

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: MARCH 2024 to MAY 2024

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>				
	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 Division business</i>				
1-Mar-24	Division Night of Music (T.Burnstad with Superintendent D. Robertson; Assistant Superintendents: R.Thompson and A.Cooper; A.Anderson and N.Petersen)	Meals	\$ 30.56	Attachment I
1-May-24	Business Meeting with ECSD (T.Burnstad with M.Proulx and 3 Guests)	Meals	\$ 25.23	Attachment II
1-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 961.52	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 961.52	

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.

Division Night of Music Event
February 28, 2024
Todd Burnstad - \$31.00
Darrel Robertson
Ron Thompson
Andrea Cooper
Angela Anderson
Nancy Petersen

EARLS RESTAURANTS

Earls

Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

57 [REDACTED]

Tbl 262/1 Chk 42 Gst 6
28Feb'24 05:38PM

1 BURG CHED BACN*	24.75
1 BURG CHED BACN*	24.75
1 GA BUR CHED BCN*	26.75
1 SANTA FE/CHK	25.75
1 SANTA FE/CHK	25.75
1 DYNAMITE ROLL	17.75

Subtotal 145.50
GST Tax 7.28
06:28PM Total **152.78**

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

We want your feedback!
Send your feedback directly to
Tyakabuski@earls.ca

GREAT EXPERIENCE?
Write us a review on Google!

GST# 101541191 RT0001

EARLS RESTAURANTS

Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

Tbl 262/1 Chk 42 Gst 6
Feb28'24 5:38PM EMERSON

1 DYNAMITE ROLL	17.75
2 BURG CHED BACN*	49.50
1 GA BUR CHED BCN*	26.75
2 SANTA FE/CHK	51.50

SUBTOTAL 145.50
GST Tax 7.28
Total @ 6:29PM 152.78

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that has everyone talking!
Starting at \$4.

We want your feedback!
Send your feedback directly to
Tyakabuski@earls.ca
GREAT EXPERIENCE?

Write us a review on Google!
GST# 101541191 RT0001

Transaction ID 11215180
Total 152.78
Tip 30.56
MASTERCARD (2703) 183.34

BOSTON PIZZA # 154
5515-101 AVENUE NW T6A3Z7
EDMONTON AB
23002105
BW2300210539

**** PURCHASE ****

04-26-2024 13:09:06
Acct # ***** C
Card Type MC
A00G0000041010 Mastercard

Check # 28
Operator: 65
Trace # 534
Inv. # 546
Auth # 012874 RRN 001153009

Purchase \$106.92
Tip \$19.25
Total \$126.17

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Meeting with Edmonton Catholic Schools
Todd Burnstad -
Madonna Proulx
3 ESCD guests



CAPILANO #154

0028 Table 65 #Party 2
SvrCk: 7 12:09 04/26/24

N.S. POP, diet pepsi 3.99
N.S. ICED TEA 3.99
N.S. ICED TEA 3.99
I-BOS ROYAL 13.00
I-BOS ROYAL 13.00
SALMON BOWL 24.99
I-PEROGY PIZZ 16.29
FIESTA SALAD 18.99
TEA 3.59

Sub Total: 101.83
GST: 5.09
04/26 13:07 TOTAL: 106.92

THANK YOU!
GST #103814943RP
PLEASE PAY SERVER
JOIN US FOR ALL OILERS GAMES

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

Your survey ACCESS CODE is below
82421-40000-65211
This code will expire in 28 days