

BRIDGET STIRLING
BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: JUNE 2017 to AUGUST 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
---------------------	----------------------	--------------	---------------------------------	-------------

1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period \$ -

Sub-Total: Business Travel **\$ -**

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

25-Jan-17	Shaping The Future Conference	Accommodation	\$	473.46	Attachment 1
23-Feb-17	High School Culinary Challenge	Registration Fee	\$	35.00	Attachment 2
4-May-17	Rotary Club of Edmonton - Fundraising Dinner	Registration Fee	\$	130.00	Attachment 3

Sub-Total: Conferences **\$ 638.46**

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

Nothing to report this period \$ -

Sub-Total: Hospitality **\$ -**

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

2-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
16-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
30-Jun-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
14-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
28-Jul-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
11-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39
25-Aug-17	Bi-Weekly Car Allowance	Other Costs	\$	129.39

Sub-Total: Working Sessions **\$ 905.73**

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 1,544.19

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 District 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.



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Edmonton Public Schools
Ms Bridget Stirling

Room: 2112
Folio: XXXXXXXXXX
Cashier: 20
Arrival: 01-25-17
Departure: 01-28-17

Group: Shaping the Future

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		135.00	
01-25-17	Destination Marketing Fee (DMF)		4.05	
01-25-17	Tourism Levy		5.56	
01-25-17	Rooms - Federal Tax - GST		6.95	
01-25-17	CEP		10.00	
01-25-17	Fee Federal Tax		0.50	
01-26-17	Room Charge		135.00	
01-26-17	Destination Marketing Fee (DMF)		4.05	
01-26-17	Tourism Levy		5.56	
01-26-17	Rooms - Federal Tax - GST		6.95	
01-26-17	CEP		10.00	
01-26-17	Fee Federal Tax		0.50	
01-27-17	XXXXXXXXXX	XXXXXXXXXX XX/XX		324.12
01-27-17	Room Charge		135.00	
01-27-17	Destination Marketing Fee (DMF)		4.05	
01-27-17	Tourism Levy		5.56	
01-27-17	Rooms - Federal Tax - GST		6.95	
01-27-17	CEP		10.00	
01-27-17	Fee Federal Tax		0.50	
01-28-17	XXXXXXXXXX	XXXXXXXXXX XX/XX		162.06

GST Summary	
Registration No: 812225324	
Room	20.85
F&B	0.00
Other	30.33
Total	51.18

Total	486.18	486.18
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Fwd: High School Culinary Challenge - Ticket Receipt

1 message

Denise MacDonald, Executive Assistant [REDACTED]

Wed, Jul 5, 2017 at 10:57 AM

To: Denise MacDonald [REDACTED]



RECEIPT

DATE: February 23, 2017

TO: Bridget Stirling

[REDACTED]

[REDACTED]

[REDACTED] *you for purchasing tickets to the HSCC Awards Gala on March 6, 2017.
This is at ticketless event. Please use this receipt as your confirmation.*

1	High School Culinary Challenge	\$35.00	\$35.00
---	--------------------------------	---------	---------

Awards Gala March 6, 2017

Sub Total	\$35.00
-----------	---------

GST	N/A
-----	-----

PAID BY CREDIT CARD

TOTAL	\$35.00
--------------	----------------

Location: Shaw Conference Centre | Hall D
9797 Jasper Avenue

Date: Monday, March 6, 2017

Time: 6:00 pm

Dress Code: Business Attire or Business Casual

9797 Jasper Avenue, Edmonton, Alberta T5J 1N9

Tel: (780) 428-1045 Fax: (780) 426-1874

Fwd: Mobile Transaction Receipt1 message

Bridget Stirling, Trustee [REDACTED] [REDACTED]
[REDACTED]**Bridget Stirling**Trustee, Ward G
Edmonton Public School Board<https://www.epsb.ca/ourdistrict/board/trustees/ward-g/>

----- Forwarded message -----

From: **Rotary Club of Edmonton Gateway** [REDACTED]

Date: Thu, May 4, 2017 at 9:30 PM

Subject: Mobile Transaction Receipt

To: [REDACTED]

Mobile Transaction Receipt

Merchant Name: Rotary Club of Edmonton Gateway

City: Edmonton

Country: CA

Order Date: 2017-05-04 9:30:14 PM

Bank Auth Number: 233014

Order Total: 130.00 CAD

Card Type: [REDACTED]

Transaction Type: Purchase

Last Four Digits: [REDACTED]

Item Description: