

**BRIDGET STIRLING**  
**VICE-CHAIR - BOARD OF TRUSTEES - WARD G**  
**FOR THE PERIOD: JUNE 2019 to AUGUST 2019**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2)(3)(4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
7-Jun-19	CSBA Congress 2019 - Air fare	Transportation	\$ 729.23	<a href="#">Attachment 1</a>
7-Jun-19	Canadian Society for the Study of Education	Meal	\$ 10.00	<a href="#">Attachment 2</a>
22-Aug-19	UBC Conference - Hotel	Accommodation	\$ 455.59	<a href="#">Attachment 3</a>
22-Aug-19	UBC Conference	Meal	\$ 38.00	<a href="#">Attachment 4</a>
22-Aug-19	CSBA Congress - Hotel	Accommodation	\$ 1,367.62	<a href="#">Attachment 5</a>
22-Aug-19	CSBA Congress	Meal	\$ 18.18	<a href="#">Attachment 6</a>
23-Aug-19	CSBA Congress - UP Express Train	Transportation	\$ 12.35	<a href="#">Attachment 7</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 2,630.97</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting</i>				
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 776.34</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 3,407.31</b>	

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.



## Booking Confirmation



Booking Reference:

Date of issue: 03 Apr, 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 - Flex

Tuesday 02 Jul, 2019	06:50 <b>Edmonton</b> Edmonton Int. (YEG), AB		12:32 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC160	<b>3hr42</b> Economy L Operated by: Air Canada   <b>737 MAX 8</b> Air Canada Bistro
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### Return

Economy - Flex

Sunday 07 Jul, 2019	21:40 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1		23:52 <b>Edmonton</b> Edmonton Int. (YEG), AB	 AC175	<b>4hr12</b> Economy L Operated by: Air Canada   <b>737 MAX 8</b> Air Canada Bistro
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## Passengers

<b>Bridget Eileen Stirling</b>	<b>Seats</b>
<b>Ticket Number</b>	<b>AC160 30F</b>
	<b>AC175 30F</b>
Air Canada - Aeroplan	



## Purchase summary

**MasterCard \***  
Amount paid: \$748.81

**Tax information**  
GST no. 10009-2287 RT0001  
\$34.31  
GST/HST no. 10009-2287 RT0001  
\$3.25

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	268.00
Base Fare - Return - Economy - Flex	298.00
Surcharges	76.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	34.31
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	55.00

Total airfare and taxes before options **\$748<sup>81</sup>**

GRAND TOTAL (Canadian dollars) **\$748<sup>81</sup>**



## 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**  
minutes<sup>1</sup>

**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.



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**Fwd: CSSE - Purchase Receipt**

3 messages

**Bridget Stirling** <bridget.stirling@epsb.ca>

Tue, May 14, 2019 at 1:02 PM

To: [REDACTED]

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

780-429-8086

[bridget.stirling@epsb.ca](mailto:bridget.stirling@epsb.ca)<https://www.epsb.ca/ourdistrict/board/trustees/ward-g/>

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

From: **Bridget Stirling** [REDACTED] >

Date: Tue, May 14, 2019 at 1:02 PM

Subject: Fwd: CSSE - Purchase Receipt

To: <[bridget.stirling@epsb.ca](mailto:bridget.stirling@epsb.ca)>Bridget Stirling, MA  
PhD student, Department of Educational Policy Studies  
University of Alberta[REDACTED]  
[REDACTED]  
[www.ualberta.ca](http://www.ualberta.ca)

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

From: **CSSE / SCÉE** <[mmb\\_services@csse.ca](mailto:mmb_services@csse.ca)>

Date: Thu, 9 May 2019 at 11:24

Subject: CSSE - Purchase Receipt

To: [REDACTED]

**CSSE CREDIT CARD PURCHASE RECEIPT**

Order Date: 2019-05-09 1:23:30 PM

Order or Membership Number: CAFE2019\_BANQUET\_STIRLING

Bank Auth Number: [REDACTED]

Order Total: \$ 10.00 CAD

Name on Card: Bridget Stirling

Card Type: [REDACTED]

Email Address: [REDACTED]

**BILL TO:**

Name: Bridget Stirling

Address Line 1: [1 Kingsway NW](#)

Address Line 2:  
City: EDMONTON  
State/Province: AB  
Zip/Postal Code: T5H 4G9  
Country: CA  
Phone Number: [REDACTED]

## MERCHANT INFO:

Merchant Name: Canadian Society for the Study of Education  
Address: 260, rue Dalhousie Street Suite/Bureau 204  
City: Ottawa  
Province: ON  
Postal Code: K1N 7E4  
Country: CA  
Phone Number: 613-241-0018  
Web: [www.assocsrv.ca/csse](http://www.assocsrv.ca/csse)

## COMMENT:

[www.csse-scee.ca](http://www.csse-scee.ca)

- Membership receipt will be sent separately upon request.
- CSSE memberships have a start date of either 1 April or 1 October.

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Tue, May 14, 2019 at 1:11 PM

[REDACTED]  
To: Bridget Stirling <[bridget.stirling@epsb.ca](mailto:bridget.stirling@epsb.ca)>

Hi Bridget,

Can you please let me know the specifics of the expense. Sorry, I should have asked that when I emailed you earlier requesting the receipt. :)

Thanks,  
[REDACTED]

[Quoted text hidden]

[REDACTED]  
Executive Assistant to  
Director, Board and Superintendent Relations  
and Board of Trustees

**Edmonton Public Schools - Centre for Education**

P: 780-429-8241 F: 780-429-8383

E-Mail: [REDACTED]

---

**Bridget Stirling** <[bridget.stirling@epsb.ca](mailto:bridget.stirling@epsb.ca)>

Tue, May 14, 2019 at 1:21 PM

To: [REDACTED]

Oh, absolutely! It's for a dinner at the conference I am attending in Vancouver (the \$10 is for the reservation and then it is taken off the price of whatever you order at the event).

Bridget

**Bridget Stirling**

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

780-429-8086

[bridget.stirling@epsb.ca](mailto:bridget.stirling@epsb.ca)



Ms. Bridget Stirling

Edmonton AB  
Canada

Room No. [REDACTED]  
Arrival : 05/31/19  
Departure : 06/06/19  
Page No. : 1 of 1  
Conf. No. : 29765555

INFORMATION INVOICE

Conferences and Accommodation at UBC

Date	Text	Charges	Credits
06/05/19	Room Rate	414.00	
06/05/19	GST	20.70	
06/05/19	PST Room	33.12	
06/06/19	[REDACTED]		467.82
Total		467.82	467.82
Balance		0.00	CAD
Total incl. vat		467.82	CAD
Net Amount		414.00	CAD
		0.00	CAD

HST Reg. NO 10816-1779

Merchant ID  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount : 467.82

Credit Card # [REDACTED]  
Credit Card Expiry : [REDACTED]  
Capture Method : Manual  
Transaction Amount : 467.82

ENIGMA RESTAURANT  
4397 10TH AVE W  
VANCOUVER BC

CARD

CARD TYPE

ACCOUNT TYPE

FLASH DEFAULT

DATE 2019/06/04

TIME 3980 20:38:41

RECEIPT NUMBER

H82044259-001-001-201-0

PURCHASE

TOTAL

\$38.00

APPROVED

AUTH# 240310

00-001

THANK YOU

CARDHOLDER COPY

Westin Harbour Castle  
1 Harbour Square  
Toronto, ON M5J 1A6  
Canada  
Tel: 416-869-1600 Fax: 416-869-0573



Bridget Stirling  
[REDACTED]  
Edmonton, AB, [REDACTED]  
Canada  
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 1 Invoice Nbr : 760137  
Guest Number : 2753232  
Folio ID : A  
Arrive Date : 02-JUL-19 13:54  
Depart Date : 07-JUL-19 09:49  
No. Of Guest : 2  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZW JUL-15-2019 11:20 ADIMA100

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-19	RT3424	Room Chrg - Grp - Association	239.00	
02-JUL-19	RT3424	Tax Other	31.07	
02-JUL-19	RT3424	Municipal Tax	9.56	
02-JUL-19	RT3424	HST Municipal Tax	1.24	
03-JUL-19	RT3424	Room Chrg - Grp - Association	239.00	
03-JUL-19	RT3424	Tax Other	31.07	
03-JUL-19	RT3424	Municipal Tax	9.56	
03-JUL-19	RT3424	HST Municipal Tax	1.24	
04-JUL-19	RT3424	Room Chrg - Grp - Association	239.00	
04-JUL-19	RT3424	Tax Other	31.07	
04-JUL-19	RT3424	Municipal Tax	9.56	
04-JUL-19	RT3424	HST Municipal Tax	1.24	
05-JUL-19	RT3424	Room Chrg - Grp - Association	239.00	

Continued on the next page



Westin Harbour Castle  
1 Harbour Square  
Toronto, ON M5J 1A6  
Canada  
Tel: 416-869-1600 Fax: 416-869-0573



Bridget Stirling  
[REDACTED]  
Edmonton, AB, [REDACTED]  
Canada  
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 2 Invoice Nbr : 760137  
Guest Number : 2753232  
Folio ID : A  
Arrive Date : 02-JUL-19 13:54  
Depart Date : 07-JUL-19 09:49  
No. Of Guest : 2  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-19	RT3424	Tax Other	31.07	
05-JUL-19	RT3424	Municipal Tax	9.56	
05-JUL-19	RT3424	HST Municipal Tax	1.24	
06-JUL-19	RT3424	Room Chrg - Grp - Association	239.00	
06-JUL-19	RT3424	Tax Other	31.07	
06-JUL-19	RT3424	Municipal Tax	9.56	
06-JUL-19	RT3424	HST Municipal Tax	1.24	
07-JUL-19	MC	Mastercard/Euro/Diners-9271		-1404.35

\*\*\*For Authorization Purpose Only\*\*\*

[REDACTED]  
Date Time Code Authorized  
02-JUL-19 13:54 [REDACTED] [REDACTED]

Approve EMV Receipt for [REDACTED]: PIN Verified  
TC [REDACTED] TVR [REDACTED]  
Application Label [REDACTED]

Continued on the next page

Westin Harbour Castle  
1 Harbour Square  
Toronto, ON M5J 1A6  
Canada  
Tel: 416-869-1600 Fax: 416-869-0573



Bridget Stirling  
[REDACTED]  
Edmonton, AB, [REDACTED]  
Canada  
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number	:	3	Invoice Nbr	:	760137
Guest Number	:	2753232			
Folio ID	:	A			
Arrive Date	:	02-JUL-19	13:54		
Depart Date	:	07-JUL-19	09:49		
No. Of Guest	:	2			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

** Total	1404.35	-1404.35
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

JOE BIRD INC  
207 QUEENS QUAY W  
TORONTO ON

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/07/02  
TIME 9201 19:02:45  
SERVR ID 0081  
CHECK # 1  
TABLE # 209  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$15.82  
TIP \$2.85  
TOTAL

\$18.67  
-----

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Joe Blrd**  
207 Queens Quay West  
Toronto, Ontario  
Canada, M5J1A7  
Tel: 647-977-2767  
Printed July 2, 2019 at 7:01 PM

---

July 2, 2019 at 7:01 PM      Order #: 112291  
**Table:** 209, 2 guests  
Party Name: 119  
HST #: R0123456789  
Seat(s): 1

---

Grilled - 2pc	\$14.00
Split Items (1/2)	
Food Total	\$14.00
Sub Total	\$14.00
HST	\$1.82
Total	<b>\$15.82</b>

Thank you  
We hope to see you soon!

Tip Guide:  
18%=\$2.85    20%=\$3.16    22%=\$3.48

---

Printed from iPad using TouchBistro Pro

CREDIT CARD RECEIPT

---

UP Express Pearson TVM  
MISSISSAUGA, ON  
U0401

---

TYPE: PURCHASE

ACCT: [REDACTED]

AMOUNT: \$12.35 CAD

CARD #: [REDACTED]

DATE/TIME: 19/07/02 12:46:28

REF #: 66412035 0010015070 H

AUTHOR. #: 146991

[REDACTED]  
[REDACTED]  
[REDACTED]  
CARD TAPPED

INVOICE #: 024299767553

00 / 000

APPROVED - THANK YOU

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-- IMPORTANT --

Retain this copy for your records  
\*\*\* CUSTOMER COPY \*\*\*