

NATHAN IP VICE-CHAIR - BOARD OF TRUSTEES - WARD H FOR THE PERIOD: MARCH 2022 to MAY 2022

DATE (1)	DESCRIPTION OF EVENT		EXPENSE TYPE	NET	AMOUNT (2)(3)(4)	ATTACHMENTS
1) RIISINF	SS TRAVEL					
-	utside the District and associated costs including tr	ansportation, accommodations, m	neals, incidentals, pa	rking, etc.		
	<u> </u>		•	.		
	Nothing to report for this period			\$	-	
	Sub-Total: Business Travel			\$	-]
2) CONFEI	RENCES					
	ending conferences, seminars or events including re	egistration fees, transportation, ac	ccommodations, med	als, etc.		
20 Man 2	2 Understanding Anxiety in Children		Dogistration for	\$	281.25	Attachment 1
	2 Understanding Anxiety in Children2 2022 Mayor's State of the City		Registration fee Registration fee	\$ \$		Attachment 2
	2 2022 Chamber Ball		Registration fee	\$		Attachment 3
20 May 2	2 2022 Glamber Ball		registration ree	Ψ	322.10	recaemient 5
	Sub-Total: Conferences			\$	704.58]
3) HOSPIT	CALITY (Hosting)					
	l, beverage, transportation and other amenities on	behalf of the guests of EPSB				
	Nothing to report for this period			\$	-	
						_
	Sub-Total: Hospitality			\$	-	
4) WORKI	NG SESSIONS					
-	als, facility rental, travel in Edmonton, parking, or co	ar allowance and other incidental	s, while in the course	e of conduct	ing district busines	SS
4-Mar-2	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	
15-Apr-2	2 Bi-Weekly Car Allowance		Other Costs	\$	129.39	
22-Apr-2	2 Meeting with City of Edmonton Ward Councillo	r	Meal	\$	25.93	Attachment 4
_	2 Bi-Weekly Car Allowance		Other Costs	\$	129.39	
13-May-2	2 Bi-Weekly Car Allowance		Other Costs	\$	129.39	
-	2 Bi-Weekly Car Allowance		Other Costs	\$	129.39	
	Sub-Total: Working Sessions			\$	931.66]
		MOMAL EVIDENCE DEDCE			4.02.5	_
		TOTAL EXPENSES REPORTE	D FOR THE PERIO	ע \$	1,636.24	

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.

Kidthink Children's Mental Health Centre, Inc.



2nd Floor – 407 Graham Avenue Winnipeg, Manitoba R3C OL3

> Telephone: 431.388.5373 E-mail: info@kidthink.ca Website: www.kidthink.ca





INVOICE

DESCRIPTION	N SERVICE DATE	RATE
Understanding Anxiet	ty in Children June 17, 2021	\$225 x 2.5hrs
	Cost split between Trustee Ip	
	and a former Trustee.	
	e invoice was accrued for 2020-21	
	dget year and to be split between e above-noted Trustees/program	
	des.	
	Total	\$562.50
	Amount Paid:	0.0
	te is now ready for payment	

Invoice is now ready for payment (was overlooked for 2020-21 budget

NOTES:

year)

Presentation of ONE workshop:

• Understanding Anxiety in Children (1hr 15min)

Please note that we charge time for presentation plus equal time for preparation.

AMOUNT DUE (Canadian)

\$562.50

BILLED TO:

Nathan Ip (nathan.ip@epsb.ca)

Edmonton Public School Board

1 Kingsway NW, Edmonton, AB T5H 4G9

INVOICE NUMBER:

381T

DATE OF ISSUE:

June 1, 2021

DUE DATE:

June 1, 2021

THANK YOU FOR YOUR TRUST!



Fwd: Confirmation: 2022 Mayor's State of the City, presented by EPCOR

1 message

Nathan Ip <trustee.nathan.ip@epsb.ca>

Tue, Apr 5, 2022 at 1:29 PM

To:

------ Forwarded message -------From: <info@edmontonchamber.com>
Date: Tue, Apr 5, 2022 at 8:25 AM

Subject: Confirmation: 2022 Mayor's State of the City, presented by EPCOR

To: <trustee.nathan.ip@epsb.ca>

Registration Information

2022 Mayor's State of the City, presented by EPCOR

Date: May 10, 2022 11:30 AM - 1:00 PM MDT **Location:** Edmonton Convention Centre

9797 Jasper Avenue NW Edmonton AB | T5J 1N9

Date/Time Details: Doors Open & Networking: 11:00 AM

Program: 11:45AM - 1:00 PM

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email. Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our refund policy available online.

