

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: DECEMBER 2015 to FEBRUARY 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>				
30-Oct-15	Provincial Budget Luncheon	Event	\$ 73.45	Attachment 1
5-Nov-15	Premier's State of the Province Address	Event	\$ 78.70	Attachment 2
	Sub-Total: Conferences		\$ 152.15	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Aug-15	Community BBQ	Hosting	\$ 317.00	Attachment 3
6-Nov-15	Constituent Meeting - November Coffee Meetup Series	Hosting	\$ 11.83	Attachment 4
7-Nov-15	Constituent Meeting - November Coffee Meetup Series	Hosting	\$ 4.42	Attachment 5
7-Nov-15	Constituent Meeting - November Coffee Meetup Series	Hosting	\$ 2.54	Attachment 6
14-Nov-15	Constituent Meeting - November Coffee Meetup Series	Hosting	\$ 4.77	Attachment 7
	Sub-Total: Hospitality		\$ 340.57	
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>				
4-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Dec-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jan-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Feb-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,398.45	

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.



Nathan Ip, Trustee <nathan.ip@epsb.ca>

Fwd: Event Registration

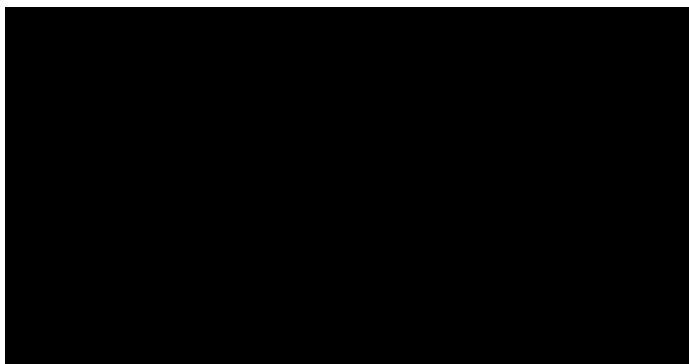
1 message

Wed, Oct 21, 2015 at 9:29 AM

To: Nathan Ip <nathan.ip@epsb.ca>

Hi Nathan,

Here is your ticket for the Provincial Budget Luncheon



Please consider the environment before printing this e-mail.

CONFIDENTIALITY CAUTION:

This message is intended only for the use of the individual or entity to which it has been addressed and may contain information that is privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If this communication has been received in error, please delete all copies of this material.

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

From: **ECC Admin** <ECC_Admin@edmontonchambercommerce.onmicrosoft.com>

Date: Wed, Oct 21, 2015 at 9:24 AM

Subject: Event Registration

To: Public School Board Trustees <cindi.williams@epsb.ca>



Provincial Budget Luncheon

Dear Nathan Ip,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and

receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Nathan Ip
Company: Public School Board Trustees
Address: One Kingsway Avenue NW
Edmonton, Alberta, T5H 4G9
Email: [REDACTED]

Payment Summary

Your payment has been processed for the Provincial Budget Luncheon event.

Payment Information:

Payment Reference Number: ECC_EventReg_NathanIp635810378744769059
Cardholder Name: Nathan Ip
Credit Card Expiry: 12/2018
Credit Card Number: [REDACTED]

1 Member Ticket: \$69.95

Tax: \$3.50

Total: \$73.45

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Provincial Budget Luncheon
Event Start Date: October 30 2015
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 10135 100 St NW,
Event Address: The Westin Hotel
Event Fee: \$73.45

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Provincial Budget Luncheon

Public School Board Trustees

Event Items

Price

Quantity

Total

Member Ticket

\$69.95

1

\$69.95

10135 100 St NW,, The Westin Hotel, Edmonton, Alberta T5J 0N7

Friday Oct 30, 2015 11:30 AM to 1:30 PM



Nathan Ip, Trustee <nathan.ip@epsb.ca>

Event Registration

3 messages

ECC Admin <ECC_Admin@edmontonchambercommerce.onmicrosoft.com>

Fri, Oct 2, 2015 at 1:07 PM

To: Public School Board Trustees <nathan.ip@epsb.ca>



Premier's State of the Province Address

Dear Nathan Ip,

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Nathan Ip
Company: Public School Board Trustees
Address: One Kingsway Avenue NW
Edmonton, Alberta, T5H 4G9
Email: nathan.ip@epsb.ca

Payment Summary

Your payment has been processed for the Premier's State of the Province Address event.

