

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 043 - Edmonton-South West - MLA Nathan Ip
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$25.37	\$58.28
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$78.47	\$435.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$472.57	\$943.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$688.17	\$1,165.60
Event Tickets Disclosable - \$			\$409.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		2,508.0
Constituency Travel Staff (KM) - NF			122.0
Total Constituency Travel (KM) - NF	35,000.0		2,630.0
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

MLA Parking Cap: \$4.83 + GST

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-XXX- [REDACTED]
Date
September 16, 2024

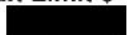


0352

**Credit Limit Summary
On September 16, 2024**

Total Credit Limit \$

Available Credit Limit \$



Listing of Charges and Credits

Amount \$



New Transactions for NATHAN IP

Amount \$

Card XXXX-XXX- [REDACTED]

September 4 CPA - PAY MACHINE CALGARY
GOVERNMENT SERVICES

5.07



Total New Transactions for NATHAN IP



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Account Number	
[REDACTED]	
Amount Due \$	Amount Paid \$
[REDACTED]	

000107



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

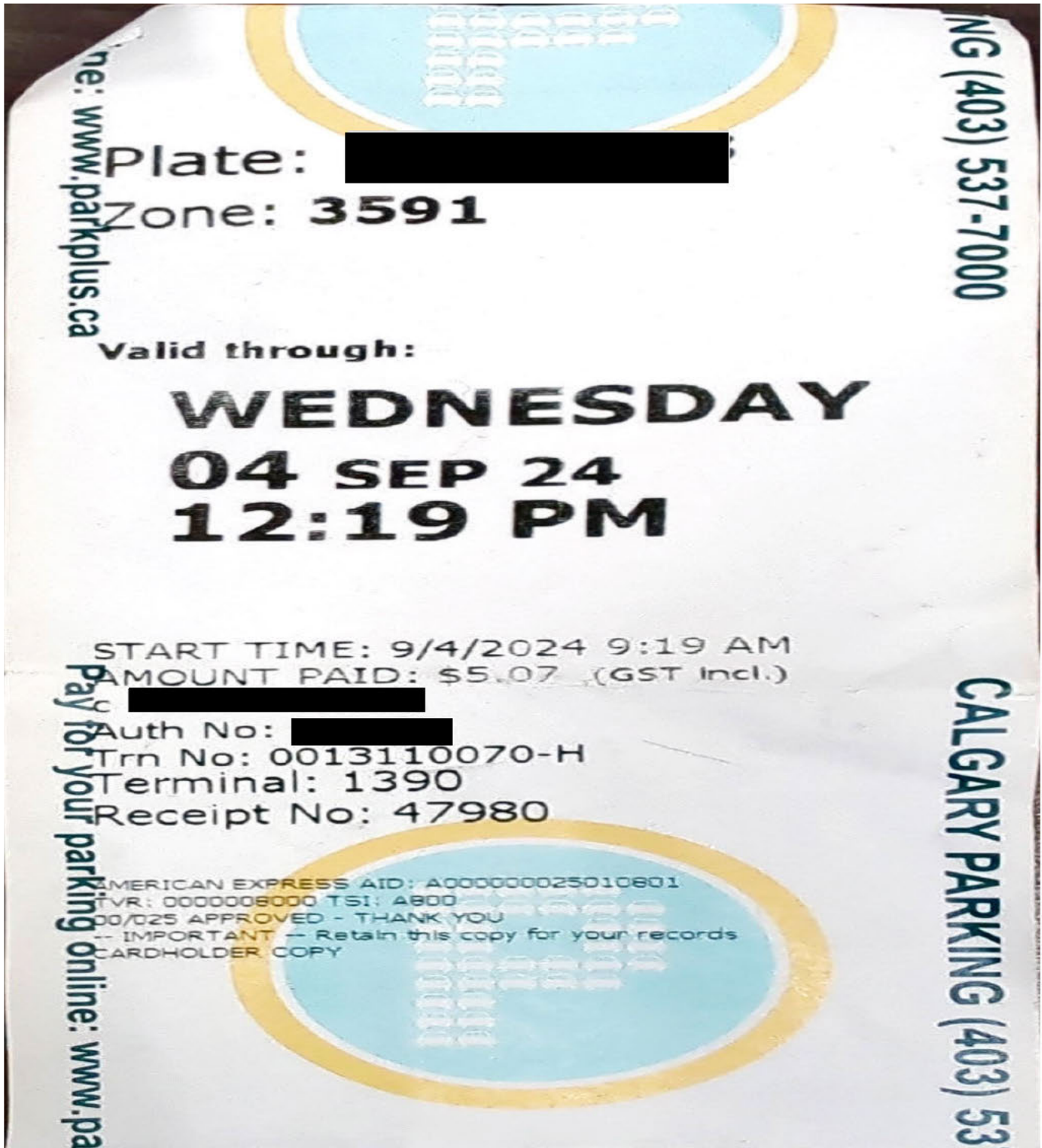




Legislative Assembly of Alberta
ME46813 - Members' Other Expenses Claim Form

MLA Parking Cap: \$4.83 + GST

Receipt Description	Parking receipt- meeting with stakeholders
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Member Parking



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
ME46814 - Members' Other Expenses Claim Form

MLA Parking Cap: \$12.38 + GST

Receipt Description	Parking receipt- community event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Member Parking

RECEIPT

University of Alberta

U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
11:58 AM
SEP 06, 2024

Purchase Date/Time: 09:58am Sep 06, 2024
 Total Due: CAD\$13.00 Rate: Hr Increment @ \$6.50
 Total Paid: CAD\$13.00 Pmt Type: CC (Chip)
 Ticket #: 00089188 AID:A0000000041010
 S/N #: 520116281171 APL:Mastercard
 Setting: Education Eth 4
 Mach Name: ECP NW
 CVM:NO CARDHOLDER VERIFICATION

#**** [REDACTED] MC Auth #: [REDACTED]

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

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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.



**American Express® Corporate Card
Statement of Account**

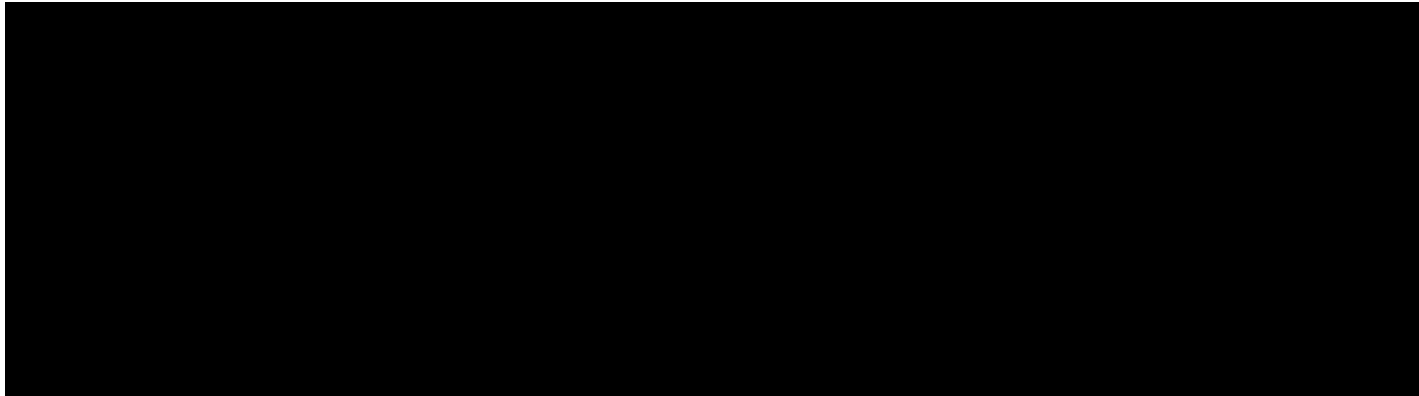
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

MLA Parking Cap: \$3.33 + GST

Prepared For
NATHAN IP
LEGIS ASSEMBLY OF AB

Account Number
[REDACTED]

Date
November 16, 2024



New Transactions for NATHAN IP

Amount \$



November 12 CPA - PAY MACHINE CALGARY
GOVERNMENT SERVICES

3.50



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Account Number		[REDACTED]
Amount Due \$	[REDACTED]	Amount Paid \$

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





American Express® Corporate Card
Statement of Account

Taxi, Bus Travel: \$ 70.12 + GST

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



Date
 October 16, 2024



0394

New Transactions for NATHAN IP

Card Amount \$

September 18	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	18.30
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October 7	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	29.53
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October 9	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	25.80
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Account Number	
	Amount Paid \$



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

000119





**American Express® Corporate Card
Statement of Account**

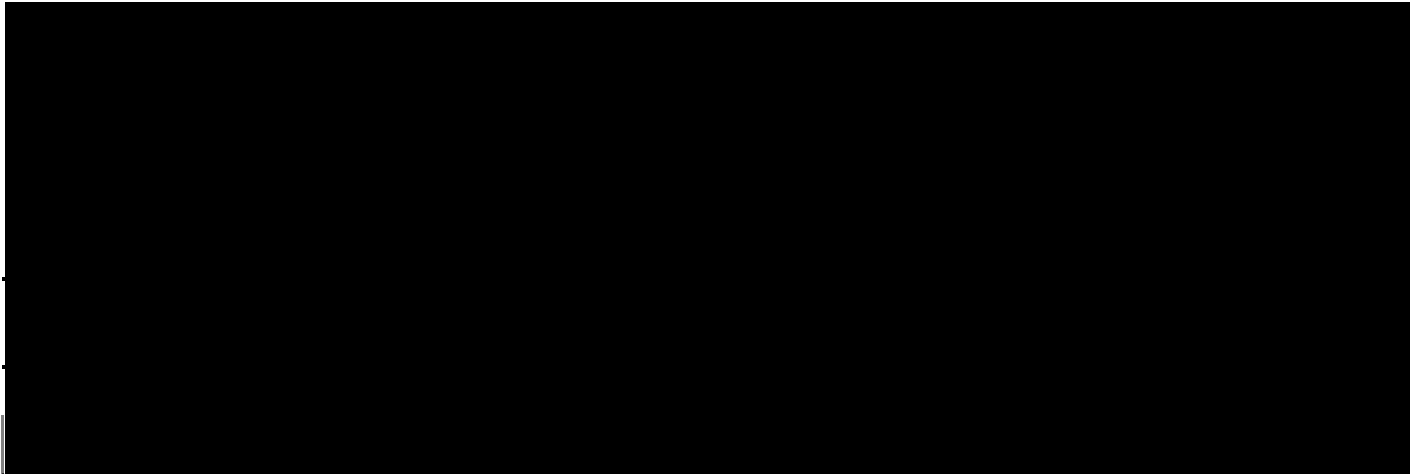
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Taxi, Bus Travel: \$8.35 + GST

Prepared For
NATHAN IP
LEGIS ASSEMBLY OF AB

Account Number
[REDACTED]

Date
November 16, 2024

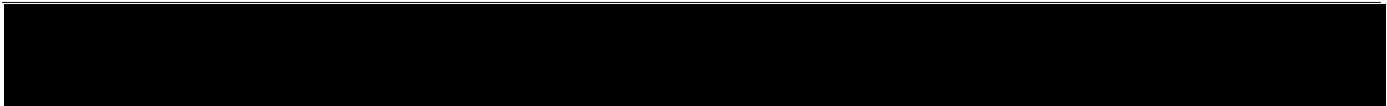


New Transactions for NATHAN IP

Amount \$



October 17	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.77
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Account Number	[REDACTED]
Amount Due \$	Amount Paid \$
[REDACTED]	

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





American Express® Corporate Card
Statement of Account

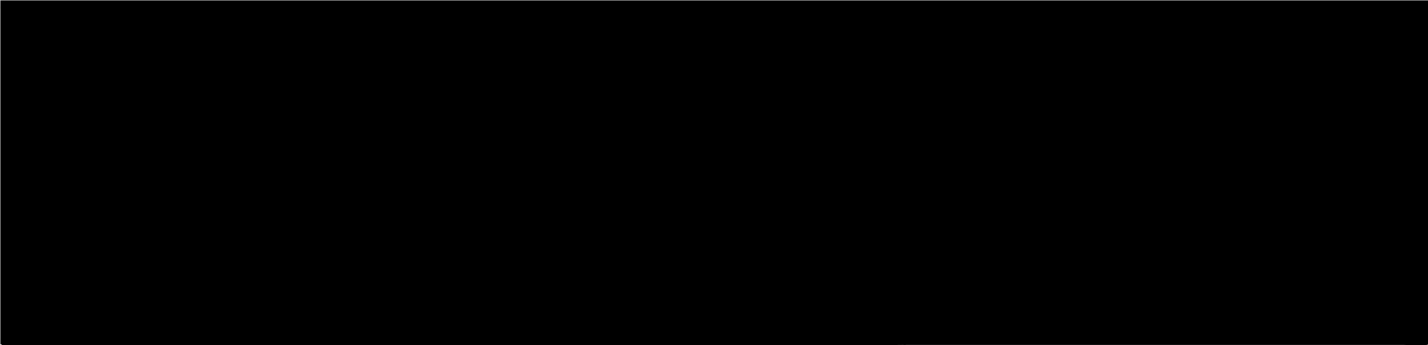
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Travel Accommodations Allowance: \$149.94 + GST

Prepared For
NATHAN IP
LEGIS ASSEMBLY OF AB

Date
October 16, 2024

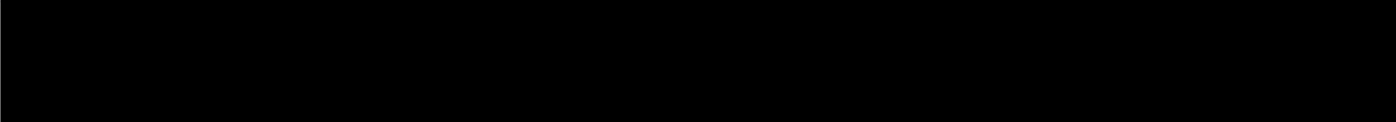
0394



New Transactions for NATHAN IP

Amount \$

Card [Redacted]



September 25 **HOWARD JOHNSON INN H RED DEER COUNTY** 157.44
Hotel Services



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Account Number	
[Redacted]	
Amount Due \$	Amount Paid \$
[Redacted]	

000119



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





**American Express® Corporate Card
Statement of Account**

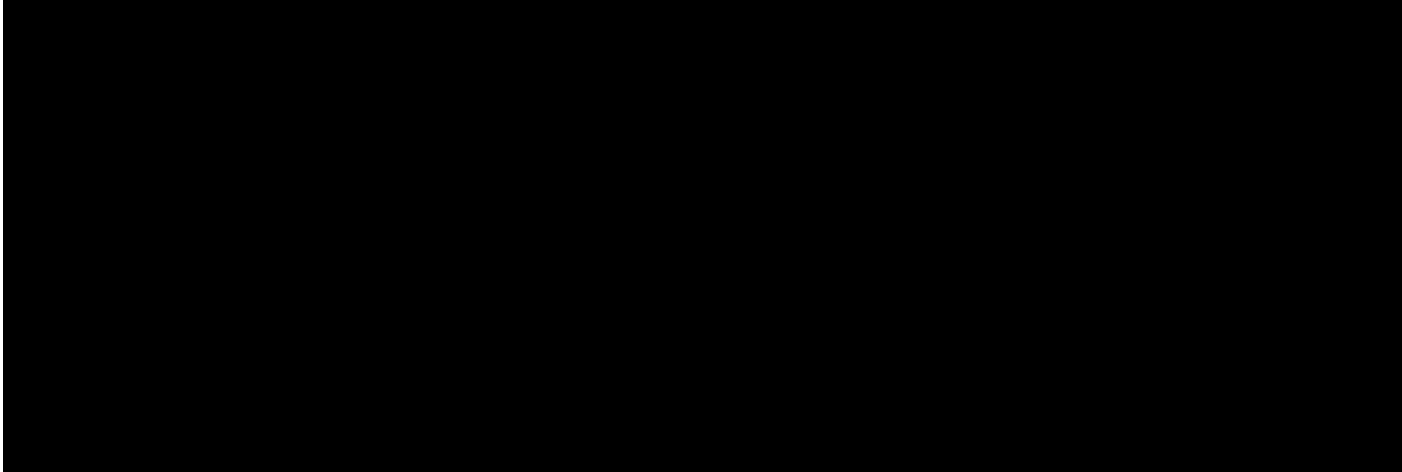
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Travel Accommodations Allowance: \$322.63 + GST

Prepared For
NATHAN IP
LEGIS ASSEMBLY OF AB

Account Number
[REDACTED]

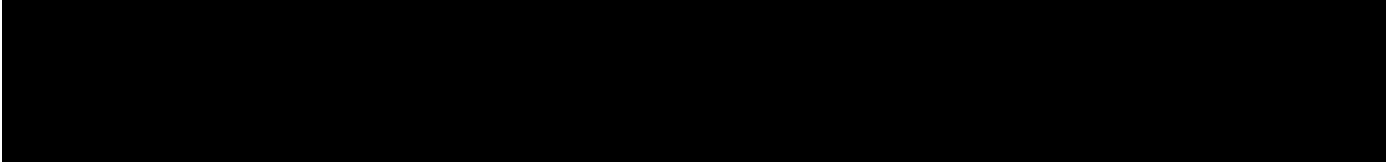
Date
November 16, 2024



New Transactions for NATHAN IP

Amount \$

October 16	SANDMAN SIGNATURE CA CALGARY Hotel Services	338.76
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DETAILS ENCLOSED.

Account Number	[REDACTED]
Amount Due \$	Amount Paid \$
[REDACTED]	

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





Legislative Assembly of Alberta
ME46816 - Members' Other Expenses Claim Form

Hosting: \$50.40 + GST

Receipt Description	Superstore- ice cream for in-riding event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



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
ME47969 - Members' Other Expenses Claim Form

Hosting: \$296.24

Receipt Description	Superstore - Cookies for Event in Edmonton-SW
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Cookies for Event in Edmonton-South West



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
ME46545 - Members' Other Expenses Claim Form

Hosting: \$109.90

Receipt Description	Costco - Hosting in ESW
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Edgemont Community League Event



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
ME46810 - Members' Other Expenses Claim Form

Hosting: \$66.76 + GST

Receipt Description	Costco receipt for in-riding event
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - In-riding event hosted by MLA Ip



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
ME46815 - Members' Other Expenses Claim Form

Hosting: \$3.64 + GST

Receipt Description	Safeway- office supplies (water)
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



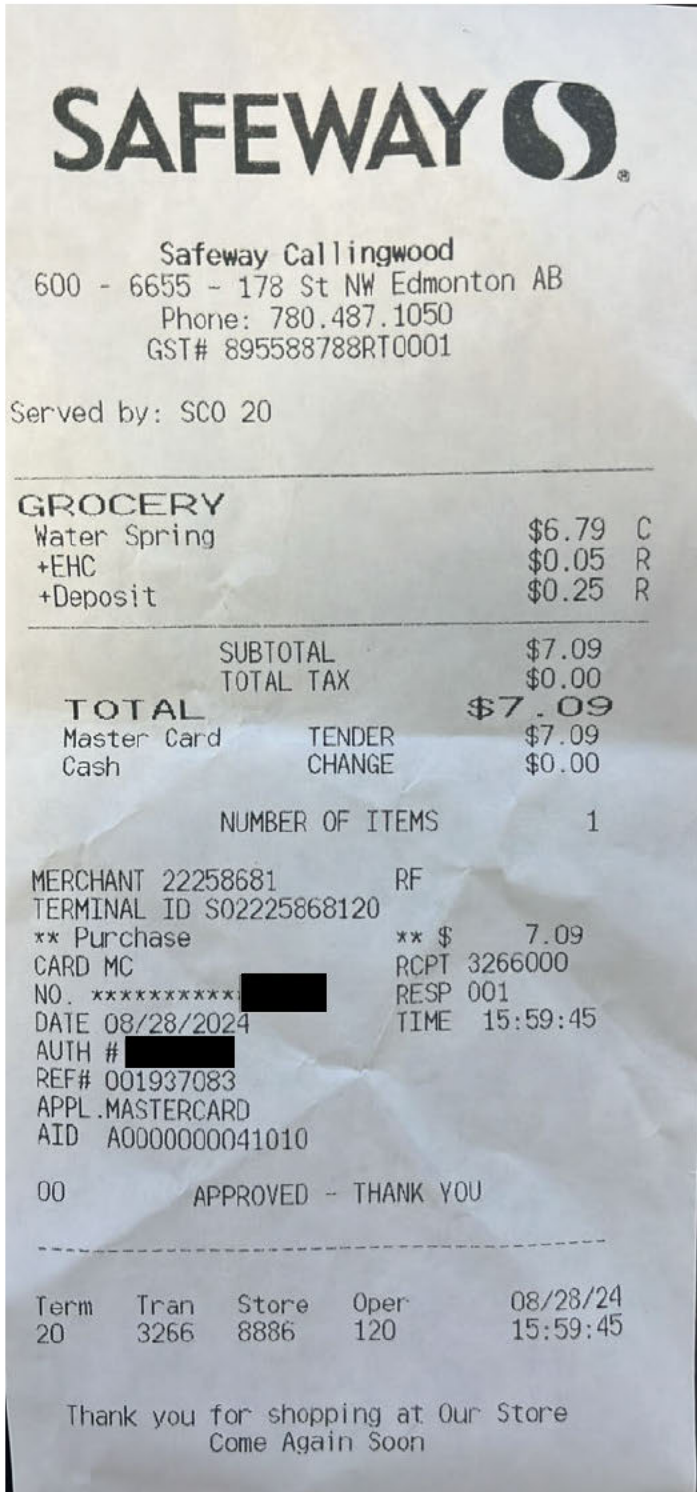
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46548 - Members' Other Expenses Claim Form

Hosting: \$7.09

Receipt Description	Spring Water
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



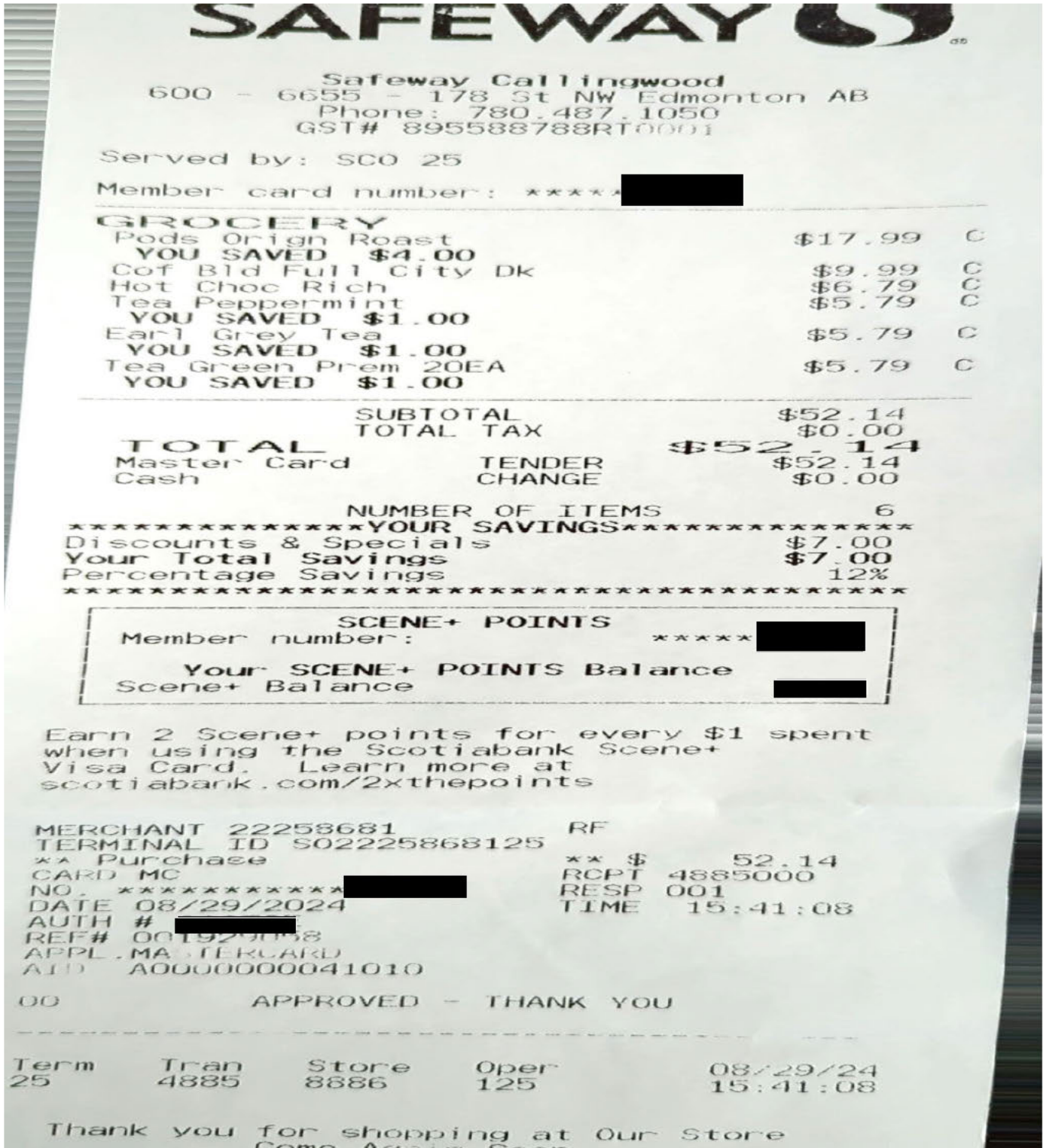
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46812 - Members' Other Expenses Claim Form

Hosting: \$52.14

Receipt Description	Safeway- office supplies (coffee & tea)
Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



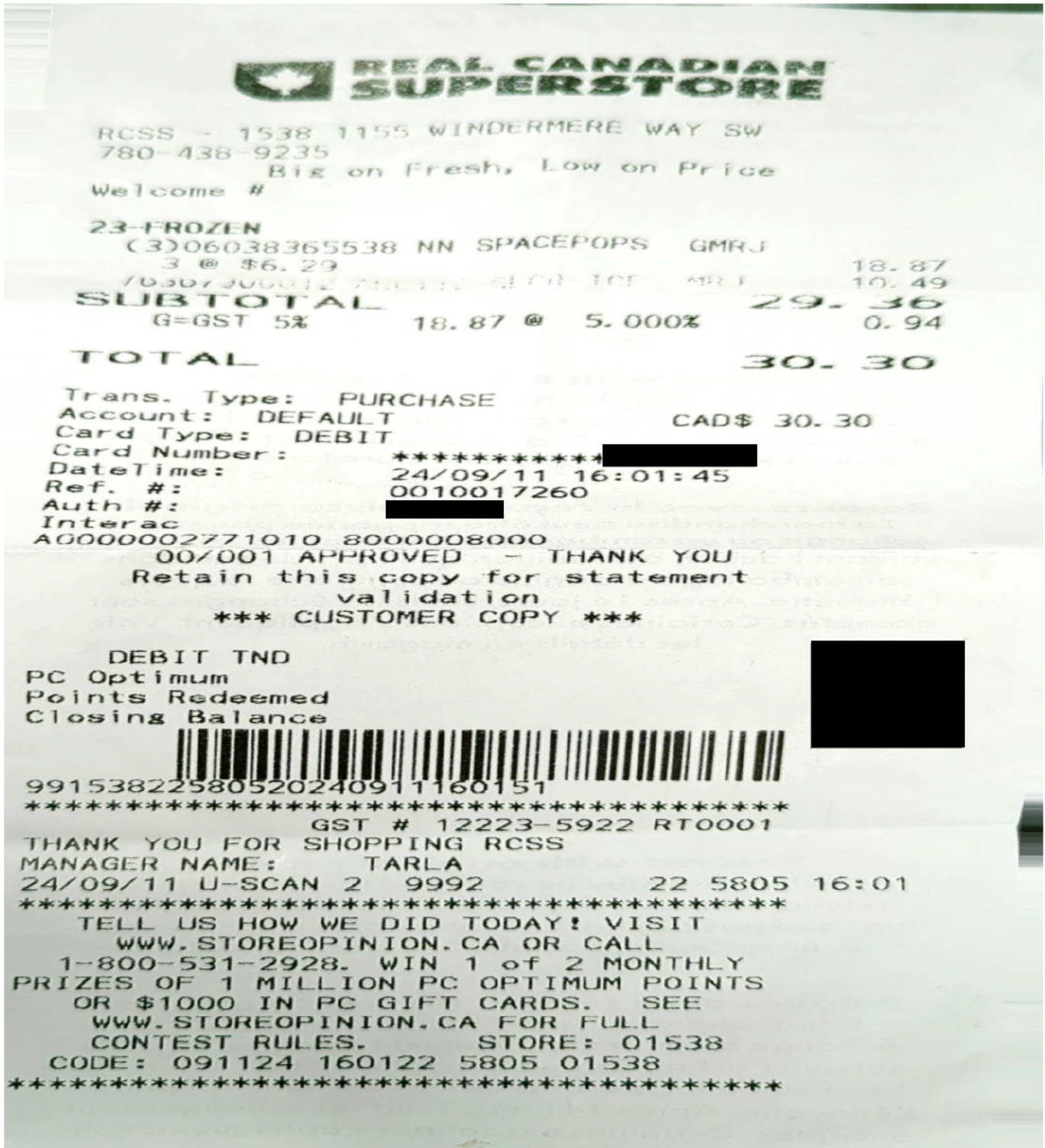
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE47807 - Staff Other Expenses Claim Form

Hosting: \$29.36 + GST

Receipt Description	Superstore- ice cream for in-riding event
Member Name	Nathan Ip
Claimant	Bodda Ammar
Expense Category	Hosting - Individual Constituent(s)



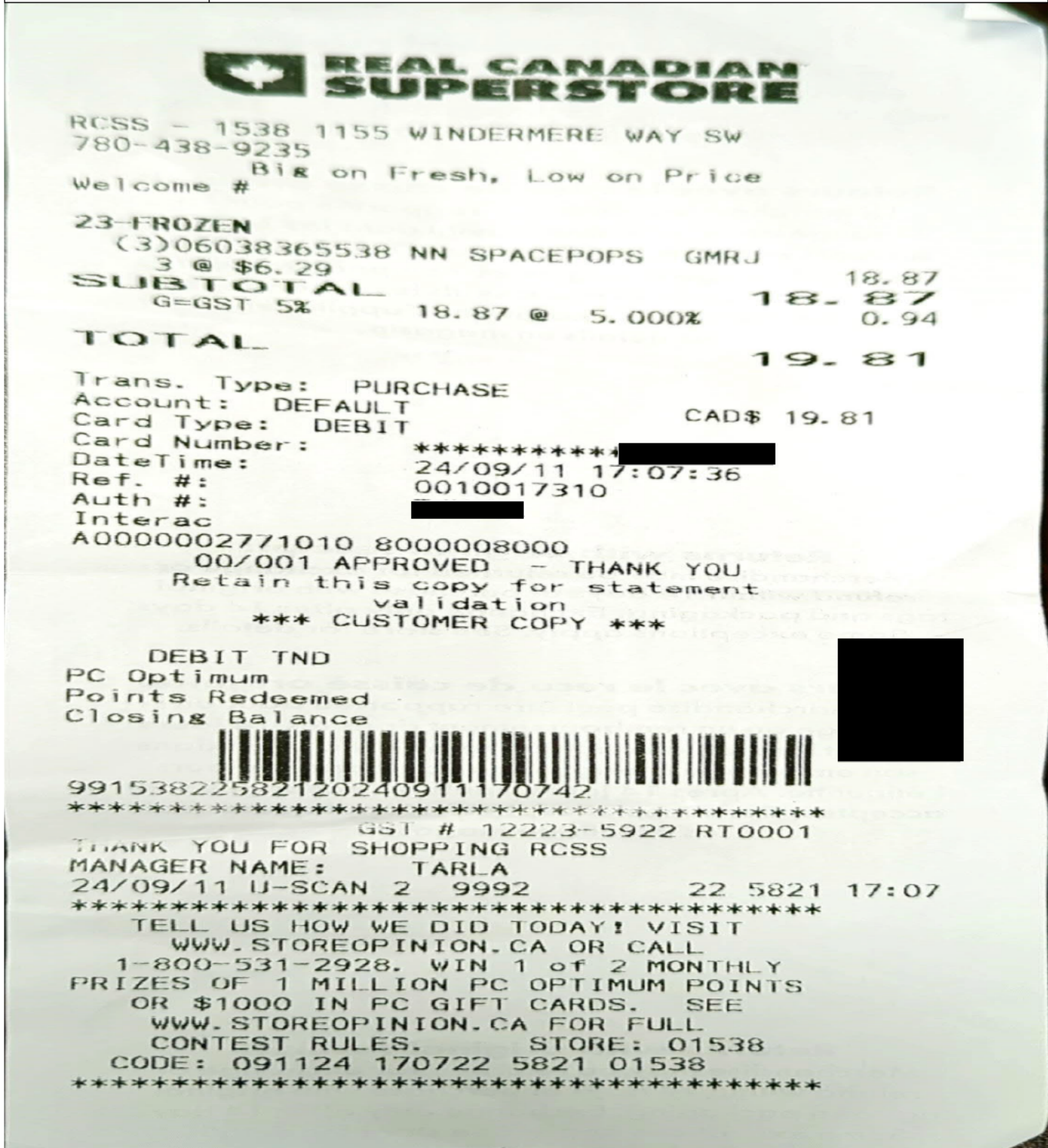
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE47807 - Staff Other Expenses Claim Form

Hosting: \$18.87 + GST

Receipt Description	Superstore- ice cream for in-riding event
Member Name	Nathan Ip
Claimant	Bodda Ammar
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - In-riding event attended by MLA Ip



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
VF29013 - Vendor Payment Submission Form

Hosting: \$53.77 + 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.