

BRIDGET STIRLING VICE-CHAIR - BOARD OF TRUSTEES - WARD G FOR THE PERIOD: JUNE 2018 to AUGUST 2018

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, acc	ommodations, meals, inci	dentals, park	ing, etc.
14-Jun-18 Travel to China	Meal	\$	21.60 Missing receipt
14-Jun-18 Travel to China	Meal	\$	18.88 <u>Attachment 1</u>
14-Jun-18 Travel to China - Hotel	Accommodation	\$	196.50 <u>Attachment 2</u>
14-Jun-18 Travel to China - Hotel	Accommodation	\$	441.23 <u>Attachment 3</u>
Sub-Total: Business Travel		\$	678.21
2) CONFERENCES			
costs of attending conferences, seminars or events including registration fees, tr	ansportation, accommod	ations, meals	, etc.
14-Jun-18 Edmonton Women's Symposium	Registration	\$	115.00 Attachment 4
0.1 m . 1.0 . 6		ф	445.00
Sub-Total: Conferences		\$	115.00
3) HOSPITALITY (Hosting)			
cost of food, beverage, transportation and other amenities on behalf of the guest	ts of EPSB		
Nothing to report for this period		\$	-
0.1 m . 1 m . 1 lb		ф	
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 o	f conducting
15-Jun-18 Labour Appreciation Night (Trustee B.Stirling and 1 guest)	Meal	\$	80.00 Attachment 5
17-Jul-18 Mayor's Pride Brunch in Support of Camp Fyrefly	Meal	\$	60.89 Attachment 6
1-Jun-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
15-Jun-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
29-Jun-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
13-Jul-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
27-Jul-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
10-Aug-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
24-Aug-18 Bi-Weekly Car Allowance	Other Costs	\$	129.39
Sub-Total: Working Sessions		\$	1,046.62
mom/ v - nvinning and and		ъ ф	4 000 00
TOTAL EXPENSES REPO	JKTED FOR THE PERIO	D \$	1,839.83

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.

HANAMI EXPRESS
3211 GRANT MCCONAC V7B0A4
RICHMOND BC
20662361
GE2066236101

PURCHASE

12-09-2017

12:00:23

Date 02/21

Name: BRIDGET STIRLING

It is anticipated that these expenses will be reimbursed by a third party in Q1 of 2018/19.

Trace # 37511 Inv. # 40733

Total

\$18.88

(001) APPROVED-THANK YOU (PIN VERIFIED)

Retain this copy for your records

Merchant copy



西安曲江华美达广场酒店

房号

Room No : 1802

会员号码 VIP

: 2017/12/11

姓名

Name

. Brigdger Stirling

抵店日期 Arrival Date

离店日期 Departure Date: 2017/12/16

公司

Company

收银员

Cashier

代雪妮

账单号 Acct.No.

: F17L090125

而号

Page No.

: 1/1

				i ago ito:		
日期	项 目	说明	时 间	消费金额	税金	付款金额
Date	Item	Description	Time	Debit Amount	Tax	Credit Amount
12/14	房费	1802	00:00	460.00		
12/15	房费	1802	00:00	460.00		
12/15	源味餐厅	Brigdger Stirling	19:31	48.00		
12/16	万事达		07:35			968.00
Time	07:34:25		总额 Total	968.00	0	968.00
			余额 Balance	0.00		

\$196.50 CAD

It is anticipated that these expenses will be reimbursed by a third party in Q1 of 2018/19.

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree that my liability for this is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for the full amount of the charges.

如阁下采用认可的信用卡结账,以下签署应与信用卡单据上的签字相同。本人同意当有关人士、公司或社团未能支付全部款项时, 此账目的责任并未免除并由本人承担。

温馨提示:如需开具发票请出示此消费单据。

转帐索引

Charge To

客人签名

Signature

中国陕西西安曲江新区雁南五路1958号 邮政编码: 710061

No.1958 of 5th South Yannan Road in Xi'an Qujiang New District, Xi'an, Shaanxi, 710061, China

电话 Tel: 86(29)88137777 传真 Fax: 86(29)65689222

www.ramadahotels.com.cn

www.ramada.com



Ms Stirling Bridget

Conf No.

13915706

diffing bridget

INFORMATION INVOICE

Room No.

2710

China

Arrival Departure : 12-10-17 : 12-11-17

Page No.

: 1 of 1

Folio No.

User ID

: FDMONA

A/R Number :

IHG Rewards Club Group Code

Company Name

.

12-11-17

I the unders	igned, hereby acknowledge the acceptance of	Balance	2,157.86 CNY		
		Total	2,157.86	0.00	
12-11-17	Balance Transfer	Xie Mian Mian #21134=>Bridget	964.28		
12-10-17	Jingtai Palace Dinner		112.70		
12-10-17	Room Charge		1,080.88		

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

It is anticipated that these expenses will be reimbursed by a third party in Q1 of 2018/19.

Guest Signature _____



让每次旅途变得更轻松 立刻下载IHG® App

Download the IHG® App and book with ease

京临空皇冠假日酒店 owne Plaza Beijing International Airport



Fwd: Receipt - Edmonton Women's Symposium

1 message

Tue, Jun 5, 2018 at 9:20 AM



Date: 21 December 2017 at 21:57

Subject: Receipt - Edmonton Women's Symposium

INTERNET CREDIT CARD RECEIPT

Event Registration: Edmonton Women's Symposium

0104 Registration Number:

Order Date: 2017-12-21

Order Number:

Bank Auth Code: \$115.00 Order Total:

Name on Card: **Bridget Stirling**

Email Address: Bridget.stirling@epsb.ca

MERCHANT INFORMATION

Merchant Name: BUKSA Associates Inc.

Address:

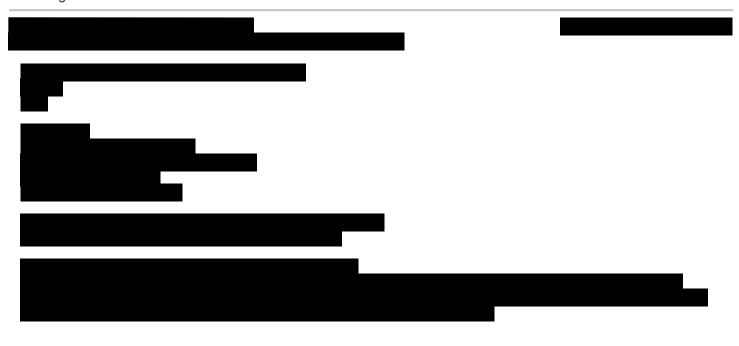
 Phone:
 780-436-0983 x231

 Email:
 Women@buksa.com



FW: Transaction Receipt - Do Not Reply

3 messages



Subject: Transaction Receipt - Do Not Reply

UNITED WAY OF THE ALBERTA CAPITAL REGION 15132 Stony Plain Road Edmonton AB T5P 3Y3 T: 780-990-1000

F: 780-990-0203

All Funds are in Canadian Currency

APPROVED

TYPE PURCHASE

ORDER ID Labour Night Bridget Stirling **CUSTOMER ID** Labour Night Bridget Stirling

AMOUNT (CAD) \$160.00

CARD NUM ACCOUNT

DATE Feb 16 2017 02:18PM **REF NUM** 660776370018850140 M

AUTH CODE



Trustee B. Stirling reimbursed \$80



Fwd: YEG Live - Your Order 110023 is Confirmed

2 messages

Bridget Stirling, Trustee <bridget.stirling@epsb.ca>

Wed, Jun 13, 2018 at 9:36 PM

To:

Receipt for event ticket.

Thank you, Bridget

Bridget Stirling

Vice-Chair and Trustee for Ward G Edmonton Public School Board

780-429-8086 bridget.stirling@epsb.ca

https://www.epsb.ca/ourdistrict/board/trustees/ward-g/

------ Forwarded message ---------From: **YEG Live** <info@yeglive.ca> Date: Wed, Jun 13, 2018 at 9:35 PM

Subject: YEG Live - Your Order 110023 is Confirmed

To: bridget.stirling@epsb.ca

Be sure to 'Display Images' so this email is correctly formatted.



YEG Live (Canadian Live Productions Inc.) #309 10654 Whyte Avenue Edmonton, AB T6E 2A7 Phone: 877-ETIX-NOW Email: info@yeglive.ca

Thank you for using YEG Live. Your order information follows.

PLEASE NOTE: This is not an e-ticket. Your e-ticket(s) will be sent to you in a separate email within a few moments. Be sure to check all incoming email folders (including junk/spam folders) for your e-ticket emails. You can also View, Print, Save, and Resend your e-ticket(s) from the Order Details page.

Order Details

Order Information

Order Number: 110023

Order Date: Wed 2018-06-13 9:35 Pm Mdt

Order Status: Confirmed

Account Information

Ship To

First Name:

Address 1:

Address Details

Email: bridget.stirling@epsb.ca Address Nickname:

Address Details

First Name:

Bridget Last Name:

Stirling Last Name: Company / Group Name:

Company / Group Name:

Address 1: 1 Kingsway Avenue Address 2:

Address 2: Centre for Education City:

Edmonton Province / State: City: Province / State: AΒ Postal Code: Postal Code: T5H 4G9 Country: Country: Canada Phone:

7809035056 Mobile Phone: Phone:

Mobile Phone:

Order Items

Quantity Item SKU **Price** Subtotal MAYOR'S PRIDE BRUNCH IN SUPPORT OF CAMP G.47591.1 \$57.75 \$57.75 1 FYREFLY at Westin Hotel - Sun Jun 17 2018, 10:00 am -Regular (Ticket Type: Regular;) All Ages Welcome // General Admission Seating // Brunch

Served Buffet Style // Doors at 10:00 am // Program starts

at 11:00 am // No Refunds or Exchanges

Subtotal: \$57.75 Ticketing Fees: \$2.99 * Fees Taxes: \$0.15

Total: \$60.89

* GST/HST (#838558658RT0001)

Payment Information



Ticketing Information

YEG Live (e-ticketing with combined e-tickets)

Thank you for using YEG Live.

View the order online by clicking this link.

Questions? Problems? E-mail: info@yeglive.ca

Terms of Service

Purchase and/or use of any ticket originating from this system signifies agreement to the following for each ticket: The ticket was sold to you (the Bearer) by Canadian Live Productions Inc. o/a YEG Live (the Sales Agent) on behalf of the facility, venue, artist, event promoter, and event organizer (jointly and severally the Principal). The Sales Agent is not responsible for the production, content, quality, or duration of the event. The ticket is a revokable license to the Bearer for