

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: SEPTEMBER 2017 to NOVEMBER 2017

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 for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
3-Mar-17	NSBA Conference - Air Fare	Transportation	\$ 391.46	Attachment 1
19-Apr-17	United Way - Labour Appreciation Dinner	Meals	\$ 80.00	Attachment 2
22-Apr-17	Soulfront Conference	Conference Fees	\$ 272.32	Attachment 3
4-May-17	Rotary Club - Fundraising Dinner	Meals	\$ 130.00	Attachment 4
5-May-17	The Art of Healing Seminar	Conference Fees	\$ 143.03	Attachment 5
5-Jun-17	ASBA Conference - Hotel	Accommodations	\$ 143.54	Attachment 6
	Sub-Total: Conferences		\$ 1,160.35	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
28-Apr-16	Meeting with Constituents	Beverages	\$ 30.49	Attachment 7
3-May-16	Coffee Meeting with Constituents	Beverages	\$ 28.78	Attachment 8
12-Mar-17	Coffee Meeting with Constituents	Beverages	\$ 28.93	Attachment 9
15-Jun-17	Coffee Meeting with Constituents	Beverages	\$ 48.66	Attachment 10
	Sub-Total: Hospitality		\$ 136.86	
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>				
12-Sep-17	Board Luncheon (M. Draper, C. Johnner, K. Gibson, B. Stirling, N. Ip, S. Adams and 2 Guests) <i>(See M. Draper for receipt)</i>	Meals	\$ 15.53	
8-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Sep-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Oct-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Nov-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 791.87	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,089.08	

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.



E-Ticket - Flight to Boston - 6 Apr 2016 (Itinerary # 1130407251700)

1 message

Expedia.ca <Expedia@ca.expediamail.com>

Fri, Mar 3, 2017 at 10:37 AM

Reply-To: Expedia@ca.expediamail.com

To: [REDACTED]@[REDACTED]



This Expedia Itinerary was sent from Nathan Ip. If you have access to this account, you can view the [most up-to-date version](#).



Access your itinerary anywhere.

[GET THE FREE APP](#)

Flight to Boston

6 Apr 2016 - 12 Apr 2016 | Itinerary # [REDACTED]

Important Information

- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).

Edmonton (YEG) → Boston (BOS)

6 Apr 2016 - 12 Apr 2016, 1 return ticket

COMPLETED

United

LZ6S00

WestJet

MDTCHT

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveller Information

Nathan Ip
Adult

No frequent flyer
details provided

Ticket #

[REDACTED]

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

6 Apr 2016 - Departure 1 stop

Total travel time: 6 h 37 m



Edmonton

Toronto

3 h 40 m
2,700 km

Price Summary

Traveller 1: Adult	C\$401.97
Flight	C\$257.97
Taxes & Fees	C\$144.00

Total: **C\$401.97**

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge **additional fees** for checked baggage or other optional services.

YEG 12:05am**YYZ 5:45am**

Terminal 3

WestJet 426

Economy (D) | Confirm seats with the airline *

Layover: 1 h 20 m

Toronto

Boston

1 h 37 m

716 km

**YYZ 7:05am****BOS 8:42am**

Terminal 3

Terminal A

WestJet 3600 Operated by WESTJET ENCORE

Economy (D) | Confirm seats with the airline *

12 Apr 2016 - Return 1 stop

Total travel time: 8 h 43 m

Boston

Denver

4 h 44 m

2,837 km

**BOS 7:45am****DEN 10:29am**

Terminal B

United 339

Economy (G) | Confirm seats with the airline *

Layover: 1 h 8 m

Denver

Edmonton

2 h 51 m

1,656 km

**DEN 11:37am****YEG 2:28pm**

United 5302 Operated by /SKYWEST DBA UNITED EXPRESS

Economy (G) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at **1-866-307-7601**.
- For faster service, mention itinerary # [REDACTED]



- [REDACTED]
- [REDACTED]

Complete Your Trip

Get rested
[Add a Hotel](#)

Get around
[Add a Car](#)

Get out and explore
[Add an activity](#)

Find deals on rides to your
Hotel
[Get a Ride](#)

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.
Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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emlcid=PT-ETM-ENSIED-teid4.0-issu1-testX-lang4105-verX-mcidX-segaX-segbX-segmX-key-paid-date20170303000000-link-wave0

Fwd: FW: Transaction Receipt - Do Not Reply

1 message

Wed, Apr 19, 2017 at 12:22 PM

Cc: Nathan Ip [REDACTED] >

The following is the receipt for the ticket I purchased for Trustee Ip using his Mastercard.

