

**TODD BURNSTAD**  
**CHIEF FINANCIAL OFFICER**  
**FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Sep-24	CPA Cybersecurity Webinar	Seminar	\$ 7.50	<a href="#">Attachment I</a>
1-Nov-24	CPA Ethics Webinar	Seminar	\$ 7.50	<a href="#">Attachment II</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 15.00</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>				
1-Sep-24	Division Leadership Meeting (DLM) - Meal (D. Robertson, A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, R. Thompson, L. Yule and 339 EPSB employees) <i>See Superintendent D. Robertson for receipt.</i>	Meal	\$ 16.42	
13-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Sep-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Oct-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Nov-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 792.76</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 807.76</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.



Todd Burnstad <todd.burnstad@epsb.ca>

## Payment received

1 message

Eventbrite <noreply@order.eventbrite.com>  
Reply-To: cpaedmontonchapter@gmail.com  
To: todd.burnstad@epsb.ca

Fri, Sep 6, 2024 at 1:12 PM



# We got your payment



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A Cybersecurity Masterclass- Stepping Through the Cybersecurity Journey

Questions about A Cybersecurity Masterclass- Stepping Through the Cybersecurity Journey? [View event details](#) or [Contact the organizer](#)

## Payment Summary

Order [#10363707739](#)

Order date: September 6, 2024

Info Requested Info	1 x General Admission	CA\$7.50
Requested		

**Total: 7.50 CAD**

Paid by MasterCard

Appears on your card statement as EB \*A Cybersecurity Ma

[Contact the organizer](#) for any questions related to this purchase.

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Todd Burnstad <todd.burnstad@epsb.ca>

## Payment received

1 message

Eventbrite <noreply@order.eventbrite.com>  
Reply-To: cpaedmontonchapter@gmail.com  
To: todd.burnstad@epsb.ca

Wed, Oct 30, 2024 at 11:39 AM



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Ethics for Accountants - From lens of conflict of interest

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## Payment Summary

Order #10927219293

Order date: October 30, 2024

Info Requested Info    1 x General Admission    CA\$7.50  
Requested

**Total: 7.50 CAD**

Paid by MasterCard

Appears on your card statement as EB \*Ethics for Account

[Contact the organizer](#) for any questions related to this purchase.

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