

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: SEPTEMBER 2016 to NOVEMBER 2016

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 this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
11-Feb-16	High School Culinary Challenge	Registration	\$ 35.00	Attachment 1
18-Apr-16	Mayor's Celebration of the Arts	Registration	\$ 119.40	Attachment 2
19-Apr-16	Gateway to a Lunar New Year Celebration	Registration	\$ 98.00	Attachment 3
17-May-16	Annual Spring Luncheon	Registration	\$ 51.13	Attachment 4
12-Jun-16	Mayor's Pride Brunch in Support of Camp Firefly	Registration	\$ 59.30	Attachment 5
	Sub-Total: Conferences		\$ 362.83	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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 district business</i>				
9-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Sep-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Oct-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Nov-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,139.17	

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 (1.5843% 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.

CCF EDMONTON

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$35.00 (CAD)

Order ID: mvt5522751974

Resp Code - ISO Code: 027 - 01

Auth Code: 060212

Reference Num: 662301290011720090 M

Date/Time: Feb 11 2016 02:52PM

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

High School Culinary Challenge Ticket



Nathan Ip, Trustee [REDACTED]

YEG Live - Your Order 65468 is Confirmed

1 message

YEG Live <info@yeglive.ca>

Mon, Apr 18, 2016 at 9:55 PM

To: [REDACTED]

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**Ticket for guest was marked as personal and refunded to the District.****Order Information**

Order Number:	65468
Order Date:	Mon 2016-04-18 21:55:38 MDT
Order Status:	Confirmed

Account Information**Address Details**

Email: [REDACTED]

Address Details

First Name:	Nathan
Last Name:	Ip
Company / Group Name:	Edmonton Public Schools
Address 1:	One Kingsway, Centre for Education
Address 2:	
City:	Edmonton
Province / State:	AB
Postal Code:	T5H 4G9
Country:	Canada
Phone:	[REDACTED]
Mobile Phone:	

Ship To

Address Nickname:	
First Name:	
Last Name:	
Company / Group Name:	
Address 1:	
Address 2:	
City:	
Province / State:	
Postal Code:	
Country:	
Phone:	
Mobile Phone:	

Order Items

Quantity	Item	SKU	Price	Subtotal
2	29TH ANNUAL MAYOR'S CELEBRATION OF THE ARTS VIP RECEPTION + AWARD GALA at City Hall - Thu Apr 21 2016, Doors Open at 5:30 pm // Reception Starts at 6:00 pm // Awards Start at 8:00 pm (Ticket Type: VIP Reception;)		CAD \$120.00	CAD \$240.00

**All Ages Welcome // General Admission // Doors Open
at 5:30 pm // Reception Starts at 6:00 pm // Awards
Start at 8:00 pm**

Subtotal : CAD \$240.00

Ticketing/Shipping Fees (incl. taxes) : CAD \$5.22

Total : CAD \$245.22

GST/HST (#838558658RT0001) : CAD \$0.24
(Applies to Ticketing/Shipping Fees)

Payment Information

Visa / Mastercard

Cardholder's Name: [REDACTED]

Credit Card Number: [REDACTED]

Expiration Date: [REDACTED]

Ticketing Information

YEG Live (e-ticketing (separate 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 admission to the event and seat or other purpose for which the ticket is issued (the Event) only and may be revoked at any time for any reason without compensation. The ticket cannot be replaced if it is lost, stolen or destroyed, and is valid only for the Event for which it is issued. **The ticket will not be refunded or exchanged for any reason.** Shipping, handling, and service fees are not refundable under any circumstance. The ticket is neither transferrable nor redeemable for cash. Reproduction of the ticket is not permitted. Unauthorized or unlawful resale or attempted resale may result in the seizure of the ticket and its license to be revoked without compensation. The Principal reserves the right, without refund or compensation, to refuse admission or to eject any person who fails to comply with its rules, the rules of the facility and/or venue, and applicable laws to be determined and adjudicated at the sole discretion of the Principal. The Bearer assumes all risks of personal injury, loss, and other danger incidental to the Event, whether occurring prior to, during, or subsequent to the Event. The Bearer voluntarily agrees that the Sales Agent, the Principal, other event attendees, and any of these parties' agents, officers, directors, owners, and employees are expressly released by the Bearer from any claims incidental to the Event. The ticket is copyright and may not be used for advertising, promotion (including contests and sweepstakes), or other trade purposes without the express written consent of both the Sales Agent and the Principal. The Bearer consents to the use of their image or likeness by any other party present incidental to any photography, video display, transmission or recording of the Event. The use of cameras, video or audio recording

9/27/2016

EPS Mail - YEG Live - Your Order 65468 is Confirmed

equipment is prohibited unless otherwise indicated by the Principal. Neither the Sales Agent nor the Principal are responsible for personal property that is lost, misplaced, or stolen at or during the Event.



Nathan Ip, Trustee [REDACTED]

You just sent a payment to North Edmonton Business Association for this invoice Lunar New Year0005

1 message

service@intl.paypal.com <service@intl.paypal.com>

Tue, Apr 19, 2016 at 11:48 AM

Reply-To: info@neba.ca

To: Nathan Ip [REDACTED]



You just sent a \$98.00 CAD payment

19-Apr-2016 13:47:46 GMT-04:00
Transaction ID: [19J27957FA0079645](#)

Hello Nathan Ip,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[See your invoice](#)**Merchant**North Edmonton Business Association
info@neba.ca**Note to North Edmonton Business Association**

You haven't sent a note.

