinner - March 1,
2023 7 guests - \$160.02
Todd Burnstad
Angela Anderson
Andrea Cooper
Ron Thompson
Cliff Richard
Grace Cooke
+ 1 EPSB staff member