

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: MARCH to MAY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

17-Apr-15	2015 CSBA Congress - Saskatoon	Registration Fees	\$ 685.69	Attachment 1
Sub-Total: Business Travel			\$ 685.69	

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals,

4-Mar-15	Mayor's 2015 State of the City Address Luncheon	Event	\$ 76.14	Attachment 2
10-Mar-15	The Great Cover-Up	Event	\$ 100.00	Attachment 3
Sub-Total: Conferences			\$ 176.14	

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

19-Mar-15	Alberta School Association Workshop for Ward H Parents	Hosting	\$ 52.82	Attachment 4
27-May-15	Ward H Network Meeting	Hosting	\$ 179.70	Attachment 5
Sub-Total: Hospitality			\$ 232.52	

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business

26-Feb-15	CUPE 474 Negotiations (Ip, Martin and 7 EPSB Employees)	Meals/Facility Rental	\$ 48.11	Attachment 6
13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Mar-15	Zone 2/3 Meeting with Trustee Janz and Johner (see M. Janz for receipt)	Meals	\$ 8.92	
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 18.00	
16-Apr-15	Lunch - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Robertson, Stoddard, Cole, and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 23.97	
16-Apr-16	Trustee Retreat Dinner (Janz, Adams, Draper, Chubb, Johner, Ip, and Martin)(see M. Janz for receipt)	Meals	\$ 41.15	
17-Apr-15	Breakfast - Trustee Retreat (Janz, Adams, Draper, Chubb, Johner, Ip, Martin, Gibson, Stoddard and 2 other Employees)(see M. Janz for receipt)	Meals	\$ 19.62	

17-Apr-15	Lunch - Trustee Retreat (<i>Janz, Adams, Draper, Chubb, Johnner, Ip, Martin, Gibson, Robertson, Stoddard, and 5 other Employees</i>)(see M. Janz for receipt)	Meals	\$	19.08
24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$	129.39

Sub-Total: Working Sessions

\$ 955.19

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2,049.54

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.



2015 CSBA Congress - Delegate

Thank you for your registration

This confirmation will be emailed to [REDACTED]

NEXT STEP: BOOK A ROOM

Sheraton Cavalier Saskatoon - phone 306-652-6770 or 888-627-8184
and refer to "the Room Block for CSBA Congress 2015" to receive rates of \$179-\$199
Booking deadline is Sun May 31, 2015

Radisson Hotel Saskatoon - phone 306-665-3322 or 800-333-3333
and refer to "Saskatchewan School Boards Association CSBA Congress" to receive rates of \$179-\$199
Booking deadline is Mon Jun 1, 2015

Delta Bessborough Hotel - phone 306-244-5521 or 800-268-1133
and refer to "Saskatchewan School Boards Association Congress 2015" to receive rates of \$179-\$209
Booking deadline is Mon Jun 1, 2015

CANCELLATION AND TRANSFER POLICY

Cancellations received in writing on or before Sun Jun 21, 2015 will be refunded in full.
No refunds will be issued after this date, but you may send another person in your place.
To transfer or cancel your registration, contact Cindy Komonosky at ckomonosky@saskschoolboards.ca.



[View location and date details](#)

Questions? Email

ckomonosky@saskschoolboards.ca

FEE SUMMARY

Response Category	1x CSBA Congress ONLY	\$ 675.00
Total Fees		\$ 675.00
Goods and Services Tax (GST # R107956302)		33.75
Total		\$ 708.75

BILLING DETAILS [Print this Receipt](#)

The payment was processed by Beanstream.com and eventIQ Inc. on behalf of SSBA and will appear on your credit card statement as "CSBA Congress 2015"
Please keep this email it is your receipt for this transaction.

Transaction ID: 10168847
Payer Name: Nathan Ip
Card Type: [REDACTED]
Card Number: [REDACTED]
Expiry: [REDACTED]
Email: [REDACTED]
Payer Phone: [REDACTED]

Street: Centre for Education
City: Edmonton
State/Province: AB
Country: CA
Zip/Postal Code: T5H 4G9
Order Number: [REDACTED]

REGISTRATION DETAILS

Response Category	1x CSBA Congress ONLY	\$ 675.00
First Name	Nathan	
Last Name	lp	
Organization Name	Edmonton Public Schools	
Job Title	Trustee	
Street	Centre for Education	
Street 2	One Kingsway Avenue	
City	Edmonton	
State/Province	Alberta	
Country	Canada	
Zip/Postal Code	T5H 4G9	
Email Address	[REDACTED]	
Phone Number	[REDACTED]	

ATTENDEE DETAILS

Table Number	15
Guest Firstname #1	Nathan
Guest Lastname #1	lp
Guest Email #1	[REDACTED]
Guest Organization #1	Edmonton Public Schools
Workshop - Canadian	
Light Source	I am not attending
(Synchotron) tour	
Food Allergy	No

DETAILS

CSBA Congress is an annual professional development event that takes place in July. Approximately 350 school trustees, directors of education and ministry officials gather for Professional Development and to share best practices, compare experiences and learn new ways of better serving Canadian students. In addition to the annual conference, the CSBA along with a host province, hosts the National Trustee Gathering on Aboriginal Education.

