

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: SEPTEMBER 2020 to NOVEMBER 2020

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>				
2-Nov-20	PSBAA Annual General Meeting (Trustees T. Estabrooks, M. Janz and N.Ip)See Trustee T. Estabrooks for receipt.	Registration fees	\$ 129.01	
	Sub-Total: Conferences		\$ 129.01	
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>				
4-Sep-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Sep-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Oct-20	Meeting with guest from Edmonton Chinese Bilingual Education Association	Meal	\$ 42.13	Attachment 1
26-Oct-20	Meeting with EPSB Foundation staff and Board members	Meal	\$ 24.85	Attachment 2
26-Oct-20	Meeting with guest from CASA	Meal	\$ 32.63	Attachment 3
30-Oct-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Nov-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Nov-20	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 1,005.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,134.35	

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.

Tr. Nathan Ip / Ward H

— Lunch w.

guest from

of ECBEA (Edmonton
Chinese Bilingual
Education Assn.)

— to discuss
programming placement
in S.W. Edmonton

itemized receipt
~~declaration~~ attached

THE SHERLOCK HOLMES
RESTAURANT
8519 112 STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/30
TIME 0584 13:35:33
RECEIPT NUMBER
C82040657-001-261-003-0

PURCHASE
AMOUNT \$35.70
TIP \$6.43
TOTAL

\$42.13

APPROVED

AUTH# 057417
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EARLS RESTAURANTS

Earls

EARLS #10203
11830 Jasper Avenue
Edmonton AB T5R 0N7
780-488-6682

** TRANSACTION RECORD **
Trans. #: 22645
Lookup #: 2254582887454
RUC: Restaurant
Table #: 61
Check #: 7070
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

MasterCard Purchase

Amount \$63.63

Tip \$10.91

=====

TOTAL CAD\$74.54

APPROVED 027635

08/28/2019 4:33:42 PM

TUR: 0000008000
TS1: E800

No signature required

Customer Copy

THANK YOU
Come Again

Tbl 61/1 Chk 7070 Gst 1
28Aug'19 03:04PM

1 POP	3.90
1 COFFEE	3.90
1 YUZU LEMONADE	5.00
1 TEA	3.90
1 POP	3.90
1 POP REFILL	0.00
1 STREET TACOS	6.00
1 HH MARG PIZZA	4.00
1 HH MARG PIZZA	4.00
1 DRY RIBS	8.00
1 DYNAMITE ROLL	10.00
1 LOBSTER TOSTADA	8.00

Subtotal 60.60

GST Tax 3.03

04:26PM Total 63.63

-- PLEASE PAY YOUR SERVER --
PURCHASE \$500 IN GIFT CARDS AND
RECEIVE A BONUS! ASK FOR DETAILS
WE WANT TO HEAR FROM YOU! EMAIL
GM JELLIS@EARLS.CA
GST # R1015441134

Meeting with EPSB Foundation staff and
board members: 2 EPSB employees and 3
Board members.



FAST-FIRED

Blaze Pizza
12010 104 Avenue Bldg #2
Edmonton, AB T5K 0G6

ORDER#13

Host:
ORDER#13

07/10/2020
11:56 AM
20011

Order Type: TO-GO

BUILD YOUR OWN PIZZA
Keto Crust

Subtotal
Tax

14.15
6.00

20.15
1.01

TO-GO Total

21.16

21.16

Got Blaze Rewards?
Collect Flames with each visit
and earn a FREE PIZZA.
Download the app to get started!

Questions or Comments about
Your Blaze experience?
hq.blazepizza.com/tellus



434829119061

--- Check Closed ---



FAST-FIRED

Blaze Pizza
12010 104 Avenue Bldg #2
Edmonton, AB T5K 0G6

ORDER#16

Host:
ORDER#16

07/10/2020
12:02 PM
20014

Order Type: TO-GO

2 TOPPING PIZZA

11.75

Subtotal
Tax

11.75
0.59

TO-GO Total

12.34

12.34

Got Blaze Rewards?
Collect Flames with each visit
and earn a FREE PIZZA.
Download the app to get started!

Questions or Comments about
Your Blaze experience?
hq.blazepizza.com/tellus



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--- Check Closed ---