

NATHAN IP
BOARD OF TRUSTEES - WARD H
FOR THE PERIOD: JUNE to AUGUST 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, etc.</i>				
20-May-15	10th Annual Mayor's Pride Brunch	Event	\$ 60.74	Attachment 1
31-May-15	Dinner in Red Deer for ASBA Conference (C. Johner, M. Janz, N. Ip and S. Adams)(see C. Johner for receipt)	Meals	\$ 28.51	
2-Jun-15	Meeting in Red Deer (2 nights - May 31 to Jun. 2, 2015)	Accommodations	\$ 398.76	Attachment 2
2-Jun-15	Car Rental for Meeting in Red Deer (May 31 to Jun. 2, 2015)	Transportation	\$ 86.92	Attachment 3
15-Jun-15	Alberta School Board Association Spring General Meeting 2015	Registration Fees	\$ 600.00	Attachment 4
	Sub-Total: Conferences		\$ 1,174.93	
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>				
5-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,080.66	

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.



YEG Live
 #309 10654 Whyte Avenue
 Edmonton, AB T6E 2A7
 877-ETIX-NOW <http://yeglive.ca>

Order Details

This is NOT an e-ticket and is NOT valid for admission.

BT: 54930
 NATHAN IP
 EDMONTON PUBLIC SCHOOLS
 ONE KINGSWAY, CENTRE FOR EDUCATION
 EDMONTON, AB
 T6H 4G9
 CAN



(This is a mailing barcode, not an e-ticket barcode.)

Here are your order details & proof of payment:
 Purchased Via: Edmonton Public Schools Nathan Ip
 ID: 20553 Cx: MTK4LJE2MS4xMTkuNA==
Current Order Status: Confirmed

Order #54930
 Date: 2015-05-20

	Price	Ticketing	Subtotal
1 10TH ANNUAL MAYOR'S PRIDE BRUNCH at Westin Hotel - Sun Jun 14 2015	CAD \$57.75	+ \$2.99 *	\$60.74

Ticket Type: Single Ticket;

Ticketing by: YEG Live e-ticketing (single combined e-ticket)

Payment by: CLP Merchant Account (BS)







Subtotal:	\$60.74
Discounts:	- \$0.00
Service Fees:	\$2.99
Total:	CAD \$60.89
* Taxes:	\$0.15



31

06-25-15

Nathan Ip  	Folio No. :	135981	Room No. :	121
	A/R Number :		Arrival :	05-31-15
	Group Code :	TRS	Departure :	06-02-15
	Company :		Conf. No. :	65990252
	Membership No. :	 	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-31-15	*Accommodation	139.99	
05-31-15	GST	7.00	
05-31-15	AHT	5.60	
05-31-15	DMF	1.40	
05-31-15	GST	0.07	
05-31-15	AHT	0.06	
06-01-15	*Accommodation	139.99	
06-01-15	GST	7.00	
06-01-15	AHT	5.60	
06-01-15	DMF	1.40	
06-01-15	GST	0.07	
06-01-15	AHT	0.06	
06-02-15	Visa 		308.24
Total		308.24	308.24
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.



10222 178 STREET
 EDMONTON, AB T5S1H3
 Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

02/06/2015

BILL TO

NATHAN IP
 [Redacted]
 [Redacted]

RENTAL INFORMATION

Date/Time Out 05/31/2015 15:03
Date/Time In 06/02/2015 15:13

Renter
 IP, NATHAN

RENTAL VEHICLES



VIN: [Redacted]

CLAIM INFORMATION

Claim# / PO# / RO#	Insured	Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	41.99	83.98
Subtotal			83.98
VLF	2 DAY	0.79	1.58
GST	PCT	5.00	4.28
Total Charges (CAD)			89.84

PAYMENTS

Payment	Visa	-89.84
Total Payments (CAD)		-89.84

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
 Tel#:(403) 216-3490
 ALBARADMIN@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	0
Remit To : ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4		Paid By: NATHAN IP [Redacted]	
Account #	Rental Agreement	Amount	GPBR
	19YZ27	0	C522



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

NUMBER 0000034853
DATE June 15, 2015

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 2015 Attendee(s): S.Adams, N.Ip, M.Janz, C.Johner	4	600.00	2,400.	
		RECEIVED		
		JUN 23 2015		
		ACCOUNT TO PAYABLE		
			NET AMOUNT	2,400
			FREIGHT G.S.T.	120
			TOTAL DUE	\$2,520