

**TODD BURNSTAD**  
**CHIEF FINANCIAL OFFICER**  
**FOR THE PERIOD: JUNE 2023 to AUGUST 2023**

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>				
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen and 2 EPSB employees)	Meals	\$ 31.43	<a href="#">Attachment I</a>
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with K. Pharis; R. Thompson; A. Cooper; G. Cooke; A. Anderson and C. Richard)	Meals	\$ 27.48	<a href="#">Attachment II</a>
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employee and 1 Guest)	Meals	\$ 26.89	<a href="#">Attachment III</a>
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employee and 1 Guest)	Meals	\$ 25.56	<a href="#">Attachment IV</a>
16-Aug-23	DST Offsite Meeting - Meals (T. Burnstad with D. Robertson; K. Muhlethaler; K. Pharis; L. Yule; R. Thompson; A. Cooper; G. Cooke; A. Anderson; C. Richard; N. Petersen; 2 EPSB employee and 1 Guest)	Meals	\$ 23.90	<a href="#">Attachment V</a>
16-Aug-23	DST Offsite Meeting - Mileage	Transportation	\$ 107.23	
24-Aug-23	DST Offsite Meeting - Marvin Washington Workshop <i>See C. Richard for receipt</i>	Registration Fees	\$ 203.39	
30-Aug-23	DST Offsite Meeting <i>See Sup. D. Robertson for receipt</i>	Accommodations	\$ 423.00	
<b>Sub-Total: Business Travel</b>			<b>\$ 868.89</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 Division business</i>				
9-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jun-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jul-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Aug-23	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
<b>Sub-Total: Working Sessions</b>			<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,645.23</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.

cheers!



\*\*\*\*\*  
CHECK # 173422      DATE 8/14/23  
TABLE # 10      TIME 6:41PM  
\*\*\*\*\*

-- DINING [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BBQ FIRECRACKER	18.25
1 STEAK SANDWICH	21.00
6 MAHI MAHI	156.00
1 PEROGIE DINNER	24.50
1 PORK CHOP	26.00
1 DRUNK CHIX	27.00
3 BRUSSEL SPROUTS	33.00
1 SIDE GREENS	3.50
1 Add Grilled Chicken	7.00
2 ICED TEA	8.00

\*\*\*\*\*  
SUBTOTAL      324.25  
GST      16.22  
\*\*\*\*\*

TOTAL DUE      340.47  
\*\*\*\*\*

# OF GUESTS      15

Thank you for dining at  
Chef N Pigeon Lake!

Now accepting reservations  
and catering upon request

GST#  
860601324RT0001

Enjoy the Evening!

CHEF N PIGEON LAKE  
21 VILLAGE DR  
WESTEROSE AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE      MASTERCARD  
DATE      2023/08/14  
TIME      5614 18:52:07  
CLERK ID      30  
RECEIPT NUMBER  
C85063913-001-001-663-0

PURCHASE  
AMOUNT      \$340.47  
TIP      \$68.09  
TOTAL

**\$408.56**  
-----

Mastercard  
A0000000041010  
E7D0A23244325F7F  
0000008000-E800  
E277AE0589AF8142

**APPROVED**

AUTH# 094894      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Monday, August 14, 2023  
Supper -13 attendees  
**Todd Burnstad - \$31.43**  
Darrel Robertson Kathy  
Muhlethaler Kent Pharis  
Liz Yule  
Ron Thompson Andrea  
Cooper  
Grace Cooke  
Angela Anderson  
Cliff Richard  
Nancy Petersen  
2 - EPSB Employees

Wednesday, August 16, 2023

Lunch- 7 attendees

**Todd Burnstad - \$27.48**

Kent Pharis

Ron Thompson

Andrea Cooper

Grace Cooke

Cliff Richard

1 - EPSB Employee

**ECOfé Pigeon Lake**

10 Village Dr

Westerose, AB

Canada, T0C 2V0

Tel: +1 7805862627

Printed August 16, 2023 at 12:58 PM

August 16, 2023 at 12:58 PM Order #: 6145

Table: Table B5, 8 guests

Party Name: 1

Servers: [REDACTED]

GST, 5% #: 884610916RT0001

Buffalo Burger	\$18.40
Organic Green	\$13.80
Reuben	\$23.65
+ \$2.90: greens	
+ \$2.90: Gluten free bread -? Talk to server	
Toro Burger	\$23.60
+ \$2.90: greens	
Asparagus Wrap	\$19.55
Buffalo Burger	\$18.40
Beef Dip	\$21.85
2 x All Pop	\$5.50
Add Shrimp	\$6.90
Latte	\$4.75

Food Total	\$146.15
Beverage Total	\$10.25

Sub Total	\$156.40
GST, 5%	\$7.82
Gratuity (18%)	\$28.15

**Total \$192.37**

Thank You  
Please Come Again!  
Like us on Facebook

Printed from iPad using TouchBistro Pro

ECO CAFE  
10 VILLAGE DR, RR 2  
WESTEROSE, AB T0C2V0  
7803609268

**SALE**

MID: 6703183	REF#: 00000006
TID: 001	RRN: 00000006
Batch #: 228001	08/16/23 12:59:14
APPR CODE: 068750	
MASTERCARD	Chip
***** [REDACTED]	***

**AMOUNT \$192.37**

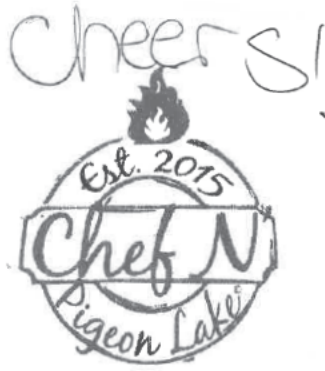
APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: 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



\*\*\*\*\*  
 CHECK # 173360      DATE 8/14/23  
 TABLE # 10      TIME 12:33PM  
 \*\*\*\*\*

--- DINING: [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 IRISH NACHOS	16.25
6 FULL CHEFS HOUSE	102.00
1 BEEF DIP	19.25
1 ARMERS WIFE	20.00
1 VEGGIE BURGER	17.32
1 CHEF N BURGER	17.50
2 CLUBHOUSE	36.00
1 ASIAN TACO	15.50
1 CHICKEN	0.00
1 NONE	0.00
2 BRUSSEL SPROUTS	22.00
3 Adj Grilled Chicken	21.00
1 PEPSI	4.00
1 DIET PEPSI	4.00
1 ICED TEA	4.00

\*\*\*\*\*  
 SUBTOTAL      298.82  
 GST      14.95  
 -----  
 TOTAL DUE      313.77  
 -----

# OF GUESTS      16

Thank you for dining at  
 Chef N Pigeon Lake!

Now accepting reservations  
 and catering upon request

GST#  
 860601324RT0001

Take Care.

CHEF N PIGEON LAKE  
 21 VILLAGE DR  
 WESTEROSE AB

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE      MASTERCARD  
 DATE      2023/08/14  
 TIME      0986 12:44:27  
 CLERK ID      30  
 RECEIPT NUMBER  
 C85063913-001-001-634-0  
 -----  
 PURCHASE  
 AMOUNT      \$313.77  
 TIP      \$62.75  
 TOTAL  
 \$376.52  
 -----

Mastercard  
 A0000000041010  
 26C4F4CBAB86B6EF  
 0000008000-E800  
 704C90851E6D34F0

APPROVED  
 AUTH# 039770      01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Monday, August 14, 2023  
 Lunch-14 attendees  
**Todd Burnstad - \$26.89**  
 Darrel Robertson Kathy  
 Muhlethaler Kent Pharis  
 Liz Yule  
 Ron Thompson Andrea  
 Cooper  
 Grace Cooke  
 Angela Anderson  
 Cliff Richard  
 Nancy Petersen  
 2 - EPSB Employees  
 1 - Guest Speaker

Tuesday August 15, 2023  
 Lunch-14 attendees  
**Todd Burnstad - \$25.56**  
 Darrel Robertson  
 Kathy Muhlethaler  
 Kent Pharis  
 Liz Yule  
 Ron Thompson  
 Andrea Cooper  
 Grace Cooke  
 Angela Anderson  
 Cliff Richard  
 Nancy Petersen  
 2 - EPSB Employees  
 1 - Guest Speaker

**ECOcafé Pigeon Lake**

10 Village Dr  
 Westeros, AB  
 Canada, T0C 2V0  
 Tel: +1 7805862627

Printed August 15, 2023 at 1:12 PM

August 15, 2023 at 1:12 PM Order #: 6086

Table: Table B5, 14 guests

Party Name: 1

Servers: [REDACTED]

GST, 5% #: 884610916RT0001

Add Chicken	\$6.90
Add Shrimp	\$6.90
Organic Green	\$13.80
Grilled Ham & Cheese	\$15.50
Turkey Avocado Waffle	\$20.15
+ \$2.90: greens	
Fajita Salad	\$19.00
Turkey Avocado Waffle	\$17.25
Torta Cubana	\$19.00
Fajita Salad	\$19.00
Vegeterian Quesadilla	\$19.00
+ \$2.90: greens	
Organic Green	\$13.80
Torta Cubana	\$19.00
Quesadilla	\$18.40
Fajita Salad	\$19.00
Grilled Ham & Cheese	\$18.40
+ \$2.90: Gluten free bread -? Taik to server	
Reuben	\$17.85
Ginger Beer	\$3.75
3 x All Pop	\$8.25
Latte	\$4.75
3 x Perrier	\$11.25

Beverage Total	\$28.00
Food Total	\$262.95

Sub Total	\$290.95
GST, 5%	\$14.55
Gratuity (18%)	\$52.37

**Total \$357.87**

Mastercard [REDACTED] (#: 052202) \$357.87

Thank You  
 Please Come Again!  
 Like us on Facebook

Printed from iPad using TouchBistro Pro

ECO CAFE  
 10 VILLAGE DR, RR 2  
 WESTEROSE, AB T0C2V0  
 7803609268

**SALE**

MID: 6703183  
 TID: 001 REF#: 00000007  
 Batch #: 227001 RRN: 00000007  
 08/15/23 13:12:13

APPR CODE: 052202

MASTERCARD

Chip  
 \*\*pin

**AMOUNT \$357.87**

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

Tuesday August 15, 2023

Supper -14 attendees

Todd Burnstad - \$23.90

Darrel Robertson

Kathy Muhlethaler

Kent Pharis

Liz Yule

Ron Thompson

Andrea Cooper

Grace Cooke

Angela Anderson

Cliff Richard

Nancy Petersen

2 - EPSB Employees

1 - Guest Speaker

### Black Bull Golf Restaurant

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
	T	14		159862
FOOD				AMOUNT
③ Gary Player ✓				57.00
① w onion				3.00
③ Palmers ✓				72.00
③ clubhouse ✓				54.00
② Lee Trevino ✓				38.00
① Denver ✓				16.00
BEVERAGE				AMOUNT
① Drivots ✓				16.00
① chicken Burger ✓				17.00
① Bonker Shot ✓				18.00
291.00				
				GST / HST 30.55
14.55				PROV. TAX 48.85
305.55				TOTAL 351.40

02-94-28

GUEST RECEIPT

159862

DATE	AMOUNT

Thank You It was a pleasure to serve you.

TRANSACTION RECORD  
BLACK BULL GOLF REST  
11 HWY 13, 3MILES WEST OF  
MAME O BEACHAB

#### Purchase

Aug 15 2023 18:04:57  
 MASTERCARD \*\*\*\*\*  
 TID: H450148 Entry: Chip (C)  
 Sequence: 001 191  
 Auth#: 038053 Response: 01:027  
 Batch: 001

Amount \$ 291.00  
 Tip \$ 43.65

**Total \$ 334.65**

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

#### Approved

Important Retain this copy for your record

Cardholder copy

Total food - 291.00

GST 14.55

Total 305.55

Credit card charge \$334.65

Less total food \$305.55

Total TIP \$ 29.10