

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

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>				
	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-Jan-26	Division Awards Recognition Evening - Meal (T. Burnstad with A. Cooper, C. Rosa, C. Richard, G. Cooke, K. Pharis, L.Yule, M. Fechner and R. Thompson)	Business Meal	\$ 36.05	Attachment I
26-Feb-26	Night of Music - Meal (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Richard, M. Fechner, N. Petersen, R. Thompson and two EPSB Staff)	Business Meal	\$ 39.20	Attachment II
5-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 980.99	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 980.99	

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.

NEW BISTRO

NUOVO BISTRO
8172
226 St NW
Edmonton
Alberta
T5T 7G7



TABLE
1

COVERS
4


Receipt of **2025/12/18 18:11:51**
Purchase(Exc Tax)

Staff _____ Manager
Device _____ Till2

PRODUCT	PRICE	QTY	TOTAL
Cannelloni	CA\$26.95	1	CA\$26.95
Supreme Do Pollo	CA\$32.95	1	CA\$32.95
Ground Beefb	CA\$27.95	2	CA\$55.90
Linguine Aglio e Olio	CA\$26.95	1	CA\$26.95
"Gluten free" Linguine Con Gamberi e Limone	CA\$28.95	1	CA\$28.95
Ill Pasticcio	CA\$24.95	1	CA\$24.95
Ravioli	CA\$28.95	2	CA\$57.90
Gluten Free Corn Pasta	CA\$2.95	1	CA\$2.95

Total Qty 10

Sub Total CA\$257.50
Gratuity CA\$54.08
Tax CA\$12.90
Total **CA\$324.48**

PAYMENT BY TENDER AMOUNT
mcfleetcredit *** **** *****  CA\$324.48

TAX RATE PERCENTAGE TAX
GST 5.00% CA\$12.90

Please retain your receipt for refunds within
14 days from the date of purchase

Thank you for shopping with us



RECB00095T8EM58T2NLS

Dinner prior to Division Awards Recognition Evening
9 attendees:

- Todd Burnstad
- Andrea Cooper
- Carrie Rosa
- Cliff Richard
- Grace Cooke
- Kent Pharis
- Liz Yule
- Martin Fechner
- Ron Thompson

Earls Campus
8629 112th Street NW
Edmonton, AB T6G 1K8
(780) 439-4848

5146

WS#: 3

CHK 23567 TBL 254/1
GST 11
25 Feb'26 5:21 PM

1 BIBIMBAP/BEEF	29.75
1 POKE BOWL/TUNA	25.75
1 BIBIMBAP/BEEF	29.75
1 6oz + SALMON PRESS	47.50
1 BIBIMBAP/BEEF	29.75
1 COBB SALAD W/PRAWNS	26.00
1 BAJA FISH TACOS	21.75
w/ greens salad	5.00
1 HUNAN/CHK	26.75
1 BIBIMBAP/BEEF	29.75
1 SALMON CAJUN	33.75
1 SALMON FETA AIOLI	36.75
Subtotal	\$342.25
GST	\$17.11
Total Due	\$359.36

We hope you enjoyed your experience.
Let us know with a Google review.

GST# 83182 5443 RT0001

Guests

- ✓ Andrea Cooper
- ✓ Angela Anderson
- ✓ Carrie Rosa
- ✓ Cliff Richard
- ✓ Grace Cooke
- ██████████
- ✓ Martin Fechner
- ✓ Nancy Petersen
- ✓ Ron Thompson
- ✓ Todd Burnstad

Nine DST members + 2 EPSB
Employees for 11 total

Earls Campus
8629 112th Street NW
Edmonton, AB T6G 1K8
(780) 439-4848

Chk 23567
Tbl 254/1
Feb 25, 26 05:21PM

Gst 11
Madeline

1 SALMON FETA AIOLI	36.75
1 SALMON CAJUN	33.75
1 BIBIMBAP/BEEF	29.75
1 POKE BOWL/TUNA	25.75
1 BIBIMBAP/BEEF	29.75
1 6oz + SALMON PRESS	47.50
1 BIBIMBAP/BEEF	29.75
1 BAJA FISH TACOS	21.75
w/ greens salad	5.00
1 HUNAN/CHK	26.75
1 BIBIMBAP/BEEF	29.75
1 COBB SALAD W/PRAWNS	26.00
SUBTOTAL	342.25
GST	17.11
TOTAL @06:19PM	359.36

PAYMENT 0.00
AMOUNT DUE 359.36

Transaction ID 5251098
Total 359.36
Tip 71.87
MASTERCARD ██████████ 431.23

GST# 83182 5443 RT0001