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: **Perri Garvin** [REDACTED]
Date: Wed, Apr 19, 2017 at 12:18 PM
Subject: FW: Transaction Receipt - Do Not Reply
[REDACTED]

Here you go
Thanks
Perri

Perri Garvin
Coordinator, Labour Programs
United Way of the Alberta Capital Region
[REDACTED]

Web: myunitedway.ca

Please consider the environment before printing this email.
This communication and any attachments are confidential and may contain privileged information. If you are not the addressee it may be unlawful for you to read, copy, disclose or otherwise use the information in this email. If you are not the intended recipient please notify us immediately and delete this communication.

-----Original Message-----

From: UNITED WAY OF THE ALBERTA CAPITAL REGION [mailto:esp_receipt@moneris.com]

Sent: Wednesday, April 19, 2017 12:16 PM

To: Perri Garvin [REDACTED]

Subject: Transaction Receipt - Do Not Reply

UNITED WAY OF THE ALBERTA CAPITAL REGION

15132 Stony Plain Road

Edmonton AB

T5P 3Y3

T: [780-990-1000](tel:780-990-1000)

F: [780-990-0203](tel:780-990-0203)

All Funds are in Canadian Currency

APPROVED

TYPE PURCHASE

ORDER ID Labour Night Nathan Ip

CUSTOMER ID Labour Night Nathan Ip

AMOUNT (CAD) \$80.00

CARD NUM
ACCOUNT

[REDACTED]

DATE Apr 19 2017 12:15PM

REF NUM 660776370019450060 M

AUTH CODE 141529

APPROVED - THANK YOU 027

REFUND POLICY

Refunds/Exchanges will be honored up to 30 days

-----ITEM DETAILS-----

TOTAL (CAD) \$80.00

-----BILLING DETAILS-----

NAME

COMPANY

ADDRESS

CITY / PROV ,

POSTAL CODE

COUNTRY

PHONE

FAX

-----SHIPPING DETAILS-----

NAME

COMPANY

ADDRESS

CITY / PROV ,

POSTAL CODE
COUNTRY
PHONE
FAX

-----MISCELLANEOUS DETAILS-----

EMAIL
NOTE

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Fwd: Your payment to Soulfront Ltd.

1 message

Nathan Ip, Trustee [REDACTED]

Sat, Apr 22, 2017 at 9:05 AM

To: [REDACTED]

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

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

Date: Sat, Apr 22, 2017 at 8:27 AM

Subject: Your payment to Soulfront Ltd.

To: Nathan Ip [REDACTED]

**You sent a payment of \$272.32 CAD to Soulfront Ltd..**22-Apr-2017 07:27:34 PDT
Receipt No:1973-3468-2966-1808

Hello Nathan Ip,

This charge will appear on your credit card statement as payment to PAYPAL *SOULFRONTLT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)**Shop with confidence**

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Soulfront Ltd.

www.soulfront.ca**Instructions to merchant:**

None provided

Shipping information:**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
General RSVP - 10x Cultures One Day Conference "Re-frame, Doing more with less" Item #: 32910535297-621243061-778802686	\$259.35 CAD	1	\$259.35 CAD

Discount:	-\$0.00 CAD
Tax:	\$12.97 CAD
Insurance:	----
Total:	\$272.32 CAD

Receipt No: 1973-3468-2966-1808

Please keep this receipt number for future reference. You'll need it if you contact customer service at Soulfront Ltd. or PayPal.

[Help](#) | [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](#).

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PayPal Email ID PP1469 - 513fb545b7544

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[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

Fwd: Mobile Transaction Receipt

1 message

Nathan Ip, Trustee [REDACTED] Thu, May 4, 2017 at 9:28 PM
To: Deanna Byrtus [REDACTED], Denise MacDonald [REDACTED] >

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

From: Rotary Club of Edmonton Gateway [REDACTED] >
Date: Thu, May 4, 2017 at 9:27 PM
Subject: Mobile Transaction Receipt
To: [REDACTED]

Mobile Transaction Receipt

Merchant Name: Rotary Club of Edmonton Gateway
City: Edmonton
Country: CA

Order Date: 2017-05-04 9:27:52 PM
Bank Auth Number: 232753
Order Total: 130.00 CAD

Card Type: [REDACTED]

Transaction Type: Purchase

Last Four Digits: [REDACTED]

Item Description:

--

[Nathan Ip](#)
[Trustee, Ward H](#)
[Edmonton Public School Board](#)
Tel: 780.429.8083
Fax: 780.429.8383
www.e-psb.ca
www.nathanip.com
Facebook, Twitter

	Event		
	<h1>We Believe: The Art of Healing</h1>		
	Date+Time	Location	Name
	Thursday, 25 May 2017 from 5:00 PM to 9:00 PM (MDT)	Shaw Conference Centre 9797 Jasper Avenue Hall D Edmonton, AB T5J 1N9 Canada	Nathan Ip Payment Status Eventbrite Completed
Order Info			
Order [REDACTED] Ordered by Nathan Ip on 5 May 2017 1:07 PM			
Type		General Admission \$143.03	



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Nathan Ip

Canada

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 220
Arrival : 06-04-17
Departure : 06-05-17
Page No. : 1 of 1
Folio No. : 36034
Conf. No. : 376417
Cashier No. : 10

06-05-17 12:07:51 PM EST

Date	Text	Charges	Credits
06-04-17	Room	134.00	
06-04-17	GST Tax 5%	6.70	
06-04-17	Tourism Levy 4%	5.36	
06-04-17	DMF 1%	1.34	
06-05-17			147.40
Total		147.40	147.40
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Radisson Hotel Red Deer
6500 67 Street
Red Deer, AB T4P 1A2
Telephone: (403) 342-6567 Fax: (403) 343-3600
GST #R121526081

TTF Edmonton South
10923 23 AVENUE
EDMONTON, T6J 7B9

THU APRIL 28, 2016
CHECK #108697-1
TABLE #66

1 Coffee	\$2.65
1 Tea	\$2.65

Main course

1 COCORICO	\$7.75
1 POACH SOFT	\$0.00
1 Brown toast dry	\$0.00
1 =>WITHOUT	\$0.00
1 HOMEFRIES	\$0.00
1 =>WITH<=	\$0.00
1 TOMATO	\$0.00
1 HAM PANINI CREPE	\$12.95
SUB-TOTAL	: \$26.00
GST	\$1.30

TOTAL \$27.30

GST # 826859381 RT 0001

Time: 10:30 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : XXXXXXXXXX

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS28006516 RETLR58708701
TUTTI FRUTTI SOUTH SIDE
10923 23RD AVE NW
EDMONTON , AB

CARD/CARTE: [REDACTED]

NO. **** * [REDACTED]

AID: A00000000031010

APPL: [REDACTED]

SEQ.: 005 BATCH/LOT: 012

REFERENCE NB.: 000199

2016/04/28 10:31:51 CA1

PURCHASE/ACHAT \$27.30

TIP/POURBOIRE \$4.00

TOTAL \$31.30

AUTHOR./AUTOR.: 088740

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY - CARDHOLDER

Tim Hortons

Restaurant #3738
6234 Currents Drive NW
Edmonton, AB T6W 0L8

1 Take 12 Original Blend	\$18.85
1 Asrt Dozen	\$8.99
1 Asrt Donuts	
Subtotal:	\$27.84
GST:	\$0.94 PST: \$0.00
GrandTotal:	\$28.78
Visa:	\$28.78
Change Due:	\$0.00

Take Out # 400 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue May 3, 2016 17:26:42

Receipt # : 4833714

GST # 820385003

Card Entry:CHIP

Sequence:000049

Trans Type:Purchase

\$28.78

Term #:

204

Application Label:

AID #:

A0000000031010

TVR #:

0000008000

TSI #:

F800

Auth #:077826

APPROVED

0

0089

Waves Coffee House (Rabbit Hill)

5124 Mullen Rd. NW

Edmonton, AB T6R 0S9

Phone (780)705-9283

www.wavescoffee.ca

Date: Mar 12, 2017

Time: 04:59PM

Bill: 0089

1	W Rooibos Latte	4.65
1	R Maple Macchiato	4.55
1	Espresso	2.95
1	R Rooibos Frappe	4.75
1	W Canadiano	3.45
1	WAVE Drip Coffee	2.55
1	WAVE London Fog	4.65

Subtotal 27.55

GST 1.38

Total \$28.93

28.93

Tim Hortons

Restaurant #3738
6234 Currents Drive NW
Edmonton, AB T6W 0L8

Take Out

468

1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal: \$46.77

GST: \$1.89 PST: \$0.00

Grand Total: \$48.66

Master Card: \$48.66

Change Due: \$0.00

Take Out # 468 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Jun 15, 2017 18:21:52

Receipt # : 5785574

GST # 820385003

Card Entry: CHIP Sequence: 000046
Trans Type: Purchase \$48.66
Term #: 204
Ref #: 00000046
Application Label:
AID #: A0000000041010
TVR #: 0000008000
TSI #: 6800
Auth #: 202148 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT