

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 043 - Edmonton-South West - MLA Nathan Ip
 For Expenses Processed Oct 1 - Dec 31, 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		\$3,629.74	\$3,629.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	9.0	9.0
Other			
Hosting - \$			\$241.56
Event Tickets Disclosable - \$			\$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



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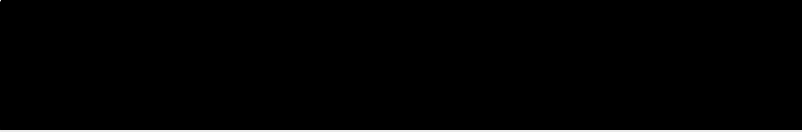


Prepared For
**NATHAN IP
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXX [REDACTED]

Date
October 16, 2023

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Accommodation = \$3629.74 + gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



0361

New Transactions for NATHAN IP

Amount \$

October 11	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	3,142.92
October 13	BANFF PTARMIGAN INN BANFF Arrival 10/10/23 Departure 13/10/23	636.48

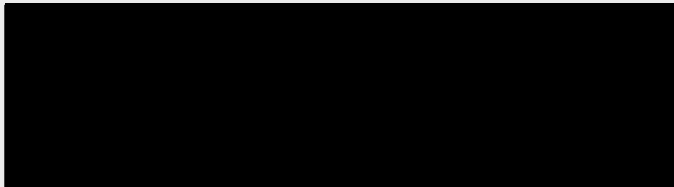
Total New Transactions for NATHAN IP **3,779.40**



Please detach here

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NATHAN IP
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

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West Hill ON M1E 5H4