Agenda - National Trustee Gathering on Aboriginal Education

Agenda is subject to change. View agenda: [REDACTED]

[REDACTED]



Edmonton Chamber of Commerce

600-9990 Jasper Avenue
Edmonton, AB T5J 1P7
(780) 426-4620

Accounts Payable - Nathan Ip
Edmonton Public Schools
3 Floor-1 Kingsway Avenue NW
Finance Department
Edmonton, AB T5H 4G9

Invoice

Invoice No. [REDACTED]

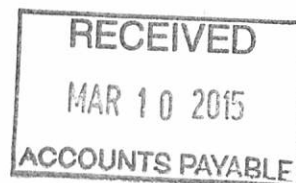
Invoice Date: 03/04/2015

Member ID: [REDACTED]

Date Due: 04/27/2015

Description	Qty	Rate	Amount
Member Ticket	1.00	74.95	74.95
Mayor's 2015 State of the City Address Luncheon			
Mayor's 2015 State of the City Address Luncheon			
Payment(s) - Thank You			(78.70)
GST:			3.75
Total:			78.70
Amt Paid:			-78.70
Balance Due:			0.00

GST Registration Number [REDACTED]



Edmonton Public Schools
3 Floor-1 Kingsway Avenue NW
Finance Department
Edmonton, AB T5H 4G9

Member ID: [REDACTED]
Invoice Number: [REDACTED]
Due Date: 04/27/2015
Total Due: 0.00

Payment Enclosed: \$ _____

Make cheques payable to:

Edmonton Chamber of Commerce
600-9990 Jasper Avenue
Edmonton, AB T5J 1P7

Convenient online payment option at:

<http://www.edmontonchamber.com>

Charge:

☐ VISA

☐ American Express

☐ Mastercard

Card No. _____

Exp. Date _____

Signature _____

Sec. Code _____

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

THANK YOU FOR PURCHASING TICKETS FOR The GREAT Cover-up!

Below is the scanned image of your credit card receipt.

**Tickets for EPSB employees will be delivered, all other tickets
will be held for pick up at the registration desk on the day of
the event.**

EDMONTON PUBLIC
SCHOOL BO
10425 99 AVE NW
EDMONTON, AB T5K0E5
7804221970

SALE

MID: 5726558
TID: 001 REF#: 00000001
Batch #: 031 09:20:57
03/26/15 V-CODE: M
APP CODE: 096919
Manual CNP
/
AMOUNT \$100.00

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

BACKUP

Second Cup #9619
Terwillegar Rec Centre
GST# 887679009 RT0001

CHK 272078 GST 1
19 MAR'15 9:45 PM

1 Md Open Coffee	52.00
Visa	\$54.50
Subtotal	\$52.00
Alberta GST	\$2.50
Payment	\$54.50
Change Due	\$0.00

----- Check Closed -----
19 MAR'15 9:49 PM

Un-used product in the original
packaging may be returned or exchanged
within 30 days of purchase at the cafe
where purchased.

Full return policy details available at
Secondcup.com

Sweet Deals on Cold Days. Follow us on
Facebook for details.

Ward H Network Meeting - 25 participants (parents, constituents, 2 Johnny Bright staff members)

BUCAS & PASTA

16516 - 100 AVENUE

EDMONTON ALBERTA

TEL 780 496-2461

Served by HAVE A NICE DAY

20 PERSON LASAGNAF \$109.95

8 PERSON BALSAMIC SF \$18.95

40.000 X

@ 1.20

MEAT BALLF \$48.00

TAXABLE \$176.90

G.S.T. \$8.85

CASH \$185.75

QUANTITY 42

#001-000010 10:27R

HAVE A NICE DAY

Please Check Us Out @

www.bucasandpastas.com

THANK YOU



The Alberta Teachers' Association

11010 142 Street NW Edmonton AB T5N 2R1
780-447-9400 ext 664 or 1-800-232-7208 ext 664

G.S.T.# R106694425 RT

Negotiations with Custodial Local 474 Feb. 12/15
(9 people) - room rental, coffee, lunch for
District negotiations team.

RECEIVED
FEB 24 2015

shown as 16096-1
+ 16096*

Bill To:

Edmonton School District No 7
Human Resources
Centre for Education
One Kingsway Avenue NW
Edmonton AB T5H 4G9

Invoice	INV000016096
Date	2015-02-26
Page	1

Work Description

Purchase Order No.	Customer ID	Payment Terms
		NET 30

Description	Quantity	Unit Price	Ext. Price
Att'n: Cindy Maksymuik	0	\$0.00	\$0.00
Room Rental 2015 02 12: EPSB HR	1	\$150.00	\$150.00
Beverages, muffins	11	\$8.50	\$93.50
Lunch: order and charge	9	\$14.50	\$130.50
Beverage replenishment, cookies	11	\$4.75	\$52.25

Trustee martin
Tantee LP

1907244

Rm - 150.00
FB - 139.25
GST -

Subtotal	\$426.25
Tax	\$21.32
Total	\$447.57