

BRIDGET STIRLING
VICE-CHAIR - BOARD OF TRUSTEES - WARD G
FOR THE PERIOD: MARCH 2019 to MAY 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>				
1-Mar-19	Shaping the Future Conference - Mileage	Transportation	\$ 230.66	
	Sub-Total: Business Travel		\$ 230.66	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Mar-19	Labour Appreciation Night (Trustees Ip, Dunn and Stirling) See Trustee Dunn for receipt.	Meal	\$ 73.04	
17-Apr-19	Congress of the Humanities and Social Sciences	Registration	\$ 158.75	Attachment 1
17-Apr-19	Congress of the Humanities and Social Sciences - Air Fare	Transportation	\$ 360.18	Attachment 2
24-Apr-19	Shaping the Future Conference	Registration, transportation & meals	\$ 900.96	Attachment 3
26-Apr-19	Education Law & Labour and Employment Year in Reviews	Registration	\$ 76.69	Attachment 4
13-May-19	U of A Parkland Institute Gala	Meal & Other cost	\$ 125.00	Attachment 5
29-May-19	CSBA Congress 2019	Registration	\$ 1,265.51	Attachment 6
	Sub-Total: Conferences		\$ 2,960.13	
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>				
1-Mar-19	High School Culinary Awards Dinner	Meal	\$ 35.00	Attachment 7
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 940.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 4,131.52	

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.

Congress 2019 Registration (/19-registration-inscription?**i=HKRYRmzSMvBs6H67K159xiabvo4ca64D_1549142950)****Registration
June 1 - 7, 2019
The University of British Columbia**

Receipt

Reference Number	2233028
Created At	2/2/19, 1:29 PM

Billed to

Full Name	Bridget Stirling
Line 1	
City	Edmonton
State/Province/County	AB
Zip/Postal Code	T6G0S2
Country	Canada
Email address	

Fees

Selection	Quantity	Unit Price	Gross
Bridget Stirling			
Congress Student	1	CA\$75.00	CA\$78.75
#15 - Canadian Society for the Study of Education (CSSE) Société canadienne pour l'étude de l'éducation (SCÉÉ)	1	CA\$0.00	CA\$0.00
15 - Canadian Society for the Study of Education (CSSE) - Member fee	1	CA\$80.00	CA\$80.00
			Tax CA\$3.75
			Total CA\$158.75

Transactions

Date	Transaction Type	Amount
February 2, 2019	Order Amount	CA\$158.75
February 2, 2019	Online Credit Card Payment (██████)	(CA\$158.75)
Balance Due		CA\$0.00

GST/HST Registration #: 89241 1141 RT0001

GST is applied to the Congress fee only.

Questions or concerns? Please contact us at congress@ideas-idees.ca ([https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=congress@ideas-idees.ca&su=Form%20Query%20-%20Congress 2019 Registration](https://mail.google.com/mail/?view=cm&fs=1&tf=1&to=congress@ideas-idees.ca&su=Form%20Query%20-%20Congress%202019%20Registration))

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FEDERATION FOR THE
HUMANITIES AND
SOCIAL SCIENCES

FÉDÉRATION
DES SCIENCES
HUMAINE



THE UNIVERSITY OF BRITISH COLUMBIA



Booking Confirmation



Booking Reference:

Date of issue: 17 Mar, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Depart

Economy - Comfort

Friday 31 May, 2019	10:25 Edmonton Edmonton Int. (YEG), AB		11:00 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC239	1hr35 Economy L Operated by: Air Canada A320-200 Wi-Fi
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Return

Economy - Comfort

Saturday 22 Jun, 2019	14:10 Vancouver Vancouver Int. (YVR), BC Terminal M		16:41 Edmonton Edmonton Int. (YEG), AB	 AC242	1hr31 Economy L Operated by: Air Canada A319-100 Wi-Fi
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Passengers



Bridget Eileen Stirling

Ticket Number

Air Canada - Aeroplan

Seats

AC239 12F

AC242 12F



Purchase summary

Visa
Amount paid:
\$369.86
Tax information
GST no. 10009-2287 RT0001
\$17.61

Promotion Code :		
HUWVZ8U1 - SPECIAL PROMO		
		1 adult
Air Transportation Charges		
Base Fare - discount applied - Depart - Economy - Comfort		137.00
Base Fare - discount applied - Return - Economy - Comfort		127.00
Surcharges		24.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. 100092287 RT0001		17.61
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		50.00
Total airfare and taxes before options		\$369 ⁸⁶
GRAND TOTAL (Canadian dollars)		\$369 ⁸⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Ever Active Schools

Ms Bridget Stirling
1 Kingsway Avenue
Edmonton AB T5H 4G9
Canada

Room :
Folio # :
Cashier # :
Page # : 1 of 2

Group Name Shaping the Future 2018 - Pan-Canadi

Arrival : 01-30-19
Departure : 02-03-19

Date	Description	Additional Information	Charges	Credits
01-30-19	Alpine Social	Room# : CHECK#	22.88	
01-30-19	Convention Rate		165.00	
01-30-19	Tourism Improvement Fee (2%)		3.02	
01-30-19	GST - Room		7.70	
01-30-19	Alberta Tourism Levy (4%)		6.16	
01-30-19	Parking - Self		15.00	
01-30-19	Package GST		0.70	
01-31-19	Poppy Brasserie	Room# : CHECK#	42.50	
01-31-19	Chateau Deli	Room# : CHECK#	16.96	
01-31-19	Alpine Social	Room# : CHECK#	20.00	
01-31-19	Convention Rate		165.00	
01-31-19	Tourism Improvement Fee (2%)		3.02	
01-31-19	GST - Room		7.70	
01-31-19	Alberta Tourism Levy (4%)		6.16	
01-31-19	Parking - Self		15.00	
01-31-19	Package GST		0.70	
02-01-19	Convention Rate		165.00	
02-01-19	Tourism Improvement Fee (2%)		3.02	
02-01-19	GST - Room		7.70	
02-01-19	Alberta Tourism Levy (4%)		6.16	
02-01-19	Parking - Self		15.00	
02-01-19	Package GST		0.70	
02-02-19	Lakeview Lounge	Room# : CHECK#	32.50	
02-02-19	Convention Rate		165.00	

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Ever Active Schools

Ms Bridget Stirling
1 Kingsway Avenue
Edmonton AB T5H 4G9
Canada

Room :
Folio # :
Cashier # :
Page # : 2 of 2

Group Name Shaping the Future 2018 - Pan-Canadi

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02-02-19	Alberta Tourism Levy (4%)		6.16	
02-02-19	Parking - Self		15.00	
02-02-19	Package GST		0.70	
02-03-19	Mastercard			925.16
Total			925.16	925.16
Balance Due			0.00	

GST Summary

Room 30.80
F&B 5.35
Other 5.66
Total 41.81

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
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Merci d'avoir choisi les Hôtels Fairmont

McLennan Ross LLP
600 McLennan Ross Building
12220 Stony Plain Road
Edmonton, AB, T5N 3Y4, Canada
Phone: 780.482.9315

Processed By



DotCom Your Event

Event Fees (Education Year in Review)

Education Law & Labour and Employment Year in Reviews x [1] @ \$75.00 CAD each		\$75.00 CAD
	Subtotal	\$75.00 CAD
	5% GST (865238042)	\$3.75 CAD
	Total	\$78.75 CAD
	Paid	\$78.75 CAD
	Balance Due	\$0.00 CAD

Bridget Stirling

Email	[REDACTED]
Reference Number	EducationYIR2019-NZJCO
Date Registered	2/11/2019 12:24:15 PM
Company/Organization	Edmonton Public School Board
Job Title	Trustee
Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews.	Education Law & Labour & Employment Year in Reviews

Latest Transactions (online only)

EducationYIR2019-NZJCO-1	2/11/2019 12:25:18 PM
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University of Alberta

GST Registration Number R108102831

No. 31192

Received from Bridget Stirling

Address [REDACTED]

the sum of \$125.00

\$65.00 for 1 of GALA 19 Dinner Portion Ticket

\$60.00 for 1 of GALA 19 Donation Portion Ticket

Per Parkland Institute

Date 2019-03-21



Receipt

Receipt Number:

2545340-113125133

Registration ID:

113125133

Registration Date:

3/29/2019

Receipt Date:

3/29/2019

Issued By:

Ontario Public School Boards' Association

HST #10780 0344 RT 0001

Event:

CSBA Congress 2019, National Trustees Gathering on Indigenous Education and OPSBA's AGM

Date/Time:

Wednesday, July 03, 2019 - Sunday, July 07, 2019

Billing Information

School Board/Organization

Edmonton Public School Board

Address:

1 Kingsway NW

Edmonton, AB T5G 4G9

Canada

Phone:

780-429-8086

Email:

bridget.stirling@epsb.ca

Registrants

Bridget Stirling

Registration ID:	113125133
School Board/Organization	Edmonton Public School Board
Registrant Type	Congress & NTGIE

Fees

**Both CSBA and National Trustee
Gathering Early Bird Fee**

Quantity:	1
Unit Price:	CDN\$1,150.00
Amount:	CDN\$1,150.00

Subtotal:	CDN\$1,150.00
HST	CDN\$149.50
Total:	CDN\$1,299.50

Transactions


Transaction Amount

Date:	3/29/2019
Amount:	CDN\$1,299.50
Balance:	CDN\$1,299.50

Details

Date:	3/29/2019
Amount:	-CDN\$1,299.50
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
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Payment Method:

Credit Card [REDACTED]

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.

CCF Edmonton

Tickets for High School Culinary Awards Dinner. Trustee Stirling reimbursed guest ticket.
Ticket cost for Trustee Stirling \$35.

You paid **\$70.00 CAD**

to CCF Edmonton
[Details](#)

Get your PayPal receipts in Messenger

Paid with



\$70.00 CAD

This transaction will appear on your statement as PAYPAL



Purchase details

Receipt number:



We'll send confirmation to:



@epsb.ca

Merchant details


CCF Edmonton

[Return to Merchant](#)



DATE: 22-Feb-19

COST CENTRE (DU): 6121

DESCRIPTION OF REMITTANCE	COMPANY	ACCOUNT	COST CENTRE	SITE	PROGRAM	ACTIVITY	AMOUNT
ALBERTA EDUCATION - OTHER REVENUE/GRANTS	9000	401043					
CAFETERIA SALES	9000	407013					
CATERING SALES	9000	407014					
COPYRIGHTS AND ROYALTIES	9000	407028					
DONATIONS: PROGRAM SUPPORT, SALARY RECOVERIES or CAPITAL EXPENDITURES							
DESCRIBE PURPOSE OF DONATION	9000	409001	0000	0000	00000	000000	
EMPLOYEE PARKING (CFE ACCOUNT)	9000	407018	5611				
EMPLOYEE PARKING (CFE LOST CARDS)	9000	407003	5611				
FEDERAL GRANTS	9000	404001					
GST COLLECTED	9000	102012	6211				
LAPP - LOCAL AUTHORITIES PENSION PLAN							
WCB - WORKERS COMPENSATION							
OTHER COMMISSIONS							
OTHER MATERIAL FEES							
OTHER NON GOVERNMENT							
OTHER NON GOVERNMENT							
OTHER PROVINCIAL GRANTS							
PRINT SHOP AND PHOTOGRAPHY							
SALE OF SURPLUS EQUIPMENT							
 MS BRIDGET EILEEN STIRLING DATE 2019-02-19 Y Y Y Y M M D D Reimbursement: guest ticket - \$35 \$ 44.65 65/100 DOLLARS signed MEMO: event ticket & personal item PERSONAL/THIRD PARTY EXPENSES CHARGED ARGES, ETC...CHARGED IN PRIOR SCHOOL YEAR							
REIMBURSE-PERSONAL/	9000	700203	6121		78007	101013	35.00
CURRENT YEAR, ATTACH BACK-UP DOCUMENTATION	9000	102018	6121		78007		9.65
OTHER: Please describe & enter 29 digit coding	9000						
(Reference [redacted])	9000						
From: Trustee Bridget Stirling	9000						
1) Reimbursement for guest ticket to the High School Culinary Awards Dinner, Mar 4, 2019 (\$35.00)	9000						
2) Reimbursement for 'District credit card used in error' expense (\$9.65)	9000						
							\$44.65

TOTAL CHEQUES REMITTED

TOTAL CASH REMITTED

TOTAL \$44.65

IF ADDITIONAL LINES ARE REQUIRED, PLEASE ATTACH A BREAKDOWN OF ADDITIONAL AMOUNTS & CODING AND SEND TO FINANCE

An Administration fee of \$20 will be applied to cheques returned by the bank with non-sufficient funds

For Finance Use Only

Approved by: [redacted] signed

Date: Feb 28, 2019

signed

AUTHORIZED SIGNATURE - PRINT NAME & SIGN