

**NATHAN IP**  
**BOARD OF TRUSTEES - WARD H**  
**FOR THE PERIOD: MARCH 2017 to MAY 2017**

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>				
13-Mar-17	ASBA Spring Meeting - Red Deer	Accommodation	\$ 252.63	<a href="#">Attachment 1</a>
13-Mar-17	ASBA Spring Meeting - Red Deer	Mileage	\$ 155.40	
<b>Sub-Total: Business Travel</b>			<b>\$ 408.03</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
6-Mar-17	High School Culinary Awards Night	Registration Fee	\$ 35.00	<a href="#">Attachment 2</a>
13-Mar-17	Public School Administrators Association Event	Registration Fee	\$ 55.00	<a href="#">Attachment 3</a>
13-Mar-17	Alberta Council of Women's Shelters Breakfast	Meal	\$ 150.00	<a href="#">Attachment 4</a>
<b>Sub-Total: Conferences</b>			<b>\$ 240.00</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
8-Mar-17	School Council Network Meeting (N. Ip & 25 Guests)	Meals	\$ 173.15	<a href="#">Attachment 5</a>
13-Mar-17	Rideau Park Council Chair Meeting (N. Ip and 1 Guest)	Meals	\$ 7.81	<a href="#">Attachment 6</a>
13-Mar-17	School Council Dinner (N. Ip & 20 Guests)	Meals	\$ 265.39	<a href="#">Attachment 7</a>
<b>Sub-Total: Hospitality</b>			<b>\$ 446.35</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 district business</i>				
10-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Mar-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
7-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Apr-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-May-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-May-17	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>\$ 1,870.72</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.



## Black Knight Inn (ST105)

2929 50 Th Ave  
Red Deer, AB T4R 1H1  
(403) 343-6666  
[REDACTED]

Account: 1266486

Date: 10/4/16

Room: 311 GOV

Arrival Date: 6/5/16

Departure Date: 6/7/16

Check In Time: 6/5/16 9:01 PM

Check Out Time: 6/7/16 10:37 AM

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

Ip, Nathan

.  
.

Post Date	Description	Comment	Amount
6/5/16	Room Charge	#311 Ip, Nathan	119.00
6/5/16	Tourism Levy		4.76
6/5/16	GST		5.95
6/6/16	Room Charge	#311 Ip, Nathan	119.00
6/6/16	Tourism Levy		4.76
6/6/16	GST		5.95
6/7/16	[REDACTED]	[REDACTED]	(259.42)

### Folio Summary 6/5/16 - 6/7/16

Room Charge	238.00
GST	11.90
Tourism Levy	9.52
Visa Payment	(259.42)

Balance Due: **0.00**

GST #R121889661

x \_\_\_\_\_

Follow us on:



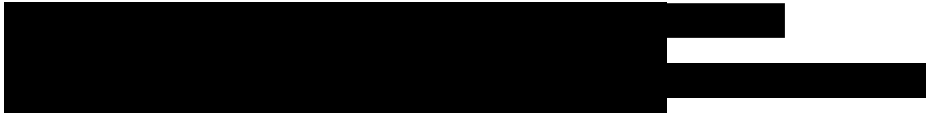


---

**Fwd: High School Culinary Challenge - Ticket Receipt**1 message

---

Tue, Feb 28, 2017 at 11:05 AM



Good morning Nathan:

The following is your receipt for the upcoming Culinary Challenge; I have copied Denise on this e-mail so that she has the receipt.

Thanks,

**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: <[admin@edmontonchefs.ca](mailto:admin@edmontonchefs.ca)>

Date: Tue, Feb 28, 2017 at 10:55 AM

Subject: High School Culinary Challenge - Ticket Receipt

To: 

# RECEIPT

DATE: February 23, 2017

TO: Nathan Ip

[REDACTED]

[REDACTED]

---

***Thank you for purchasing tickets to the HSCC Awards Gala on March 6, 2017.  
This is at ticketless event. Please use this receipt as your confirmation.***

1	High School Culinary Challenge	\$35.00	\$35.00
---	--------------------------------	---------	---------

Awards Gala March 6, 2017

Sub Total	\$35.00
-----------	---------

GST	N/A
-----	-----

**PAID BY CREDIT CARD**

TOTAL	<u>\$35.00</u>
-------	----------------

**Location:** Shaw Conference Centre | Hall D

9797 Jasper Avenue

**Date:** Monday, March 6, 2017

**Time:** 6:00 pm

**Dress Code:** Business Attire or Business Casual

-

9797 Jasper Avenue, Edmonton, Alberta T5J 1N9

Tel: (780) 428-1045 Fax: (780) 426-1874



image001.jpg  
37K

**View History****Identifier:** 31445\_571141bec6640216**Response Changes**

There are currently no changes made for this response

**Payments and Refunds**

Date	Type	Gateway	Transaction ID	Amount	Description
04/15/2016 01:36pm	Payment	EVENTIQ	10204772	\$ 55.00	<a href="#">Payment Details</a> <b>Identifier:</b> 31445_571141bec6640216 <b>Name:</b> Nathan Ip <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Street:</b> 1 Kingsway Avenue <b>City:</b> Edmonton <b>State/Province:</b> AB <b>Country:</b> CA <b>Zip:</b> T5H 4G9 <b>Card Type:</b> [REDACTED] <b>Card Number:</b> [REDACTED]

**FW: Registration Confirmation - Breakfast with the Guys 2016 - Edmonton**

1 message

[REDACTED],

Would this registration confirmation work?

[REDACTED]  
Alberta Council of Women's SheltersTel: [REDACTED]  
[REDACTED]  
[REDACTED]

---

**From:** ACWS Community Events <[voice@acws.ca](mailto:voice@acws.ca)>**Date:** Monday, October 31, 2016 at 3:00 PM**To:** "[REDACTED]"**Subject:** Registration Confirmation - Breakfast with the Guys 2016 - Edmonton

Dear Nathan Ip,

Please let this email serve as your confirmation of your registration for the Breakfast with the Guys 2016.

If you have purchased multiple tickets, and haven't entered all the names of your guests yet, a reminder to please do so with ACWS before Nov. 6th. ([voice@acws.ca](mailto:voice@acws.ca))

Please note Breakfast is served starting at 6:30 am and the program begins at 7:00 am. Recommend arriving early.

See you there!

\* a reminder that the charitable portion of this event fee will be issued a receipt by the end of February the year following the event. The receipt will be issued in the name of the purchaser, unless we are contacted and informed otherwise.

\*\*ACWS will not issue refunds for this event, but will permit transfers. Please let us know if you end up giving your ticket to someone else so that we can ensure their name is on the entry list at the event. In the case of extraordinary circumstances or emergencies please contact ACWS to discuss further options.

\*\*\* Please be advised that photos will be taken at this event for the purposes of promoting the work of ACWS. If you have concerns about appearing in a photo publicly (website, etc.), please mention this at the registration check in on site.

Please print this confirmation for your records.

Breakfast with the Guys 2016 - Edmonton  
Tuesday November 8th, 2016 6:30 AM- 8:30 AM

The Westin Edmonton - 10135 100 St NW  
The Devonian Room  
Edmonton,

[Download iCalendar File](#)

## Help spread the word

Please help us and let your friends, colleagues and followers know about our page: [Breakfast with the Guys 2016 - Edmonton](#)



You can also share the below link in an email or on your website.

<https://www.acws.ca/civicrm/event/info?id=21&reset=1>

### Event Fee(s)

Item	Qty	Each	Total	Total Participants
Ticket Fee - Single Ticket	1	\$ 150.00	\$ 150.00	1

Total Amount \$ 150.00

Total Participants 1

Registration Date October 31st, 2016 3:00 PM

Transaction Date October 31st, 2016 3:00 PM

Transaction # A941F481:1477951236

### Billing Name and Address

Nathan Ip

[Redacted Address]

### Credit Card Information

[Redacted Credit Card Information]

### ACWS Event Fields

First Name	Nathan
Last Name	Ip
Email	[Redacted]
Street Address	[Redacted]
City	Edmonton
Country	Canada
State	AB
Postal Code	[Redacted]
Phone	[Redacted]

### ACWS Contact Lists

Current Employer Public School Trustee



Name on Credit Card	Nathan Ip
Receipt Name	Nathan Ip
Participant 9	
Registering your additional Breakfast guests	
Notes	