Shipping address - [REDACTED]Nathan Ip - Trustee - Ward H
Centre for Education
1 Kingsway NW
Edmonton Alberta T5H4G9
Canada

Description	Unit price	Qty	Amount
Ticket - Gateway to a Lunar New Year Celebration Fri Feb 20	\$98.00	1	\$98.00
Subtotal			\$98.00
Total			\$98.00 CAD
Amount Paid			\$98.00 CAD
Amount due			\$0.00 CAD

Charge will appear on your credit card statement as PAYPAL *NORTHEDMONT
Payment sent to North Edmonton Business Association

Invoice ID Lunar New Year0005

[Help](#) | [Resolution Centre](#) | [Security Centre](#)

This email was sent to nathan.ip@epsb.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

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downtown
business
association

10121 Jasper Avenue
Edmonton, AB T5J 4X6

INVOICE

Invoice No.: 15611
Date: 05/17/2016
Page: 1
Re: Order No.

Sold to:

Ship to:

Edmonton Public Schools
#1 Kingsway NW
Edmonton AB T5H 4G9
Attention: Nathan IP

Business No.: 107034266

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3100	each	1	Annual Spring Luncheon - Single Ticket #209 G - GST 5% GST	G	50.00	50.00 2.50

77000

16001 (03/06)

SALES DRAFT - FACTURE

A21 335 278
DOWNTOWN
BUSINESS ASSOC
EDMONTON AB

5798261

EXPIRY DATE CHECKED ☐ DATE D'EXP. VÉRIFIÉE ☐

CLERK-COMMISS ☐

DEPT.-RATON ☐

AUTHORIZATION NUMBER / NO D'AUTORISATION
099865
05118116
M D-J Y-A

MERCHANT COPY
COPIE DU MARCHAND

DESCRIPTION AMOUNT-MONTANT

	50.00
	2.50

VISA
MasterCard
DISCOVER

TOTAL \$ CDN CAN 52.50

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT
TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION
RÉGISSANT L'UTILISATION DE LA CARTE.

Downtown Business Association GST: #107034266

Shipped By: Tracking Number:

Comment: BALANCE DUE UPON RECEIPT, 2% interest over 45 days

Sold By:

Total Amount 52.50

PAID

, here is your YEG Live e-ticket!



67944 [JMMSUR] -1->

G.38610.2/67944.211525 [JMMSUR] 1/1:1

This e-ticket may be redeemed
for the general admission of: **one person**.

Ticket Type: Single Ticket;

Event: [MAYOR'S PRIDE BRUNCH IN SUPPORT
OF CAMP FYREFLY](#)
on **Sun Jun 12 2016**
at **11:00 am**

Venue: Shaw Conference Centre

Located at: 9797 Jasper Ave
Edmonton, AB T5J 1N9

Venue contact: Phone: 780-421-9797
Email: info@edmonton.com
Website:

Additional Info:

All Ages Welcome // General Admission // Brunch served buffet style // Meet the Campers Reception Hour 10:00am // Program starts at 11:00am

About your e-ticket:

When you arrive, the venue staff will validate your e-ticket by scanning the barcode image. You may either present a printed hardcopy of this e-ticket OR show the image on your mobile phone display, such as your iPhone, Android, or BlackBerry.

IMPORTANT: If you print a hardcopy of this e-ticket, do not fold or crease through the barcode image.

IMPORTANT: If you display the barcode image on your mobile phone, the entire image must be visible on the screen at one time without scrolling.



Click this link to add your YEG Live e-ticket to Passbook on your Mac, iPhone or iPod Touch.

Passbook is where you can store and access all your e-tickets, boarding passes, retail coupons, loyalty cards, and more. PLUS, you can receive automatic updates and notifications about your e-tickets.

Questions? Problems? If you require assistance, please email info@yeglive.ca or call 877-ETIX-NOW (877-384-9669).

Thank you for using YEG Live e-ticketing, and enjoy the show!

Ticket agent: YEG Live (Canadian Live Productions Inc.) #309 10654 Whyte Avenue, Edmonton AB T6E 2A7 <http://yeglive.ca>
Use of this ticket is subject to the terms & conditions agreed to at the time of purchase. The ticketholder assumes all risk.





Edmonton's
best source
for local live music.



EVENT LISTINGS



ARTISTS



VENUES



FESTIVALS

MUSIC. ART. THEATRE. TELEVISION.
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OPERA. BALLET. ROCK. POP. HIPHOP.
METAL. KIDS' FUN. FESTIVALS ...
AND EVERYTHING EDMONTON.

GIGCITY.ca

24,960 HOURS WORKED

Restore Dignity



LIVING SOUNDS
Recording Centre Ltd.

LEARN MORE



Mayor's Pride Brunch in Support of Camp fyrefly

Recommend

32 people recommend this. Be the first of your friends.

• JUN •
12
SUN

11:00 am

at Shaw Conference Centre
9797 Jasper Ave Edmonton, AB T5J 1N9
Phone: 780-421-9797



Tickets: \$55.00 single tickets or
\$550.00 per table of 10.
(\$2.99 e-ticket fee)

NO LONGER AVAILABLE FOR PURCHASE ONLINE



Mayor's Pride Brunch in Support of Camp fyrefly

Edmonton, AB
Other

[Read more](#)

All Ages Welcome // Brunch served buffet style

Support Camp fyrefly by making a direct donation at the brunch or purchasing a bottle of champagne. Your support helps us transform the lives of vulnerable youth!