Payment Information:

Payment Reference Number: ECC_EventReg_NathanIp635794096556940186
Cardholder Name: Nathan Ip
Credit Card Expiry: 12/2018
Credit Card Number: [REDACTED]

1 Member Ticket: \$74.95

Tax: \$3.75

Total: \$78.70

Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: Premier's State of the Province Address

Event Start Date: November 5 2015

Event Start Time: 11:30 AM Event End Time: 1:30 PM

Event Location: Northlands Expo Centre

Event Address: 7515 118 Ave NW,

Event Fee: \$78.70

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at info@edmontonchamber.com.

Sincerely, The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Nathan Ip <nathan.ip@epsb.ca>

Fri, Oct 2, 2015 at 1:27 PM

Yay! Thanks [REDACTED]

Nathan Ip
Trustee, Ward H
Edmonton Public School Board

Tel: 780.429.8083

Fax: 780.429.8383

www.epsb.ca

www.nathanip.com

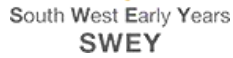
Facebook, Twitter

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Fri, Oct 2, 2015 at 1:37 PM

To: Nathan Ip <nathan.ip@epsb.ca>

make sure you put on your calendar :)



Invoice

To Nathan Ip
Edmonton Public School
Board
One Kingsway Avenue
T5H 4G9

Subtotal	
Sales Tax	
Total	\$317.00

Thank you for your Support!

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0121

Waves Coffee House (Rabbit Hill)

5124 Mullen Rd. NW

Edmonton, AB T6R 0S9

Phone (780)705-9283

www.wavescoffee.ca

Date: Nov 06, 2015

Time: 06:29PM

Bill: 0121

1	R Mocha	4.50
1	R Canadiano	2.80
1	W Rooibos Latte	4.35

Subtotal	11.65
GST	0.58

Total	12.23
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Visa([REDACTED])	12.23
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Sale Approved: 075859

0

0100

Waves Coffee House (Rabbit Hill)

5124 Mullen Rd. NW

Edmonton, AB T6R 0S9

Phone (780)705-9283

www.wavescoffee.ca

Date: Nov 07, 2015

Time: 01:11PM

Bill: 0100

1	W Rooibos Latte	4.35
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Subtotal	4.35
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GST	0.22
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Total	4.57
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Visa [REDACTED]	4.57
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Sale Approved: 038026

VISA
PUBLIC SCHOOL

0
0107

Waves Coffee House (Rabbit Hill)
5124 Mullen Rd. NW
Edmonton, AB T6R 0S9
Phone (780)705-9283
www.wavescoffee.ca

Date: Nov 07, 2015
Bill: 0107

Time: 01:47PM

1 W Tea 2.50

Subtotal 2.50
GST 0.13

Total 2.63

Visa [REDACTED] 2.63
Sale Approved: 010496

BACKUP

Second Cup #9619
Terwillegar Rec Centre
2051 Leger Rd. NW
Edmonton AB T6R 0R9
780 430 7664
GST# 887679009 RT0001
1001 Crew1

CHK 265464

GST 2

1 Md Paradiso	2.35
1 Md Paradiso	2.35
Visa	\$4.94

Subtotal	\$4.70
Alberta GST	\$0.24
Payment	\$4.94

Change Due \$0.00

----- Check Closed -----

14 NOV'15 3:15 PM

Try our holiday bakery selection! Get
150 bonus points when you try any bakery
item. Valid Nov. 12-15, 2015.

Second Cup Coffee Co. Rewards

Not a Member? Join today for Free.

Visit Secondcup.com/rewards or
download the app from the App Store or
Google Play.