BUCAS S STA  
16516 100 AVE  
EDMONTON AB

CARD

CARD TYPE

ADMN 4519002062962388

DATE 2015/11/26

TIME 7483 10:24 05

RECEIPT NUMBER

M84045813 001-111-0-1-0

PURCHASE

TOTAL

\$173.15

APPROVED

AUTH# 021622

01-027

THANK YOU

CARDHOLDER SIGNATURE

OBTAIN MANUAL IMPRINT



# Tim Hortons

Your Friends at Restaurant 1234  
11084 51st Avenue, Edmonton, AB

Manager: [REDACTED]

1 Brek Sand Combo /A	(\$0.76)
1 Tky - Brek Sand	\$3.29
1 Eng Muf /Brek	\$0.00
1 Large Specialty Tea	\$1.81
1 English Breakfast	\$0.00
1 English Breakfast	\$0.00
1 Cream	\$0.00
1 Sugar	\$0.00
1 Sugar	\$0.00
1 Hashbrown	\$1.29
1 Large Specialty Tea	\$1.81
1 Peppermint	\$0.00
1 Peppermint	\$0.00
1 Black	\$0.00
Subtotal:	\$7.44
GST:	\$0.37 PST: \$0.00
GrandTotal:	\$7.81
Visa:	\$7.81
Change Due:	\$0.00

Take Out

# 389

300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616



# BUCAS & PASTA

16516 - 100 AVENUE

EDMONTON ALBERTA

TEL 780 496-2461

\*\*\*\*\*

JUN09/2016

Served by HAVE A NICE DAY

8 PERSON LASAGNA \$44.95

30.000 X

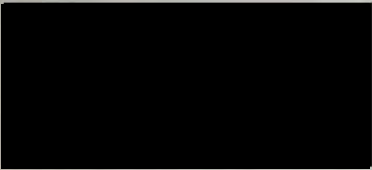
@ 1.20

MEAT BALL \$36.00

8 PERSON PASTICCIO \$44.95

TAXABLE \$125.90

G.S.T. \$6.30

 \$132.20

QUANTITY

32

#001-000044

15:02R

HAVE A NICE DAY

\*\*\*\*\*

Please Check Us Out @

[www.bucasandpastas.com](http://www.bucasandpastas.com)

\*\*\*\*\*

THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



16516 - 100 AVENUE  
EDMONTON ALBERTA  
TEL 780 496-2461

\*\*\*\*\*

FEB24/2016

Served by HAVE A NICE DAY

15.000 X

@ 1.20

MEAT BALLF \$18.00

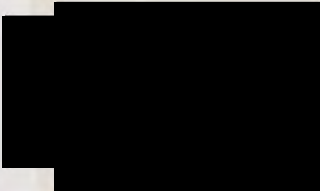
8 PERSON BALSAMIC SF \$18.95

8 PERSON TORTELLINIF \$44.95

8 PERSON LASAGNAF \$44.95

TAXABLE \$126.85

G.S.T. \$6.34

 \$133.19

QUANTITY 18

#001-000069 16:27R

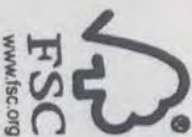
HAVE A NICE DAY

\*\*\*\*\*

Please Check Us Out @  
[www.bucasandpastas.com](http://www.bucasandpastas.com)

\*\*\*\*\*

THANK YOU



Paper from responsible sources  
Papier issu de sources responsables  
FSC® C102599

BUCAS & PASTA  
16516 - 100 AVENUE  
EDMONTON ALBERTA  
TEL 780 496-2461  
\*\*\*\*\*  
Nov/26/2015  
Served by ~~MARK~~ HAVE A NICE DAY  
20 PERSON LAGSANAF \$109.95  
8 PERSON BALSAMIC SF \$18.95  
30.000 X  
@ 1.20  
MEAT BALLF \$36.00  
↑↑↑↑↑↑↑↑↑↑ T.VOID ↑↑↑↑↑↑↑↑↑↑  
Duplicate. KW  
#001-000019 11:23R  
HAVE A NICE DAY  
\*\*\*\*\*  
Please Check Us Out @  
www.bucasandpastas.com  
\*\*\*\*\*  
THANK YOU