

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 043 - Edmonton-South West - MLA Nathan Ip  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$93.66	\$93.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$414.29	\$414.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$466.32	\$466.32
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$3,629.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		9.0
<b>Other</b>			
Hosting - \$		\$1,694.85	\$1,936.41
Event Tickets Disclosable - \$		\$1,210.66	\$1,335.66
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	8,606.0	8,606.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>8,606.0</u>	<u>8,606.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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**  
**VF23692 - Vendor Payment Submission Form**

MLA Parking Cap - \$14.29 + 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.

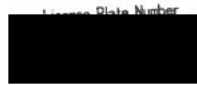


**Legislative Assembly of Alberta**  
**VF23692 - Vendor Payment Submission Form**

MLA Parking Cap - \$8.57 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

**RECEIPT**  
**University of Alberta**  
 U-Park Receipt



Expiration Date/Time

**06:35 PM**  
**FEB 09, 2024**

Purchase Date/Time: 04:35pm Feb 09, 2024  
 Total Due: CAD\$9.00 Rate: Hr Increment @ \$4.50  
 Total Paid: CAD\$9.00 Pmt Type: CC (Chip)  
 Ticket #: 00051066 AID:A000000041010  
 SIN #: 520116281166 APL:Mastercard  
 Setting: Lot M  
 Mach Name: Lot M  
 CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\* MC

Auth #: [Redacted]

GST# R108102831  
 Parking is not  
 transferable to another  
 zone or vehicle.

RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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.



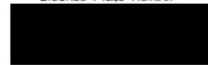
**Legislative Assembly of Alberta**  
**VF23692 - Vendor Payment Submission Form**

MLA Parking Cap - \$4.29 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

**RECEIPT**  
**University of Alberta**  
 U-Park Receipt

License Plate Number



Expiration Date/Time

**05:51 PM**  
**FEB 09, 2024**

Purchase Date/Time: 04:51pm Feb 09, 2024  
 Total Due: CAD\$4.50 Rate: Hr Increment @ \$4.50  
 Total Paid: CAD\$4.50 Pmt Type: CC (Chip)  
 Ticket #: 00051068 AID:A000000041010  
 S/N #: 520116281166 APL:Mastercard  
 Setting: Lot M  
 Mach Name: Lot M  
 CVM:NO CARDHOLDER VERIFICATION

#\*\*\* MC

Auth #

GST# R106102831  
 Parking is not  
 transferable to another  
 zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

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.



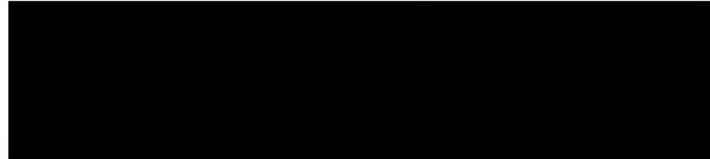


**Legislative Assembly of Alberta**  
**VF22071 - Vendor Payment Submission Form**

MLA Parking Cap - \$3.10 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

**License:**



**Expires**  
**Sep 25, 2023**

**5:16 PM**

Purchase Date/Time: Sep 25, 2023 4:46 PM

MasterCard \*\*\*\*[REDACTED]

Payment Type: CC (Chip)

Authorization #: [REDACTED]

Rate: 30 min \$3.25

Total Parking: \$

CVM: NO CARDHOLDER

Transaction #: 41047

VERIFICATION

Total Due: \$3.25

APL: Mastercard

Total Paid: \$3.25

AID: A0000000041010

S/N #: 520117250933

Mach Name: Stadium South  
 - Outside

Location: Stadium No Daily  
 Max

This is your receipt.

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**  
**VF22073 - Vendor Payment Submission Form**

MLA Parking Cap - \$5.71 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Page 1 of 3



**Statement**

Account Name: IP, NATHAN Card Number: xxxx-xxxx-xxxx-  
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: \$ 2,000.00  
 Employee ID:   
 Statement Date (MM/DD/YYYY): 11/28/2023 Currency: CANADIAN DOLLAR

**Statement Summary:**

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00  
 Adjustments: \$ 0.00  
 Net Purchases: \$ 6.00  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 New Account Balance: \$ 6.00

For your records only. No payment required.

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/22	11/23 505000380	UOFA U-PARK JUB EDMONTON AB	\$ 5.71 042831	\$ 0.29 (e)	\$ 6.00

MISSING RECEIPT

TOTAL CREDITS xxxx-xxxx-xxxx- \$ 0.00  
 TOTAL DEBITS xxxx-xxxx-xxxx- \$ 6.00

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**  
**ME34631 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$57.70 + GST

Receipt Description	Hotel Parking - Calgary Stampede
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Member Parking



**hangTag™ Purchase History for July 2023**

Email: [REDACTED]  
 Phone: [REDACTED]

Lot name: Eau Claire Market Surface South  
 Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Purchase Num	Start Date/Time	End Date/Time	Total Amount	Taxes <sup>1</sup>	Fees <sup>2</sup>	Credit Card	Vehicle	Authorization #
24443900	7/11/2023 6:04:27 AM	7/13/2023 2:04:27 AM	\$57.20	\$2.72	\$0.50	MASTERCARD [REDACTED]	[REDACTED]	[REDACTED]

<sup>1</sup> All applicable taxes included

<sup>2</sup> Inclusive of tax thereon and included in Total Amount

Questions? Concerns? Please call us at 1-844-309-1028

Page 1 of 1

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



**Legislative Assembly of Alberta**  
**ME34632 - Members' Other Expenses Claim Form**

Taxi, Bus - \$7.75 + GST

Receipt Description	Uber Receipt - Big Air World Cup - Invite from CoE
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.  
on behalf of:  
Sandeep Sandhu  
Canada

Invoice number: GCIEBFCF-03-2023-0000530  
Invoice date: Dec 9, 2023

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Dec 9, 2023	Transportation service fare	1	GST 5%	\$0.32	\$6.35
Dec 9, 2023	Booking Fee	1	GST 5%	\$0.07	\$1.40
				Total net amount	\$7.75
				Total GST 5%	\$0.39
				Total amount payable	\$8.14

Issued on behalf of Sandeep Sandhu by:  
UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

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



**Legislative Assembly of Alberta**  
**ME34633 - Members' Other Expenses Claim Form**

Taxi, Bus - \$12.11 + GST

Receipt Description	Receipt - Enterprise Canada Stampede event/hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 9, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$12.57**

Trip fare CA\$5.66

**Subtotal** **CA\$5.66**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$3.00  
 GST CA\$0.46

**Payments**

**PayPal - [REDACTED]** **CA\$9.57**  
 7/9/23 4:53 PM  
**PayPal - [REDACTED]** **CA\$3.00**  
 7/10/23 12:22 PM

A temporary hold of CA\$9.57 was placed on your payment method PayPal: [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Khadar  
 TNDL License Number:

**UberX** 1.63 kilometers | 6 min

**4:46 PM** | 101, 602 SW 11 Ave, Calgary, AB T2R 1J8, CA  
**4:53 PM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME34634 - Members' Other Expenses Claim Form**

Taxi, Bus - \$10.09 + GST

Receipt Description	Receipt - Hotel/Equal Voice Fdn Stampede Reception
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 10, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$10.54**

Trip fare CA\$5.64

**Subtotal** **CA\$5.64**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.45

**Payments**

**PayPal** - [REDACTED] **CA\$9.54**  
 7/10/23 12:33 PM  
**PayPal** - [REDACTED] **CA\$1.00**  
 7/10/23 12:33 PM

A temporary hold of CA\$9.54 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with FNU  
 TNDL License Number:

**UberX** 1.57 kilometers | 6 min

**12:27 PM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
**12:33 PM** | 739 10 Ave SW, Calgary, AB T2R 0B3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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# Legislative Assembly of Alberta

## ME34635 - Members' Other Expenses Claim Form

Taxi, Bus - \$9.03 + GST

Receipt Description	Receipt - CCVO to AB Beef Industry Stampede events
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

### Uber

July 10, 2023

### Thanks for tipping, Nathan

We hope you enjoyed your ride this evening.

**Total** **CA\$9.43**

Trip fare CA\$4.58

**Subtotal** **CA\$4.58**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.40

### Payments

PayPal [redacted] CA\$8.43  
 7/10/23 2:51 PM  
 PayPal [redacted] CA\$1.00  
 7/10/23 4:45 PM

A temporary hold of CA\$8.43 was placed on your payment method PayPal [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with GEBRIHWET  
 TNDL License Number:

**UberX** 0.93 kilometers | 3 min

2:47 PM | 739 10 Ave SW, Calgary, AB T2R 0B3, CA  
 2:51 PM | 224 12 Ave SW, Calgary, AB T2R 0E9, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



## Legislative Assembly of Alberta

### ME34637 - Members' Other Expenses Claim Form

Receipt Description	Receipt - AB Beef Ind to Navigator Stampede Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

## Uber

July 10, 2023

### Thanks for tipping, Nathan

We hope you enjoyed your ride this evening.

**Total** **CA\$12.20**

Trip fare CA\$5.02

<b>Subtotal</b>	<b>CA\$5.02</b>
Booking Fee	CA\$3.00
Wait Time	CA\$0.29
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.44

### Payments

 PayPal - [REDACTED]	CA\$9.20
7/10/23 5:01 PM	
 PayPal - [REDACTED]	CA\$3.00
7/10/23 5:01 PM	

A temporary hold of CA\$8.89 was placed on your payment method PayPal - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Roohalamin

TNDL License Number:

**UberX** 1.20 kilometers | 5

min

4:55 PM | 110 SW 12th Ave, Calgary, AB T2R 0G7, CA

5:00 PM | 501 8th Ave SW, Calgary, AB T2P 1G1, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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





**Legislative Assembly of Alberta**  
**ME37024 - Members' Other Expenses Claim Form**

Taxi, Bus - \$12.54 + GST

Receipt Description	Uber Receipt - Calgary Stampede Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 10, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$13.02**

Trip fare CA\$6.09

**Subtotal** **CA\$6.09**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$3.00  
 GST CA\$0.48

**Payments**

PayPal - [REDACTED] CA\$10.02  
 7/10/23 6:13 PM  
 PayPal - [REDACTED] CA\$3.00  
 7/10/23 7:57 PM

A temporary hold of CA\$10.02 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Olalekan  
 TNDL License Number:

**UberX** 2.24 kilometers | 8 min

6:04 PM | 501 8th Ave SW, Calgary, AB T2P 1G1, CA  
 6:12 PM | 618 SE Confluence Way, Calgary, AB T2G 0G1, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37025 - Members' Other Expenses Claim Form**

Taxi, Bus - \$10.27 + GST

Receipt Description	Uber Receipt - Calgary Stampede Event to Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 10, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$10.73**

Trip fare CA\$5.82

**Subtotal** **CA\$5.82**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.46

**Payments**

**PayPal** - [REDACTED] **CA\$9.73**  
 7/10/23 8:07 PM  
**PayPal** - [REDACTED] **CA\$1.00**  
 7/11/23 8:06 AM

A temporary hold of CA\$9.73 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Felix  
 TNDL License Number:

**UberX** 2.08 kilometers | 6 min

**8:00 PM** | 618 SE Confluence Way, Calgary, AB T2G 0G1, CA  
**8:06 PM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37026 - Members' Other Expenses Claim Form**

Taxi, Bus - \$18.61 + GST

Receipt Description	Receipt - Hotel to NDP Caucus Stampede Breakfast
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 11, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$19.39**

Trip fare CA\$12.16

**Subtotal** **CA\$12.16**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$3.00  
 GST CA\$0.78

**Payments**

**PayPal** - [REDACTED] **CA\$16.39**  
 7/11/23 8:27 AM  
**PayPal** - [REDACTED] **CA\$3.00**  
 7/11/23 12:02 PM

A temporary hold of CA\$16.39 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Zenaïda  
 TNDL License Number:

**UberX** 7.09 kilometers | 16 min

**8:10 AM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
**8:27 AM** | 623 58 Ave SW, Calgary, AB T2V 1V7, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37027 - Members' Other Expenses Claim Form**

Taxi, Bus - \$19.71 + GST

Receipt Description	Uber Receipt - NDP Stampede Breakfast to Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 11, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$20.55**

Trip fare CA\$13.26

**Subtotal** **CA\$13.26**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$3.00  
 GST CA\$0.84

**Payments**

PayPal - [REDACTED] **CA\$17.55**  
 7/11/23 12:26 PM  
 PayPal - [REDACTED] **CA\$3.00**  
 7/11/23 3:11 PM

A temporary hold of CA\$17.55 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Bajjit  
 TNDL License Number:

**UberX** 6.42 kilometers | 16 min

12:09 PM | 623 58 Ave SW, Calgary, AB T2V 1V7, Canada  
 12:26 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37028 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 9.80 + GST

Receipt Description	Uber Receipt: to Calgary Stampede Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 11, 2023

**Here's your receipt for your ride, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$10.29**

Trip fare CA\$6.35

**Subtotal** **CA\$6.35**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 GST CA\$0.49

**Payments**

 **PayPal** **CA\$10.29**  
 7/11/23 3:26 PM

A temporary hold of CA\$10.29 was placed on your payment method PayPal [redacted] This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Razza  
 TNDL License Number:

**UberX** 1.78 kilometers | 10 min

■ 3:15 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
 ■ 3:25 PM | 1016 SW 8 St, Calgary, AB T2R 1K2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37029 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 19.12 + GST

Receipt Description	Uber Receipt; Cgy Arts Development Stampede Dinner
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 11, 2023

Thanks for tipping, Nathan

We hope you enjoyed your ride this evening.

**Total** **CA\$20.03**

Trip fare CA\$14.67

**Subtotal** **CA\$14.67**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.91

**Payments**

PayPal - [REDACTED] CA\$19.03  
 7/11/23 5:35 PM  
 PayPal - [REDACTED] CA\$1.00  
 7/12/23 12:02 AM

A temporary hold of CA\$19.03 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with GURMEET  
 TNDL License Number:

**UberX** 2.04 kilometers | 13 min

5:22 PM | 1016 SW 8 St, Calgary, AB T2R 1K2, CA  
 5:35 PM | 421 12th Ave SE, Calgary, AB T2G 1A5, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37030 - Members' Other Expenses Claim Form**

Taxi, Bus - \$13.25 + GST

Receipt Description	UberReceipt: CgyArtsDev Stampede Dinner/Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 12, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$13.86**

Trip fare CA\$8.80

**Subtotal** **CA\$8.80**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.61

**Payments**

PayPal - [REDACTED] **CA\$12.86**  
 7/12/23 12:21 AM  
 PayPal - [REDACTED] **CA\$1.00**  
 7/12/23 12:32 AM

A temporary hold of CA\$12.86 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Petros  
 TNDL License Number:

**UberX** 1.99 kilometers | 6 min

12:14 AM | Macleod Trail SE & 9 Ave SE, Calgary, Alberta T2G, CA  
 12:21 AM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37031 - Members' Other Expenses Claim Form**

Taxi, Bus- \$ 10.73 + GST

Receipt Description	UberReceipt AB BarleyFarmers/Brewers StampedeEvent
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 12, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$11.22**

Trip fare CA\$6.28

**Subtotal** **CA\$6.28**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.49

**Payments**

**PayPal - [REDACTED]** **CA\$10.22**  
 7/12/23 3:40 PM  
**PayPal - [REDACTED]** **CA\$1.00**  
 7/12/23 5:20 PM

A temporary hold of CA\$10.22 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Bogdan  
 TNDL License Number: TNDL 1756

**UberX** 2.67 kilometers | 8 min

**3:31 PM** | 7 Ave SE & 3 St SE, Calgary, Alberta T2G, CA  
**3:40 PM** | 2003 11th St SE, Calgary, AB T2G 3G6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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





**Legislative Assembly of Alberta**  
**ME37032 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 13.41 + GST

Receipt Description	Receipt:BarleyFarmers/Brewers StampedeEvent/Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 12, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$14.03**

Trip fare CA\$8.96

**Subtotal** **CA\$8.96**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.62

**Payments**

**PayPal** - [redacted] **CA\$13.03**  
 7/12/23 5:48 PM  
**PayPal** - [redacted] **CA\$1.00**  
 7/13/23 12:03 AM

A temporary hold of CA\$13.03 was placed on your payment method PayPal [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Michael  
 TNDL License Number:

**UberX** 4.07 kilometers | 17 min

5:30 PM | 2003 11th St SE, Calgary, AB T2G 3G6, CA  
 5:47 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37033 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 12.71 + GST

Receipt Description	Uber Receipt - Stampede Event to Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 13, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$13.20**

Trip fare CA\$6.26

**Subtotal** **CA\$6.26**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$3.00  
 GST CA\$0.49

**Payments**

**PayPal** - [REDACTED] **CA\$10.20**  
 7/13/23 12:15 AM  
**PayPal** - [REDACTED] **CA\$3.00**  
 7/13/23 12:15 AM

A temporary hold of CA\$10.20 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Brik  
 TNDL License Number:

**UberX** 1.88 kilometers | 6 min

12:08 AM | 550 Riverfront Ave SE, Calgary, AB T2G 1E4, CA  
 12:14 AM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37034 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 16.26 + GST

Receipt Description	Uber Receipt - Hotel/Stampede Event in Southview
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 13, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$17.02**

Trip fare CA\$11.81

**Subtotal** **CA\$11.81**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.76

**Payments**

**PayPal** - [REDACTED] **CA\$16.02**  
 7/13/23 9:31 AM  
**PayPal** - [REDACTED] **CA\$1.00**  
 7/13/23 10:56 AM

A temporary hold of CA\$16.02 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with dajit  
 TNDL License Number:

**UberX** 7.23 kilometers | 12 min

9:18 AM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
 9:31 AM | 3111B 17 Ave SE, Calgary, AB T2A 0P7, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37035 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 15.28 + GST

Receipt Description	Uber Receipt - Southview Stampede Event to Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 13, 2023

Here's your receipt for your ride, Nathan

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>CA\$16.25</b>
<hr/>	
Trip fare	CA\$12.03
<hr/>	
<b>Subtotal</b>	<b>CA\$12.03</b>
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.77

**Payments**

PayPal [REDACTED]	<b>CA\$16.25</b>
7/13/23 11:17 AM	

A temporary hold of CA\$16.25 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with OLIVER  
 TNDL License Number:

**UberX** 7.43 kilometers | 12 min

- 11:04 AM | 3111A 17 Ave SE, Calgary, AB T2A 0P7, Canada
- 11:17 AM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37036 - Members' Other Expenses Claim Form**

Taxi, Bus - \$11.77 + GST

Receipt Description	Uber Receipt - Hotel/Stampede Grounds
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 13, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$12.31**

Trip fare CA\$7.32

**Subtotal** **CA\$7.32**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.54

**Payments**

**PayPal** - [REDACTED] **CA\$11.31**  
 7/13/23 9:38 PM  
**PayPal** - [REDACTED] **CA\$1.00**  
 7/13/23 11:35 PM

A temporary hold of CA\$11.31 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Samar  
 TNDL License Number:

**UberX** 2.51 kilometers | 12 min

**9:25 PM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
**9:38 PM** | 1313 Olympic Way SE, Calgary, AB T2G, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37037 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 11.37 + GST

Receipt Description	Uber Receipt - Calgary Stampede Event to Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 13, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$11.89**

Trip fare CA\$6.92

**Subtotal** **CA\$6.92**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.52

**Payments**

PayPal - [REDACTED] **CA\$10.89**  
 7/14/23 12:11 AM  
 PayPal - [REDACTED] **CA\$1.00**  
 7/14/23 9:40 AM

A temporary hold of CA\$10.89 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mizan  
 TNDL License Number:

**UberX** 2.24 kilometers | 7 min

12:03 AM | 711 4 St SE Suite A, Calgary, AB T2G 1N3, CA  
 12:11 AM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME37038 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 35.80 + GST

Receipt Description	Uber Receipt - Hotel to Rocky Ridge Stampede Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Member Travel Taxi, Bus Travel

**Uber**

July 14, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$37.35**

Trip fare CA\$27.48

**Subtotal** **CA\$27.48**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$4.87  
 GST CA\$1.55

**Payments**

**PayPal - [REDACTED]** **CA\$32.48**  
 7/14/23 10:16 AM  
**PayPal - [REDACTED]** **CA\$4.87**  
 7/14/23 11:55 AM

A temporary hold of CA\$32.48 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with EJAZ  
 TNDL License Number:

**UberX** 22.11 kilometers | 29 min

**9:47 AM** | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
**10:16 AM** | 11300 Rocky Ridge Rd NW, Calgary, AB T3R 1A6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



# Legislative Assembly of Alberta

## ME37039 - Members' Other Expenses Claim Form

Taxi, Bus - \$ 30.97 + GST

Receipt Description	Uber Receipt Shane Homes YMCA Stampede Event/Hotel
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

### Uber

July 14, 2023

### Here's your receipt for your ride, Nathan

We hope you enjoyed your ride this evening.

**Total** CA\$32.52

Trip fare CA\$27.52

**Subtotal** CA\$27.52  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 GST CA\$1.55

### Payments

 **PayPal - [REDACTED]** CA\$32.52  
 7/14/23 12:44 PM

A temporary hold of CA\$32.52 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMRITPAL  
 TNDL License Number:

**UberX** 22.48 kilometers | 24 min

■ 12:19 PM | 262 Royal Oak Crt NW, Calgary, AB T3G 5V3, CA  
 ■ 12:44 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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





**Legislative Assembly of Alberta**  
**ME37040 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 14.72 + GST

Receipt Description	Uber Receipt Calgary Stampede Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

**Uber**

July 14, 2023

**Thanks for tipping, Nathan**

We hope you enjoyed your ride this evening.

**Total** **CA\$15.41**

Trip fare CA\$10.27

**Subtotal** **CA\$10.27**  
 Booking Fee CA\$3.00  
 TNC fee recovery surcharge CA\$0.45  
 Tips CA\$1.00  
 GST CA\$0.69

**Payments**

PayPal - [REDACTED] **CA\$14.41**  
 7/14/23 1:02 PM  
 PayPal - [REDACTED] **CA\$1.00**  
 7/14/23 1:29 PM

A temporary hold of CA\$14.41 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ahmed  
 TNDL License Number:

**UberX** 5.65 kilometers | 11 min

12:50 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA  
 1:02 PM | 411 41 Ave NE, Calgary, AB T2E 2N4, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



# Legislative Assembly of Alberta

## ME37044 - Members' Other Expenses Claim Form

Taxi, Bus - \$ 39.65 + GST

Receipt Description	UberReceipt YEG/ESWConstitOffice CEA Commemoration
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Member Travel Taxi, Bus Travel

### Uber

June 27, 2023

### Thanks for tipping, Nathan

We hope you enjoyed your ride this evening.

**Total** CA\$41.45

Trip fare CA\$30.80

<b>Subtotal</b>	<b>CA\$30.80</b>
Membership Benefit	-CA\$1.80
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$5.40
GST	CA\$1.80

### Payments

PayPal [REDACTED]	CA\$36.05
6/27/23 1:33 PM	
PayPal [REDACTED]	CA\$5.40
6/27/23 1:34 PM	

A temporary hold of CA\$36.05 was placed on your payment method PayPal - [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Khoshaba

**UberX** 25.81 kilometers | 21 min

- 1:11 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
- 1:32 PM | 5160 Windermere Blvd NW, Edmonton, AB T6W 0L9, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



**Legislative Assembly of Alberta**  
**ME39349 - Members' Other Expenses Claim Form**

Taxi, Bus - \$ 17.19 + GST

Receipt Description	Uber India Consul General Independence Celebration
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Taxi, Bus Travel

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.  
on behalf of:  
Sandeep Gill  
Canada

Invoice number: GJIIBACC-03-2023-0000917  
Invoice date: Aug 20, 2023

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Aug 20, 2023	Transportation service fare	1	GST 5%	\$0.76	\$15.19
Aug 20, 2023	Booking Fee	1	GST 5%	\$0.10	\$2.00
				Total net amount	\$17.19
				Total GST 5%	\$0.86
				Total amount payable	\$18.05

Issued on behalf of Sandeep Gill by:  
UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

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

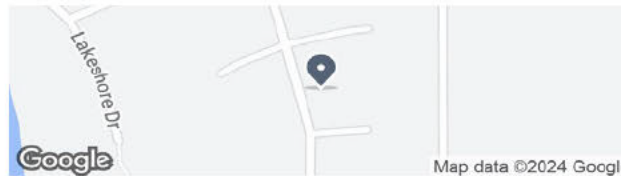


**Legislative Assembly of Alberta**  
**VF23739 - Vendor Payment Submission Form**

Taxi, Bus - \$ 30.19 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

\$ 30.19	
Custom Amount	\$25.20
Service Charge	\$1.99
Purchase Subtotal	\$27.19
Tip	\$3.00
<b>Total</b>	<b>\$30.19</b>



ORANGE CAB  
 8914 126 ave, 8914  
 GRANDE PRAIRIE, AB T8X1P3



AMEX [REDACTED] (Chip) 2024-  
 [REDACTED] 02-22-  
 N IP 10:59  
 #rvV6  
 Auth  
 code:  
 [REDACTED]

AID: A000000025010801  
 PIN Verified

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 Please contact ORANGE CAB about its privacy practices. · [Not your receipt?](#)

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

## MP34628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP34628
Description	June 2023 - Per-Diems
Claimant	Nathan Ip
Employee Number	[REDACTED]
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	March 25, 2024
Date Received	March 30, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3891	Jun 14, 2023	60 km from Perm. Res.	Calgary - Caucus Meeting			X	19.76	0.99	20.75
							19.76	0.99	20.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP37178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37178
Description	February 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	[REDACTED]
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 8, 2024
Date Received	
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6932	Feb 19, 2024	60 km from Perm. Res.	Grande Prairie - Grande			X	25.71	1.29	27.00
6933	Feb 20, 2024	60 km from Perm. Res.	Grande Prairie - Grande			X	25.71	1.29	27.00
6934	Feb 21, 2024	60 km from Perm. Res.	Grande Prairie - Grande			X	25.71	1.29	27.00
6935	Feb 22, 2024	60 km from Perm. Res.	Grande Prairie - Grande	X	X	X	54.29	2.71	57.00
							131.42	6.58	138.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39350 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39350
Description	February 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	[REDACTED]
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 9, 2024
Date Received	April 12, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6969	Feb 1, 2024	60 km from Perm. Res.	Lethbridge, High River,	X	X	X	54.29	2.71	57.00
6970	Feb 2, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							66.67	3.33	70.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39351
Description	January 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	[REDACTED]
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 9, 2024
Date Received	April 12, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6968	Jan 31, 2024	60 km from Perm. Res.	Medicine Hat - Pension			X	19.76	0.99	20.75
							19.76	0.99	20.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP39352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39352
Description	July 2023 - Per-Diems
Claimant	Nathan Ip
Employee Number	[REDACTED]
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 9, 2024
Date Received	April 12, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6960	Jul 8, 2023	60 km from Perm. Res.	Calgary Stampede			X	19.76	0.99	20.75
6961	Jul 9, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
6962	Jul 10, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
6963	Jul 11, 2023	60 km from Perm. Res.	Calgary Stampede		X		11.05	0.55	11.60
6964	Jul 12, 2023	60 km from Perm. Res.	Calgary Stampede	X	X		19.81	0.99	20.80
6965	Jul 13, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
6966	Jul 14, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
6967	Jul 15, 2023	60 km from Perm. Res.	Calgary Stampede	X	X		19.81	0.99	20.80
							228.71	11.44	240.15

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**VF19832 - Vendor Payment Submission Form**

Hosting - \$750.00

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s)

**Bollywood Indian Cuisine Inc.**

*East Indian Take Out Restaurant & Banquet Hall*

1508 23 Ave NW,  
 Edmonton Alberta, T6T 0Y2  
 Phone: 780-760-7711  
 GST No: 785025271RT0001

**INVOICE**

**INVOICE: 112023-13**  
**DATE: JAN 08, 2024**

**TO:**  
 Nathan Ip  
 MLA for Edmonton Southwest  
 #203, 596 Riverboard Square  
 Edmonton, Alberta T6R 2E3

**FOR:**  
 MLA Diwali 2023 (NOV 24, 2023)

DESCRIPTION	RATE	AMOUNT
Dinner For MLA DIWALI	\$20/Plate	750.00
	TAX	EXEMPT
	<b>TOTAL</b>	<b>750.00</b>

Make all checks payable to **Bollywood Indian Cuisine Inc.**  
 Total dues on receipt of invoice

