

NATHAN IP BOARD OF TRUSTEES - WARD H FOR THE PERIOD: MARCH 2018 to MAY 2018

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET A	MOUNT (2)(3)(4) ATTACHMENTS
1) BUSINES	S TRAVEL			
•		cluding transportation, accommodations, meals, ii	ncidentals, par	king, etc.
5 A 10	21st Continue Colosel Tone Ainford	The second of th	ф	1.005.02 Autochoose 1
5-Apr-18	21st Century School Tour - Airfare	Transportation	\$	1,065.02 <u>Attachment 1</u>
	Sub-Total: Business Travel		\$	1,065.02
2) CONFERE				
costs of atter	ding conferences, seminars or events i	cluding registration fees, transportation, accomm	odations, mea	ls, etc.
14-Mav-18	ACWS - Breakfast with the Guys 201	Registration fee	\$	150.00 Attachment 2
-	ASCA Conference & AGM 2018	Registration and Meals	\$	385.00 Attachment 3
	Sub-Total: Conferences		\$	535.00
3) HOSPITA	LITY (Hosting)			
cost of food,	peverage, transportation and other an	enities on behalf of the guests of EPSB		
14 May 10	Mostings with Constituents		\$	1470 Missing respire
14-May-10	Meetings with Constituents		Ф	14.78 <u>Missing receipt</u>
	Sub-Total: Hospitality		\$	14.78
4) WORKIN	G SESSIONS			
cost of meals	facility rental, travel in Edmonton, po	king, or car allowance and other incidentals, while	e in the course	of conducting district business
	HSCC Awards Dinner - Tickets	Meals	\$	35.00 Attachment 4
	35th Anniversary Gala - Edmonton C			
•	Education Association	Meals	\$	20.00 Attachment 5
	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Bi-Weekly Car Allowance	Other Costs	\$	129.39
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	831.34
		OTAL EXPENSES REPORTED FOR THE PERIOR) \$	2,446.14

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
- (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.



Air Canada 84,784.22

Fwd: FlightNetwork Airfares Booking Confirmation

8 messages

Note:

Tue, Jan 16, 2018 at 11:43 AM





-- Forwarded message -----

From: Flight Network Sales Department <sales@flightnetwork.com>

Date: Mon, Jan 15, 2018 at 1:35 PM

Subject: FlightNetwork Airfares Booking Confirmation TGL73S

To:

Edm-Dallas

flightnetwork.com

Summary of your Booking/Request is below.

Date of Transaction: Mon Jan 15 15:35 PM

TICKET DETAILS:

Flight Confirmation number is: TGL73S

Your flight has been booked with Air Canada using FlightNetwork® Airfares.

ELECTRONIC TICKETS: PLEASE READ CAREFULLY

This is one of the 2 emails you will receive from us. You will receive a second email with your electronic ticket(s).

Typically you will receive this email within 1 hour of booking however, in some cases this process could take up to 24 hours as some tickets are not issued automatically. If you are travelling within 24 hours and you have not yet received your electronic tickets, please contact us. Please present your electronic ticket attachment(s) at the Airport check-in. You'll find your Airline locator on your electronic tickets. If during ticket

issuance your credit card declines, your booking will automatically be cancelled and you will be notified.

Your Flight Network Booking ID: 1

> Reference this number when contacting Flight Network

Your Airline Booking Numbers:

> Reference the number(s) below for online check-in or when contacting the airline(s)

Air Canada:

PASSENGER INFORMATION:

Adult : Adult:

Adult: Adult:

Adult:

Mr Nathan Nei Wai Ip

Adult:

Adult =

DETAILS:

Flight Details

Depart Flight: Sunday January 28, 2018

Departs:	Arrives:	Airline:
Edmonton - AB, Edmonton International (YEG) 12:10pm Sun Jan 28	Vancouver - BC, Vancouver International (YVR) 12:51pm Sun Jan 28	Air Canada # 241
-	onnection Time: 1h 34m Economy	- «Караму» (жет» «тителентеминасыналын жана калана жана жана жана жана жана жана жана
B	Austria	A fullion and

