

MARTIN FECHNER
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
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) <i>See. T. Burnstad for receipt</i>	Meal	\$ 35.71	
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) <i>See. T. Burnstad for receipt</i>	Meal	\$ 30.74	
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) <i>See. T. Burnstad for receipt</i>	Meal	\$ 28.01	
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) <i>See. T. Burnstad for receipt</i>	Meal	\$ 26.19	
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) <i>See. T. Burnstad for receipt</i>	Accommodations	\$ 444.37	
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)	Meal	\$ 16.69	Attachment 1
14-Aug-26	DST Offsite Meeting - Mileage Per Diem	Transportation	\$ 106.57	
Sub-Total: Business Travel			\$ 688.28	
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-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) <i>See. T. Burnstad for receipt</i>	Meal	\$ 31.32	
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	

Sub-Total: Working Sessions

\$ 1,390.09

TOTAL EXPENSES REPORTED FOR THE PERIOD		\$ 2,078.38
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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.

DST Off Site Meeting - Snacks



Nisku #1270

2584 - 46 Ave E

Edmonton International Airport, A

WM

*****Bottom of Basket*****

500666 KS WATR500** 4.79

ENVIRO FEE C 1.60

DEPOSIT CL 4.00

1617207 S.PELL NATU 22.99 G

DEPOSIT CL 2.40

*****BOB Count 2 *****

1256995 JACK LINK 16.99

1857160 KS BEEF STKS 18.99

1615718 KS S'MORES 14.99 G

348221 BROWNIE 9.99

1806887 NUT SEED BRI 10.99 G

1921232 PEP'N CHEDDR 15.99

5058010 GOUDA SNACK 12.99

181357 BLDSON PRTNS 12.99

2 @ 9.99

21366 CLEMENTINES 19.98

5276 RED GRAPES 12.99

47825 GREEN GRAPES 12.99

248011 VEGGIE TRAY 15.99 G

5597 BLUEBERRIES 7.89

1716006 ORG FT BANAN 3.49

SUBTOTAL 223.03

TAX 3.25

**** TOTAL 226.28

2026/08/11 18:29:05

INVOICE NUMBER: 010550

01 APPROVED - THANK YOU 027

AMOUNT: \$226.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

226.28

CHANGE 0.00

G GST 5% 3.25

TOTAL TAX 3.25

TOTAL NUMBER OF ITEMS SOLD - 17

2026/08/11 18:29:07 1270 10 405 631

OP#: 631

Thank You!

Please Come Again

G - GST P - PST

GST #121476329RT

Whse:1270 Trm:10 Trn:405 OP:631

Total BOB Item Count - 2

Items Sold: 17

WM 2026/08/11 18:29

REAL CANADIAN SUPERSTORE

RCSS - 1537 11839 - 26 AVE SW
780-436-3303
Welcome #

21-GROCERY

05490003007	DR PEPPER	QHRJ	8.79
DEPOSIT 1			1.20
05500021660	NASP SHW CH	HRJ	8.99
DEPOSIT 1			0.80
(2)05500021664	NASP SHW PEL 500 GHRJ		17.98
2 @ \$8.99			
RECYCLING FEE		G	0.48
2@ \$0.24			
DEPOSIT 1			1.20
2@ \$0.60			
SUBTOTAL			39.44
G-GST 5%	27.75 @ 5.000%		1.36
TOTAL			40.80

Trans. Type: PURCHASE
Account: [REDACTED] CAD\$ 40.80
Card Type: [REDACTED]
Card Number: [REDACTED]
Date/Time: 26/08/12 08:05:34
Ref. #: 151042
Auth #: 047723
Mastercard
AG0000000041010 0000008000 E000
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retailer Statement

CREDIT
PC Optimum
Points Redeemed 0
Closing Balance 157544

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME : TONI

2026/08/12 Shilpa 257 09 5286 08:05
Tell us how we did today! Visit
storeoptim.com or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 081226 080509 5286 01537



\$AVE MORE WITH DIGITAL COUPONS!!!

Choose your own offers, add them to your
PC Optimum account, and use them on your
next shop! HOW?? Scan below to CLIP NOW,
or go to pco-optim.com/SuperstoreBoard.