**THANK YOU FOR YOUR BUSINESS!**

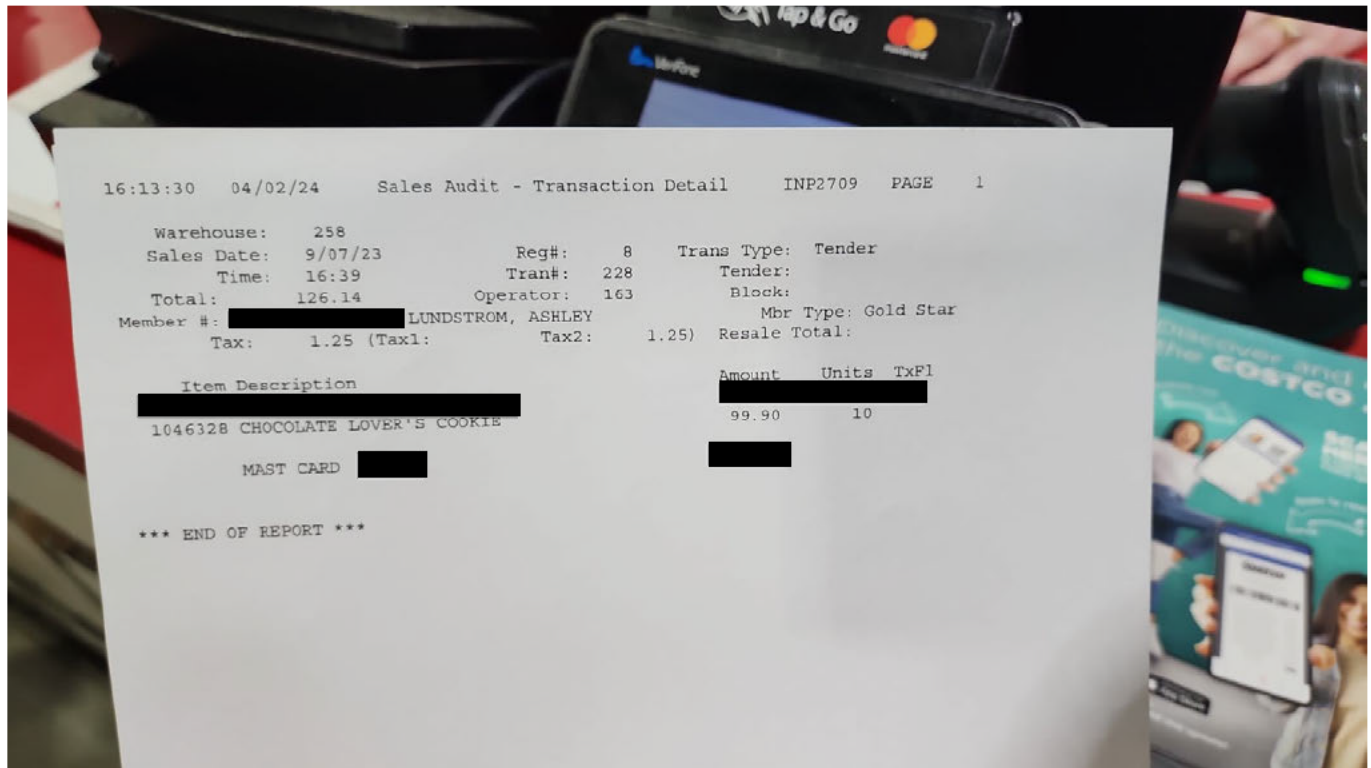
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23734 - Vendor Payment Submission Form**

Hosting - \$99.90

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**  
**VF23734 - Vendor Payment Submission Form**

Hosting - \$210.00

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

```

A LUNDSTROM
MEMBER#: ██████████
DELI ██████████ $210.00 N
-----
-----TRANSACTION RECORD-----
TYPE: Purchase
ACCT: MASTERCARD $ 210.00
-----
CARD NUMBER: ██████████
DATE/TIME: 09/15/2023 09:06:11
REFERENCE #: 0010010730 C
TERM: 66340390
AUTHOR.# : ██████████
AID: A000000041010
TVR: 000008000
TSI E800
Mastercard
01 APPROVED - THANK YOU 027
IMPORTANT:
retain this copy for your records
CUSTOMER COPY
*****
1 BALANCE DUE $210.00
MASTERCARD $210.00
Auth Code = 080885
CHANGE $0.00
TOTAL TAX $0.00
-----
Member Number ██████████
C0205 ██████████ 9:04:28 15SEP2023
S02620 R008
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
MEMBER NUMBER : 101450
SALE TOTAL : $210.00
-----TRANSACTION RECORD-----
TYPE: Purchase
ACCT: MASTERCARD $ 210.00
-----
CARD NUMBER: ██████████
DATE/TIME: 09/15/2023 09:06:11
REFERENCE #: 0010010730 C
TERM: 66340390
AUTHOR.# : ██████████
AID: A000000041010
TVR: 000008000
TSI E800
Mastercard
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
MERCHANT COPY
*****
C0205 ██████████ 9:04:28 15SEP2023
S02620 R008
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

```

*email  
edmonton.southwest@  
assembly.ab.ca*

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**  
**VF23736 - Vendor Payment Submission Form**

Hosting - \$240.00 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



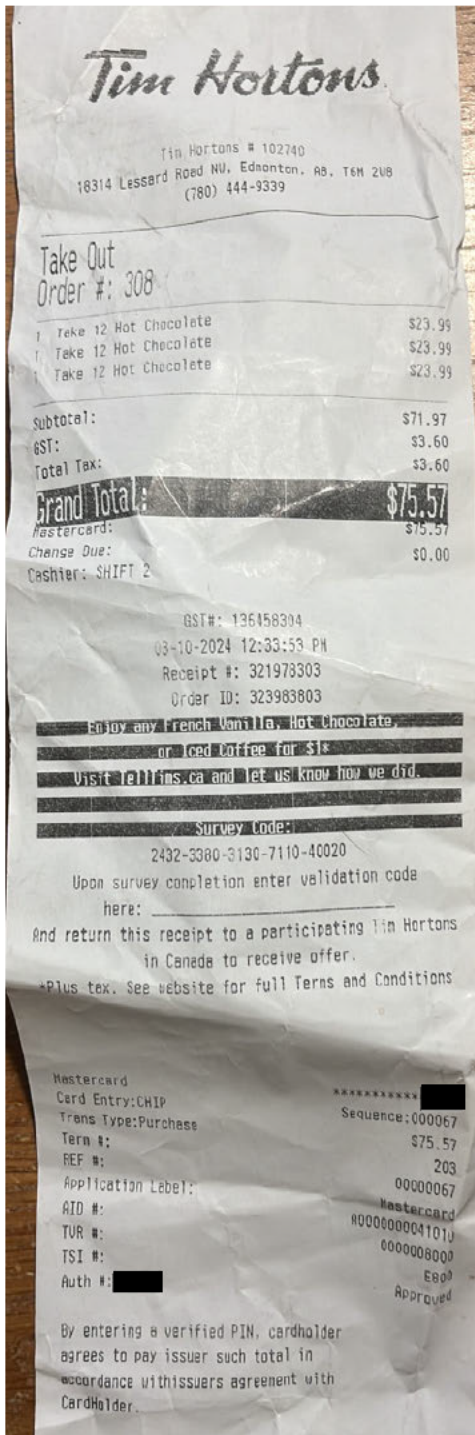
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23736 - Vendor Payment Submission Form**

Hosting - \$ 71.97

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**  
**VF23736 - Vendor Payment Submission Form**

Hosting- \$24.43 + 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.

# Tim Hortons

Hosting - \$19.98

Tim Hortons # 107647  
3042 Granville Drive NW, Edmonton AB, T5T 4V3

Drive-Thru  
Order #: 532

1 50 Tinbits	\$9.99
50 Tbit - Assorted	
1 50 Tinbits	\$9.99
50 Tbit - Assorted	
Subtotal:	\$19.98
<b>Grand Total:</b>	<b>\$19.98</b>
Mastercard:	\$19.98
Change Due:	\$0.00
Cashier: SHIFT 3	

GST/HST #:  
12-21-2023 10:17:15 AM  
Receipt #: 434226902  
Order ID: 624393405

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tillins.ca](http://tillins.ca) and let us know how we did.  
Survey Code:

0437-2440-2111-6201-30743

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000692
Trans Type:Purchase	\$19.98
Term #:	102
REF #:	00000692
Application Label:	Mastercard
AID #:	A0000600041010
TUR #:	000009000
TSI #:	E800
Auth #:	Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy  
RECEIPT REPRINT





**Legislative Assembly of Alberta**  
**VF22075 - Vendor Payment Submission Form**

Hosting - \$17.87

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s)

Page 1 of 3



**Statement**

**Account Name:** IP, NATHAN      **Card Number:** xxxx-xxxx-xxxx-xxxx  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE      **Account Limit:** \$ 2,000.00  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 01/28/2024      **Currency:** CANADIAN DOLLAR

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:** [REDACTED]  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** [REDACTED]

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/20	01/22 513177590	WAVES COFFEE HAMPTONS EDMONTON AB	\$ 17.02 016219	\$ 0.85 (e)	\$ 17.87
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-xxxx					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-xxxx					[REDACTED]

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**  
**ME34578 - Members' Other Expenses Claim Form**

Hosting - \$149.98 + GST

Receipt Description	Hot Chocolate/Timbits for In-Constituency Event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Booth at Edgemont CL Ice Rink Grand Opening



Refund of \$150.00

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



**Legislative Assembly of Alberta**  
**VF18158 - Vendor Payment Submission Form**

Hosting - 97.96 + 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.

# Account Statement

Reporting Period: 01/29/2024 -- 02/28/2024

Hosting 12.76

## Account Information

**Name** Ip, Nathan **Corporation** Legislative Assembly Office  
**Employee ID** [REDACTED] **Account Status** Open

## Statement Highlights

**Statement Date (MM/DD/YYYY)** 02/28/2024 **Currency** Canadian Dollar  
**Account #** [REDACTED]  
**Account Limit** 2,000.00  
**Account Balance** 12.76

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
					<b>General Ledger Codes</b>					
517755775	02/19/2024	02/16/2024	5814	STARBUCKS COFFEE #4708 EDMONTON AB	[REDACTED]		N	GST	0.25 (e)	5.20
518825135	02/26/2024	02/24/2024	5462	MONACCI COFFEEHOUSE EDMONTON AB	[REDACTED]		N	GST	0.36 (e)	7.56

Transaction Count: 2

## Statement Summary

<b>Purchases</b>	12.76	<b>Fees</b>	0.00	<b>Payments</b>	0.00	<b>Previous Balance</b>	0.00
<b>Cash Advances</b>	0.00			<b>Adjustments</b>	0.00	<b>Total Credits</b>	0.00
<b>Other Charges</b>	0.00					<b>Total Debits</b>	12.76
						<b>New Account Balance</b>	12.76



**Legislative Assembly of Alberta**  
**VF23692 - Vendor Payment Submission Form**

Event Tickets - \$187.71

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



Order [REDACTED]

**Mental Health Foundation Annual Breakfast**



**Individual Tickets \$187.71**

Edmonton Convention Centre, 9797 Jasper Avenue, Edmonton, AB T5J 1N9, Canada

Tuesday, 27 February 2024 from 7:00 AM to 9:00 AM (MST)

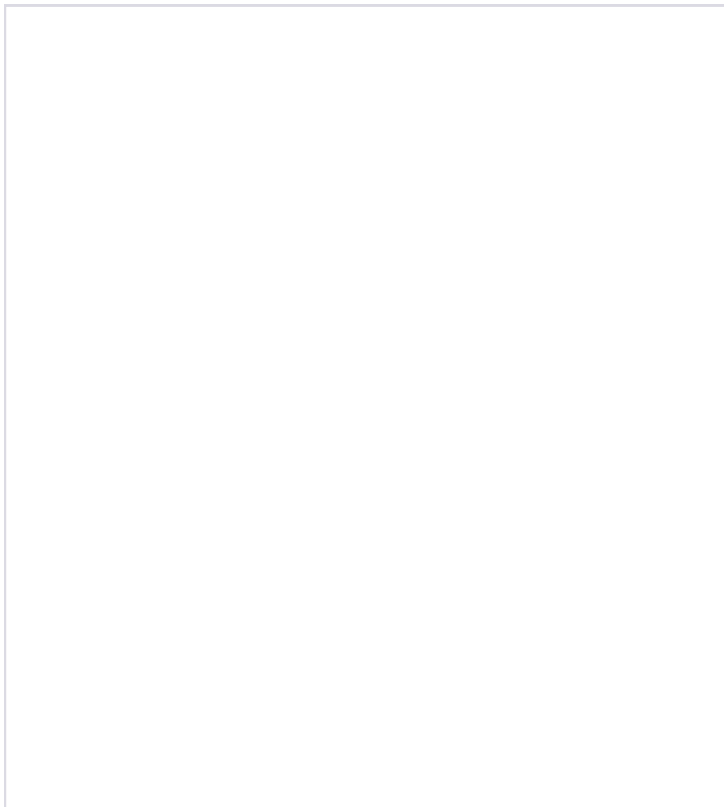
Eventbrite Completed

Order Information

Order [REDACTED] 2024 . Ordered by Nathan Ip on 28 January 2024



880090725914565288949001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

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**  
**VF22070 - Vendor Payment Submission Form**

Event Tickets -295.00 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s)

**Edmonton-South West**

**From:** Events Edmonton Chamber <events@edmontonchamber.com>  
**Sent:** Tuesday, January 16, 2024 11:04 AM  
**To:** Edmonton-South West  
**Subject:** Confirmation: Chamber Ball 2024 Presented by Servus Credit Union

**Registration Information**

**Chamber Ball 2024 Presented by Servus Credit Union**

**Date:** January 27, 2024 5:00 PM - 11:55 PM MST  
**Location:** Edmonton Convention Centre - Hall D  
 9797 Jasper Avenue  
 Edmonton, AB T5J 1N9

**Thank you for registering.**

**For Online Events:** We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.  
*Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.*

**For In-person Events:** Please bring this ticket to assist in the registration process.

**Refund Policy:** Please refer to our [refund policy available online](#).

Thank you,  
 The Edmonton Chamber of Commerce

You've successfully completed registration for Chamber Ball 2024 Presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission - Chamber Ball	MLA Nathan Ip, Promo Code: [REDACTED] Nathan Ip	1	\$350.00
General Admission - Chamber Ball	Promo Code: [REDACTED] MLA Nathan Ip	1	-\$55.00
		GST	\$14.75
		<b>Total:</b>	\$309.75
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

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**  
**VF22070 - Vendor Payment Submission Form**

Event Tickets - \$499.37

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s)



**Online order details**

**Purchaser:** Scott Fenwick

**Email:** [Edmonton.SouthWest@assembly.ab.ca](mailto:Edmonton.SouthWest@assembly.ab.ca)

**Order Confirmation:** ch\_3ObQcOFat5d81WiB1hQAj6hY

**Credit Card #:** \*\*\* [REDACTED]

**Order Date:** January 22, 2024 at 9:45 AM

**Website:** [https://whova.com/portal/registration/growi\\_202402/](https://whova.com/portal/registration/growi_202402/)

---

<b>Tickets</b>	<b>Price</b>
1 × Growing the North Conference Registration	CA\$471.45
Fees	CA\$27.92

Attendee: Scott Fenwick  
 Whova Registration ID: [REDACTED]  
 For security purposes, please do not share this ID with anyone else.

---

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**  
**VF22072 - Vendor Payment Submission Form**

Event Tickets - \$107.83 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



Order # [REDACTED]

**Opening Ceremonies - 34th ASTech Awards**  
**General Admission CA\$113.22**



**MacEwan University - Allard Hall / Triffo Theatre**, 11110 104 Ave NW, Edmonton, AB, Edmonton, AB T5K 1M9, Canada

Friday, 27 October 2023 from 5:00 p.m. to 9:00 p.m. (MT)

Eventbrite Completed

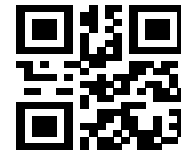
GST CA\$5.39

Order Information

Name

Order # [REDACTED]. Ordered by Nathan Ip on 20 October 2023 10

Nathan Ip



809662887913287963179001

**Event Information:**

Thank you for registering for the 34th Annual ASTech Awards Opening Ceremonies! Your participation is greatly appreciated, and we can't wait to have you join us.

**Important Information:**

Event Date: Friday, October 27th  
 Event Time: 5:30-10 PM  
 Location: 11110 104 Ave NW, Edmonton, AB T5K 1M9 - MacEwan University Allard Hall

Don't forget to bring your digital ticket ready on your mobile device for a faster check-in process.  
 Dress code: Business Attire

Stay Connected: Follow us on LinkedIn (@astechawards) for event updates, details, and coverage.

[View ticket information](#)

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://www.eventbrite.com)

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

## VF18158 - Vendor Payment Submission Form

Event Tickets \$120.75

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

Page 1 of 3



### Statement

Account Name: LUNDSTROM, ASHLEY Card Number: xxxx-xxxx-xxxx-  
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: \$ 2,000.00  
 Employee ID:   
 Statement Date (MM/DD/YYYY): 10/28/2023 Currency: CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00  
 Adjustments: \$ 0.00  
 Net Purchases:   
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 New Account Balance:

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/25	10/26 500137715	EVENTBRITE/TALENTDEVEL SAINT JOHN NB	\$ 105.00 074296	\$ 15.75 (e)	\$ 120.75

TOTAL CREDITS xxxx-xxxx-xxxx- \$ 0.00  
 TOTAL DEBITS xxxx-xxxx-xx-

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.