Departs: Arrives: Airline: Dallas - TX, Dallas/Fort Worth Vancouver - BC, Vancouver Air Canada # 8626 International (YVR) International (DFW) 2:25pm Sun Jan 28 8:21pm Sun Jan 28 Flight Duration: 3h 56m | Economy

Airline Reconfirmation Number

It is your responsibility to reconfirm your flight times with Air Canada(AC) at 888-422-7533 / 888-247-2262 at least 24 hours prior to your flight departure. You can also check with your local airport authority for flight status and timings. Flight Network is not responsible for last minute schedule changes made within 48 hours prior to departure. For more information on schedule changes please visit our Terms and Conditions.

Suggested Check in times:

Within Canada - 60-90 minutes prior to departure To/From US - 90-120 minutes prior to departure To/From International - 180-210 minutes prior to departure

Insurance Details DECLINED

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PAYMENT DETAILS:

Breakdown of Flight Charges

Traveller Type	# of Travellers	Base Price	Taxes & Fees	Total
Adult	7	CAD \$ 567.00	CAD \$ 116.46	CAD \$ 4,784.22
Total Charges for Flight (MasterCard will show charges from Air Canada) CAD \$ 4,784.22				

Summary of All Charges

Total Charges for all Passengers & Flights

CAD \$ 4,784.22

Grand Total CAD \$ 4,784.22

Your credit card will be charged an approximate total of CAD \$ 4,784.22 which includes the base fare, taxes and all surcharges.

Important:

- *Upon redemption, any Price Drop Protection Dollars will be refunded in the form of a cheque and mailed to the credit card holders mailing address on file. Please allow 7-10 days for delivery.
- ** Any Coupon Codes applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.
- *** Any instant or Honoured Discounts applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.

Disclosure: Terms and Conditions

By making this booking you have accepted FlightNetwork®'s Terms and Conditions; and which 'covers important topics like Passports/Visas, Cancellations, Changes and Check-in Times. You understood that even after pressing the Purchase Button that a reservation is not confirmed until receiving a confirmation email mentioning this. You have verified karen.krochak@epsb.ca is the correct email address.

If your credit card payment is declined or if you have not provided us accurate credit card billing information, your reservation is liable to be cancelled without notice. Proof of documents for bookings using third party credit cards may be required.

CONTACT/BILLING DETAILS:

Contact Name:
Email:
Telephone:

Billing Address: 10215 Kingsway Avenue, Infrastructure, Edmonton, AB, T5H4G9, CA

PROMOTIONS:

Congratulations, this flight is eligible for UNLIMITED Price Drop Protection™ on your base fare prior to taxes. Log into My FlightNetwork® at any time to check for Price Drop Savings! Click on the My Trips tab. If you've asked us to create a My FlightNetwork® Account for you, you will receive an email shortly with your login and temporary password.

ADD TO YOUR FLIGHT

fin-img-2 fin-img-3

Change and Cancellation:

If you need to change or cancel your Air Canada reservation, please call us immediately at 1-877-496-4815. Alternate numbers can be found at the bottom of this email. We are open 24/7 for your convenience.

Nathan Ip Dallas - Seattle

Alaska.

Confirmation code PFCVUV

Alaska.

\$144.30 USD

Flight summary

Change reservation

Cancel reservation

Link reservation

Flight

Departs

Arrives

Alaska Alaska 663

Main (G) | Nonstop | Details

Distance: 1,657 mi | Duration: 4h 15m

Dallas-Ft. Worth, TX (DFW) 1:08 pm Tue, Jan 30

Seattle (SEA)

3:23 pm Tue, Jan 30

Passenger information

Enter additional travel info

How to contact me

MVP® Gold guest upgrade

Flight

Seat change

Flight

Seat change

Flight

Seat change

Flight

Seat change

Flight

Seat change

Flight

Seat change

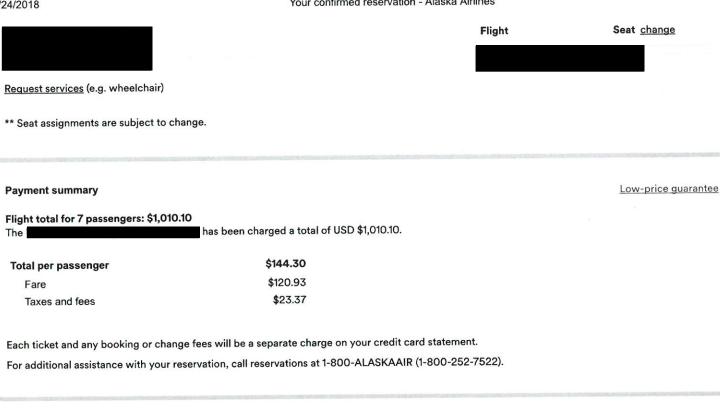
Request services (e.g. wheelchair)

Name: Nathan Ip

E-ticket:

MP# Enter mileage program

Request services (e.g. wheelchair)



Ways to make your trip easier.

Upgrade to Premium	Stretch out Enjoy 4" more legroom than Main Cabin seats. Skip ahead Board early and relax.	Save time - print your bag tag at home. We'll mail you a free, reusable bag tag holder.
Class	Sip Drinks are on us. CHANGE MY SEAT	ORDER TAG HOLDER
Travel reminders		
Rules and restrictions		
Flight		

Flight

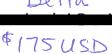
- · This fare is nonrefundable.
- . If you're unable to travel, you must notify us before the flight departs. If you don't, we'll cancel your trip and your fare won't be available for future
- · Changes/cancellations: If travel hasn't begun, you can make one change to this itinerary, or you can cancel and refund it to original form of payment within 24 hours of original purchase with no fee.
- Changes to this itinerary are subject to additional fare and taxes. A fee of \$125 USD per person will also be assessed. Change fees are waived for travel wholly within the state of Alaska on flights operated by Alaska Airlines and Horizon Air, and for all MVP® Gold members.
- Promotional discounts: Discounts are not applicable to already purchased reservations.
- View all fare rules

Baggage

- Carry-on baggage: Each passenger is limited to one carry-on bag that measures up to 10"x17"x24", plus one personal item. See our Carry-on baggage page for more information.
- Checked baggage: Your first and second checked bag fees are \$25 each. All standard rules and fees apply. Refer to our Checked baggage page for details and exceptions.

Seattle-Edm

Purpose of Trip: Tour of schools to view 21st Century learning designs for new schools. Trustee Ip is Chair of the District Infrastructure Committee.





Your Flight Receipt - NATHAN NEI WAI IP 01FEB18

2 messages

223430 \$223.43 CDN

Delta Air Lines < Delta Air Lines@e.delta.com> Reply-To: Delta Air Lines <support-b2b6g92bfpayqkauzqx8kqrm479h2e@e.delta.com> Tue, Jan 16, 2018 at 2:47 PM



Hello, NATHAN NEL WAI

Your Trip Confirmation #:

MANAGE MY TRIP >

Thu, 01FEB **DEPART ARRIVE DELTA 5754* SEATTLE** EDMONTON, AB Main Cabin (T) 9:15pm 12:09am **Fri 02FEB

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click here to download. Learn more about automatic check-in.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit have our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME NATHAN NEI WAI IP **FLIGHT**

^{**}Arrival date is different than departure date.

^{*}Flight 5754 Operated by COMPASS DBA DELTA CONNECTION

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #:

Place of Issue: Delta.com Ticket Issue Date: 16JAN18

Ticket Expiration Date: 16JAN19

METHOD OF PAYMENT

\$175.40 USD

CHARGES

Air Transportation Charges

Base Fare \$147.00 USD

Taxes, Fees and Charges

United States - September 11th Security \$5.60 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$18,30 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

TICKET AMOUNT \$175.40 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SEA DL YEA147.00TAUSA0ML USD147.00END XF SEA4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

DELTA: SEA YEG Thu 01 Feb 2018

CARRY ON **FIRST SECOND**

\$25^{USD} \$35USD FREE

Transportation of Hazardous Materials



Home (/) Donate (/how-to-help-acws) About ACWS (/about-acws) Shelters (/shelters)

Resources (/resources) Initiatives (/current-initiatives) Our Events (/our-events) Contact Us (/contact-us)

Thank You for Registering

Thank you for supporting the work of Alberta Council of Women's Shelters and for your leadership in making this issue a priority.

We look forward to seeing you at the event!

» Tell a Friend (/civicrm/friend?eid=23&reset=1&pcomponent=event)

Your registration has been processed successfully. Please print this page for your records.

A registration confirmation email has also been sent to nathan.ip@epsb.ca

Event Information

Breakfast with the Guys 2017 - Edmonton (/civicrm/event/info?reset=1&id=23)

When November 22nd, 2017 7:00 AM through 8:30 PM

Location 10111 Bellamy Hill Rd NW

Chateau Lacombe Edmonton, ABT5J 1N7

Canada

Map this Location (/civicrm/contact/map/event?reset=1&eid=23)

Event Fee(s)

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

Event Total: \$ 150.00 Total Participants: 1

Transaction Date: October 30th, 2017 1:27 PM Transaction #: AA2A54AE:1509395250

Participant Information

ACWS Event Fields

First Name	Nathan
Last Name	lp
Email	nathan.ip@epsb.ca
Street Address	#1 Kingsway Ave NW
City	Edmonton
Country	Canada
State	Alberta
Postal Code	T5H 4G9
Phone	780-429-8241
ACWS Contact Lists	
Current Employer	Edmonton Public Schoolsw
Name on Credit Card	Nathan Ip
Receipt Name	Edmonton Public Schools

Registering your additional Breakfast guests

Notes

Billing Name and Address

Nathan Ip #1 Kingsway Ave NW Edmonton, AB T5H 4G9

Credit Card Information



Please help us and let your friends, colleagues and followers know about our page: Breakfast with the Guys 2017 - Edmonton (/civicrm/event/info?id=23&reset=1) Like Sign Up to see what your friends like.

empowered by (https://civicrm.org/)

Quick Links

Do You Need Help? (/do-you-need-help) Someone I know Needs Help (/someone-i-know-needs-help)

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

https://acws.ca/civicrm/event/info?id=23&reset=1 (/civicrm/event/info?id=23&reset=1)

Find A Shelter (/shelters)

What Can I Do To End Domestic Violence? (/leading-change)



Twitter

(http://www.facebook.com/AlbertaCouncilofWomensShelters)
Youtube

(http://www.youtube.com/user/WomanShelter)

*ACWS does not provide on-line support. Our website is designed for resource purposes only.

If you need to speak with someone at a shelter near you, call our toll free line at

1-866-331-3933

Health Canada now provides a First Nation and Inuit Hope for Wellness Help Line Counselling is available in English and French, and upon request in Cree, Ojibway and Inuktut

Call 1-855-242-3310 to access the First Nation and Inuit Hope for Wellness Help Line

About Us (/about-acws) | Shelters (/shelters) | Resources (/resources) | Initiatives (/initiatives) | Contact Us (/contact-us) | How to Help (/how-to-help-acws) | Login (/acws-members) | Cover your Tracks (/cover-your-tracks) | Login (/acws-members) | Cover your Tracks (/cover-your-tracks) | Login (/acws-members) | L tracks) | Terms And Conditions (/terms-and-conditions) | Privacy Policy (/privacy-policy)

Alberta School Councils Conference & Annual General Meeting (AGM)

Friday April 20 • Saturday April 21 • Sunday April 22



ASCA Conference and AGM 2018

Thank you for your registration
This confirmation will be emailed to colette.freitas@epsb.ca

Share this via Social Media

NEXT STEP - Book a hotel room

Book your room at the Delta Edmonton South.
Individuals are responsible for making their own reservations.

P: 780-434-6415 or 1-800-661-1122

E: <u>des.reservations@deltaedmonton.com</u>
Indicate you are attending the Alberta School Councils Conference.

Reserve before Thu Mar 29, 2018 to receive special rates.

OR use the reservation link below to access the group booking online and make your own reservation.

<u>Book your group rate</u> for Alberta School Councils' Association ASCA Conference April 2018

Conference room rate is \$149 + tax (or \$164 Deluxe) for single/double occupancy.

Please be sure to check your rates when booking.

PHOTO CONSENT

PHOTOS will be taken at the event. Identify yourself to the registration staff on site if you do not wish photographs to be taken or released.

CANCELLATION POLICY

Cancellations must be submitted by email to kathym@albertaschoolcouncils.ca
Cancellations are subject to a 5% service charge fee.

No refunds will be issued after Mon Apr 16, 2018 at 12:00pm.



View location and date details

Questions? Email kathym@albertaschoolcouncils.ca

FEE SUMMARY

Response Category 1x ASCA Member - Full \$ 385.00 Conference

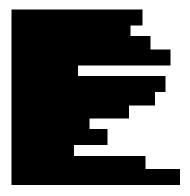
Total \$ 385.00

BILLING DETAILS

Print this Receipt

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of Alberta School Councils Association and will appear on your credit card statement as rlbs.io tix & registrations or ASCA Conference2018

Please keep this email it is your receipt for this transaction.



REGISTRATION DETAILS

Response Category 1x ASCA Member - Full \$ 385.00

Conference

First Name Nathan

Last Name Ip

Street 1 Kingsway NW

CityEdmontonState/ProvinceAlbertaCountryCanadaZip/Postal CodeT5H 4G9

Phone Number 780-429-8241

Email Address

Consent to send Commercial Electronic Messages Yes

ATTENDEE DETAILS

Attendee First Name #1 Nathan

Attendee Last Name #1

Attendee Email #1 nathan.ip@epsb.ca

Role in Education Trustee

Attendee School District #1 Edmonton Public

ASCA Member yes

Type of ASCA Membership Unsure

Friday Evening Attending Welcome Social

Saturday Daytime Meals Saturday Breakfast

Saturday Lunch

Saturday Banquet Attending

Sunday Meals Sunday Breakfast

Sunday Lunch

AGM Attendance Not attending

Food Allergy None

DETAILS

The 2018 event will consider student success and wellbeing in the school community. Sessions will offer elements of wellness, healthy schools, diversity, mental health, and safe and welcoming learning environments. Wellbeing in childhood and youth is proven to support positive mental health, improve academic performance and contribute to favourable life outcomes.

RECEIPT

DATE: March 8, 2018 TO: Nathan Ip nathan.ip@epsb.ca **Edmonton Public School Trustees** 1 **HSCC Awards Tickets** \$35.00 per ticket \$35.00 Sub Total \$35.00 **PAID BY CREDIT CARD GST** N/A **TOTAL** \$35.00

March 12, 2018 | 6:00pm Shaw Conference Centre

9797 Jasper Avenue



Transaction Receipt - Do Not Reply

1 message

EDMONTON CHINESE BILINGUA <payd_receipt@moneris.com>

Wed, Apr 4, 2018 at 7:47 PM

То

EDMONTON CHINESE BILINGUA

AB	
TYPE	PURCHASE
ORDER ID CUSTOMER ID CARD NUM ACCOUNT	Trustee Nathan Ip
DATE REF NUM AUTH CODE	Apr 4 2018 07:46PM
AMOUNT (CAD)	\$20.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT - Retain this copy for your records