

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 043 - Edmonton-South West - MLA Nathan Ip
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$241.56	\$241.56
Event Tickets Disclosable - \$		\$125.00	\$125.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
SE27401 - Staff Other Expenses Claim Form

Hosting = \$44.91 + gst

Receipt Description	Canada Day Freezies
Member Name	Nathan Ip
Claimant	Ashley Lundstrom
Expense Category	Hosting - Group (Canada Day Events) Hosting Purpose - Canada Day Events



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE27401 - Staff Other Expenses Claim Form

Hosting = \$29.94 + gst

Receipt Description	Canada Day Freezies
Member Name	Nathan Ip
Claimant	Ashley Lundstrom
Expense Category	Hosting - Group (Canada Day Events) Hosting Purpose - Canada Day Events

Walmart *

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 1094
 6110 CURRENTS DR NW
 EDMONTON, AB
 T6W 0L7
 780-438-1190
 ST# 01094 OP# 009079 TE# 79 TR# 00131
 MRFB60 064331700300 \$14.97 J
 MRFB60 064331700300 \$14.97 J
 SUBTOTAL \$29.94
 GST 5.0000 % \$1.50
 TOTAL \$31.44
 DEBIT TEND \$31.44
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$31.44
 ACCOUNT # **** *
 RRN # 001001263
 AUTH #
 TERMINAL ID WMTUP016077
 00 APPROVED-THANK YOU

Interac
 AID A00000027710100100000001
 TC 2F7C41C676592ED9
 *No Signature Required

06/30/23 18:29:22

GST/HST 137466199 RT 0001

QST 1016651356 TQ 0001

ITEMS SOLD 2

TC# 9987 7819 9506 8636 3995

06/30/23 18:29:28

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE27419 - Staff Other Expenses Claim Form

Hosting = \$66.90 + gst

Receipt Description	Canada Day Cookies
Member Name	Nathan Ip
Claimant	Ashley Lundstrom
Expense Category	Hosting - Group (Canada Day Cookies) Hosting Purpose - Canada Day Cookies

SAFeway

Safeway The Grange
 2534 Guardian Road Edmonton AB
 Phone: 780.490.0418
 GST# 895588788RT0001

Served by: Riley V

GROCERY

Crunch Bar \$1.25 GC
 INSTANT SAVINGS -\$0.25
 YOU SAVED \$0.44
 Crunch Bar \$1.25 GC
 INSTANT SAVINGS -\$0.25
 YOU SAVED \$0.44

[REDACTED]

BAKERY

Chocolate Chip 20Pk \$8.99 C
 YOU SAVED \$1.00
 Chocolate Chip 20Pk \$8.99 C
 YOU SAVED \$1.00
 Ckies Butter Toffee \$5.99 C
 Ckies Butter Toffee \$5.99 C
 Ckies White Choc \$5.99 C
 Ckies White Choc \$5.99 C
 Cookies Monster 10Pk \$5.99 C
 YOUR DISCOUNT \$1.00
 Cookies Monster 10Pk \$5.99 C
 Ckies White Choc \$5.99 C
 Cookies Monster 10Pk \$5.99 C

Subtotal [REDACTED]
 5% GST [REDACTED]

TOTAL [REDACTED]
 Debit [REDACTED]
 Cash [REDACTED] TENDER CHANGE

NUMBER OF ITEMS: [REDACTED]

*****YOUR SAVINGS*****
 Discounts & Specials \$4.38
 Your Total Savings \$4.38
 Percentage Savings 5%

MERCHANT 22264762 C
 TERM S02226476203 RCPT 4375000

** Purchase ** \$ [REDACTED]
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing [REDACTED] RESP 001
 DATE 07/01/2023 TIME 14:09:45
 AUTH [REDACTED]
 REF# 001519038
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/01/23
 3 4375 8900 109 14:10:43

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:
www.Safeway.ca/MySafeway
 NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents of the majority of
 Alberta; western Ontario; British Columbia,
 and Saskatchewan.
 Contest ends Aug 5 2023.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

 You could WIN a VIP concert experience

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

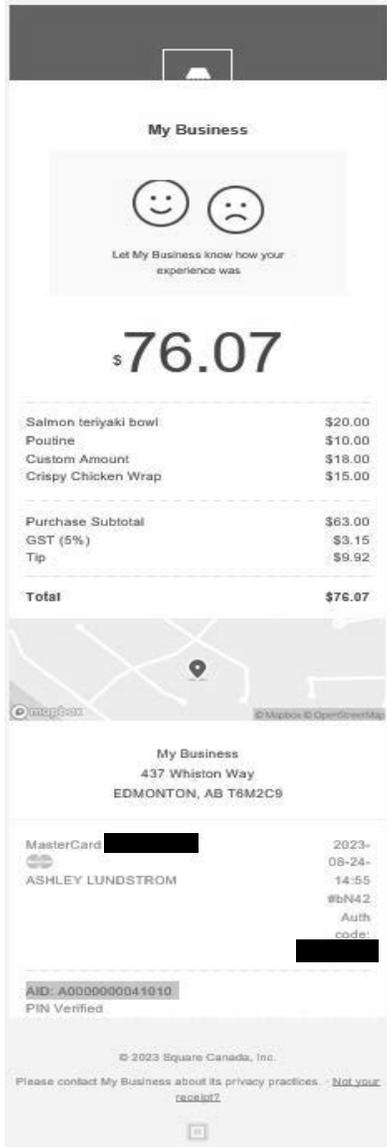


Legislative Assembly of Alberta

VF16711 - Vendor Payment Submission Form

Hosting = \$72.92 + gst

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF16575 - Vendor Payment Submission Form

Hosting = \$11.91 + gst

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



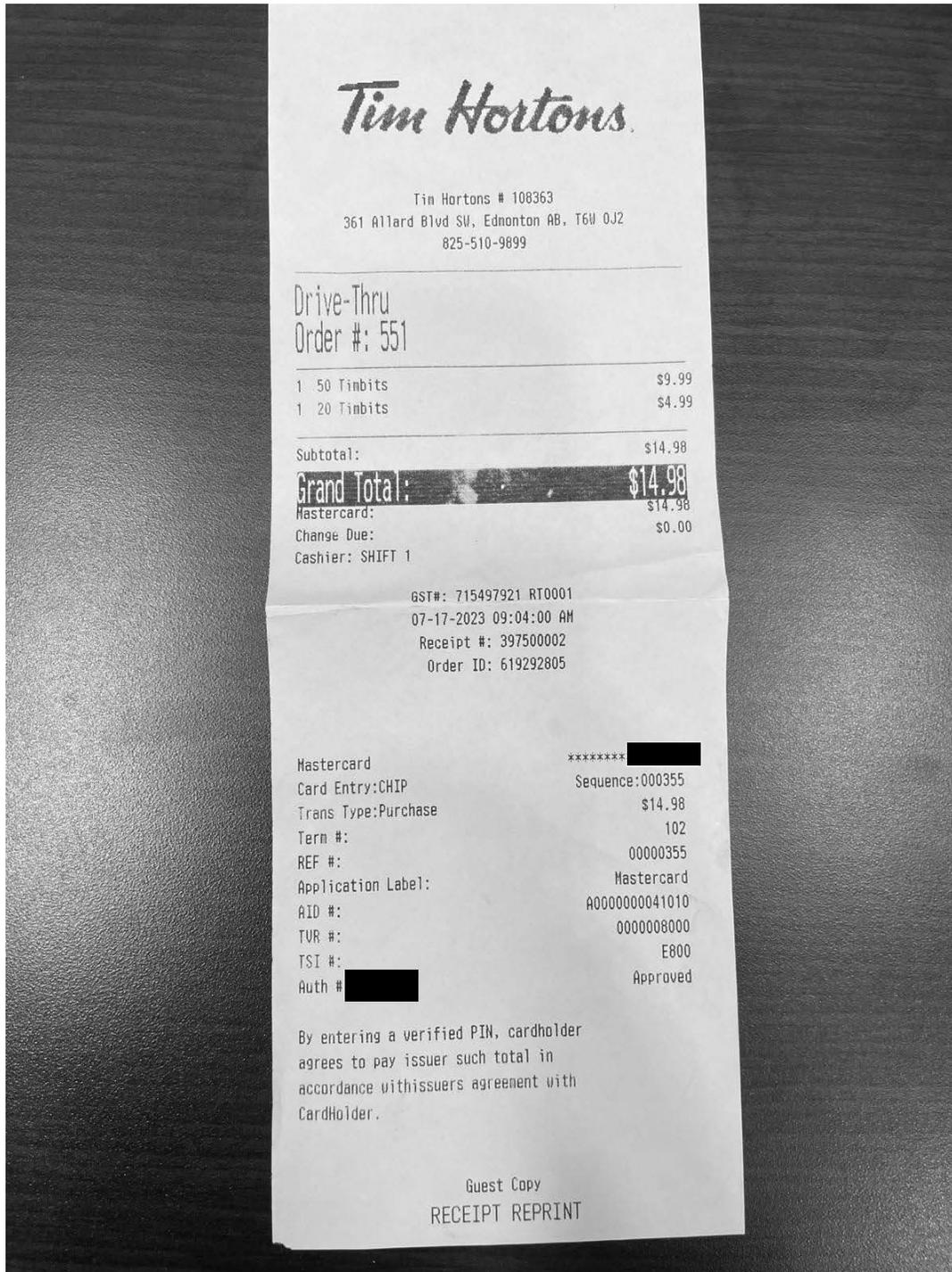
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF16575 - Vendor Payment Submission Form

Hosting = \$14.98

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF16711 - Vendor Payment Submission Form

Event Ticket = \$125.00

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



Order #7490706689

Indo Canada Chambers of Commerce - Gala Event Alb

General Admission - 1 Seat CA\$125.00

Evario Events Centre, 950 Parsons Road Southwest, Edmonton, AB T6X 0J4, Canada

Monday, 21 August 2023 from 6:30 p.m. to 9:30 p.m. (MT)

Eventbrite Completed



Order Information

Order #7490706689. Ordered by Ashley Lundstrom on 21 August 2023 3:51 PM

Name

Nathan Ip



Do you organize events? | Start selling in minutes | www.eventbrite.com

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