

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: JUNE 2019 to AUGUST 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>				
31-Jul-19	Junior Achievement Alberta Business Hall of Fame Event	Ticket	\$ 400.00	Attachment 1
2-Aug-19	CSBA Congress - Air fare	Transportation	\$ 514.21	Attachment 2
14-Aug-19	ACWS - Breakfast with the Guys 2018	Registration fee	\$ 150.00	Attachment 3
14-Aug-19	CSBA Congress - Uber (Trustee N. Ip with T. Estabrooks)	Transportation	\$ 23.82	Attachment 4
14-Aug-19	CSBA Congress - Uber	Transportation	\$ 149.84	Attachment 5
14-Aug-19	CSBA Congress - Lunch Per Diem (July 2, 2019)	Meal	\$ 13.15	
14-Aug-19	CSBA Congress - Dinner Per Diem (July 2, 2019)	Meal	\$ 22.89	
14-Aug-19	CSBA Congress - Full Day Meal Per Diem (July 3, 2019)	Meal	\$ 45.77	
14-Aug-19	CSBA Congress - Dinner Per Diem (July 4, 2019)	Meal	\$ 22.89	
14-Aug-19	CSBA Congress - Baggage Fees	Transportation	\$ 63.70	Attachment 6
14-Aug-19	CSBA Congress - Hotel	Accommodation	\$ 1,367.61	Attachment 7
	Sub-Total: Conferences		\$ 2,773.88	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
29-Jun-19	Meeting with Constituent	Beverage	\$ 4.04	Attachment 8
	Sub-Total: Hospitality		\$ 4.04	
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>				
14-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Jun-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Jul-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Aug-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,554.26	

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.



A Member of JA Canada

Ph: 780-428-1421

Invoice

Nathan Ip

Date 5/15/2019

Terms

Item	Description	Amount
Hall of Fame	One ticket	400.00

Please direct inquiries to (780) 428-1421 extension 226

Total	\$400.00
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Thank you for your generous support of Junior Achievement programs.

Balance Due	\$400.00
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Receipt for Toronto

2 Jul 2019 - 10 Jul 2019

Itinerary

Booked Items

Flight: Edmonton (YEG) to Toronto (YYZ)

Depart: 02/07/2019 ,1 one way ticket

Flight: Toronto (YYZ) to Edmonton (YEG)

Depart: 10/07/2019 ,1 one way ticket

Traveller Information

Nathan Ip - Adult

Ticke

Cost Summary

Booked Date: 20 May 2019

Traveller 1: Adult **C\$514.21**

YEG to YYZ

Flight C\$234.00

Taxes & Fees C\$50.68

YYZ to YEG

Flight C\$148.00

Taxes & Fees C\$81.53

Total: **C\$514.21**

Paid: **C\$514.21**

All prices quoted in Canadian dollars.



Fwd: Event Confirmation - Breakfast with the Guys 2018

1 message

Nathan Ip <nathan.ip@epsb.ca>

Tue, Jul 23, 2019 at 12:52 PM

To: [REDACTED]

Hello [REDACTED] - This is the receipt for the acws breakfast this past November that I paid out of pocket. More receipts to come.

Nathan

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

From: [REDACTED]
Date: Tue, Jul 23, 2019 at 12:37 PM
Subject: Event Confirmation - Breakfast with the Guys 2018
To: <nathan.ip@epsb.ca>

Please let this email serve as your confirmation of your registration for the Breakfast with the Guys 2018.

Please note, Breakfast will be served at 7:00 am and would recommend arriving early.

If you are registering more than one person or a table, please let us know the final list of attendees by November 16th via email: voice@acws.ca

See you there!

* a reminder that the charitable portion of this event fee will be issued a receipt by the end of February the year following the event. The receipt will be issued in the name of the purchaser unless we are contacted and informed otherwise.

**ACWS will not issue refunds for this event but will permit transfers. Please let us know if you end up giving your ticket to someone else so that we can ensure their name is on the entry list at the event. In the case of extraordinary circumstances or emergencies please contact ACWS to discuss further options.

*** Please be advised that photos will be taken at this event for the purposes of promoting the work of ACWS. If you have concerns about appearing in a photo publicly (website, etc.), please mention this at the registration check-in on site.

Please print this confirmation for your records.

Event Information and Location		
Breakfast with the Guys 2018 November 21st, 2018 7:00 AM- 8:30 AM		
10111 Bellamy Hill Rd NW Chateau Lacombe Hotel Edmonton T5J 1N7		
Event Fee(s)		
Item	Qty Each	Total
1 Regular Ticket	1	\$ 150.00 \$ 150.00
Total Amount		\$ 150.00
Registration Date		November 22nd, 2018 12:00 AM

Transaction Date	November 22nd, 2018 12:00 AM
Financial Type	Event Fee
Paid By	Credit Card (online)
My compendium information is up to date	
Membership Renewal	
I have signed the Information & Sharing Agreement 2018	
Dietary Preferences	
Options	None
Diet Input	
Dietary Requirements	
AGM Meetings	
June 16, 2016	
June 17, 2016	
June 18, 2016	
Event List Notes	
Notes	
Multiple Registrants	
Event Payment Details	
Name on Credit Card	Nathan Ip
Receipt Name	
Multiple Registrants	
Participant 1	
Participant 2	
Participant 3	
Participant 4	
Participant 5	
Participant 6	
Participant 7	
Participant 8	
Participant 9	
Participant 10	
Certificate	
DA Certification	
Contact Consent	
Photo Release	

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Nathan Ip
Trustee, Ward H
Edmonton Public School Board
 Tel: 780.429.8083
 Fax: 780.429.8383
www.epps.ca
www.nathanip.com

**Fwd: Your Tuesday evening trip with Uber**

1 message

Nathan Ip <nathanip@gmail.com>

Thu, Jul 25, 2019 at 7:56 AM

To: [REDACTED]

Trip from airport to home (Csba)

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

From: **Uber Receipts** <uber.canada@uber.com>

Date: Tue, Jul 2, 2019 at 4:14 PM

Subject: Your Tuesday evening trip with Uber



To: [REDACTED] >

Uber

Total: CA\$48.91

Tue, Jul 02, 2019

Thanks for riding, NathanWe're glad to have you as an Uber
Rewards Member.**Total****CA\$48.91**

Trip Fare	CA\$33.22
Subtotal	CA\$33.22
HST	CA\$5.63
Wait Time 	CA\$2.81
Tolls, Surcharges, and Fees 	CA\$7.25

Amount Charged

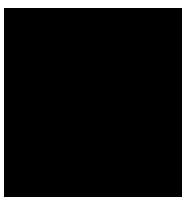


CA\$48.91


GST Registration Number 702029711RT0001

[Visit the trip page](#) for more information, including invoices (where available)

You rode with



4.92 ★ Rating

 is known for:
Excellent Service

How was your ride?

RATE OR TIP

License Plate:



PTC License



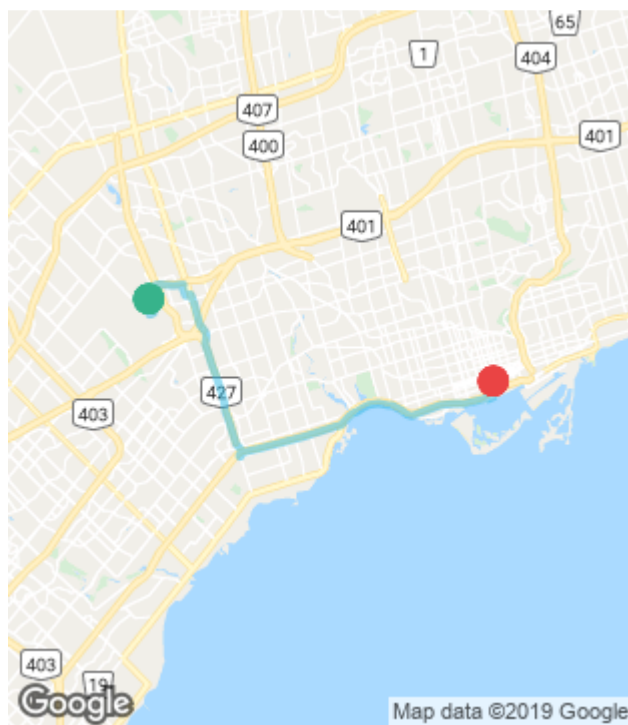
Every rideshare trip in Toronto is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 29.59 km | 34 min

