

TODD BURNSTAD
CHIEF FINANCIAL OFFICER
FOR THE PERIOD: JUNE 2026 to AUGUST 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>				
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 1 EPSB employee)	Meal	\$ 35.71	Attachment I
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests)	Meal	\$ 30.74	Attachment II
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests)	Meal	\$ 28.01	Attachment III
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests)	Meal	\$ 26.19	Attachment IV
13-Aug-26	DST Offsite Meeting (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests)	Accommodations	\$ 444.37	Attachment V
14-Aug-26	DST Off Site Meeting - Snacks (M. Fechner with A. Cooper, A. Anderson, C. Rosa, C. Wright, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, T. Burnstad, N. Petersen, R. Thompson, S. Sas, 1 EPSB employee and 2 Guests). <i>See Assistant Superintendent. M. Fechner for receipt</i>	Meal	\$ 16.69	
Sub-Total: Business Travel			\$ 581.71	
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-Jul-26	Financial Service End of Year Luncheon (T. Burnstad with 79 EPSB Staff)	Meal	\$ 21.35	Attachment VI
26-Jul-26	Financial Service End of Year Luncheon (T. Burnstad with 79 EPSB Staff)	Facility Rental	\$ 26.22	Attachment VII
1-Aug-26	DST Working Lunch (T. Burnstad with A. Cooper, A. Anderson, C. Rosa, C. Richard, G. Cooke, K. Muhlethaler, K. Pharis, L. Yule, M. Fechner, N. Petersen, R. Thompson, S. Sas, and 2 EPSB employees).	Meal	\$ 31.32	Attachment VIII
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 984.62	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,566.33	

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.

TRANSACTION RECORD
CHEF N PIGEON LAKE
 21 VILLAGE DR
 WESTEROSE AB

Purchase

Aug 13, 2026 19:43:58
 MASTERCARD *****
 TID: *****942 Entry: Chip (C)
 Sequence: 001 088
 Auth#: 009158 Response: 01-027
 Batch: 001 Clerk: 37

Amount \$ 423.68
 Tip \$ 76.26

Total \$ 499.94

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

See You Again

Important: Retain this copy for your record

Cardholder copy

Aug 13, 2026 - Chef N Pigeon Lake- Dinner
 \$499.94 14 guests

Todd Burnstad
 Angela Anderson
 Grace Cooke
 Andrea Cooper
 Martin Fechner
 Kathy Muhlethaler
 Kent Pharis
 Nancy Petersen
 Carrie Rosa
 Sunita Sas
 Ron Thompson
 Christopher Wright
 Liz Yule
 + 1 EPSB Staff member



 CHECK # 265722 DATE 8/13/26
 TABLE # 10 TIME 7:33PM
 ***** DUPLICATE CHECK *****

DINING :
 SEAT# ITEMS ORDERED AMOUNT
 1 BRUSSEL SPROUTS 11.15
 BRUSSEL SPROUTS 11.15
 BRUSSEL SPROUTS 11.15
 FARMERS WIFE 22.26
 GF Bread 3.00
 FISH N CHIPS 28.60
 THURS ASIAN TACO 14.00
 CHICKEN 0.00
 HAWAII FLATBREAD 19.15
 FULL CHEFS HOUSE 19.25
 Add Grilled Chicken 8.32
 FULL CHEFS HOUSE 19.25
 Add Prawn Saute 12.62
 STROGANOFF 27.50
 NONE 0.00
 BRUSSEL SPROUTS 11.15
 THE FARMER 24.21
 TEMPURA PRAWNS 18.73
 STROGANOFF 27.50
 BAKED WITH CHEESE 3.00
 FULL CHEFS HOUSE 19.25
 Add Grilled Chicken 8.32
 DRUNK CHICKS 28.92
 DRUNK CHICKS 28.92
 BEEF DIP 23.10
 SUB CHEFS HOUSE 3.00

SUBTOTAL 403.50
 GST 20.18

---423.68

TOTAL 423.68

SUBTOTAL 403.50
 GST 20.18

TOTAL DUE 423.68

TRANSACTION RECORD
CHEF N PIGEON LAKE
21 VILLAGE DR
WESTEROSE AB

Purchase

Aug 12, 2026 19:14:33
MASTERCARD *****
TID: ***** Entry: Chip (C)
Sequence: 001 020
Auth#: 067239 Response: 01-027
Batch: 001 Clerk: 38

Amount \$416.79
Tip \$75.02

Total \$491.81

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

See You Again

Important: Retain this copy for your record

Cardholder copy

Aug 12, 2026 - Chef N Pigeon Lake- Dinner

\$491.81 16 Guests

- ✓ Todd Burnstad
- ✓ Angela Anderson ✓
- ✓ Grace Cooke
- ✓ Andrea Cooper ✓
- ✓ Martin Fechner
- ✓ Kathy Muhlethaler ✓
- ✓ Kent Pharis
- ✓ Nancy Petersen ✓
- ✓ Carrie Rosa
- ✓ Sunita Sas ✓
- ✓ Ron Thompson
- ✓ Christopher Wright ✓
- ✓ Liz Yule
- ✓ + 1 EPSB Staff member and 2 guests



CHECK # 265643 DATE 8/12/26
TABLE # 10 TIME 7:07PM

-- DINING : 38 --

ITEMS ORDERED	AMOUNT
1 MUSH GYOZA	18.15
2 FULL CHEFS HOUSE	38.50
1 FULL CAESAR SALAD	18.76
1 THE FARMER	24.21
1 FARMERS WIFE	22.26
2 STEAK SANDWICH	46.70
2 CHEF N BURGER	36.52
1 HOT TURKEY	20.92
1 FISH N CHIPS	28.60
1 STICKY TOFFEE	9.00
3 ASIAN TACO	48.15
2 FISH	0.00
3 BRUSSEL SPROUTS	33.45
1 Add Cheddar	2.50
3 Add Grilled Chicken	24.96
1 PEPSI	4.75
2 DIET PEPSI	9.50
3 SODA WATER	9.00
1 Jap Shrimp	1.00

SUBTOTAL	396.93
GST	19.86

TOTAL DUE 416.79

Thank you for dining at
Chef N Pigeon Lake!

Now accepting reservations
and catering upon request

GST#
8- 1324RT0001

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

SALE

MID: 6703183
TID: 001 REF#: 00000003
Batch #: 224001 RRN: 00000003
08/12/26 13:05:30
APPR CODE: 079432
MASTERCARD
***** Chip
/

AMOUNT \$448.21

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

Aug 12, 2026 - Eco Café - Lunch
\$448.21 16 total
Todd Burnstad
Angela Anderson
Grace Cooke
Andrea Cooper
Martin Fechner
Kathy Muhlethaler
Kent Pharis
Nancy Petersen
Carrie Rosa
Sunita Sas
Ron Thompson
Christopher Wright
Liz Yule
+ 1 EPSB Staff member and 2 guests

ECOfé Pigeon Lake

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

Printed August 12, 2026 at 1:04 PM

August 12, 2026 at 1:04 PM Order #: 1670

Table: Table B5, 16 guests
Party Name: 1

Server:

GST, 5% #: 884610916RT0001

Reuben	\$23.95
+ \$3.00: Tres Salad	
+ \$3.00: Gluten free bread- ? Talk to server	
2 x Braised Short Rib	\$33.50
3 x Large Los Tres Salad	\$47.85
7 x All Pop	\$22.75
The Salmon	\$26.45
Chicken Quesadilla	\$18.95
Beef Dip	\$21.95
2 x Vegetarian Quesadilla	\$43.90
+ \$3.00: Los tres	
3 x Perrier	\$11.25
Thai Curry	\$26.50
Braised Short Rib	\$16.75
2 x Small Ceasar	\$21.90
Chicken Bites	\$16.50
Add Shrimp	\$6.95
Country Salad	\$22.50
Water	\$2.75

Food Total	\$327.65
Beverage Total	\$36.75

Sub Total	\$364.40
GST, 5%	\$18.22
Gratuuity (18%)	\$65.59

Total \$448.21

Thank You
Please Come Again!
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ECO CAFE
10 VILLAGE DR, RR 2
WESTEROSE, AB T0C2V0
7803609268

SALE

MID: 6703183
TID: 001 REF#: 00000004
Batch #: 225001 RRN: 00000004
08/13/26 12:51:23
APPR CODE: 083440
MASTERCARD Chip
***** **/**

AMOUNT \$419.07

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

ECOfé Pigeon Lake

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

Printed August 13, 2026 at 12:49 PM

August 13, 2026 at 12:49 PM Order #: 1708

Table: B1, 1 guest

Party Name: 6

GST, 5% #: 884610916RT0001

Server: [REDACTED]

2 x Country Salad	\$45.00
4 x Large Los Tres Salad	\$63.80
Eco Wrap	\$19.95
2 x Chicken Quesadilla	\$37.90
The Salmon	\$26.45
Classic Burger	\$18.25
Vegetarian Quesadilla	\$18.95
Beef Dip	\$21.95
Braised Short Rib	\$16.75
Chicken Quesadilla	\$18.95
Country Salad	\$22.50
7 x All Pop	\$22.75
2 x Perrier	\$7.50

Beverage Total	\$30.25
Food Total	\$310.45

Sub Total	\$340.70
GST, 5%	\$17.04

Gratuity (18%)	\$61.33
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Total	\$419.07
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Thank You
Please Come Again!
Like us on Facebook

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Aug 13, 2026 - Eco Café - Lunch \$419.07 16 total

Todd Burnstad

Angela Anderson

Grace Cooke

Andrea Cooper

Martin Fechner

Kathy Muhlethaler

Kent Pharis

Nancy Petersen

Carrie Rosa

Sunita Sas

Ron Thompson

Christopher Wright

Liz Yule

+ 1 EPSB Staff member and 2 guests

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Mtg EPS Support Team

Room	Folio	CheckIn	CheckOut	Balance
FSPM	147555	08/11/2026	08/14/2026	0.00
Master Folio				

Direct Bill: EDM. PUB. SCHLS. SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
07/31/2026	112	Room Taxable - K.Muhethaler	154.00	0.00	154.00
07/31/2026	112	GST - 5%	7.70	0.00	161.70
07/31/2026	112	Tourism Levy 4% - 4%	6.16	0.00	167.86
07/31/2026	212	Room Taxable - G.Cooke	144.00	0.00	311.86
07/31/2026	212	GST - 5%	7.20	0.00	319.06
07/31/2026	212	Tourism Levy 4% - 4%	5.76	0.00	324.82
08/11/2026	112	Room Taxable - K. Muhethaler	154.00	0.00	478.82
08/11/2026	112	GST - 5%	7.70	0.00	486.52
08/11/2026	112	Tourism Levy 4% - 4%	6.16	0.00	492.68
08/11/2026	114	Room Taxable - [REDACTED]	154.00	0.00	646.68
08/11/2026	114	GST - 5%	7.70	0.00	654.38
08/11/2026	114	Tourism Levy 4% - 4%	6.16	0.00	660.54
08/11/2026	215	Room Taxable - [REDACTED]	154.00	0.00	814.54
08/11/2026	215	GST - 5%	7.70	0.00	822.24
08/11/2026	215	Tourism Levy 4% - 4%	6.16	0.00	828.40
08/12/2026	FSPM	Meeting Room - Rental - Fireside	195.00	0.00	1,023.40
08/12/2026	FSPM	GST - 5%	9.75	0.00	1,033.15
08/12/2026	FSPM	Meeting Room - Audio Visual - Projector	65.00	0.00	1,098.15
08/12/2026	FSPM	GST - 5%	3.25	0.00	1,101.40
08/12/2026	FSPM	Meeting Room - Catering - ChefN Classic Sunrise	236.00	0.00	1,337.40
08/12/2026	FSPM	GST - 5%	11.80	0.00	1,349.20
08/12/2026	104	Room Taxable* - C. Rosa	164.00	0.00	1,513.20
08/12/2026	104	GST - 5%	8.20	0.00	1,521.40
08/12/2026	104	Tourism Levy 6% - 6%	9.84	0.00	1,531.24
08/12/2026	111	Room Taxable - L. Yule	144.00	0.00	1,675.24
08/12/2026	111	GST - 5%	7.20	0.00	1,682.44
08/12/2026	111	Tourism Levy 4% - 4%	5.76	0.00	1,688.20
08/12/2026	112	Room Taxable - K. Muhethaler	154.00	0.00	1,842.20
08/12/2026	112	GST - 5%	7.70	0.00	1,849.90
08/12/2026	112	Tourism Levy 4% - 4%	6.16	0.00	1,856.06
08/12/2026	114	Room Taxable - [REDACTED]	154.00	0.00	2,010.06
08/12/2026	114	GST - 5%	7.70	0.00	2,017.76
08/12/2026	114	Tourism Levy 4% - 4%	6.16	0.00	2,023.92
08/12/2026	116	Room Taxable - R. Thompson	154.00	0.00	2,177.92
08/12/2026	116	GST - 5%	7.70	0.00	2,185.62
08/12/2026	116	Tourism Levy 4% - 4%	6.16	0.00	2,191.78
08/12/2026	212	Room Taxable - G. Cooke	144.00	0.00	2,335.78
08/12/2026	212	GST - 5%	7.20	0.00	2,342.98

AC
 08/14/2026 10:12 AM

*Thank you for staying with us
 We appreciate your business*

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Mtg EPS Support Team

Room	Folio	CheckIn	CheckOut	Balance
FSPM	147555	08/11/2026	08/14/2026	0.00
Master Folio				

Direct Bill: EDM. PUB. SCHLS. SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
08/12/2026	212	Tourism Levy 4% - 4%	5.76	0.00	2,348.74
08/12/2026	214	Room Taxable - A. Cooper	144.00	0.00	2,492.74
08/12/2026	214	GST - 5%	7.20	0.00	2,499.94
08/12/2026	214	Tourism Levy 4% - 4%	5.76	0.00	2,505.70
08/12/2026	215	Room Taxable - [REDACTED]	154.00	0.00	2,659.70
08/12/2026	215	GST - 5%	7.70	0.00	2,667.40
08/12/2026	215	Tourism Levy 4% - 4%	6.16	0.00	2,673.56
08/12/2026	216	Room Taxable - N. Petersen	144.00	0.00	2,817.56
08/12/2026	216	GST - 5%	7.20	0.00	2,824.76
08/12/2026	216	Tourism Levy 4% - 4%	5.76	0.00	2,830.52
08/12/2026	218	Room Taxable - A. Anderson	144.00	0.00	2,974.52
08/12/2026	218	GST - 5%	7.20	0.00	2,981.72
08/12/2026	218	Tourism Levy 4% - 4%	5.76	0.00	2,987.48
08/12/2026	219	Room Taxable - S. Sas	144.00	0.00	3,131.48
08/12/2026	219	GST - 5%	7.20	0.00	3,138.68
08/12/2026	219	Tourism Levy 4% - 4%	5.76	0.00	3,144.44
08/12/2026	220	Room Taxable - M. Fechner	154.00	0.00	3,298.44
08/12/2026	220	GST - 5%	7.70	0.00	3,306.14
08/12/2026	220	Tourism Levy 4% - 4%	6.16	0.00	3,312.30
08/12/2026	221	Room Taxable - C. Wright	144.00	0.00	3,456.30
08/12/2026	221	GST - 5%	7.20	0.00	3,463.50
08/12/2026	221	Tourism Levy 4% - 4%	5.76	0.00	3,469.26
08/12/2026	222	Room Taxable - T. Burnstad	154.00	0.00	3,623.26
08/12/2026	222	GST - 5%	7.70	0.00	3,630.96
08/12/2026	222	Tourism Levy 4% - 4%	6.16	0.00	3,637.12
08/12/2026	223	Room Taxable - [REDACTED]	144.00	0.00	3,781.12
08/12/2026	223	GST - 5%	7.20	0.00	3,788.32
08/12/2026	223	Tourism Levy 4% - 4%	5.76	0.00	3,794.08
08/12/2026	224	Room Taxable - K. Pharis	154.00	0.00	3,948.08
08/12/2026	224	GST - 5%	7.70	0.00	3,955.78
08/12/2026	224	Tourism Levy 4% - 4%	6.16	0.00	3,961.94
08/13/2026	FSPM	Meeting Room - Rental - Fireside	195.00	0.00	4,156.94
08/13/2026	FSPM	GST - 5%	9.75	0.00	4,166.69
08/13/2026	FSPM	Meeting Room - Audio Visual - Projector	65.00	0.00	4,231.69
08/13/2026	FSPM	GST - 5%	3.25	0.00	4,234.94
08/13/2026	FSPM	Meeting Room - Catering - Chef's Feast	300.00	0.00	4,534.94
08/13/2026	FSPM	GST - 5%	15.00	0.00	4,549.94
08/13/2026	FSPM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	4,589.94

AC

08/14/2026 10:12 AM

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 info@villagecreekcountryinn.com

TAX ID: 741242333

Mtg EPS Support Team

Room	Folio	CheckIn	CheckOut	Balance
FSPM	147555	08/11/2026	08/14/2026	0.00
Master Folio				

Direct Bill: EDM. PUB. SCHLS. SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
08/13/2026	FSPM	GST - 5%	2.00	0.00	4,591.94
08/13/2026	104	Room Taxable* - C.Rosa	164.00	0.00	4,755.94
08/13/2026	104	GST - 5%	8.20	0.00	4,764.14
08/13/2026	104	Tourism Levy 6% - 6%	9.84	0.00	4,773.98
08/13/2026	111	Room Taxable - L.Yule	144.00	0.00	4,917.98
08/13/2026	111	GST - 5%	7.20	0.00	4,925.18
08/13/2026	111	Tourism Levy 4% - 4%	5.76	0.00	4,930.94
08/13/2026	116	Room Taxable - R.Thompson	154.00	0.00	5,084.94
08/13/2026	116	GST - 5%	7.70	0.00	5,092.64
08/13/2026	116	Tourism Levy 4% - 4%	6.16	0.00	5,098.80
08/13/2026	214	Room Taxable - A.Cooper	144.00	0.00	5,242.80
08/13/2026	214	GST - 5%	7.20	0.00	5,250.00
08/13/2026	214	Tourism Levy 4% - 4%	5.76	0.00	5,255.76
08/13/2026	216	Room Taxable - N.Petersen	144.00	0.00	5,399.76
08/13/2026	216	GST - 5%	7.20	0.00	5,406.96
08/13/2026	216	Tourism Levy 4% - 4%	5.76	0.00	5,412.72
08/13/2026	218	Room Taxable - A.Anderson	144.00	0.00	5,556.72
08/13/2026	218	GST - 5%	7.20	0.00	5,563.92
08/13/2026	218	Tourism Levy 4% - 4%	5.76	0.00	5,569.68
08/13/2026	219	Room Taxable - S.Sas	144.00	0.00	5,713.68
08/13/2026	219	GST - 5%	7.20	0.00	5,720.88
08/13/2026	219	Tourism Levy 4% - 4%	5.76	0.00	5,726.64
08/13/2026	220	Room Taxable - M. Fechner	154.00	0.00	5,880.64
08/13/2026	220	GST - 5%	7.70	0.00	5,888.34
08/13/2026	220	Tourism Levy 4% - 4%	6.16	0.00	5,894.50
08/13/2026	221	Room Taxable - C.Wright	144.00	0.00	6,038.50
08/13/2026	221	GST - 5%	7.20	0.00	6,045.70
08/13/2026	221	Tourism Levy 4% - 4%	5.76	0.00	6,051.46
08/13/2026	222	Room Taxable - T.Burnstad	154.00	0.00	6,205.46
08/13/2026	222	GST - 5%	7.70	0.00	6,213.16
08/13/2026	222	Tourism Levy 4% - 4%	6.16	0.00	6,219.32
08/13/2026	223	Room Taxable - [REDACTED]	144.00	0.00	6,363.32
08/13/2026	223	GST - 5%	7.20	0.00	6,370.52
08/13/2026	223	Tourism Levy 4% - 4%	5.76	0.00	6,376.28
08/13/2026	224	Room Taxable - K.Pharis	154.00	0.00	6,530.28
08/13/2026	224	GST - 5%	7.70	0.00	6,537.98
08/13/2026	224	Tourism Levy 4% - 4%	6.16	0.00	6,544.14
08/14/2026	FSPM	Meeting Room - Rental - Fireside	195.00	0.00	6,739.14

AC

08/14/2026 10:12 AM

*Thank you for staying with us
 We appreciate your business*

15 Village Drive, RR2
 Westeros, AB T0C 2V0
 Ph1(877)688-0006 Fax1(780)586-3520
 info@villagecreekcountryinn.com

TAX ID: 741242333

Mtg EPS Support Team

Room	Folio	CheckIn	CheckOut	Balance
FSPM	147555	08/11/2026	08/14/2026	0.00
Master Folio				

Direct Bill: EDM. PUB. SCHLS. SUPPORT TEAM OFF SITE

Date	Room	Description / Voucher	Charges	Credits	Balance
08/14/2026	FSPM	GST - 5%	9.75	0.00	6,748.89
08/14/2026	FSPM	Meeting Room - Audio Visual - Projector	65.00	0.00	6,813.89
08/14/2026	FSPM	GST - 5%	3.25	0.00	6,817.14
08/14/2026	FSPM	Meeting Room - Catering - Chef's Feast	262.50	0.00	7,079.64
08/14/2026	FSPM	GST - 5%	13.13	0.00	7,092.77
08/14/2026	FSPM	Meeting Room - Refreshment - Coffee / Tea Service	40.00	0.00	7,132.77
08/14/2026	FSPM	GST - 5%	2.00	0.00	7,134.77
08/14/2026	FSPM	Meal Gratuity - Thank You	158.13	0.00	7,292.90
08/14/2026	FSPM	GST - 5%	7.91	0.00	7,300.81
08/14/2026	FSPM	Mastercard - Thank You Todd	0.00	7,300.81	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	6,758.63
GST - 5%	337.94
Tourism Levy 4% - 4%	184.56
Tourism Levy 6% - 6%	19.68

VILLAGE CREEK COUNTRY
 INN
 15 VILLAGE DR RR2
 WESTEROSE AB

CARD *****4786
 CARD TYPE MASTERCARD
 DATE 2026/08/14
 TIME 0280 10:12:30
 RECEIPT NUMBER
 C84020925-001-540-484-0

PURCHASE
 TOTAL

\$7,300.81

Mastercard
 A0000000041010
 E79428E1A015E7C4
 0000008000-E800
 87083E10B9007A51

APPROVED

AUTH# 014951
 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

16 guests
 Attendees
 Angela Anderson
 Todd Burnstad
 Grace Cooke
 Andrea Cooper
 Martin Fechner
 Kathy Mulethaler
 Nancy Petersen
 Kent Pharis
 Carrie Rosa
 Sunita Sas
 Ron Thompson
 Chris Wright
 Liz Yule

+ 1 EPSB staff member and 2 guests

AC
 08/14/2026 10:12 AM

*Thank you for staying with us
 We appreciate your business*

2026-06-22, 1:29 PM # JS59
Server: Staff S Guest: EPSB
Main
Invoice: 260622-01-59

Credit Delivery
Status: Approved

1 The following order is
for : joanne adamkewic

1 The order contains : ri
ce for 70 , potatoes fo
r 70, salad for 70 , ga
rlie , homos , tahini sa
uces for 70, 70 pita br
eads , 70 skewers beef
kabab , 70 skewers shis
h tawok

.00

1 Open Item	.00
1 For 20 People	460.00
1 For 50 People	1,150.00
1 Delivery	20.00
1 50 pcs falafel	39.99

Subtotal	1,669.99
GST	83.50

Total 1,753.49

Credit Delivery 1,753.49

Amount 1,753.49

Thank you for visiting Jerusalem
Shawarma!

GST#: 772022141RT0001

Year End Activity/Team Building with Financial Services (52 staff members + 4 guests), Division
Support Services (16 staff), Student Information (8 staff)- Total 80 people

\$1753.49/80 = \$21.91 per person.

Financial Services - \$1,227.44

Student Information - \$175.35

Division Support Services - \$350.70

Jerusalem Shawarma Edm
N

9320 137TH AVE NW
EDMONTON, AB T5E 6C2

780 371 0606

HTTPS://JERUSALEM-EDMONTON
.COM/

Transaction 456934

Total CA\$1,753.49

CREDIT CARD SALE CA\$1,753.49
MASTERCARD 1119

22-Jun-2026 1:22:30P

CA\$1,753.49 | Method: KEYED

MASTERCARD

XXXXXXXXXXXX1119

MANUALLY ENTERED

Reference ID: 617300800294

Auth ID: 046240

MID: *****0010

AthNtwkNm: MASTERCARD

SIGNATURE

*** REPRINT ***

Clover ID: 7YDMJ6G5KS4G2

Commonwealth Lawn Bowling Club of Edmonton

PO Box 62085 RPO Westmount
Edmonton AB T5M 4B5
+17804559737
clbc@commonwealthbowls.ca
commonwealthbowls.ca

INVOICE

BILL TO
Todd Burnstad
Edmonton Public Schools
One Kingsway Ave
Edmonton Alberta

INVOICE 1119
DATE 22/06/2026
DUE DATE 24/06/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Green Fee, Corporate Large Group	8 rinks (68 people)	8	225.00	1,800.00
	Facility Rental, half day	June 24 EPSB	1	300.00	300.00
	Event Deposit	Paid Deposit May 4	1	-100.00	-100.00

PAYMENT 2,000.00

BALANCE DUE \$0.00
PAID

Year End Activity/Team building with Division Support Services and Student Information

Total attendees - 80

Financial Services - 52 staff members + 4 guests
Division Support Services - 16 staff members
Student Information - 8 staff members
\$2000/80 = \$25.00 per person

Tiramisu Bistro Expansion
10750 124 St
Edmonton, AB T5M 0H1

Server: XXXXXXXXXX
Check #26 Table 1
Guest Count: 15
Ordered: 2026-06-23 10:00 a.m.

3 Fresh Roasted Coffee	\$13.50
No Milk	
1 Brisket Benny Hash Bowl	\$22.00
Poached Soft	
1 Prosciutto Benny	\$19.00
Poached Medium	
1 Brunch Burger	\$21.00
1 Brisket Benny Hash Bowl	\$22.00
Poached Medium	
Split For Two	
1 Cinnamon Bun French Toast	\$18.00
Split For Two	
1 Chai Latte	\$6.50
Almond	\$1.00
2 Latte	\$13.00
Almond	\$2.00
Decaf	
1 Prosciutto Benny	\$19.00
Poached Soft	
Celiac	
2 Tiramisu Latte	\$16.00
2%	
2 Brisket Benny Hash Bowl	\$44.00
Poached Medium	
1 Salmon Asparagus Risotto	\$22.00
To Go	
1 Tiramisu Latte	\$8.00
2%	
Extra Extra Hot	
1 Chicken Waffle Benny	\$23.00
Poached Soft	
2 Tomato & Feta Omelette	\$38.00
No Toast No Potatoes Sub Fruit	
1 Fresh Roasted Coffee	\$4.50
2%	
1 Kale Avocado Hash Bowl	\$23.00
Poached Medium	
1 Brunch Burger	\$21.00
No Tomato	
1 Chai Latte	\$6.50
2%	
1 Classico	\$19.00
Over Hard	
Bacon	
Subtotal	\$382.00
Large Party (18.00%)	\$68.76
GST	\$19.09
Total	\$469.85

Input Type C (EMV Chip Read)
MASTERCARD XXXXXXXXXX
Time 10:52 a.m.
Transaction Type Sale
Authorization Approved
Approval Code 027212
Payment ID szKqhdd9PrdL
Application Label MASTERCARD
Device ID 0b4b5dee03d241e6
Card Reader CASTLES

Amount	\$469.85
+ Tip:	\$0.00
= Total:	\$469.85

DST Wrap-up

Tuesday, June 23, 2026

\$469.85

Andrea Cooper
Angela Anderson
Carrie Rosa
Cliff Richard
Grace Cooke
Kathy Muhlethaler
Kent Pharis
Liz Yule
Martin Fechner
Nancy Petersen
Ron Thompson
Todd Burnstad
Sunita Sas
+ 2 EPSB employees