

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: JUNE 2018 to AUGUST 2018

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>				
16-Aug-18	Seattle School Tour	Meal	\$ 22.00	Attachment 1
16-Aug-18	Seattle School Tour - Baggage fee	Transportation	\$ 31.54	Attachment 2
16-Aug-18	Seattle School Tour - Baggage fee	Transportation	\$ 31.54	Attachment 3
16-Aug-18	Seattle School Tour - Baggage fee	Transportation	\$ 25.56	Attachment 4
Sub-Total: Business Travel			\$ 110.64	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
8-Jun-18	PSBAA conference	Registration	\$ 783.78	Attachment 5
16-Aug-18	PSBCC Conference - Mileage	Transportation	\$ 162.62	
16-Aug-18	PSBCC Conference - Hotel	Accommodation	\$ 437.41	Attachment 6
Sub-Total: Conferences			\$ 1,383.81	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
16-Aug-18	Meeting with Constituent	Beverage	\$ 23.82	Missing receipt
16-Aug-18	Meeting with Constituent	Beverage	\$ 5.00	Attachment 7
16-Aug-18	Meeting with Constituent	Beverage	\$ 15.70	Missing receipt
20-Aug-18	Community Town Hall (Trustee N. Ip with 40 Guests)	Beverage	\$ 52.34	Attachment 8
Sub-Total: Hospitality			\$ 96.86	
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>				
16-Aug-18	Windermere Playground Committee - Ticket	Other cost	\$ 37.71	Attachment 9
1-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
29-Jun-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jul-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Aug-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 943.44	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,534.75	

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.

Pallino at Seatac Central Terminal

Pacific Marketplace Central Terminal
17801 Pacific Highway South
Seattle, WA 98158
Phone (206) 444-4796

2/1/2018

7:20:44 PM

Order Id: AAAA9GRNAEP2

746 - Dine In

Employee: [REDACTED]

746

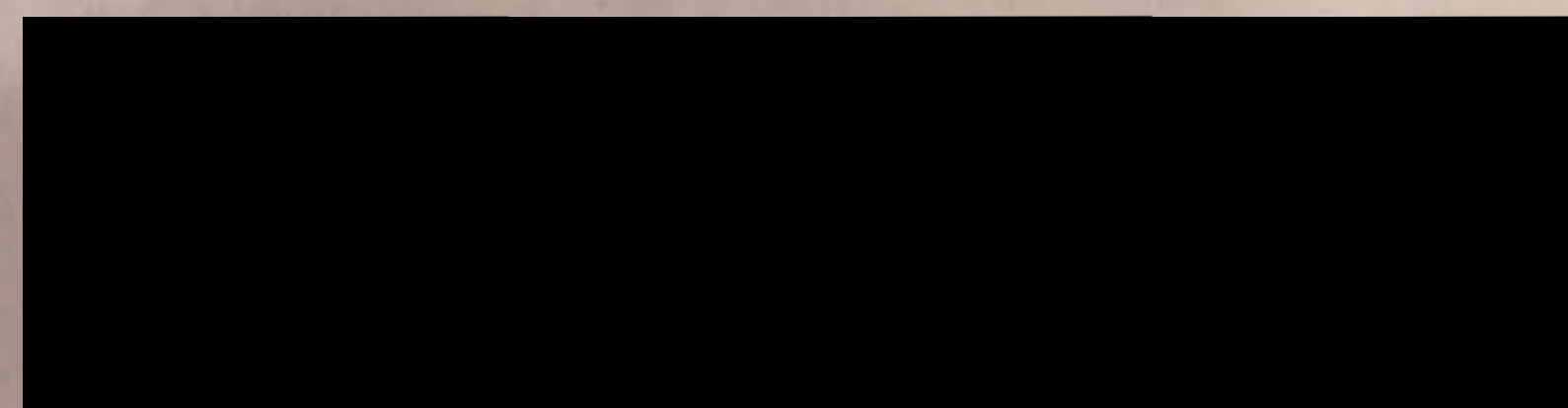
1 Spaghetti Pomodoro	\$9.75
I-Meatballs-ST	\$3.95
1 Orange Juice	\$2.25

Sub Total \$15.95

Sales Tax \$1.60

Order Total \$17.55

MasterCard \$17.55



--> Order Closed <--

Thank You for Dining with Us!

Guest Receipt

Sign Up for Pallino Mio Awards - Ask Your
Cashier Today



IP/Nathan

ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

Flight	From	To	Date
--------	------	----	------

663 G	Dallas-Ft Worth	Seattle	30JAN18
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Ticket
Date:
30JAN18
Record
Locator:
PFCVUV

Total Charged: \$25.00 USD

IP/NAIHAN NEI WAI
NOT VALID FOR
TRANSPORTATION

SEA DL YEG	
PIECE	25.00
EBC	25.00

USD 25.00

USD25.00

PASSENGER RECEIPT
01FEB18 0066
DI/KT SFA FTO

01 EXCESS BAGGAGE
05 TICKET

PSGR TICKET

07655B /DL

THIS IS YOUR RECEIPT
FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: [REDACTED]

PNR RELOC:
ISSUED BY :

COUPON 1 OF 1
NUSMK5
YEGRB

NAME: IP/NATHANNEIMAIR
DATE OF ISSUE: 28JAN2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 **QST/TVQ NO.** 1000-043-172 RT000
FEES ARE NON-REFUNDABLE



Date	Invoice #
2018-06-05	2018-102

**Spring General Assembly
June 1 - 3, 2018
Sheraton Hotel, Red Deer**

GST # 122508617RT0001

Total Amount Due	\$810.00
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#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Mr. Nathan Ip
1 Kingsway Avenue Nw
Edmonton, AB, T5H 4G9
Canada

Page Number : 1 Invoice Nbr : 307177
Guest Number :
Folio ID : A
Arrive Date : 01-JUN-18 21:13
Depart Date : 03-JUN-18 11:18
No. Of Guest : 1
Room Number :
Club Account :

Copy Invoice

Tax ID : R849702444

Sheraton Red Deer AUG-09-2018 12:38 MADELI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-18	RT227	Room Chrg Retail	204.00	
01-JUN-18	RT227	GST Room Charge	10.30	
01-JUN-18	RT227	Tourism Levy	8.24	
01-JUN-18	RT227	SRD Destination Marketing	2.04	
02-JUN-18	RT227	Room Chrg Retail	204.00	
02-JUN-18	RT227	GST Room Charge	10.30	
02-JUN-18	RT227	Tourism Levy	8.24	
02-JUN-18	RT227	SRD Destination Marketing	2.04	
03-JUN-18	MC			-449.16
** Total			449.16	-449.16
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		20.60
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		20.60

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Mr. Nathan Ip
1 Kingsway Avenue Nw
Edmonton, AB, T5H 4G9
Canada

Page Number	:	2	Invoice Nbr	:	307177
Guest Number	:	██████			
Folio ID	:	A			
Arrive Date	:	01-JUN-18	21:13		
Depart Date	:	03-JUN-18	11:18		
No. Of Guest	:	1			
Room Number	:	████			
Club Account	:	██████████			

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2018	224.58	0.00	0.00	0.00	224.58	0.00
06-02-2018	224.58	0.00	0.00	0.00	224.58	0.00
06-03-2018	0.00	0.00	0.00	0.00	0.00	-449.16
	-----	-----	-----	-----	-----	-----
Total	449.16	0.00	0.00	0.00	449.16	-449.16

1

Remedy Cafe #5
1707 Towne Centre Blvd. NW
Edmonton, AB T6R 3N9
Phone (780)761-1122

Date: Jan 22, 2018

Time: 10:34AM

Server: [REDACTED]

Bill: 167094

Table : 1

1 Vanilla Rooibos Chai 4.76

Subtotal 4.76

GST 0.24

Total 5.00

[REDACTED] 5.00

Beverages 4.76

Open Time : Jan 22, 2018 10:33AM

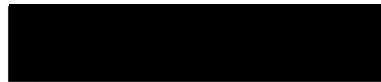
Remedy Cafe, Thanks You

SECURE CARD 9613
03 2051 1144R RD
114441011. AD 108085
0004300004

Merchant ID: 94169420011
Term ID: 003

Ref #: 178

Sale

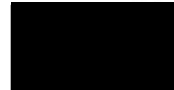


05/30/17

21:06:32

Inv #: 000178

Approved

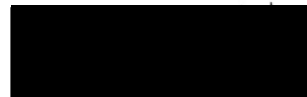


Total:

\$ 52.34

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement at credit voucher)
Retain this copy for statement
verification.

X _____
IP-NATION



Merchant Copy



Fwd: Your Tickets for Windermere Comedy Night Fundraiser

1 message

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

Thu, Aug 9, 2018 at 8:29 AM

This is a receipt for a fundraiser I attended for the Windermere Playground Committee

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

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

From: **Eventbrite** <orders@eventbrite.com>

Date: Fri, Nov 3, 2017 at 11:48 AM

Subject: Your Tickets for Windermere Comedy Night Fundraiser

To: nathan.ip@epsb.ca

Eventbrite

[Find events](#)

[My Tickets](#)

Hi Nathan, this is your order confirmation for Windermere Comedy Night Fundraiser

Organized by Windermere Playground Committee

Here are your tickets



Mobile Tickets

Available on
App Store



... or ...



Paper Tickets

Open the email attachment
or [download here](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

3 November 2017

Order #: 693460156

Name	Type	Quantity	Price
Nathan Ip	Comedy Night Fundraiser	1	\$37.71
TOTAL			\$37.71

Charged to:



This charge will appear on your card statement as EB *Windermere Comedy

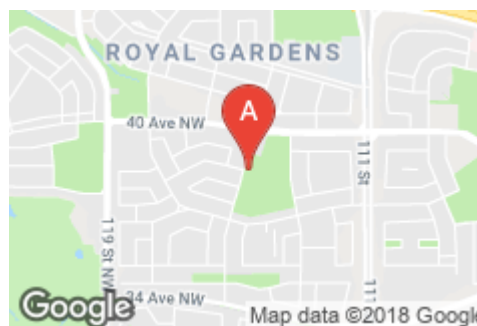
Refund Policy: No Refunds

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#)

About this event

🕒 Friday, 3 November 2017 at 7:00 PM - Saturday, 4 November 2017 at 12:00 AM (MDT)

📍 Greenfield Community Hall
3803 114 Street Northwest
Edmonton, AB T6J 1M3
Canada



📅 Add to my calendar:

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Your Account

[Log in](#) to access tickets and manage your orders.