Thank you,

The Edmonton Chamber of Commerce

You've successfully completed registration for 2022 Mayor's State of the City, presented by EPCOR via Edmonton Chamber of Commerce Website.

Click Here for More Information

Summary				
Item	Details	Quantity	Total Amt	
General Admission - Mayor's State	Nathan Ip	1	\$99.00	
		GST	\$4.95	
GST #107282196		Total:	\$103.95	

PAID

Chamber

Edit Registration / Edit Attendee(s)

Add to Google Calendar

Add to Yahoo Calendar

Add to iCal (Outlook, Apple, or other) Calendar

PRINT AT HOME TICKET

2022 Mayor's State of the City, presented by EPCOR

Date: May 10, 2022 11:30 AM - 1:00 PM MDT

Location: Edmonton Convention Centre

9797 Jasper Avenue NW Edmonton AB | T5J 1N9

Date/Time Details: Doors Open & Networking: 11:00 AM

Program: 11:45AM - 1:00 PM

Item: General Admission - Mayor's State

Attendee Name: Nathan Ip

Attendee ID:

Confirmation Number:



OR PRESENT TICKET ON MOBILE DEVICE

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7.To unsubscribe click here. If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

Nathan Ip

(He/him)

Vice-Chair, Trustee, Ward H

Edmonton Public School Board

t 780-429-8083





Online Payment Confirmation

1 message

info@edmontonchamber.com <info@edmontonchamber.com>

Wed, Apr 27, 2022 at 9:27 AM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Nathan Ip

Company: Edmonton Public School Board

Transaction Number: c Last 4 of Acct Number:

Amount: \$330.75

Description	Item(s)	Quantity	Total Amount
Registration - 2022 Chamber Ball, presented by Servus Credit Union	Attendees: 1	1	\$330.75
GST #107282196	G	rand Total:	\$330.75

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave Edmonton, AB T5J 1P7 (780) 426-4620 info@edmontonchamber.com https://www.edmontonchamber.com/

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7.To unsubscribe click here. If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.



Confirmation: 2022 Chamber Ball, presented by Servus Credit Union

3 messages

Wed, Apr 27, 2022 at 9:27 AM

Τo

Registration Information

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

Thank you for registering.

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Refund Policy: Please refer to our refund policy available online.

Thank you,

The Edmonton Chamber of Commerce

You've successfully completed registration for 2022 Chamber Ball, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

Click Here for More Information

Summary				
Item	Details	Quantity	Total Amt	
General Admission - Chamber Ball	Nathan Ip	1	\$315.00	
	GS		\$15.75	
GST #107282196		Total:	\$330.75	
		iotai.	PAID	

Edit Registration / Edit Attendee(s)

Add to Google Calendar

Add to Yahoo Calendar

Add to iCal (Outlook, Apple, or other) Calendar

PRINT AT HOME TICKET

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT



RICKY'S CAFE / FATBURG 14111 23 AVE NW 1 T6R0G4 **EDMONTON** 23990218 GW2399021801

PURCHASE

03-13-2022 Acct #

Card Type MC

Server:

Trace #

Auth #

RRN

Purchase

\$21.61

Tip

\$4.32

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Fatburger/Ricky's Magrath 14111 23rd ave Edmonton T6R 0G4 587-469-2804

** DINE IN **

CHECK TABLE **GUEST** 03/13/2022 25025 10:51:33

Tea - Herbal 3.49 Waffle Big Breakfast 18.99 Item Discount: 10% - Discoun

FOOD TOTAL 20.58

20.58

SUB TOTAL GST

1.03

CHECK TOTAL

21.61

You have been served by Michelle

DUPLICATE #5

THANK YOU

Tax Number 700894876RT0001

25025

Meeting/Lunch for. Trustee 1p

discuss Ward 13sues of mutual concern,