

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
043 - Edmonton-South West - MLA Nathan Ip
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$60.69	\$60.69
MLA Parking Cap - \$	\$900.00	\$197.11	\$255.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.68	\$444.77
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$412.87	\$412.87
Member Travel (Meal Per Diems) - \$		\$841.89	\$841.89
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$639.51	\$1,582.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	8.0
Other			
Hosting - \$		\$7,475.65	\$8,641.25
Event Tickets Disclosable - \$		\$716.53	\$1,125.53
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	18,843.0	21,351.0
Constituency Travel Staff (KM) - NF		226.0	348.0
Total Constituency Travel (KM) - NF	35,000.0	19,069.0	21,699.0
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

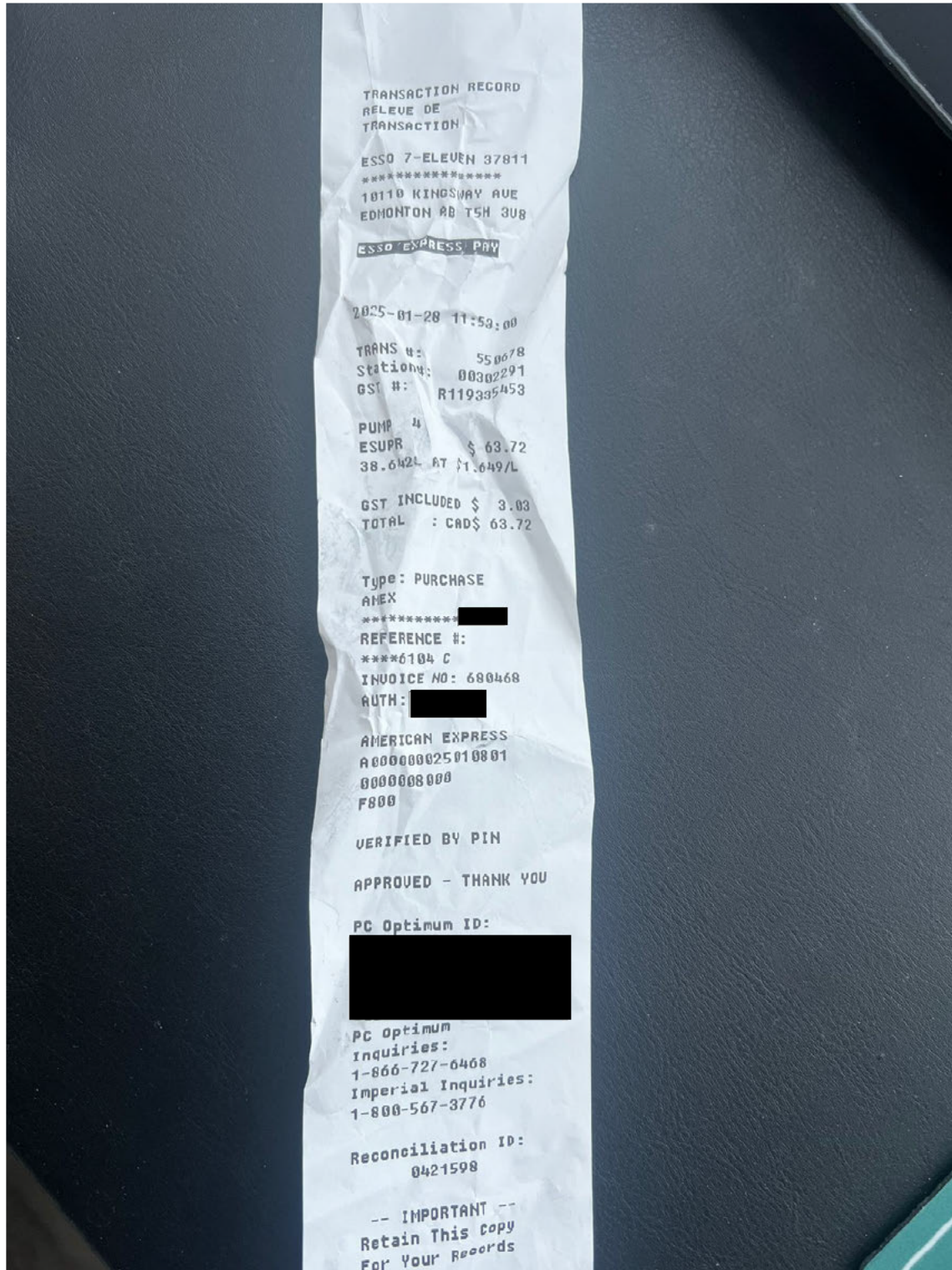
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF32355 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$\$60.69+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
VF32355 - Vendor Payment Submission Form

MLA PARKING CAP-
\$154.35

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



MR NATHAN IP

Page Number : 1 Invoice Nbr : 1000195850
Guest Number : 1722836
Folio ID :
Arrive Date : 05-FEB-25 21:01
Depart Date : 08-FEB-25 08:43
No. Of Guest : 1
Room Number : 1107
Marriott Bonvoy Number :
Copy Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-10-2025 13:29 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT1107	Parking	51.45	

06-FEB-25 RT1107 Parking 51.45

07-FEB-25 RT1107 Parking 51.45

Continued on the next page

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
VF33836 - Vendor Payment Submission Form

MLA PARKING CAP-\$15.24+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

RECEIPT
Impark Lot 02-264

License Plate Number



Expiration Date/Time

01:51 PM
MAR 06, 2025

Purchase Date/Time: 11:51am Mar 06, 2025

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 06992510

S/N #: 500012330735

Setting: Lot 264

Mach Name: Meter 4

Rate: \$8 - 1 hour

Pmt Type: CC (Swipe)

**** MasterCard

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

CS Scanned with CamScanner

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
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
VF33830 - Vendor Payment Submission Form

MLA PARKING CAP-\$12.38+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Uploaded Sept 17

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



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

***MC

Auth #:

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

Scanned with CamScanner

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

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
VF33834 - Vendor Payment Submission Form

MLA PARKING CAP-\$4.76+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

RECEIPT
Impark, Lot 02-6
License Plate Number
[REDACTED]
Expiration Date/Time
06:00 AM
JAN 24, 2025

Purchase Date/Time: 07:19pm Jan 23, 2025
Total Parking: \$4.76
Total GST: \$0.24
Total Due: \$5.00 Rate: \$5 - Eve - Special
Total Paid: \$5.00 Plat Type: 1 (Swipe)
Ticket #: 60563103
S/N #: 520116251001
Setting: Lot 6
Mach Name: Meier 3

[REDACTED] MasterCard I Auth: [REDACTED]

