

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: MARCH 2019 to MAY 2019

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>				
11-Mar-19	Labour Appreciation Night (Trustees Ip, Dunn and Stirling) <i>See Trustee Dunn for receipt</i>	Meal	\$ 73.04	
29-May-19	CSBA Congress	Registration fee	\$ 1,265.51	Attachment 1
	Sub-Total: Conferences		\$ 1,338.55	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
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>				
8-Apr-19	EPSB Foundation Fashion show	Other Costs	\$ 100.00	Attachment 2
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 1,005.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,344.28	

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.



Receipt

Receipt Number:

2545340-113231103

Registration ID:

113231103

Registration Date:

4/8/2019

Receipt Date:

4/8/2019

Issued By:

Ontario Public School Boards' Association

HST #10780 0344 RT 0001

Event:

CSBA Congress 2019, National Trustees Gathering on Indigenous Education and OPSBA's AGM

Date/Time:

Wednesday, July 03, 2019 - Sunday, July 07, 2019

Billing Information

School Board/Organization

Edmonton Public School Board

Address:

1 Kingsway NW

Edmonton, AB T5H 4G9

Canada

Phone:

780-429-8241

Email:

nathan.ip@epsb.ca

Registrants

Nathan Ip

Registration ID:	113231103
School Board/Organization	Edmonton Public School Board
Registrant Type	Congress & NTGIE

Fees

Both CSBA and National Trustee Gathering Early Bird Fee

Quantity:	1
Unit Price:	CDN\$1,150.00
Amount:	CDN\$1,150.00

Subtotal:	CDN\$1,150.00
HST	CDN\$149.50
Total:	CDN\$1,299.50

Transactions



Transaction Amount

Date:	4/8/2019
Amount:	CDN\$1,299.50
Balance:	CDN\$1,299.50

Online Credit Card Payment ([REDACTED]) Details

Date:	4/8/2019
Amount:	-CDN\$1,299.50
Balance:	CDN\$0.00

Current Balance: **CDN\$0.00**

Payment Method:

Credit Card [REDACTED]

The online credit card payment for this event will be listed on your credit card statement with the name OPSBA.

**Fwd: Fashion Show**

1 message

Mon, Apr 8, 2019 at 11:23 AM

To: [REDACTED]

Hi [REDACTED]

Can you please do an ITV for Trustee IP for purchase of a VIP ticket tot he Fashion Show.

Thank you

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

From: [REDACTED]

Date: Mon, Apr 8, 2019 at 11:19 AM

Subject: Fashion Show

To: [REDACTED]

Hi [REDACTED]

Trustee Ip would like to register for the \$100 seating please. Here is the budget coding required for the ITB:

Cost Centre: 6121

Program: 78008

Activity: 101010

Thanks,
[REDACTED]

[REDACTED]
Executive Assistant to
Director, Board and Superintendent Relations
and Board of Trustees

Edmonton Public Schools - Centre for Education

P: [REDACTED] F: [REDACTED]

E-Mail: [REDACTED]

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NOTE: Our 9th annual *Ready to Shine Student Fashion Show* is on April 9 from 7 to 8:30 pm at Kingsway Mall. If you'd like to join us, [click here for more information](#). Hope to see you there!

[REDACTED]
District Foundation
Edmonton Public Schools
One Kingsway Ave, Edmonton AB T5H 4G9
w: [REDACTED]
web: foundation.epsb.ca

EDMONTON PUBLIC SCHOOLS

