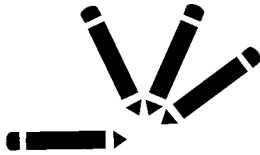


BRIDGET STIRLING
VICE-CHAIR - BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

| DATE ⁽¹⁾ | DESCRIPTION OF EVENT | EXPENSE TYPE | NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾ | ATTACHMENTS |
|---|---|------------------|---------------------------------|------------------------------|
| 1) BUSINESS TRAVEL | | | | |
| <i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i> | | | | |
| | Nothing to report for this period | | \$ - | |
| | Sub-Total: Business Travel | | \$ - | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| 6-Dec-18 | PSBAA Fall event | Registration Fee | \$ 701.53 | Attachment 1 |
| 23-Jan-19 | Shaping the Future Conference | Registration Fee | \$ 426.75 | Attachment 2 |
| 28-Jan-19 | Alberta Federation of Labour Brunch (Trustee Stirling and Trustee Ip) | Meal | \$ 95.00 | Attachment 3 |
| | Sub-Total: Conferences | | \$ 1,223.28 | |
| 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</i> | | | | |
| 14-Dec-18 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 28-Dec-18 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 11-Jan-19 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 25-Jan-19 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 8-Feb-19 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 22-Feb-19 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| | Sub-Total: Working Sessions | | \$ 776.34 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 1,999.62 | |

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.



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/1/2018 | 2018-192 |

| Invoice To |
|---|
| Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9 |

Fall Events
October 24 - 26, 2018
Double Tree by Hilton, West Edmonton

| Registrants | Amount |
|---------------------------------|-----------------------------------|
| [REDACTED] Bridget Stirling | [REDACTED] 690.48 |
| [REDACTED] [REDACTED] GST | [REDACTED] [REDACTED] 80.34 |

GST # 122508617RT0001

Total Amount Due \$1,687.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080



Fwd: Thank you for your payment

2 messages

Bridget Stirling, Vice Chairman <bridget.stirling@epsb.ca>

Sat, Dec 15, 2018 at 9:53 PM

To: [REDACTED]

Hi [REDACTED],

Here's the receipt for my conference registration for the Shaping the Future conference at the end of January. I'll also forward my hotel reservation.

Can you please let me know what else you'll need from me for expense claims for this (fuel, meal receipts and/or per diem)? It's been a while since I did a conference claim.

Thanks,
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: **Ever Active Schools** <hayley@everactive.org>

Date: Sat, Dec 15, 2018 at 9:48 PM

Subject: Thank you for your payment

To: Bridget Stirling <bridget.stirling@epsb.ca>

Hi Bridget Stirling ,

Thank you for registering and paying for Shaping the Future 2019.

12/15/2018 11:46:51 PM

shapingthefuture2019-SZHO5

GST ID: 128509130

Subtotal- \$420.00 CAD

Taxes- \$6.75 CAD

Total- \$426.75 CAD

Paid- \$426.75 CAD

Balance- \$0.00 CAD

[Update your registration here](#)



2799280

TICKET



Alberta Federation of Labour
#300, 10408 -124 Street
edmonton, Alberta T5N 1R5
Canada

INVOICE

Invoice No.: 5202
Date: 12/13/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Edmonton Public Schools Centre for Education
[REDACTED]
1 Kingswat NW
Edmonton, AB T5H 4G9

Ship to:

Edmonton Public Schools Centre for Education
[REDACTED]
1 Kingswat NW
Edmonton, AB T5H 4G9

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Base Price | Disc % | Unit Price | Amount |
|------------------------------|------|----------|--|-----|------------|--------|--------------|--------|
| | | 2 | AFL Commemorative December Brunch tickets for Bridget Stirling and Nathan Ip | | 95.00 | | 95.00 | 190.00 |
| Shipped By: Tracking Number: | | | | | | | Total Amount | 190.00 |
| Comment: | | | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | | | Amount Owing | 190.00 |