CS Scanned with CamScanner
911-8873-55381 T00001
NAT N ANI O IT PR VILEGES

RECEIPT
RECU DE STATIONNEMENT
PARKI

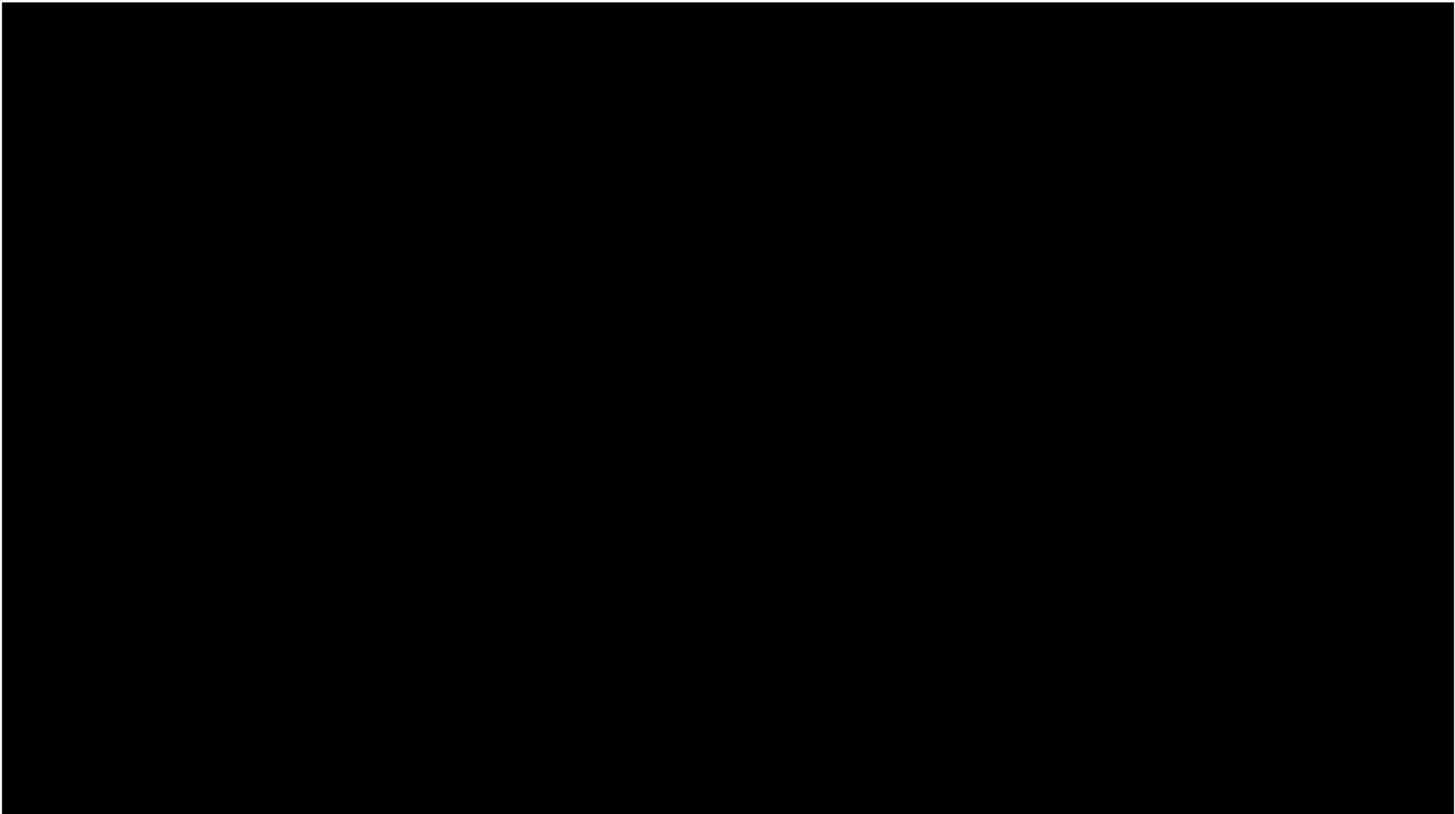
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



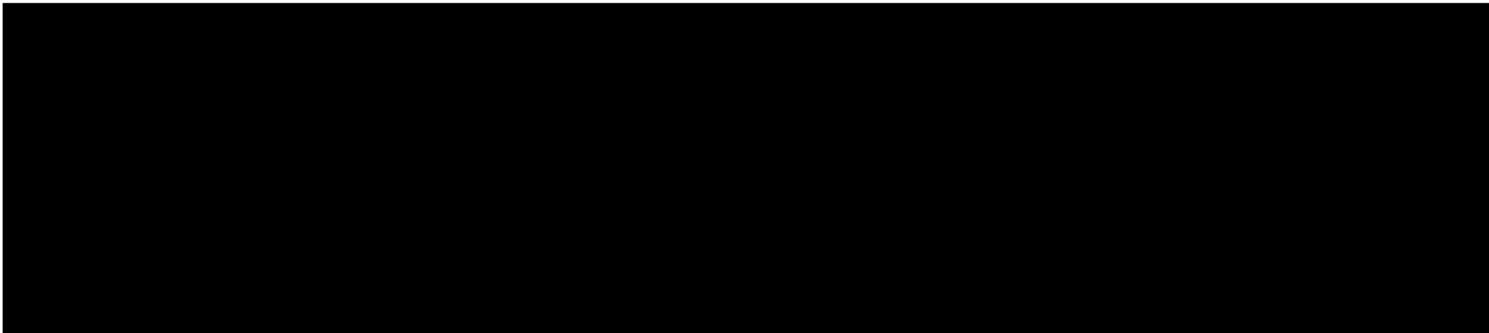
Legislative Assembly of Alberta
VF33830 - Vendor Payment Submission Form

MLA PARKING CAP-\$10.38+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

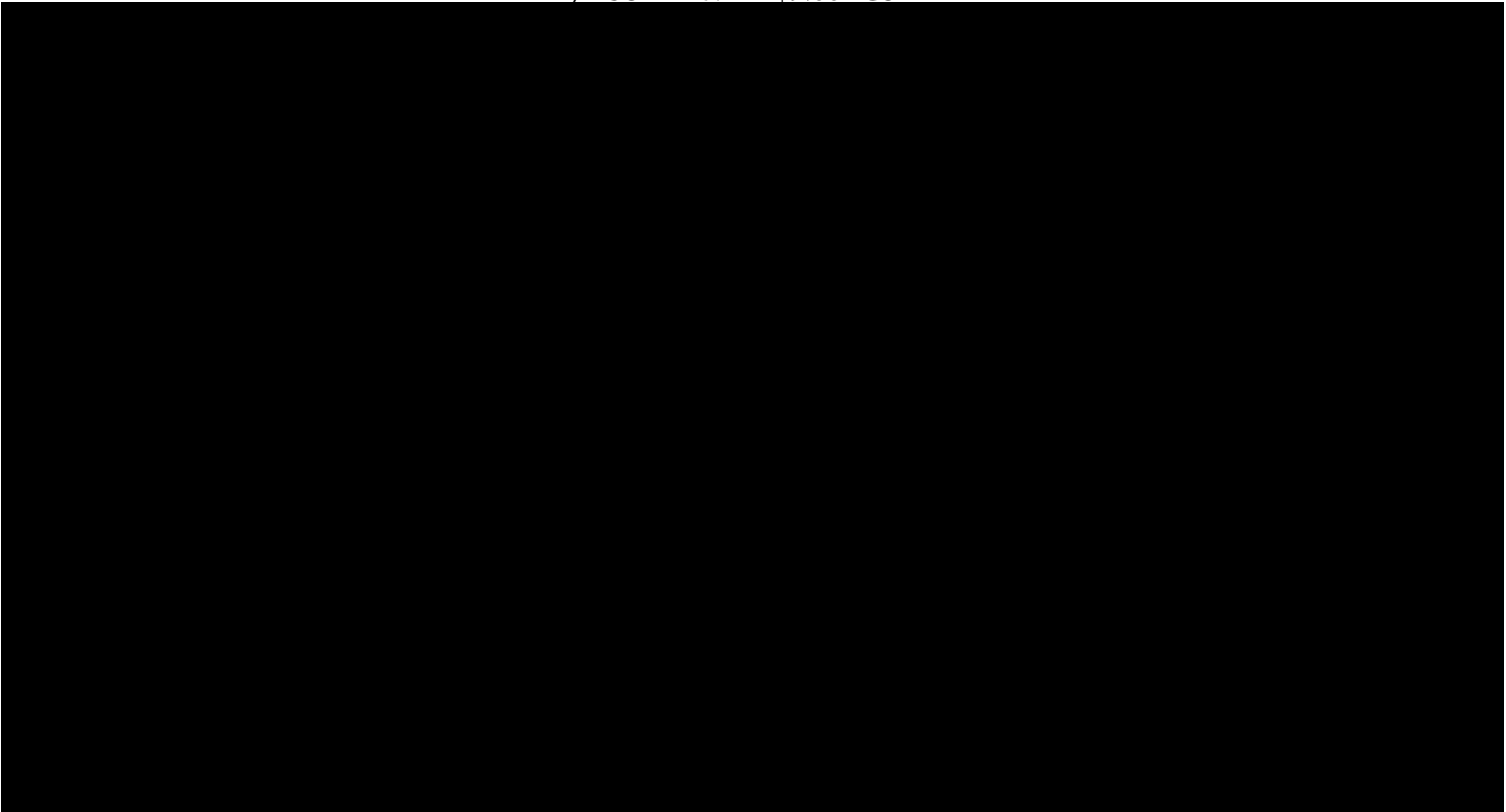


550288131	09/11/2024	09/11/2024	7523	PARKMOBILE DIAMOND 604-681-8797	075794	893873238	N	GST	0.49 (e)	1.17 (e)	10.90
				BC				PST	0.68 (e)		
NI											



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.

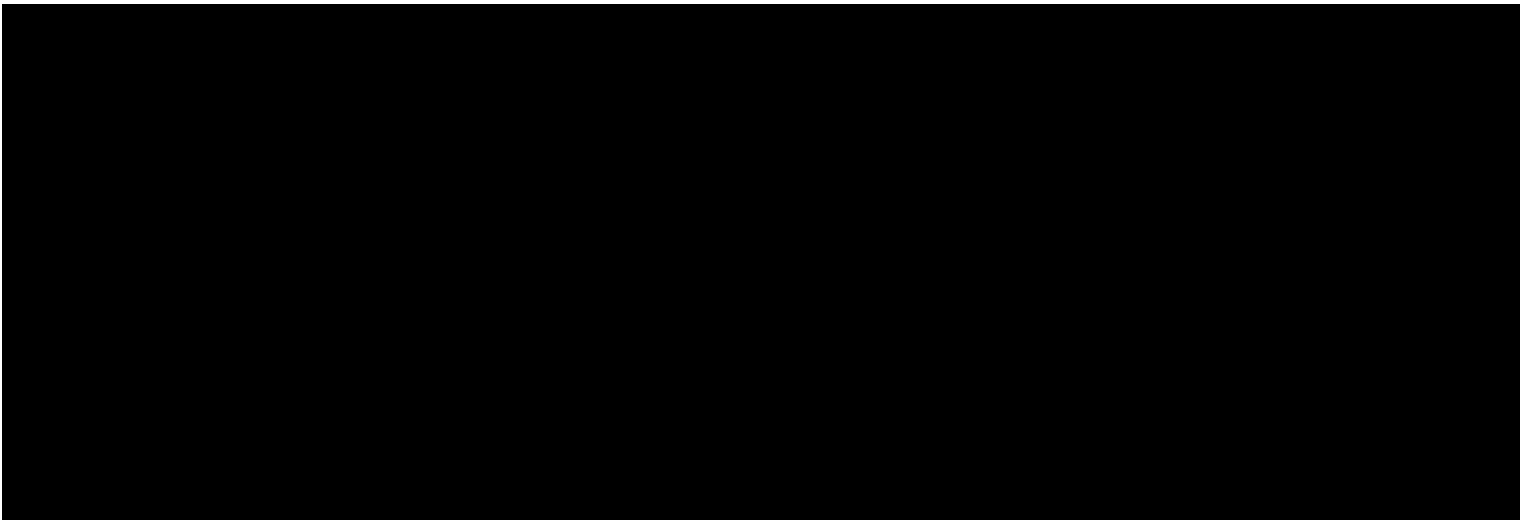
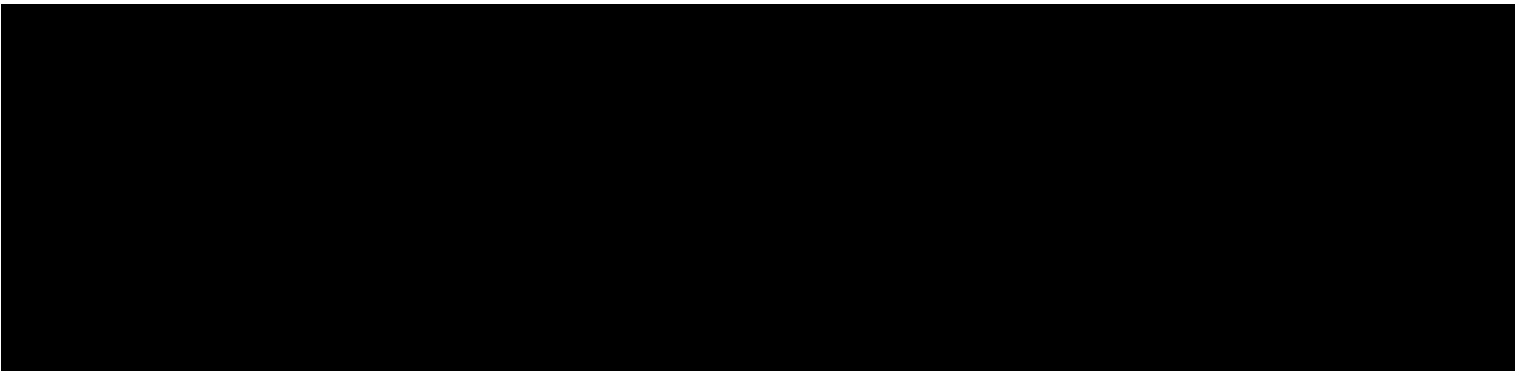
TAXI, BUS TARVEL-\$9.68+GST

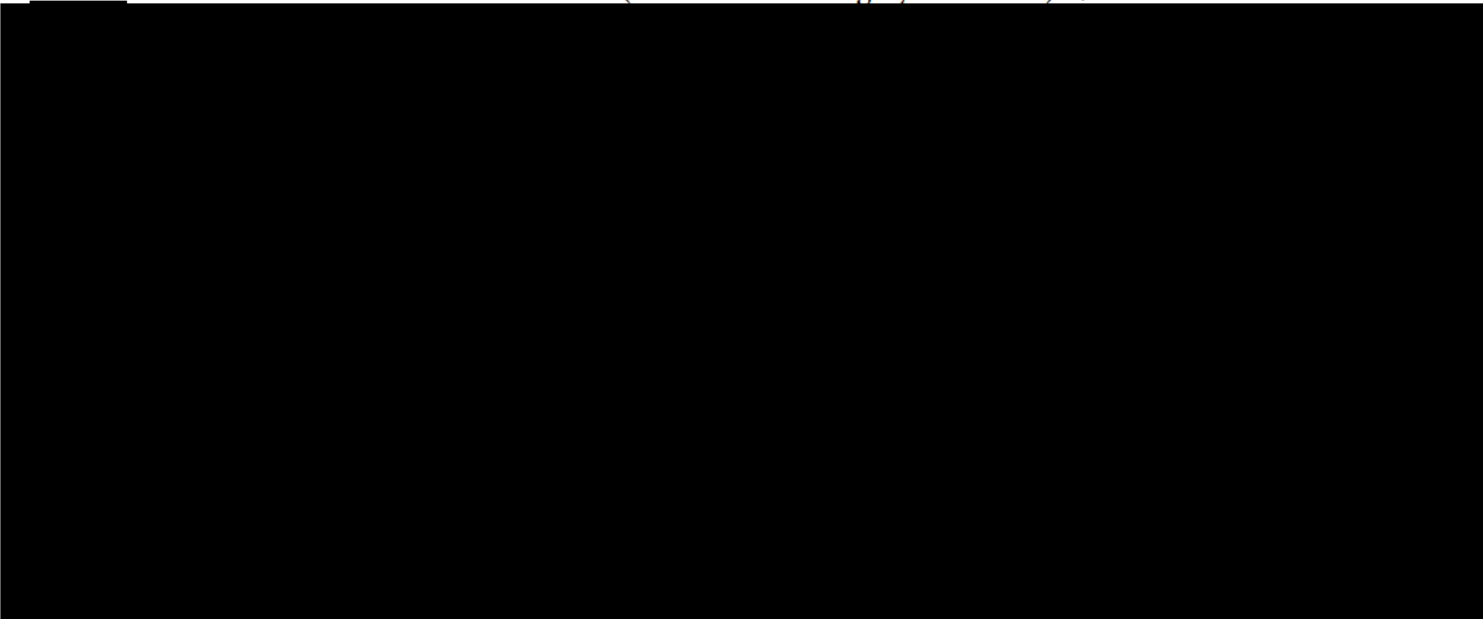


February 8

UBER TRIP [HTTPS://HELP.UBER.](https://help.uber.com/taxicabs-and-limosines)
TAXICABS AND LIMOUSINES

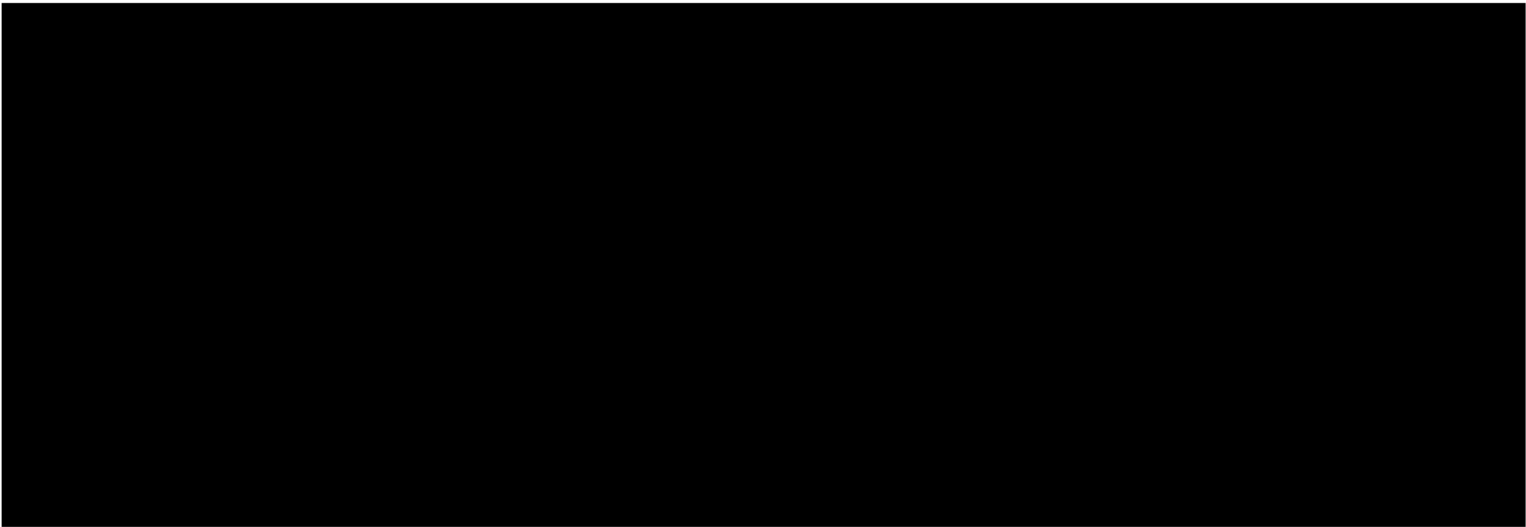
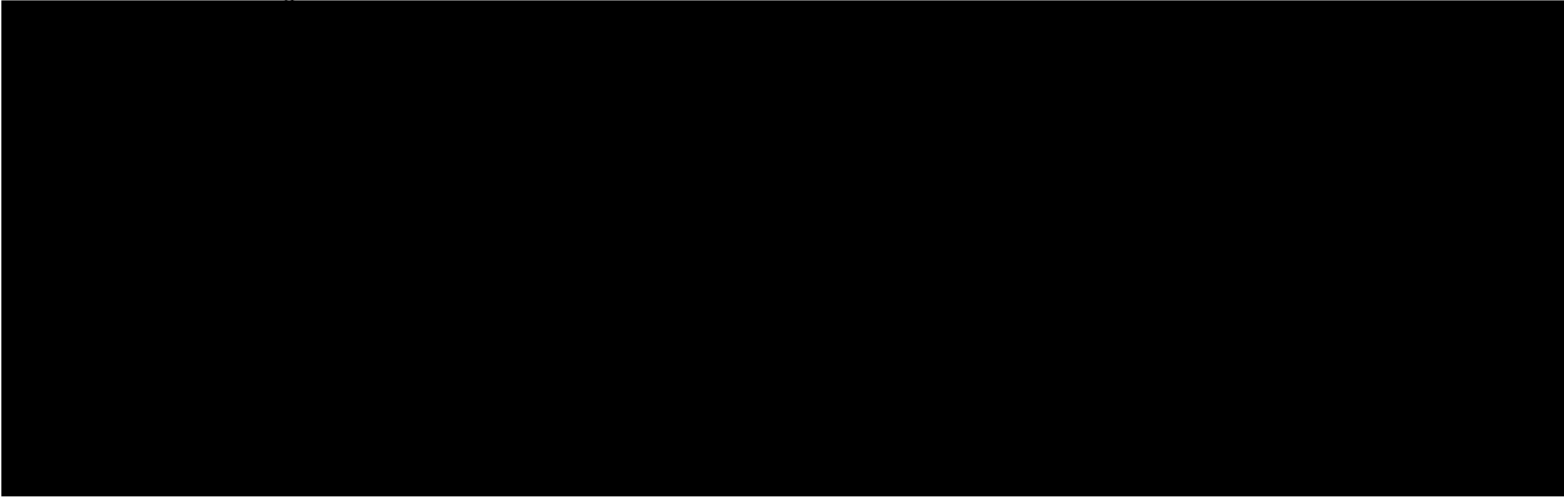
10.16





Card XXXX-XXXX

January 28	ENTERPRISE CANADA C5 EDMONTON		65.30
	Location	Date	
Rental:	Edmonton	27/01/25	
Return:	Edmonton	28/01/25	
Agreement 000000724			





Legislative Assembly of Alberta

VF32355 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited)-\$350.68+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

RENTAL AGREEMENT REF#
[REDACTED] 7545PS

SUMMARY OF CHARGES

RENTER
IP, NATHAN

DATE & TIME OUT
05/02/2025 03:30 PM
DATE & TIME IN
08/02/2025 11:59 AM

BILLING CYCLE
24-HOUR

VEH #1 2024 MERB C300 EX4W
[REDACTED]

RATE SOURCE ACCOUNT
[REDACTED]

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/02 - 08/02	3	DAY	\$52.99	\$158.97
DW	05/02 - 08/02	3	DAY	\$29.99	\$89.97
REFUELING CHARGE	05/02 - 08/02	53	LITRE	\$1.88	\$99.64
Subtotal:					\$348.58
Taxes & Surcharges					
GOODS AND SERVICES TAX	05/02 - 08/02			5%	\$17.53
VEHICLE LICENSE FEE RECOVERY	05/02 - 08/02	3	DAY	\$0.70	\$2.10
Total Charges:					\$368.21
Bill-To / Deposits					
DEPOSITS					-\$368.21

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID
\$368.21

TYPE
American Express

CREDIT CARD NUMBER
xxxxxxxxxx [REDACTED]

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Legislative Assembly of Alberta

MP53498 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53498
Description	February 2025 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15809	Feb 6, 2025	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
15810	Feb 7, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
15811	Feb 8, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							82.85	4.15	87.00

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

MP45236 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45236
Description	April 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15784	Apr 25, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
15785	Apr 26, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
15786	Apr 27, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP46821 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46821
Description	September 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9708	Sep 3, 2024	60 km from Perm. Res.	Red Deer (meeting with			X	25.71	1.29	27.00
9709	Sep 4, 2024	60 km from Perm. Res.	Breakfast in CGY, Dinner in	X		X	38.10	1.90	40.00
9710	Sep 16, 2024	60 km from Perm. Res.	Meeting with stakeholders in			X	25.71	1.29	27.00
9711	Sep 17, 2024	60 km from Perm. Res.	Meeting with stakeholders in	X	X	X	54.29	2.71	57.00
							143.81	7.19	151.00

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

MP53497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53497
Description	January 2025 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15807	Jan 27, 2025	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
15808	Jan 28, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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

MP53493 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53493
Description	July 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15789	Jul 5, 2024	60 km from Perm. Res.	Stampede		X	X	41.90	2.10	44.00
15790	Jul 6, 2024	60 km from Perm. Res.	Stampede		X	X	41.90	2.10	44.00
15791	Jul 7, 2024	60 km from Perm. Res.	Stampede		X	X	41.90	2.10	44.00
15792	Jul 8, 2024	60 km from Perm. Res.	Stampede		X	X	41.90	2.10	44.00
15793	Jul 9, 2024	60 km from Perm. Res.	Stampede		X	X	41.90	2.10	44.00
15794	Jul 24, 2024	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
15795	Jul 25, 2024	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
							318.08	15.92	334.00

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

MP53492 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53492
Description	June 2024 - Per-Diems
Claimant	Nathan Ip
Employee Number	
Constituency	Edmonton-South West 43 (Nathan Ip)
Date Submitted	April 7, 2025
Date Received	
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15787	Jun 21, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
15788	Jun 22, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							80.00	4.00	84.00

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

VF32355 - Vendor Payment Submission Form

Travel Accommodations Allowance-\$213.17

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



MR NATHAN IP

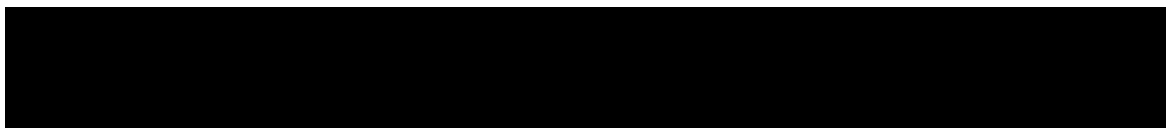


Page Number : 2 Invoice Nbr : 1000195850
Guest Number : 1722836
Folio ID :
Arrive Date : 05-FEB-25 21:01
Depart Date : 08-FEB-25 08:43
No. Of Guest : 1
Room Number : 1107
Marriott Bonvoy Number :
21:01 844235

537.30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-25	AX	American Express ***For Authorization Purpose Only*** xxxxxx Date Time Code Authorized 08-FEB-25 10:21 123043 213.17		-213.17

Approve EMV Receipt for AX :
REF # 660614900011631380 C CURRENCY:CAD
CHECK-IN DATE:020525 CHECK-OUT DATE:020725
CHECKED IN BY:AE 00 APPROVED - THANK YOU 025
VERIFIED BY PIN 0000008000 A000000025010801
AMERICAN EXPRESS F800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH



Continued on the next page

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
VF32355 - Vendor Payment Submission Form

Travel Accommodations
Allowance-\$426.34

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



MR NATHAN IP

Page Number : 1 Invoice Nbr : 1000195850
Guest Number : 1722836
Folio ID :
Arrive Date : 05-FEB-25 21:01
Depart Date : 08-FEB-25 08:43
No. Of Guest : 1
Room Number : 1107
Marriott Bonvoy Number :
Copy Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-10-2025 13:29 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT1107	Room Chrg - Govt./Military	199.00	
05-FEB-25	RT1107	GST (5%)	10.25	
05-FEB-25	RT1107	Tourism Levy (4%)	8.20	
05-FEB-25	RT1107	DMF (3%)	5.97	
06-FEB-25	RT1107	Room Chrg - Govt./Military	199.00	
06-FEB-25	RT1107	GST (5%)	10.25	
06-FEB-25	RT1107	Tourism Levy (4%)	8.20	
06-FEB-25	RT1107	DMF (3%)	5.97	

Continued on the next page

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

SE50308 - Staff Other Expenses Claim Form

Hosting - \$33.56

Receipt Description	Office supplies - Food, cups, markers
Member Name	Nathan Ip
Claimant	Calan Hobbs
Expense Category	Other

Walmart



STORE 3027
18521 STONY PLAIN RD NW
EDMONTON, AB
T5S 2V9
780-487-8626
ST# 03027 OP# 009087 TE# 87 TR# 03715

DADS OAT CC 056833000230 \$6.28 D
DADS OAT CC 056833000230 \$6.28 D

MULTI DISCOUNT

TB XMS VN CC 770981734340 \$3.97 D
MINI CUPCAKE 770981734910 \$3.97 D
TB CC CHOC 770981741070 \$3.97 D
KB TREE CKE 770981354200 \$3.97 D
KB UNI 10 770981351280 \$3.97 D
KB B/W 10 770981352220 \$3.97 D
CC 2 FOR \$7 066L \$2.82-H

SCOTIABANK VISA **** *
2

APPROVAL #
RRN # 001001910
TRANS ID -

AID A0000000031010
TC C48AB1A0EB238191
TERMINAL ID WMTUP005498

12/11/24 17:23:50

GST/HST 137466199 RT 0001
QST 1016551356 TO 0001

TC# 8625 5374 9924 7254 4981



12/11/24 17:23:55

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

SE50313 - Staff Other Expenses Claim Form

Receipt Description	Holiday Open House Catering - Food supplies
Member Name	Nathan Ip
Claimant	Calan Hobbs
Expense Category	Hosting - Individual Constituent(s)



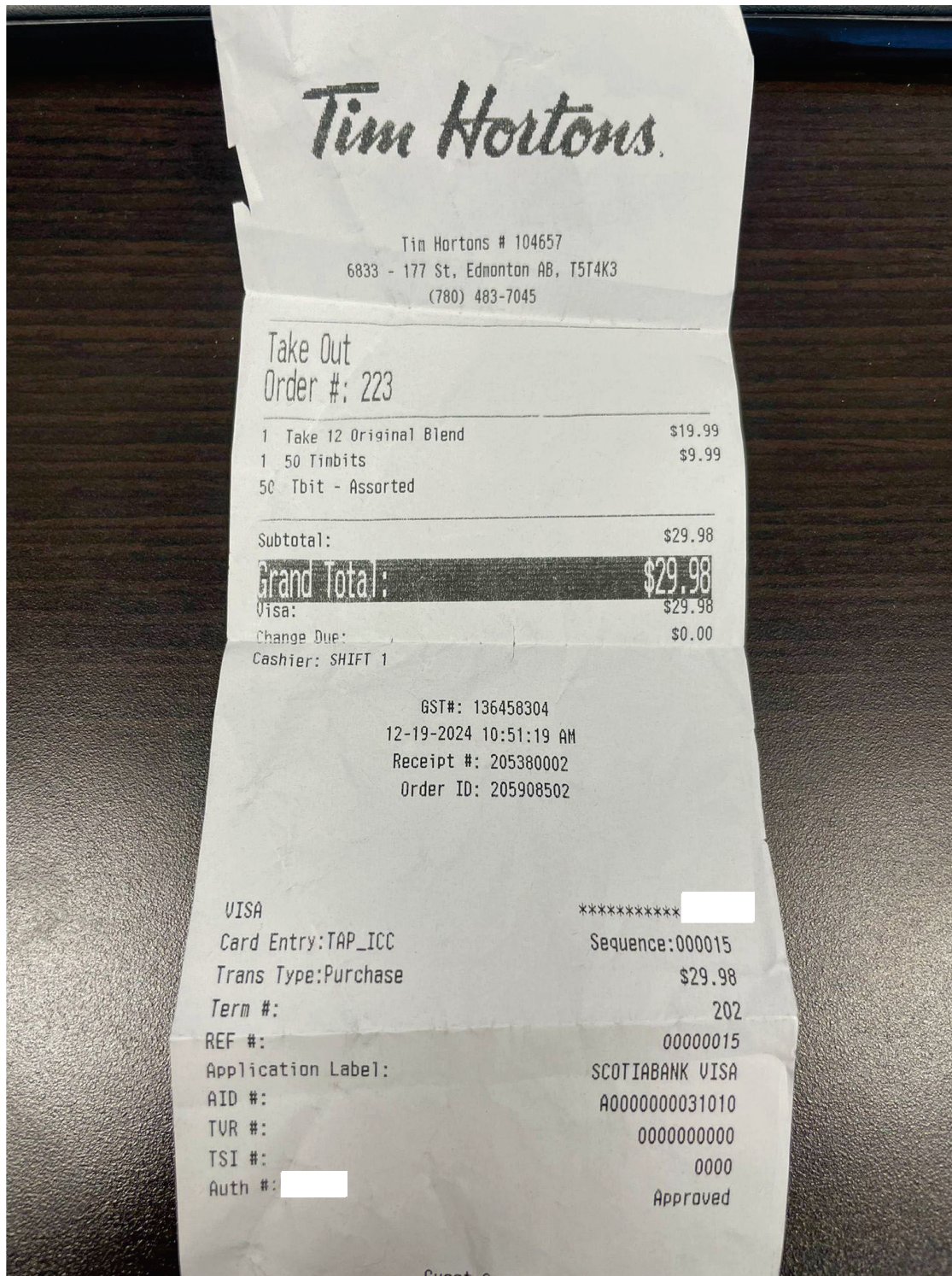
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50378 - Staff Other Expenses Claim Form

Hosting - \$29.98

Receipt Description	Hosting coffee and donuts
Member Name	Nathan Ip
Claimant	Calan Hobbs
Expense Category	



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.



Hosting - \$48.14

Legislative Assembly of Alberta

SE50914 - Staff Other Expenses Claim Form

Receipt Description	Chocolates
Member Name	Nathan Ip
Claimant	Calan Hobbs
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.



An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	01/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	42905

REQ NO.	G452151	DATE	01/29/2025	ATTENTION	Edmonton South West	P.O.#	452151	G&T ORDER NO	975894-00
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1	1	0	PK	07GT133	WERATHER'S CANDY 900GR	17.04	NET	17.04	17.04
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Storck Candy - Caramel - Indiv
0 g - 1 Unit
*Consumable items are not retu
"For health and safety reasons 4480
non-returnable."
*No partial return, full quant
within 365 days only.
Acknowledged by: Edmonton Sout
* For balance of order see ref



Legislative Assembly of Alberta

VF33838 - Vendor Payment Submission Form

HOSTING-\$5000+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



Invoice

Chappelle Kitchen and Catering

4126 Charles Link SW
Edmonton AB T6W0Z5
CA

WEDDING CATERER OF THE YEAR 2024

780-200-8108

aya@chappellekitchen.com

15391938 Canada Inc. : 72517 2019 RT0001

BILL TO

MLA Nathan Ip – Edmonton-South West
edmonton.southwest@assembly.ab.ca

Invoice

604

Date

Apr 6, 2025

Due date

Apr 6, 2025

Item	Quantity	Price	Discount	Amount
Menu items as agreed	320	\$20.00	\$1,400.00	\$5,000.00
Chappelle Kitchen Catering				
Appetizers				
• Red Potato Salad with Bell Peppers & garlic.				
• Garden Salad – A fresh medley of greens and vegetables				
• Veggie Spring Rolls – Crispy and flavorful				
Main Dishes				
• Stewed Lamb with White Kidney Beans in a Rich Tomato Sauce				
• Grilled Chicken Thighs & Drumsticks with Vegetables				
• Chicken Kofta BBQ Skewers				
• Sultan's Kofta with Potatoes				
• Spiced Herbs Chicken Wings – Juicy and aromatic, seasoned with a blend of flavorful herbs				
Sides				
• Rice with Saffron – Fragrant and fluffy				
• Couscous with Chickpeas & Vegetables (Vegetarian)				
• Freshly Baked Pita				
Condiments				
• Our Signature Hot Sauce – A perfect				

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

VF33838 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Item	Quantity	Price	Discount	Amount
balance of heat and flavor				
Beverage				
• Egyptian Tea with Fresh Green Mint – A soothing and aromatic classic				
Subtotal				\$5,000.00
TAX (5%)				\$250.00
Total				\$5,250.00

Amount Due

\$5,250.00

love from the first bite ☺



Generated by Free invoice app

[Download Bookipi App](#)

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
VF33852 - Vendor Payment Submission Form

HOSTING-\$100+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



Payment Received

Hey, C***

Your payment has been received.

Invoice number
E8SPQM68HFRTW



Mastercard



Subtotal
CA\$100.00

Tax
CA\$5.00

Total
CA\$105.00

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
VF33828 - Vendor Payment Submission Form

HOSTING-\$16.55+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Quick 92
Invoice Header

Server: Emma
Printed By: Emma

ID: 267091 #1

Jun 06, 24 04:01 PM

s1

1	Latte[Regular]	\$5.20
1	Turmeric Latte[Waves]	\$5.85
1	Italian Soda[Regular] (pom)	\$3.25

Total Number of Items: 3

Subtotal	\$14.30
GST	\$0.72
Total	\$15.02
MC [REDACTED]	\$17.27
Tips	\$2.25

Waves Coffee House
Your Place to Connect

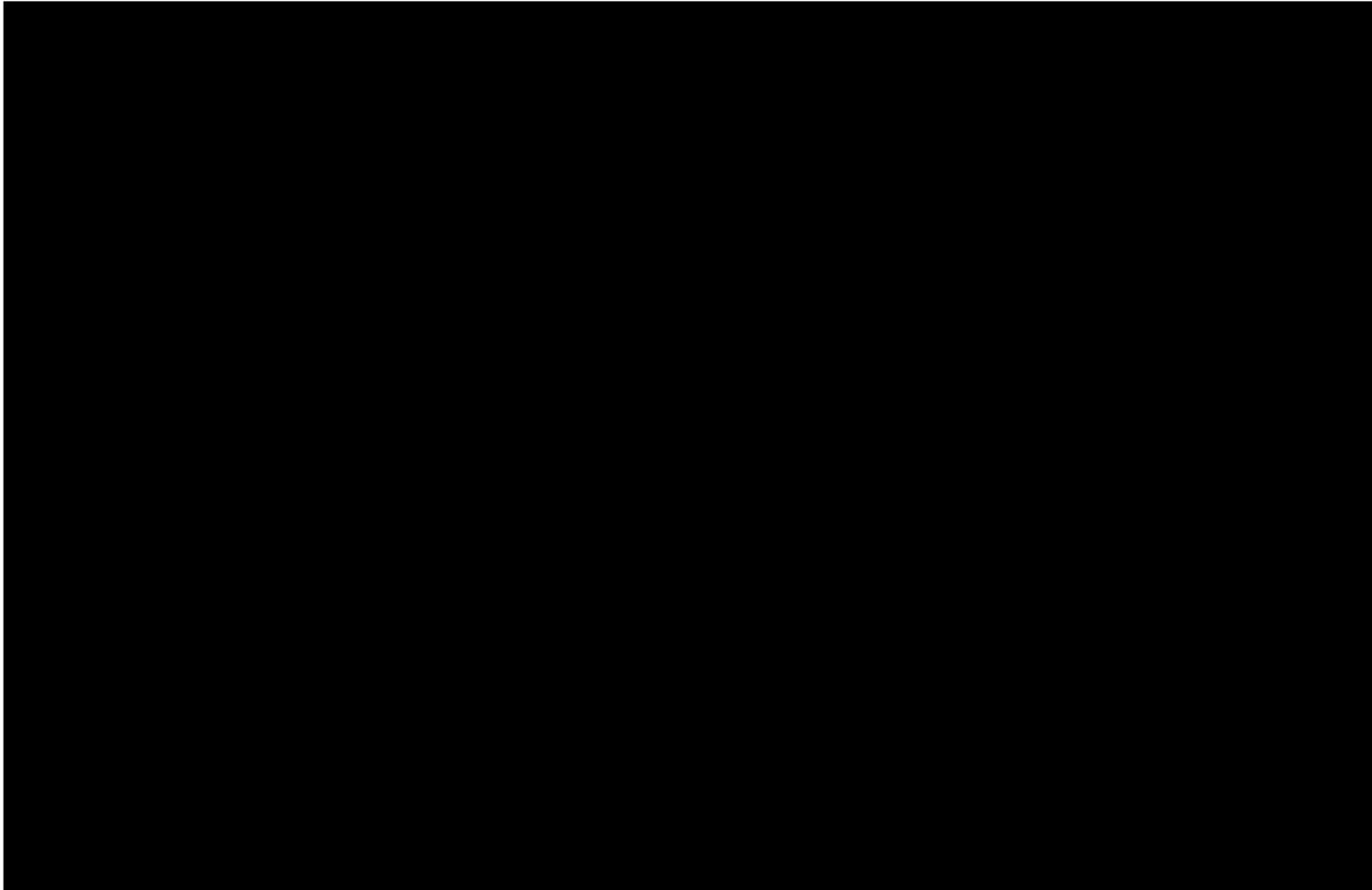
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33828 - Vendor Payment Submission Form

HOSTING-\$12.29

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



539209855 06/28/2024 06/26/2024 5814 STARBUCKS 04907 EDMONTON AB 097186 N GST 0.59 (e) 0.59 (e) 12.29

NI

Transaction Count: 3

Account Page No 1

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
VF33830 - Vendor Payment Submission Form

HOSTING-\$66.76+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Upload at Sept 17

COSTCO WHOLESALE

W Edmonton #1112
7259 Winterburn Rd NW
Edmonton, AB T5T 4K2

SELF-CHECKOUT

OM Member [REDACTED]

184877 MEGA SANDWCH	17.79	G
2382611 KIT KAT BARS	19.99	G
1185912 KS ALMOND BAR	16.99	G
425877 TRADS FUDGE	11.99	G
SUBTOTAL	66.76	
TAX	3.34	
**** TOTAL	70.10	

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 0010011920 C
AUTH #: [REDACTED] 2024/08/31 12:10:16
Invoice Number: 201192
Purchase - Mastercard
A000000041010
0000208000 EC00

01 APPROVED - THANK YOU 027
AMOUNT: \$70.10

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 70.10
CHANGE 0.00

G GST 5% 3.34
TOTAL NUMBER OF ITEMS SOLD = 4
2024/08/31 12:10:19 1112 201 111 701

22111220101112408311210

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:201 Trn:111 OP:701

Items Sold: 4
OM 2024/08/31 12:10

Scanned with CamScanner

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
VF33830 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

HOSTING-\$199.45

Edmonton-South West

From: orders@kernelspopcorn.com
Sent: Monday, September 9, 2024 4:21 PM
To: Edmonton-South West
Subject: Your order with West Edmonton Mall (phase 1) was sent
Categories: Admin-Finance-LAO



Dear Todd,

Thank you for ordering from West Edmonton Mall (phase 1)!

You can find your order summary below.

Order number: 60187499

Pick up time: Sep 12 at 4:00 PM

Pick up location: West Edmonton Mall (phase 1), 1840 - 8882 - 170 Street
T5T 3J7

1



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

VF33830 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Order summary: 1x Buttersalt
Party (132 CUPS) x 5

Payment summary: Subtotal
GST
Total

Paid with: MasterCard ****[REDACTED]

Notes: Thank you for ordering



Legislative Assembly of Alberta

VF33833 - Vendor Payment Submission Form

HOSTING-\$59.99

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

HOMESENSE

EDMONTON-MAYFIELD
300 MAYFIELD COMMON NW
T5P 4B3 EDMONTON AB
780-444-2445
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

63 - GOURMET FOOD 228346 \$59.99 N

Subtotal \$59.99
AB GST 5.000% \$0.00

Total \$59.99

MASTERCARD \$59.99
----- TRANSACTION RECORD -----
***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# [REDACTED]
AID A0000000041010
APPLICATION LABEL MASTERCARD
812 805485 14-12-2024 16:05:38
APPROVED

Change \$0.00

Receipt ID:90228953685200713

WE VALUE YOUR FEEDBACK
Provide your feedback by 21/12/24
for a chance to win 1 of 3 \$500
TJX Canada Gift Cards QUARTERLY
Visit www.tjxcanda-opinion.ca
No Purchase Necessary. Purchase
does not improve chance of winning
Sweepstakes ends 31/1/25. Must be
above the age of majority to enter
See website for Official Rules
and how to enter without purchase
or survey. Void where prohibited
Survey # 0228953685

Sold Item Count = 1

DT113140IA16M119GP4AYHM7D

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

VF33833 - Vendor Payment Submission Form

HOSTING-\$47.19

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

SAFEWAY

Safeway Callinwood
680 - 6625 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 8958878RT0001

Served by: 500 22

Member card number: *

GROCERY

Choc Milk Christmas	\$7.50 GC
1 @ 2/ \$19.00	
YOU SAVED \$1.99	
Choc Milk Christmas	\$7.50 GC
1 @ 2/ \$19.00	
YOU SAVED \$1.99	
Hot Chocolate Simply	\$6.99 C
YOU SAVED \$1.90	
Hot Chocolate Simply	\$6.99 C
POINTS EARNED	300 PIS
YOU SAVED \$1.50	
Truffles Chocolate	\$5.99 GC
Truffles Chocolate	\$5.99 GC
Toffifee Candy	\$2.99 GC
YOU SAVED \$1.00	
Toffifee Candy	\$2.99 GC
YOU SAVED \$1.00	
Paper Bag	\$0.25 GC

SUBTOTAL \$47.19
5% GST \$1.66
TOTAL \$48.85

Master Card TENDER \$48.85
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials \$8.98
Your Total Savings \$8.98
Percentage Savings 16%

SCENE+ POINTS

Member number: ****
Total Points Earned
Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 22258681 RF
TERMINAL ID 502225868122
** Purchase ** \$ 48.85
CARD NO RCP# 7502000
NO ***** RESP 001
DATE 12/12/2024 TIME 16:15:20
AUTH #
REF# 001045143
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/12/24
22 7502 8886 122 16:15:23

Thank you for shopping at Our Store
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/exmpointsfaster
for offer terms.

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

Hold on to this receipt and complete our
the new 5 minute 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 Feb 1 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Scanned with CamScanner

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.

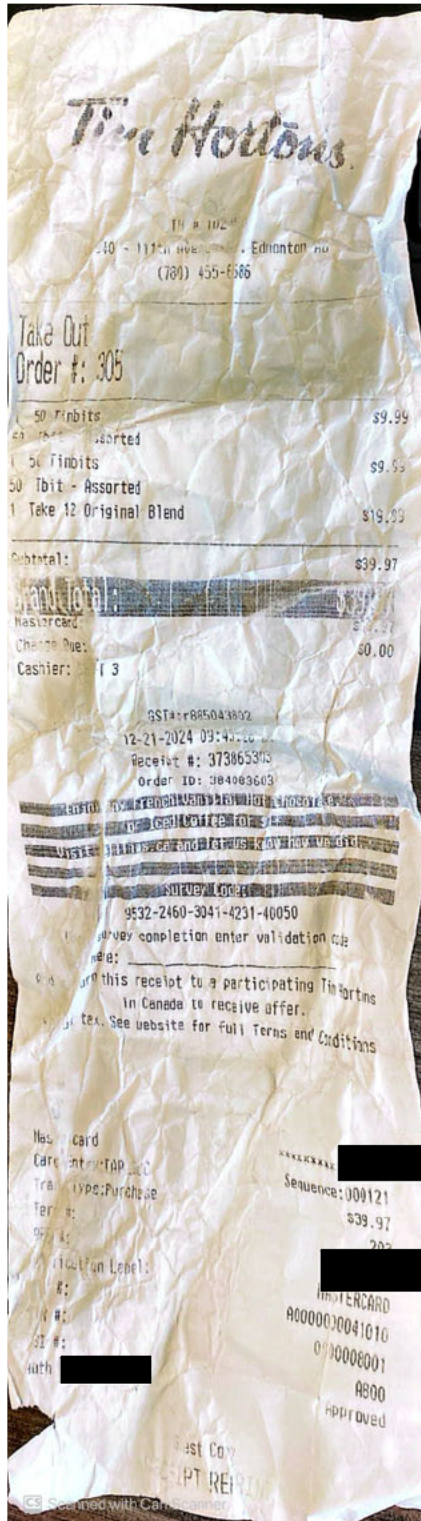


Legislative Assembly of Alberta

VF33833 - Vendor Payment Submission Form

HOSTING-\$39.97

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
VF33836 - Vendor Payment Submission Form

HOSTING-\$140+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Tim Hortons

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

Take Out
Order #: 408

1 Canb 70 Frn Vanilla	\$140.00
1 Points Earned	

Total: \$140.00
GST: \$7.00
Total Tax: \$7.00
Total: \$147.00
Mastercard: \$147.00
Change Due: \$0.00
Cashier: SHIF 1

03-01-2025 01:02:04 PM
Receipt #: 406543304
Order ID: 409258104

3487-3110-4101-6000-5016
Scan survey completion enter validation code here:

Return this receipt to a participating Tim Hortons location in Canada to receive offer.
Please pay. See website for full Terms and Conditions

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #: A0000000041010
0000008000
E800
Approved

Scanned with CamScanner

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
VF33836 - Vendor Payment Submission Form

HOSTING-\$130+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Tim Hortons

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

Take Out
Order #: 467

1 Canb 70 Hot Chocolate \$130.00
1 Points Earned

Subtotal: \$130.00
GST: \$6.50
Total Tax: \$6.50
Grand Total: \$136.50
Mastercard: \$136.50
Change Due: \$0.00
Cashier: Shift 3

POST/WSI #: 756226890
03-02-2025 12:02:22 PM
Receipt #: 408548504
Order ID: 409264004

As you enjoy a Canb 70 Hot Chocolate,
we'll give you a Canb 70 free for \$1.00.
Visit [timhortons.ca](https://www.timhortons.ca) and let us know how we did.

Survey Code:
2447-3100-4102-6060-50728
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
Trans Type:Purchase
Term #: 204
REF #: 00000035
Application Label: Mastercard
AID #: 0000000000
TUR #: EBC
TSI #: _____
Auth: _____

Sequence:00003
\$136.50
204
00000035
Mastercard
0000000000
EBC
Approve: _____

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Scanned with CamScanner
Guest Copy

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
VF33833 - Vendor Payment Submission Form

HOSTING-\$7.09

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

SAFEWAY

Safeway Callingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 895588788RT0001

Served by: SCO 20

Member card number: *****

GROCERY

Water Spring	\$6.79	C
+EHC	\$0.05	R
+Deposit	\$0.25	R

SUBTOTAL \$7.09
TOTAL TAX \$0.00
TOTAL \$7.09

Master Card \$7.09
Cash \$0.00
NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 22258681 RF
TERMINAL ID S02225868120
** Purchase ** \$ 7.09
CARD MC RCPT 1918000
NO. ***** RESP 001
DATE 12/20/2024 TIME 13:56:58
AUTH
REF# 001052057
APPL.MASTERCARD
AID A0000000041010
00 APPROVED - THANK YOU

Term Tran Store Oper 12/20/24
20 1918 8886 120 13:56:58

Thank you for shopping at our Store
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.
Visit:
scotiabank.com/earnpointsfaster
for offer terms.

