

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

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 this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals,</i>				
27-Nov-14	South Edmonton Business Association - EPSB Foundation Mixer	Event	\$ 20.00	Attachment 1
1-Dec-14	Alberta School Board Association - 2014 Fall General Meeting (see M. Janz for receipt)	Conference Fees	\$ 660.30	
6-Jan-15	National School Boards Association (NSBA) 2015 Annual Conference - Nashville, TN (Attendance at conference cancelled; credit received, less a \$125 USD cancellation fee)	Conference Fees	\$ 1,323.03	Attachment 2
8-Jan-15	Air Canada - Return Flight for NSBA Conference - Edmonton - Nashville (Attendance at conference cancelled; credit received to be used towards future air fare)	Transportation	\$ 568.90	Attachment 3
26-Feb-15	Cancellation Credit Regarding: NSBA - Annual Conference 2015	Conference Fees	\$ (1,228.42)	Attachment 4
	Sub-Total: Conferences		\$ 1,343.81	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
14-Dec-14	Bucas & Pastas - Ward H Meeting	Hosting	\$ 111.69	Attachment 5
17-Feb-15	Bucas & Pastas - Ward H Meeting	Hosting	\$ 145.16	Attachment 6
	Sub-Total: Hospitality		\$ 256.85	
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>				
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,506.39	

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 official's expense report.

11/27/2014

EPS Mail - Fwd: Your payment to South Edmonton Business Association

From: service@intl.paypal.com <service@intl.paypal.com>
Date: Thursday, November 27, 2014
Subject: Your payment to South Edmonton Business Association
To: Nathan Ip [REDACTED]



**You sent a payment of \$20.00 CAD to
South Edmonton Business Association.**

Nov 27, 2014 15:56:21 GMT-05:00
Receipt No:2919-1610-0943-6813

Hello Nathan Ip,

This charge will appear on your credit card statement as payment to PAYPAL *SOUTHEDMONT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

South Edmonton Business Association
admin@sebaonline.ca
<http://www.sebaonline.ca>
780-438-4722

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Signup payment for Edmonton Public Schools Foundations Fundraiser/SEBA Mixer	\$20.00 CAD	1	\$20.00 CAD
Total:			\$20.00 CAD

Receipt No: 2919-1610-0943-6813

Please keep this receipt number for future reference. You'll need it if you contact customer service at South Edmonton Business Association or PayPal.



Cindi Williams <cindi.williams@epsb.ca>

NSBA 2015 Annual Conference Confirmation Letter

registration@nsba.org <registration@nsba.org>

Tue, Jan 6, 2015 at 1:44 PM

To: [REDACTED]
Cc: [REDACTED]



1/6/2015

Confirmation ID #: [REDACTED]

Dear Mr. Ip:

We are delighted you will be joining us for NSBA's 75th Annual Conference to be held March 21-23, 2015, at the Music City Center, Nashville, Tennessee. The programs you have chosen are listed below.

Registration Details For: Mr. Nathan Ip

Board Member

Edmonton Public Schools

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Regular Early Rate Registration Fee	USD 895.00	0.00	895.00	0.00
1	#11 Wkshp 3/20 1:30pm-4:30pm: Leading With Purpose - Regular Rate	195.00	0.00	195.00	0.00

NSBA conference registration is located in the Music City Center – Exhibit Hall A. **All registrants must pick up their registration materials in person.**

Registration hours are:

Friday, March 20	8:00 a.m. – 6:00 p.m.
Saturday, March 21	7:00 a.m. – 5:00 p.m.
Sunday, March 22	7:30 a.m. – 4:30 p.m.
Monday, March 23	7:30 a.m. – 12:00 p.m.



**Access your itinerary
anywhere.**

GET THE FREE APP



Nashville

19 Mar 2015 - 26 Mar 2015 | [REDACTED]

E-Ticket

*This email can be used as
an E-Ticket.*

Itinerary # [REDACTED]

To get the most up-to-date version of your trip, go to your online itinerary and print a copy to take with you.

Important Information

- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page (Opens a new window).
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Edmonton (YEG) → Nashville
(BNA)

CONFIRMED
Air Canada [REDACTED]

19 Mar 2015 - 26 Mar 2015, 1 round trip ticket

Your reservation is booked and confirmed.
There is no need to call us to reconfirm
this reservation.

Traveller Information

**Nathan
Ip**
Adult

No
frequent
flyer
details
provided

Ticket # [REDACTED]

Price Summary

Traveller \$584.65
1: Adult

Flight \$436.98
Taxes \$147.67
&
Fees

Total:
\$584.65

All prices quoted in
Canadian dollars.

* Seat assignments, special meals, frequent
flyer point awards and special assistance
requests should be confirmed directly with
the airline.

19 Mar 2015 -
Departure 1 stop

Total travel time: 9 h
17 m


Edmonton Toronto 3 h 40 m
2,700 km

YEG **YYZ**
7:45am **1:25pm**


Air Canada 106
Economy / Coach (G) | Seat **26C** |
Confirm or change seats with the
airline*




Layover: 3 h 30 m


 Toronto Nashville 2 h 7 m
 YYZ BNA 1,017 km
 4:55pm 6:02pm
 Air Canada 7333 Operated by AIR
 CANADA EXPRESS - AIR GEORGIAN
 Economy / Coach (G) | Seat 11C |
 Confirm or change seats with the
 airline*

26 Mar 2015 - Return Total travel time: 7 h
 1 stop 22 m


 Nashville Toronto 1 h 51 m
 BNA YYZ 1,017 km
 10:35am 1:26pm
 Air Canada 7330 Operated by AIR
 CANADA EXPRESS - AIR GEORGIAN
 Economy / Coach (G) | Seat 13C |
 Confirm or change seats with the
 airline*

Layover: 1 h 19 m


 Toronto Edmonton 4 h 12 m
 YYZ YEG 2,700 km
 2:45pm 4:57pm
 Air Canada 127
 Economy / Coach (G) | Seat 20C |
 Confirm or change seats with the
 airline*

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations (Opens a new window) applicable to this fare.
- Please read important information regarding airline liability limitations (Opens a new window).
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Additional Flight Services

- The airline may charge additional fees (Opens a new window) for checked baggage or other optional services.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary

Expedia+

For Rewards
 members
 Join Expedia+

Expedia+



Denise MacDonald [REDACTED]

Fwd: Your flight itinerary is canceled

1 message

Nathan Ip [REDACTED]
To: Denise MacDonald [REDACTED]
Cc: Cindi Williams [REDACTED]

Wed, Mar 25, 2015 at 7:23 AM

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

From: **Expedia** <expedia@expediamail.com>

Date: Wednesday, March 18, 2015

Subject: Your flight itinerary is canceled

To: nathan.ip [REDACTED][Flights](#) | [Hotels](#) | [Cars](#) | [Vacation Packages](#) | [Cruises](#) | [Activities](#) | [DEALS & OFFERS](#)**Dear Nathan Ip,**

Per your request, your flight is canceled. You have a credit of \$584.65 CAD with Air Canada. A \$200.00 CAD penalty will be applied at the time of credit redemption. Travel must end by 27/12/2015. Use of this credit must abide by the fare rules of the original booking.

Traveler Details

Main contact: Nathan Ip
E-mail: [REDACTED]

Traveler(s): 1
Traveler: Nathan Ip
Airline Ticket No.: [REDACTED]

Expedia Itinerary No.: [REDACTED]

Helpful links

- Questions about this change?
 - [E-mail Customer Service](#)
 - Call 1-800-Expedia or [1-404-728-8787](tel:1-404-728-8787) for customers calling long distance.
- Log in to your [Expedia Account](#).

More Traveler Tools

See services at more than 64 airports with [Airport Guides](#).Receive your flight itinerary via cell phone with [Expedia To Go®](#).Confirm flight schedules and times with [Flight Status](#).[▶ See more Traveler Tools](#)

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You are receiving this transactional email based on a recent booking or account-related update on Expedia.ca.

CONTACT US To contact us or send feedback, please click [here](#) or contact us via postal mail at: Expedia, Inc., attn: EMC Team, 333 108th Avenue NE, Bellevue, WA 98004. For additional assistance, visit the Expedia Customer Support Center, or call 1-800-Expedia.

CST# 2029030-40

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Denise MacDonald [REDACTED]

Fwd: NSBA 2015 Cancellation request

1 message

Nathan Ip [REDACTED] >

Wed, Mar 25, 2015 at 7:22 AM

To: Denise MacDonald [REDACTED]

Cc: Cindi Williams [REDACTED]

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

From: **NSBA Registration** <registration@nsba.org>

Date: Friday, February 20, 2015

Subject: NSBA 2015 Cancellation request

To: Nathan Ip [REDACTED]

Good Morning,

We are sorry that you will be unable to attend the conference. We will cancel the registration. There is a \$125 cancellation fee per registrant. If you made hotel reservations you will need to contact the housing bureau to cancel those.

If you have any other questions you can contact us at the phone or email listed below. Thank you and have a great day!

NSBA Registration Team

[1-800-950-6722](tel:1-800-950-6722)F: [703-519-6497](tel:703-519-6497)Registration@NSBA.orgVisit our website at www.nsba.org

From: Nathan Ip [REDACTED]
Sent: Thursday, February 19, 2015 5:24 PM
To: NSBA Registration; Cindi Williams
Subject: NSBA 2015 Cancellation request

Dear Sir/Madam:

I am writing to request the cancellation of my registration as I will no longer be attending the NSBA Conference.

My registration confirmation number is #: **0004330681**

Please confirm receipt of this message upon the successful processing of my request.

Thank you!

BUCAS & PASTAS

16516 - 100 AVE NW

EDMONTON ALBERTA

TEL 780 496 4461

DEC 04/201

Served by HAVI S. NIELSEN

20 PERSON PASTICILLI \$105.00

TAXABLE \$105.00
G.S.T. \$9.50

M/CARD \$115.45

QUANTITY

DATE RECEIVED

BY SIGNATURE

Please Use Card Only

www.bucas.com

THANK YOU

BUCAS & PASTAS

16516 100 AVE

EDMONTON AB

CARD TYPE VISA

DATE 2014/12/04

TIME 3650 17:50:37

RECEIPT NUMBER

MR4062361-001-053-038-0

PURCHASE

TOTAL

\$115.45

APPROVED

AUTH# 011242 01 027

THANK YOU

CARDHOLDER WILL PAY

CARD ISSUER ABOVE AMOUNT

PURSUANT TO CARDHOLDER

AGREEMENT

CARDHOLDER NAME

IMPORTANT - PLEASE SIGN

COPIES FOR YOUR RECORDS

for ward/constituency
meeting -
20 participants

Trustee IP Ward H Meeting - 20 participants

BUCAS & PASTA

16516 100 AVENUE
EDMONTON ALBERTA
TEL 780 496-2461

FEB17/2015

Served by HAVE A NICE DAY

20 PERSON LAGANAE	\$109.95
20 PERSON BALSAMIC	\$32.95

TAXABLE	\$142.90
G.S.T.	\$7.15

M/CARD \$150.05

QUANTITY

#001-000057

HAVE A NICE DAY

Please Check Us Out @

www.bucasandpastas.com

THANK YOU

BUCAS & PASTAS
16516 100 AVE
EDMONTON AB

CARD

CARD TYPE VISA

DATE 2015/02/17

TIME 4107 14:51:58

RECEIPT NUMBER

PURCHASE

TOTAL

\$150.05

APPROVED

AUTH# 047204 01-027

THANK YOU

CARDHOLDER WILL PAY

CARD ISSUER ABOVE AMOUNT

PURSUANT TO CARDHOLDER

AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS