

**NATHAN IP**  
**BOARD OF TRUSTEES - WARD H**  
**FOR THE PERIOD: DECEMBER 2017 to FEBRUARY 2018**

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>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
7-Dec-18	PSBAA Fall Event Conference	Registration Fees	\$ 740.23	<a href="#">Attachment 1</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 740.23</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
3-Jan-18	Meeting with Constituents	Meals	\$ 9.00	<a href="#">Attachment 2</a>
11-Jan-18	Family Fun Day Barbecue	Barbecue Rental	\$ 243.12	<a href="#">Attachment 3</a>
	<b>Sub-Total: Hospitality</b>		<b>\$ 252.12</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>				
11-Jan-18	Meet And Greet Nellie Carson	Meals	\$ 28.78	<a href="#">Attachment 4</a>
1-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Dec-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jan-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Feb-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 934.51</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,926.86</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.



**PUBLIC SCHOOL BOARDS'**  
ASSOCIATION OF ALBERTA

**Invoice**

Date	Invoice #
2017-11-23	2017-164

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

**Fall Events**  
**November 15 - 17, 2017**  
**Double Tree by Hilton, West Edmonton**

Registrants	Amount
Nathan Ip [REDACTED] GST	728.57 728.57 214.28 83.58

GST # 122508617RT0001

**Total Amount Due**      \$1,755.00  
Account: 700104  
Cost Centre: 6121

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4  
businessmanager@public-schools.ab.ca  
780-479-8080

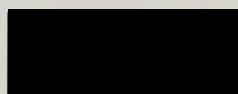
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L' Espresso Organic Cafe  
#3 Sir Winston Churchill Square  
EDMONTON

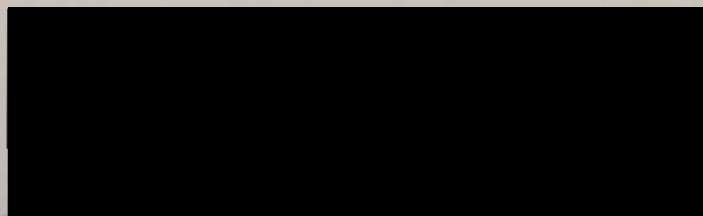
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10/31/2017

Served by



MED WHITE CHOC MOCHA	4.33
MED CAFE AMERICANO	2.81
SUBTOTAL	7.14
GST	0.36
DEBIT	<b>7.50</b>



12:46R



12640 - 126 St. Phone (780) **975-6152**  
[www.infiniteeventservices.com](http://www.infiniteeventservices.com)

## Invoice #883

Jun 10, 2017  
**Paid Jun 05, 2017**

### Infinite Event Services

12640 126 Street NW  
 Edmonton, Alberta, T5L 0X7  
 Canada  
 Tel: 780-975-6152  
[info@infiniteeventservices.com](mailto:info@infiniteeventservices.com)

### Business Hours

All Week (10:00 am - 4:00 pm )

### Invoice To

Edmonton Public School  
 Nathan Ip  
 1185 Windermere Way Southwest  
 Edmonton, AB, T6W 0P1  
 Canada  
 Tel: 780-638-8849  
[gabriela.surowiec@servus.ca](mailto:gabriela.surowiec@servus.ca)

### Deliver order to customer

**Date:** Saturday Jun 10, 2017  
**Time:** 9:30 AM - 10:00 AM  
**Location:**  
 As Per Notes Section  
 As Per Notes  
 As Per notes, AB, T5L 0X7  
 As Per Notes Section

### Retrieve customer order

**Date:** Saturday Jun 10, 2017  
**Time:** 2:15 PM - 2:30 PM  
**Location:**  
 As Per Notes Section  
 As Per Notes  
 As Per notes, AB, T5L 0X7  
 As Per Notes Section

### Our Commitment

The reality of event planning can be overwhelming. At Infinite Entertainment & Event Services we try to remove that confusion and leave nothing to chance. By applying our broad event experience and planning knowledge, we can ensure you that we will assemble the finest professionals that match our high quality standards. This allows us to modify our approach to suit your specific requests, making events of a lifetime happen.

GST# 821086451

### Rental

Qty	Item	Price	Line Total
1	Barbeque 6'	\$145.00	\$145.00

### Service

Qty	Item	Price	Line Total
1	Delivery Charge	\$45.00	\$45.00
1	Pick Up Charge	\$45.00	\$45.00

Rental	\$145.00
Service	\$90.00
Damage Waiver (7%)	\$10.15
<b>Subtotal</b>	<b>\$245.15</b>
GST	\$4.50
<b>Total</b>	<b>\$249.65</b>

## Received Payments

Date      Type  
2017-06-05 11:50      Credit Card

Amount  
\$249.65  
Total Payments      \$249.65  
Balance Owing      \$0.00

## Notes

- Delivery and pick up from 3815 Allen Drive SW Edmonton

Name (Print)

Signature

INFINITE EVENT SERVICES  
INC  
12640 126 ST NW  
EDMONTON AB

CARD \*\*  
CARD TYPE  
DATE 2017/06/08  
TIME 8823 13:21:58  
RECEIPT NUMBER  
M84126378-001-001-130-0

PURCHASE  
TOTAL  
\$249.65

APPROVED  
THANK YOU  
01-027

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

INFINITE EVENT SERVICES  
INC  
12640 126 ST NW  
EDMONTON AB

CARD TYPE  
DATE 2017/06/08  
TIME 4894 13:20:47  
RECEIPT NUMBER  
M84126378-001-001-129-0

REFUND  
TOTAL  
\$249.65

APPROVED  
THANK YOU  
01-027

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PURSUANT TO CARDHOLDER  
AGREEMENT.

VERMONT COPY

Always Fresh.  
Always There. Since 1964

Take Out  
334

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

Take Out

# 334

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Thu Apr 20, 2017 17:46:54

Receipt # : 10282153

GST #868364308

MASTER CARD

Card Entry:CHIP

Trans Type:Purchase \$28.78

Term #:

Ref #:

Application Label: MasterCard

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

Guest Copy

REPRINT RECEIPT