- 05:39pm
Toronto Pearson Airport
Terminal 1, Ground Level,
Door P, Mississauga, ON
L4W 1S9, Canada

- 06:14pm

1 Harbour Square, Toronto,
ON M5J 2G4, Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: [REDACTED]

[REPORT LOST ITEM](#) >



Fwd: Your Wednesday morning trip with Uber

1 message

Nathan Ip <nathanip@gmail.com>

Thu, Jul 25, 2019 at 7:58 AM

To: [REDACTED]

Airport to home CSBA

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

From: **Uber Receipts** <uber.canada@uber.com>

Date: Wed, Jul 10, 2019 at 10:04 AM

Subject: Your Wednesday morning trip with Uber

To: [REDACTED]

Uber

Total: CA\$53.89

Wed, Jul 10, 2019

Thanks for riding, NathanWe hope you enjoyed your ride
this morning.**Total****CA\$53.89**

Trip fare

CA\$53.89

Subtotal

CA\$53.89

Amount Charged





Fwd: Your Friday afternoon trip with Uber

1 message

Nathan Ip <nathanip@gmail.com>

Thu, Jul 25, 2019 at 7:57 AM

To: [REDACTED]

Trip from hotel to afternoon session - off site CSBA

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

From: **Uber Receipts** <uber.canada@uber.com>

Date: Fri, Jul 5, 2019 at 12:23 PM

Subject: Your Friday afternoon trip with Uber

To: <nathanip@gmail.com>

Uber

Total: CA\$11.13

Fri, Jul 05, 2019


Thanks for riding, Nathan

We hope you enjoyed your ride
this afternoon.



Total

CA\$11.13

Trip Fare	CA\$7.10
Subtotal	CA\$7.10
HST	CA\$1.28
Tolls, Surcharges, and Fees 	CA\$2.75



Fwd: Your Tuesday morning trip with Uber

1 message

Nathan Ip <nathanip@gmail.com>

Thu, Jul 25, 2019 at 7:59 AM

To: [REDACTED]

Home to airport

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

From: **Uber Receipts** <uber.canada@uber.com>

Date: Tue, Jul 2, 2019 at 9:19 AM

Subject: Your Tuesday morning trip with Uber

To: [REDACTED] >

Uber

Total: CA\$54.98

Tue, Jul 02, 2019

Thanks for riding, Nathan

We're glad to have you as an Uber
Rewards Member.



Total

CA\$54.98

Trip fare

CA\$54.90

Subtotal

CA\$54.90

Wait Time 

CA\$0.07

Amount Charged



Fwd: Your Wednesday morning trip with Uber

1 message

Nathan Ip >
To: [REDACTED]

Thu, Jul 25, 2019 at 10:19 AM

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

From: **Uber Receipts** <uber.canada@uber.com>

Date: Wed, Jul 10, 2019 at 3:39 AM

Subject: Your Wednesday morning trip with Uber

To: [REDACTED]

Uber

Total: CA\$30.94
Wed, Jul 10, 2019


Thanks for riding, Nathan

We hope you enjoyed your ride
this morning.



Total

CA\$30.94

Trip Fare	CA\$20.63
Subtotal	CA\$20.63
HST	CA\$3.56
Tolls, Surcharges, and Fees 	CA\$6.75



Fwd: Air Canada - Receipt - Baggage Fee

1 message

Nathan Ip [REDACTED]

Thu, Jul 25, 2019 at 7:54 AM

To: [REDACTED]

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

From: **Air Canada** <confirmation@aircanada.ca>

Date: Mon, Jul 1, 2019 at 11:27 PM

Subject: Air Canada - Receipt - Baggage Fee

To: [REDACTED] >

Your fees have been successfully collected.

Departure Date: 2019-07-02

Passenger: NATHAN IP

Departure city: EDMONTON-YEG YEG

Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
IP/NATHAN

PNR
EVGJUZ

Date
10JUL19

Time/Heure
4:20AM

Description		Fee/Frais (CAD)	HST/TVH	Total (CAD)	Total (CAD) IP/NATHAN \$30.00	\$3.90
FIRST BAG	8382603697738	\$30.00	3.90	33.90		
		\$30.00	3.90	33.90		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
NATHAN IP

AUTH [REDACTED]

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



Nathan Ip
1 Kingsway NW
Edmonton, AB, T5H4G9
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 1 Invoice Nbr : 759781
Guest Number : 2770538
Folio ID : A
Arrive Date : 02-JUL-19 18:20
Depart Date : 07-JUL-19 13:03
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZW JUL-15-2019 11:18 ADIMA100

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-19	RT2218	Room Chrg - Grp - Association	239.00	
02-JUL-19	RT2218	Tax Other	31.07	
02-JUL-19	RT2218	Municipal Tax	9.56	
02-JUL-19	RT2218	HST Municipal Tax	1.24	
03-JUL-19	RT2218	Room Chrg - Grp - Association	239.00	
03-JUL-19	RT2218	Tax Other	31.07	
03-JUL-19	RT2218	Municipal Tax	9.56	
03-JUL-19	RT2218	HST Municipal Tax	1.24	
04-JUL-19	RT2218	Room Chrg - Grp - Association	239.00	
04-JUL-19	RT2218	Tax Other	31.07	
04-JUL-19	RT2218	Municipal Tax	9.56	
04-JUL-19	RT2218	HST Municipal Tax	1.24	
05-JUL-19	RT2218	Room Chrg - Grp - Association	239.00	

Continued on the next page

Westin Harbour Castle
 1 Harbour Square
 Toronto, ON M5J 1A6
 Canada
 Tel: 416-869-1600 Fax: 416-869-0573



Nathan Ip
 1 Kingsway NW
 Edmonton, AB, T5H4G9
 Canada
 CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number : 2 Invoice Nbr : 759781
 Guest Number : 2770538
 Folio ID : A
 Arrive Date : 02-JUL-19 18:20
 Depart Date : 07-JUL-19 13:03
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-19	RT2218	Tax Other	31.07	
05-JUL-19	RT2218	Municipal Tax	9.56	
05-JUL-19	RT2218	HST Municipal Tax	1.24	
06-JUL-19	RT2218	Room Chrg - Grp - Association	239.00	
06-JUL-19	RT2218	Tax Other	31.07	
06-JUL-19	RT2218	Municipal Tax	9.56	
06-JUL-19	RT2218	HST Municipal Tax	1.24	
07-JUL-19				-1404.35
For Authorization Purpose Only				
Date	Time	Code	Authorized	
02-JUL-19	18:20	181957	1613.25	

Approve EMV Receipt for : PIN Verified
 TC: TVR:0
 Application Label:

Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



Nathan Ip
1 Kingsway NW
Edmonton, AB, T5H4G9
Canada
CA1191 - CANADIAN SCHOOL BOARDS ASS ATT

Page Number	:	3	Invoice Nbr	:	759781
Guest Number	:	2770538			
Folio ID	:	A			
Arrive Date	:	02-JUL-19	18:20		
Depart Date	:	07-JUL-19	13:03		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

** Total	1404.35	-1404.35
*** Balance	0.00	

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Signature_____

Bring the Westin experience home. Shop WestinStore.com.

Tbl:0
Guests:1

Ref:12311
Chk:12312

Front

4/2/2019 3:43 pm

W Rooibos Canadiano

3.95

SubTotal
GST

3.95
0.20

Total

4.15

MC

4.15

Amount Paid

4.15

WAVES Coffee House
715 Columbia Street
New Westminster, BC V3M 1B2
(604) 529-9283
G.S.T. # 999999999