

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 043 - Edmonton-South West - MLA Nathan Ip
 For Expenses Processed APR 1 - JUN 30, 2024

	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		\$151.83	\$151.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$299.02	\$299.02
Event Tickets Disclosable - \$		\$299.00	\$299.00
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		
Adverse Driving Conditions			
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



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
NATHAN IP
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
April 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXX-XXXX	0.00	159.42	XXXX-XXXX

Statement includes payments and charges received by April 16, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On April 16, 2024		Total Credit Limit \$	Available Credit Limit \$
New Transactions for NATHAN IP			Amount \$
Card XXXX-XXXX-XXXX-XXXX			
April 6	SHERATON CAVALIER CA CALGARY MEETINGS/CONVENTIONS		159.42
Total New Transactions for NATHAN IP			159.42

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number	XXXX-XXXX-XXXX-XXXX
Amount Due \$	XXXX-XXXX
Amount Paid \$	

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

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Legislative Assembly of Alberta
SE39400 - Staff Other Expenses Claim Form

Hosting - \$21.98

Receipt Description	Cookies for Constituents
Member Name	Nathan Ip
Claimant	Tyson Boyce
Expense Category	Other



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
VF25149 - Vendor Payment Submission Form

Hosting - \$100 + GST

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



Invoice
Chappelle Kitchen and Catering
 4126 Charles Link SW
 Edmonton AB T6W0Z5
 CA
 780-200-8108
 15391938 Canada Inc. : 72517 2019 RT0001

BILL TO	Invoice #	482
MLA Nathan Ip – Edmonton-South West	Date	Apr 26, 2024
edmonton.southwest@assembly.ab.ca	Due date	Apr 26, 2024

Item	Quantity	Price	Discount	Amount
Family platter rice & Sultan's kofta (10-15 servings)	1	\$250.00	\$150.00	\$100.00

"Community Gratitude Discounts"

Subtotal	\$100.00
TAX (5%)	\$5.00
Total	\$105.00

Amount Due
\$105.00

love from the first bite 😊

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
VF25151 - Vendor Payment Submission Form

Hosting - \$177.04 + GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Group (Taiwan Universities' Alumni Association)



Safeway Heritage
 2310 - 109 Street NW Edmonton AB
 Phone: 780.430.4278
 GST# 895588788RT0001

Served by: Ava

GROCERY	
Potato Chips Reg Rpl	\$5.99 GC
Spring Water 40Pk	\$4.79 C
+EHC	\$0.80 R
+Deposit	\$4.00 R
Fork Birch Wood Cmps	\$3.69 GC
Fork Birch Wood Cmps	\$3.69 GC
Fork Birch Wood Cmps	\$3.69 GC
Dsrt Plate 40	\$6.49 GC
Dsrt Plate 40	\$6.49 GC
PRODUCE	
Veg Tray W/ Dip	\$22.99 GC
DELI	
Hormel Deli Tray Dix	\$27.99 GC
YOU SAVED \$2.00	
Deli Tray Peps/Salami	\$23.99 GC
Tasty Triangles	\$22.99 GC
YOUR DISCOUNT	-\$4.00
Sandwich Traditional	\$13.99 GC
Spinach Dip Large	\$9.99 GC
BAKERY	
Muffins Mini Bluebry	\$6.49 C
Muffins Mini Bluebry	\$6.49 C
Muffins Mini Bluebry	\$6.49 C
SUBTOTAL	\$177.04
5% GST	\$7.40
TOTAL	\$184.44
Visa	TENDER \$184.44
Cash	CHANGE \$0.00

NUMBER OF ITEMS 16
 *****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned this visit: 20
 Sign up for Scene+ at sceneplus.ca
 1000pts = \$10 off your purchases.
 Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 22267039 C
 TERMINAL ID S02226703901
 ** Purchase ** \$ 184.44
 CARD VI RCPT 270000
 NO ***** RESP 001
 DATE 05/05/2024 TIME 13:53:52
 AUTH #
 REF# 001800162
 APPL VISA CREDIT
 AID A0000000031010
 00 APPROVED - THANK YOU

Term Tran Store Oper 05/05/24
 1 270 8921 165 13:53:58

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 over the age of majority of
 Alberta, Western Ontario, Manitoba,
 and Saskatchewan.
 Contest ends Aug 3 2024.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

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

Event Tickets Disclosable - \$299.00

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (Nathan Ip, Nathan Ip, Office supplies)

Edmonton-South West

From: INVENTURES EVENTS <[redacted]>
Sent: Thursday, August 31, 2023 1:58 PM
To: Edmonton-South West
Subject: Registration Confirmed - INVENTURE\$ 2024



Dear Nathan,

Your registration has been confirmed. Please save this email for future reference.

Your Inventures 2024 pass gives you full admission to the conference in Calgary, May 29-31. It's also your ticket to afterhours events happening in association with Inventures. Your all-access pass will be waiting for you at the Registration Desk on arrival at the Calgary TELUS Convention Centre.

Bonus! Inventures also gives you 24/7 access to Inventures Unbound, where you can enjoy on demand content as well as live stream events happening throughout the year. Go to InventuresUnbound.com to learn more.

To see updates on all Inventures programming, please visit InventuresCanada.com.

If you need registration assistance, please reach out to [redacted].

Enjoy your Inventures experience!

Event: INVENTURE\$ 2024

Attending: Nathan Ip

Date: May 29, 2024

Confirmation Number: [redacted]

Location: Calgary TELUS Convention Centre

Registration Information

Nathan Ip

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

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

Event Registration

Questions

Do you want your name to be displayed as attending on the event app?

Yes

Industry?

Government

How did you hear about us?

Received an email invitation

[View or modify your registration](#)

We look forward to seeing you there.



If you no longer want to receive emails from Invention Events, please [Opt-Out](#).

Your payment for the INVENTURE\$ 2024 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 299.00	1	CAD 299.00
Transaction Total			CAD299.00

Registration Confirmation Number: [REDACTED]

[View your registration](#)

If you have any questions about this transaction or email, please contact [REDACTED] directly at [REDACTED]

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