

NATHAN IP

VICE-CHAIR - BOARD OF TRUSTEES - WARD H FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 2021

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NE	ET AMOUNT (2)(3)(4) ATTACHMENTS				
•	SS TRAVEL	manantation assumed ations mode is all out to	undrina at-					
meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.								
	Nothing to report for this period		\$	-				
	Sub-Total: Business Travel		\$	-				
2) CONFER	RENCES							
costs of atte	ending conferences, seminars or events including reg	sistration fees, transportation, accommodations, me	als, etc.					
16-Dec-2	1 ASBA Fall General Meeting (See Trustee O'Keefe f	or receipt) Registration fees	\$	381.00				
	2 Masterclass - Professional Development Course	Registration fees		240.00 Attachment 1				
	Sub-Total: Conferences		\$	621.00				
•	ALITY (Hosting) , beverage, transportation and other amenities on b	ehalf of the guests of EPSB						
	Nothing to report for this period		\$	-				
	Sub-Total: Hospitality		\$	-				
•	NG SESSIONS							
cost of mea	ls, facility rental, travel in Edmonton, parking, or ca	r allowance and other incidentals, while in the cours	e of conduc	cting district business				
10-Dec-2	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	2 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	2 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	2 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	2 Bi-Weekly Car Allowance	Other Costs	\$	129.39				
	Sub-Total: Working Sessions		\$	776.34				
		TOTAL EXPENSES REPORTED FOR THE PERIO	D \$	1,397.34				

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.



Fwd: Your receipt from MasterClass #2852-8770

1 message

Nathan Ip To:

Mon, Feb 14, 2022 at 9:45 AM

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

From: MasterClass <invoice+statements+acct 102tOb2ZJXQh76dH@stripe.com>

Date: Fri, Dec 31, 2021 at 8:39 PM

Subject: Your receipt from MasterClass #2852-8770

To:

Professional Development for Tr. Ip

MasterClass

Receipt from MasterClass

C\$240.00

Paid December 31, 2021



↓ Download invoice ↓ Download receipt

Receipt number

2852-8770

Invoice number

72AC68B0-0001

Payment method



Receipt #2852-8770

DEC 31, 2021 - DEC 31, 2022

standard-annual-purchase-pass C\$240.00

Qty 1

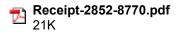
C\$0.00 Tax - (0%)

Total C\$240.00 Amount paid C\$240.00

Questions? Contact us at support@masterclass.com or call us at +1 855-981-8208.

2 attachments





Receipt MasterClass

Invoice number 72AC68B0-0001

Receipt number 2852-8770

Date paid December 31, 2021

Payment method





MasterClass

United States +1 855-981-8208

support@masterclass.com



C\$240.00 paid on December 31, 2021

Description	Qty	Unit price	Tax	Amount
standard-annual-purchase-pass (Dec 31, 2021 – Dec 31, 2022)	1	C\$240.00		C\$240.00
	Subtotal			C\$240.00
	Tax (0%)			C\$0.00
	Total			C\$240.00
	Amount pa	aid		C\$240.00

You can cancel auto-renewal in your account Settings or on the Gifts page. Purchase subject to MasterClass's standard 30-day refund policy; no partial refunds or credits; any annual membership codes not redeemed within 12 months from date of purchase shall automatically terminate.