

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: JUNE to AUGUST 2014

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>				
15-Jun-14	9th Annual Mayor's Pride Brunch	Meals	\$ 53.84	Attachment 1
Sub-Total: Business Travel			\$ 53.84	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
23-Jun-14	Alberta School Boards Association (ASBA) Spring General Meeting 2014 (S. Hoffman, N. Ip, S. Adams, M. Janz, R. Martin)	Conference fees	\$ 584.11	Attachment 2
3-Jun-14	Spring General Assembly May 30 - June 1, 2014 Red Deer	Conference fees	\$ 580.48	Attachment 3
3-Jun-14	ASBA Spring General Meeting 2014 - Red Deer	Accommodations	\$ 553.79	Attachment 4
Sub-Total: Conferences			\$ 1,718.38	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report 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>				
6-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Jun-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Jul-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Aug-14	Trustee's Retreat Breakfast and Lunch(S. Hoffman, M. Janz, C. Johner, R. Martin, N. Ip, S. Adams, M. Draper, K. Gibson, O. Chubb, D. Robertson, S. Stoddard & 4 EPSB Employees) (See S. Hoffman for receipt)	Meals	\$ 25.96	
29-Aug-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 931.69	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,703.91	

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 (1.5843% 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 employee

Country: Canada

Phone:

Mayor's Pride Brunch

Mobile phone:

N. Ip

Order Items

Quantity	Item	SKU	Price	Subtotal
1	9TH ANNUAL MAYOR'S PRIDE BRUNCH in support of Camp fYrefly at the Chateau Lacombe Hotel - Sun Jun 15 2014 (Ticket Type: Single Ticket;)		CAD \$52.50	CAD \$52.50

All Ages Welcome // General Admission Seating //
Brunch Served Buffet Style // Please email
fyrefly@yeglive.ca if you have strict dietary
requirements

Subtotal : CAD \$52.50

Ticketing/Shipping Fees (incl. taxes) : CAD \$3.14

Total : CAD \$55.64

GST/HST (#838558658RT0001) : CAD \$0.15
(Applies to Ticketing/Shipping Fees)

Payment Information

PayPal, Visa, or Mastercard

Cardholder's Name: Nathan Ip

Credit Card Number:

Expiration Date:

Ticketing Information

YEG Live (e-ticketing (single combined e-ticket))

Thank you for using YEG Live.

View the order by clicking this link.

Questions? Problems?

E-mail: info@yeglive.ca

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Terms of Service

Purchase and/or use of any ticket originating from this system signifies agreement to the following for each ticket: The ticket was sold to you (the Bearer) by Canadian Live Productions Inc. o/a YEG Live (the Sales Agent) on behalf of the facility, venue, artist, event promoter, and event organizer (jointly and severally the Principal). The Sales Agent is not responsible for the production, content, quality, or duration of the event. The ticket is a revokable license to the Bearer for admission to the event and seat or other purpose for which the ticket is issued (the Event) only and may be revoked at any time for any reason without compensation. The ticket cannot be replaced if it is lost, stolen or destroyed, and is valid only for the Event for which it is issued. **The ticket will not**

INVOICE

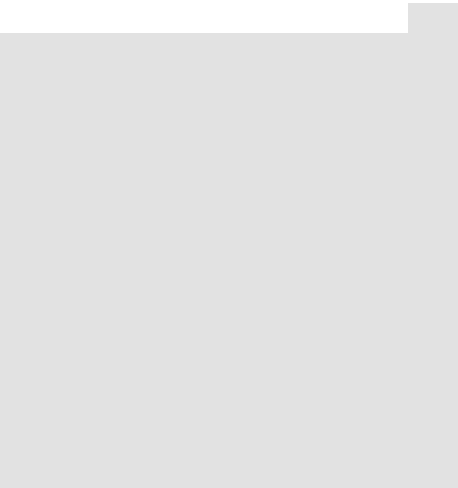

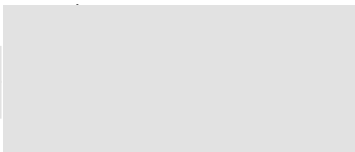
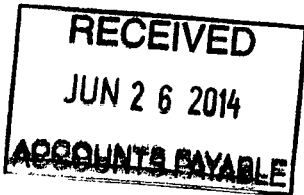
NUMBER 0000033782

DATE June 23, 2014

BILL TO:

Edmonton School District No. 7
 One Kingsway Avenue
 Edmonton AB T5H 4G9

(780) 429-8000 Ext.

Customer Number	P.O. NUMBER	TERMS		
EDM02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2014 Attendee(s): S.Hoffman, N.Ip, S.Adams, M.Janz, R.Martin    	5	575.00	2,875.00	
NET AMOUNT			2,875.00	
FREIGHT G.S.T.			143.75	
TOTAL DUE			\$3,018.75	

Public School Boards' Association of Alberta

Invoice

#12, 10227 - 118 Street
Edmonton, Alberta T5K 2V4

Date	Invoice #
6/3/2014	2014-425

Invoice To
Edmonton Public Schools One Kingsway Edmonton, AB T5H 4G9

Spring General Assembly
May 30 - June 1, 2014
Sheraton, Red Deer

Registrants	Amount
Nathan Ip	571.43
GST	28.57
Internal coding removed	

This invoice is due upon receipt.

GST # 122508617RT

Total Amount Due

\$600.00



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08-19-14

Nathan Ip	Folio No. : 124112	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : 05-30-14
Edmonton AB	Group Code : EDM	Departure : 06-03-14
Canada	Company :	Conf. No. : 67344195
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
05-30-14	*Accommodation	129.99	
05-30-14	GST	6.50	
05-30-14	AHT	5.20	
05-30-14	DMF	1.30	
05-30-14	GST	0.06	
05-30-14	AHT	0.05	
05-31-14	*Accommodation	129.99	
05-31-14	GST	6.50	
05-31-14	AHT	5.20	
05-31-14	DMF	1.30	
05-31-14	GST	0.06	
05-31-14	AHT	0.05	
06-01-14	*Accommodation	129.99	
06-01-14	GST	6.50	
06-01-14	AHT	5.20	
06-01-14	DMF	1.30	
06-01-14	GST	0.06	
06-01-14	AHT	0.05	
06-02-14	*Accommodation	129.99	
06-02-14	GST	6.50	
06-02-14	AHT	5.20	
06-02-14	DMF	1.30	
06-02-14	GST	0.06	
06-02-14	AHT	0.05	
06-03-14	Visa [REDACTED]		572.40



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08-19-14

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Edmonton AB	A/R Number : 	Arrival : 05-30-14
Canada	Group Code : EDM	Departure : 06-03-14
	Company : 	Conf. No. : 67344195
	Membership No. : 	Rate Code :
	Invoice No. : 	Page No. : 2 of 2

Date	Description	Charges	Credits
		Total	572.40
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.