

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

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NE	T AMOUNT (2)(3)(4) ATTACHMENTS
1) RIISINE	SS TRAVEL			
-	utside the District and associated costs including trans	sportation, accommod	lations, med	als, incidentals, parking, etc.
	Nothing to report this period		\$	-
	Sub-Total: Business Travel		\$	-
2) CONFE	RENCES			
costs of att	ending conferences, seminars or events including regis	stration fees, transpor	tation, acco	ommodations, meals, etc.
25-Jan-1	7 Shaping The Future Conference	Accommodation	\$	473.46 Attachment 1
	7 High School Culinary Challenge	Registration Fee	\$	35.00 Attachment 2
4-May-1	7 Rotary Club of Edmonton - Fundraising Dinner	Registration Fee	\$	130.00 <u>Attachment 3</u>
	Sub-Total: Conferences		\$	638.46
-	ALITY (Hosting) I, beverage, transportation and other amenities on beh	nalf of the auests of EF	PSB	
		, , , ,		
	Nothing to report this period		\$	-
	Sub-Total: Hospitality		\$	-
•	NG SESSIONS			
	ls, facility rental, travel in Edmonton, parking, or car ong district business	allowance and other i	ncidentals,	while in the course
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
25-Aug-1	7 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	905.73
	TOTAL EXPENSES REPORT	TED FOR THE PERIO	D \$	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.

Page: 1 of 1



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: 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			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			XX/XX		162.06
GST Sun	nmary	Total		486.18	486.18
Registrat Room	ion No: 812225324 20.85	Baland	ce Due	0.00 CD	N
F&B Other	0.00 30.33				

Guest S	ignature:				

51.18

Total



Fwd: High School Culinary Challenge - Ticket Receipt

1 message

Denise MacDonald, Executive AssistantTo: Denise MacDonald

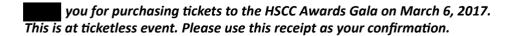
Wed, Jul 5, 2017 at 10:57 AM



RECEIPT

DATE: February 23, 2017

TO: Bridget Stirling



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 Receipt

1 message

Bridget Stirling, Trustee

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

Date: Thu, May 4, 2017 at 9:30 PM Subject: Mobile Transaction Receipt

To:

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:

.) | - |

Transaction Type: Purchase

Last Four Digits:

Item Description: