

**BRIDGET STIRLING**  
**BOARD OF TRUSTEES - WARD G**  
**FOR THE PERIOD: SEPTEMBER 2019 to NOVEMBER 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>				
10-Sep-19	UBC Conference - Taxi	Transportation	\$ 60.00	<a href="#">Attachment 1</a>
10-Sep-19	UBC Conference - Lunch ( May 31, 2019)	Meal	\$ 13.50	<a href="#">Attachment 2</a>
10-Sep-19	UBC Conference - Dinner ( May 31, 2019)	Meal	\$ 18.89	<a href="#">Attachment 3</a>
10-Sep-19	UBC Conference - Lunch ( June 1, 2019)	Meal	\$ 17.65	<a href="#">Attachment 4</a>
10-Sep-19	UBC Conference - Grocery ( June 1, 2019)	Meal	\$ 14.72	<a href="#">Attachment 5</a>
10-Sep-19	UBC Conference - Lunch ( June 5, 2019)	Meal	\$ 12.81	<a href="#">Attachment 6</a>
10-Sep-19	CSBA Congress - Lunch ( July 03, 2019)	Meal	\$ 42.10	<a href="#">Attachment 7</a>
10-Sep-19	CSBA Congress - Dinner ( July 04, 2019)	Meal	\$ 37.34	<a href="#">Attachment 8</a>
18-Nov-19	PSBAA Conference	Registration fee	\$ 556.38	<a href="#">Attachment 9</a>
19-Nov-19	Conference - Airfare	Transportation	\$ 753.77	<a href="#">Attachment 10</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 1,527.16</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>				
6-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Sep-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Oct-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Nov-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 2,432.89</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 expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD

CARD TYPE

DATE

2019/07/08

TIME

9631 00:41:12

INVOICE #

136

RECEIPT NUMBER

C85046222-001-104-023-0

PURCHASE

AMOUNT

\$55.00

TIP

\$5.00

TOTAL

\$60.00

APPROVED

AUTH# 024113

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
Terminal: GNDL\_R 5/31/19  
Cashier: [REDACTED] 1:54PM  
Check: 841662

-- GRAND NOODLE ; GNE 1 --

ITEMS ORDERED	AMOUNT
1 PORK FRIED RICE	9.00
1 OI OCHA TEA	3.25

\*\*\*\*\*  
SUBTOTAL 12.25  
GST 0.61

TOTAL DUE 12.86

ROUNDED TOTAL 12.85

TIPS 1.00  
[REDACTED] 13.86

YOUR NUMBER IS: 662  
GST #119460632 RT 0001 PST #10013700  
ALMA MATER SOCIETY OF THE UNIVERSITY OF  
BRITISH COLUMBIA VANCOUVER  
Thank you for visiting the AMS.  
Have an amazing day!

TACOMIO -UBC  
6025 UNIVERSITY BLVD  
VANCOUVER, BC V6T0C5  
(604) 288-9511

## SALE

REF#: 00000134

Batch #: 432

SEQ: 432001001134

05/31/19

19:25:49

APPR CODE: 222548

**AMOUNT**

**\$16.01**

**TIP**

**\$2.88**

**TOTAL**

**\$18.89**

00 - APPROVED - 001

AID:

TVR:

TSI:

Thank You  
Please Come Again

CUSTOMER COPY



TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

JamJar Canteen

6035 University Boulevard

Vancouver, BC

Canada, V6T 0C5

Tel: 604-620-5320

Printed June 1, 2019 at 12:07 PM

Order ID: 184693

Type: Purchase

Date/Time: 2019-06-01 12:07:05

Server: Mariam

Card Number: [REDACTED]

[REDACTED] T [REDACTED]

Auth #: 150705

Ref #: 662506590010015390 0

[REDACTED]  
[REDACTED]  
[REDACTED]

01 APPROVED - THANK YOU 027

Subtotal: \$14.96

Tip: \$2.69

Total: \$17.65

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

# Gr<sup>✓</sup>cery

## C H E C K O U T

Openbravo POS is a point of sale  
designed for touch screens  
Copyright 2007-2008 Openbravo, S. L.

Receipt: 315,234  
Date: 1-Jun-2019 1:11:32 PM

Item	Price	Value
Liberte Strawber	\$5.79 x1	\$5.79
Fully Ripened Ban	\$1.65x0.31	\$0.51
South Africa Gran	\$5.93x0.53	\$3.14
Earthbound Farm O	\$2.79 x1	\$2.79
Mexico Grape Toma	\$2.49 x1	\$2.49

Items count: 3.84

Subtotal. \$14.72

**Total. \$14.72**

\$14.72

Cashier: Administrator

Thank you for your visit.

\*\*\*\*\*

Terminal: GNDL\_R

6/05/19

Cashier: GNE 1

2:03PM

Check: 852552

-- GRAND NOODLE : GNE 1

ITEMS ORDERED

AMOUNT

1 KIMCHI FRIED RICE

8.00

1 OI OCHA TEA

3.25

\*\*\*\*\*

SUBTOTAL

GST

TOTAL DUE

11.81

ROUNDED TOTAL

-0.01

11.80

TIPS

1.00

12.81

YOUR NUMBER IS: 552

GST #119460632 RT 0001 PST #10013700  
ALMA MATER SOCIETY OF THE UNIVERSITY OF  
BRITISH COLUMBIA VANCOUVER

Thank you for visiting the AMS.  
Have an amazing day!

MC EUMH  
AT AGA KHAN MUSEUM  
77 Wynford Drive  
Toronto ON M3C 1K1  
416-646-4677

\*\* TRANSACTION RECORD \*\*

Trans. #: [REDACTED]  
RUC: Restaurant  
Table #: 132  
Check #: 6539  
Group #: 1  
Employee #: 163  
Employee: [REDACTED]  
MID: 0300000000960  
Terminal #: 019  
Device ID: 12  
RRN: 4630000000000

PURCHASE



Entry Method: Chip

Amount \$35.08

Tip \$7.02

=====

TOTAL CAD\$42.10

07/03/2019 12:29:20 PM  
00-001 122921  
MCWNCS12/MCWNCC12

APPROVED [REDACTED]

VERIFIED BY PIN

By entering a verified  
PIN, cardholder agrees  
to pay issuer such total  
in accordance with  
issuer's agreement with  
cardholder

AID: [REDACTED]  
APP Name: [REDACTED]  
TUR: [REDACTED]  
TSI: [REDACTED]

Customer Copy



PUBLIC SCHOOL BOARDS'  
ASSOCIATION OF ALBERTA

## Invoice

Date	Invoice #
10/22/2019	2019-181

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

**Fall Events**  
**October 16 - 18, 2019**  
**Double Tree by Hilton, West Edmonton**

Registrants	Amount
Bridget Stirling - Full 3-day conference registration	547.62
AGM Only - Michael Janz	128.57
GST	33.81
<div><div>\$ 575</div><div>\$ 135</div><div>\$ 710</div></div> <div></div>	

957  
27.38  
6.42

GST # 122508617RT0001

**Total Amount Due**

**\$710.00**

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



## Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Oct, 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

Friday 01 Nov, 2019	06:00 <b>Edmonton</b> Edmonton Int. (YEG), AB		11:41 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1	AC1584	3hr41 Economy A Operated by: Air Canada   <a href="#">767-300ER</a> Air Canada Bistro
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⚠ AC1584 This flight departs early in the morning.

⚠ AC1584 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

### Return

Economy - Flex

Sunday 03 Nov, 2019	17:40 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1		19:53 <b>Edmonton</b> Edmonton Int. (YEG), AB	AC1577	4hr13 Economy A Operated by: Air Canada   <a href="#">767-300ER</a> Air Canada Bistro
------------------------	--	--	---	--------	--

⚠ AC1577 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

## Passengers

<b>Bridget Eileen Stirling</b>	<b>Seats</b>
<b>Ticket Number</b> [REDACTED]	<b>AC1584</b> 25K
Air Canada - Aeroplan [REDACTED]	<b>AC1577</b> 26K



## Purchase summary

**MasterCard**  
Amount paid:  
\$774.01

**Tax information**  
GST no. 10009-2287 RT0001  
\$35.51  
GST/HST no. 10009-2287 RT0001  
\$3.25

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy - Flex	308.00
Base Fare - Return - Economy - Flex	282.00
Surcharges	76.00



### Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	35.51
Harmonized Sales Tax - Canada - 100092287 RT0001	3.25
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	55.00

Total airfare and taxes before options **\$774<sup>01</sup>**

GRAND TOTAL (Canadian dollars) **\$774<sup>01</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.



PIE BAR  
155 - 207 QUEENS QUAY W  
TORONTO, ON M5J1A7  
647-341-7221

## SALE

Server #: 000000  
Table #: 0037  
Check #: 0000080183  
MID: 6161130  
TID: 002 REF#: 00000047  
Batch #: 567  
07/04/19 19:19:33  
APPR CODE: 191933  
MASTERCARD Chip  
\*\*\*

AMOUNT	\$31.64
TIP	\$5.70
TOTAL	\$37.34

APPROVED

MasterCard

AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY