

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

DATE (1) DESCRIPTION OF EVENT	EXPENS	E TYPE	NET AMOUNT (2)(3)(4) ATTACHMENTS
1) BUSINESS TRAVEL			
meetings outside the District and associated costs including	g transportation, accommodations, meals, incid	entals, parking, et	tc.
Nothing to report for this period		\$	-
Sub-Total: Business Travel		\$	-
2) CONFERENCES			
costs of attending conferences, seminars or events including	g registration fees, transportation, accommoda	tions, meals, etc.	
20-Jun-22 A Conversation with Rachel Notley, Leader of	of the Official Opposition Registrat	tion fees \$	82.95 Attachment 1
Sub-Total: Conferences		\$	82.95
3) HOSPITALITY (Hosting)			
cost of food, beverage, transportation and other amenities	on behalf of the guests of EPSB		
Nothing to report for this period		\$	-
Sub-Total: Hospitality		\$	-
4) WORKING SESSIONS cost of meals, facility rental, travel in Edmonton, parking, o	r car allowance and other incidentals, while in a	the course of cond	lucting district business
10-Jun-22 Bi-Weekly Car Allowance	Other Co	sts \$	129.39
24-Jun-22 Bi-Weekly Car Allowance	Other Co		129.39
8-Jul-22 Bi-Weekly Car Allowance	Other Co		129.39
22-Jul-22 Bi-Weekly Car Allowance	Other Co		129.39
5-Aug-22 Bi-Weekly Car Allowance	Other Co	sts \$	129.39
16-Aug-22 Meeting with community member	Meal	\$	16.10 Attachment 2
19-Aug-22 Bi-Weekly Car Allowance 26-Aug-22 Meeting with constituents	Other Co Meal	sts \$ \$	129.39 149.90 <u>Attachment 3</u>
	Meal	ф ф	
Sub-Total: Working Sessions		\$	942.34
	TOTAL EXPENSES REPORTED FOR TH	E PERIOD \$	1,025.29

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: Online Payment Confirmation

1 message

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

Tue, May 17, 2022 at 10:18 AM

Nathan Ip

(He/him)

Vice-Chair, Trustee, Ward H

Edmonton Public School Board

t 780-429-8083

------ Forwarded message ------From: <info@edmontonchamber.com>
Date: Mon, May 16, 2022 at 8:02 AM
Subject: Online Payment Confirmation

To:

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: \$82.95

Description	Item(s)	Quantity	Total Amount
Registration - A Conversation with Rachel Notley, Leader of the Official Opposition, presented by GT & Company	Attendees: 1	1	\$82.95

Grand Total:

\$82.95

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

GST #107282196

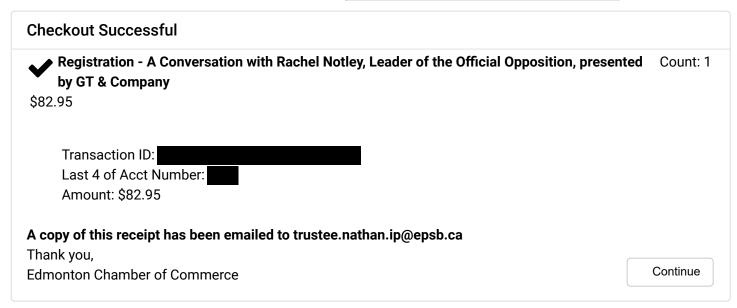
https://www.edmontonchamber.com/

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.



A Conversation with Rachel Notley, Leader of the Official Opposition, presented by GT & Company

May 31, 2022 @ 11:30 AM - 1:00 PM (MDT (Mountain Daylight Time))





Thank you for visiting our home!
You have 10 days to return or exchange products from the general store. As well all



BOSTON PIZZA #274

WINDERMERE

OO17 Table 56 #Party 5

SvrCk: 4 12:11 06/25/22

BAR SODA	3.89
A TOTAL CONTROL OF THE PROPERTY OF THE PROPERT	3.99
JUICE	3.89
BAR ICED TEA	0.00
N/C K/CHOC MILK	
N/C KIDS POP, rootbeer	0.00
CKN SMK GOUDA	20.49
BK 7CHS RAV, bologn sauce	19.49
H.CARNIVORE, w/fett	20.99
BRUTE W/BOLO, sub swt fries	18.98
K/CHSBURGER, { lg kid's meal },	
sub swt fries	12.98
NY CHEESECAKE	7.29
WANDING & DOT	/ 44
	3.99
BITESIZE BROWNIE	0.00

Sub Total: 118.97 GST: 5.95

06/25 13:41 TOTAL: 124.92

GST # 825520356RT0001 PLEASE PAY SERVER

TELL US HO! WE DID!

We value your fedback and time.

Complete our SUPER SHORT SURVEY and receive a chance o WIN an AWESOME \$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

02482-12000-77021- Survey Code

For complete rules and eligibility.

FOLLOW US on Instagram & Facebook @BostonPizzaWindermere BOSTON PIZZA # 274
6254 CURRENTS DRIV T6WOL7
EDMONTON AB
23129700
BW2312970037

**** PURCHASE

06-25-2022

13:44:23

Acct # Card Type MC

Check #
Operator:
Trace #
Inv. #
Auth #

RRN

Purchase Tip Total \$124.92 \$24.98 \$149.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



(no subject)

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

Wed, Jul 6, 2022 at 8:48 AM

Hi As I mentioned in my text, the lunch was an auction item to support the Roberta MacAdams School Council Fundraiser. family won the bid to have lunch with me at Boston Pizza. The family consists of 2 parents and 2 children (both students at the school)

The bid item was "lunch with Trustee Ip"

Let me know if you need anymore info.

Nathan

[Quoted text hidden]

Nathan Ip

(He/him)

Vice-Chair, Trustee, Ward H

Edmonton Public School Board

t 780-429-8083