Scanned with CamScanner

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

VF33834 - Vendor Payment Submission Form

HOSTING-\$500

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Tim Hortons

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

Take Out
Order #: 364

1 Canb 70 Orig Blend	\$110.00
1 Canb 70 Orig Blend	\$110.00
1 Canb 70 Frn Vanilla	\$140.00
1 Canb 70 Frn Vanilla	\$140.00

Subtotal: \$500.00

Grand Total: \$500.00

Mastercard: \$500.00
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: 756226890
12-31-2024 03:16:32 PM
Receipt #: 361828503
Order ID: 365517303

5477-2530-3111-6361-40759
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:000040
Trans Type:Purchase \$500.00
Term #:
REF #: 00000040
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth # Approved

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

Guest Copy
RECEIPT REPRINT



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
VF33830 - Vendor Payment Submission Form

HOSTING-\$50.40+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

REAL CANADIAN SUPERSTORE

RCSS: 1502 11541 Kingsway Ave.
PH: 780-733-1400
Big on Fresh, Low on Price
Welcome #

23-FROZEN
(3)06038313313 NN ICE POPS CP GRJ 18.87
3 @ \$6.29
(2)06038365538 NN SPACEPOPS GRJ 12.58
2 @ \$6.29
(5)76367900023 ARTQ CUBED ICE RJ 18.95
5 @ \$3.79
SUBTOTAL 50.40
G=GST 5% 31.45 @ 5.000% 1.57
TOTAL 51.97

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 51.97
Card Type: CREDIT
Card Number: *****
Date Time: 24/09/08 11:33:37
Ref. #:
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 51.97

99150221212420240908113342
You could have earned at least 510
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
Store Manager: Toni
24/09/08 U-SCAN 21 9991 21 2124 11:33

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01502
CODE: 090824 113321 2124 01502

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

VF26586 - Vendor Payment Submission Form

Hosting-\$179.80+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



Doughnut Party
hey@ doughnutparty.ca
GST/HST: 814094769RT0001

Invoice #000869

Issue date
Jun 25, 2024

4 dozen doughnuts

Customer Scott Fenwick Edmonton.southwest@assembly.ab.ca	Invoice Details PDF created June 25, 2024 \$181.78	Payment Due June 25, 2024 \$181.78	
Items	Quantity	Price	Amount
Dozen	4	\$44.95	\$179.80
Paper Bag	2	\$0.99	\$1.98
Subtotal			\$181.78
Total Due			\$181.78



Pay online

To pay your invoice go to <https://squareup.com/u/fiFOfd9X>
Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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
VF26586 - Vendor Payment Submission Form

Hosting-\$179.80

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

Doughnut Party

11980 104 Ave
Edmonton, AB
T5K 0G6
doughnutparty.ca
June 26, 2024
9:18 AM

Receipt: T77V

Authorization: [REDACTED]

Mastercard

AID A0 00 00 00 04 10 10

PIN Verified

Dozen x 4	\$179.80
(\$44.95 each)	

Total	\$179.80
--------------	-----------------

Mastercard [REDACTED]	\$179.80
(Chip)	
Scott Fenwick	

For merchandise purchases,
please keep your receipt!
Merchandise may be exchanged
for a similar item within 30 days
of purchase.

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

VF33850 - Vendor Payment Submission Form

HOSTING\$185.49+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

COMMON GROUND COFFEE
2727 182 ST SW
EDMONTON, AB T6W 4V2
5873405350
WWW.NONE.COM

31-Mar-2025 5:14:13p.m.

Transaction 114365

3	Financier	\$10.50
4	Matcha Madeleine	\$14.00
3	Financier	\$12.00
2	Blueberry Muffin	\$7.00
3	Chai Latte	\$16.50
1	Vanilla Latte	\$6.00
1	Drip Coffee	\$3.00
2	Strawberry Matcha Latte	\$14.00
2	Hot Chocolate	\$10.00
1	Custom Item	\$0.75
1	Tiramisu Cream	\$6.50
1	Latte	\$7.50
1	Colombia Pour Over	\$5.50
1	Latte	\$5.50
1	Flat White	\$5.00
1	Cappuccino	\$10.00
1	Basque Cheese Cake	\$14.00
1	Butter Tart	\$6.00
1	Tea	\$5.00
1	Peru Pour Over	\$7.00

Subtotal \$160.25
ST 5% \$8.01
Total \$168.26
Tip \$25.24
Credit Card Sale \$193.50
Mastercard

Retain this copy for statement validation

Station: cashier
31-Mar-2025 7:46:06p.m.
\$193.50 | Method: EMV
Mastercard XXXXXXXXXX
NATHAN IP
Reference ID: 509100560640
Auth ID:
MID: *****
AID: A000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Order ID: C7TCC67QP4M0R

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
VF26586 - Vendor Payment Submission Form

Hosting-\$13.99

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

Tim Hortons

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

Take Out
Order #: 317

1 Dnt - Asrt Dozen \$13.99

Subtotal: \$13.99
Grand Total: \$13.99
Mastercard: \$13.99
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: 756226890
06-18-2024 06:05:39 PM
Receipt #: 356934203
Order ID: 360341203

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tims.ca and let us know how we did.

Survey Code:
8417-6520-3108-6170-40719
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:000073
Trans Type:Purchase \$13.99
Term #: 203
REF #: 00000073
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth #: [REDACTED] Approved

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

Guest Copy
RECEIPT REPRINT

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
SE51556 - Staff Other Expenses Claim Form

HOSTING-\$4+GST

Receipt Description	Coffee for Hamptons Community League event
Member Name	Nathan Ip
Claimant	Calan Hobbs
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
SE51556 - Staff Other Expenses Claim Form

HOSTING-\$53.98+GST

Receipt Description	Coffee for Hamptons Community League event
Member Name	Nathan Ip
Claimant	Calan Hobbs
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.

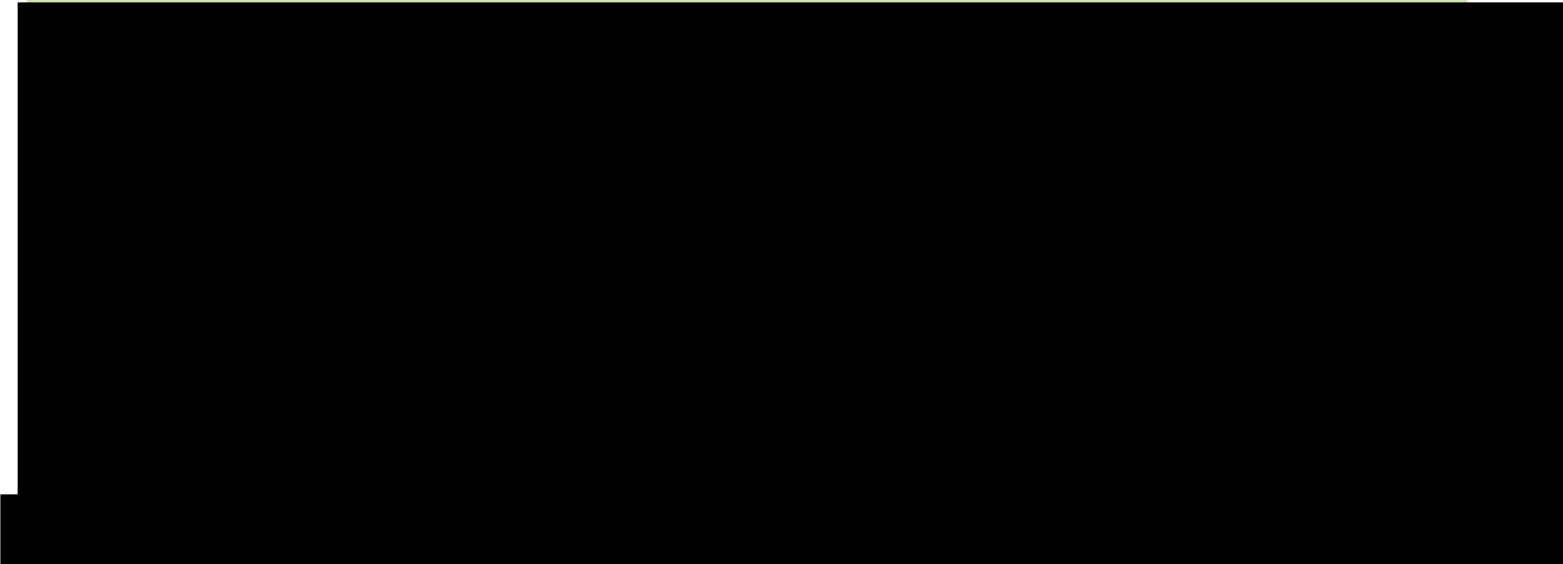
COST CENTRE BILLING REPORT



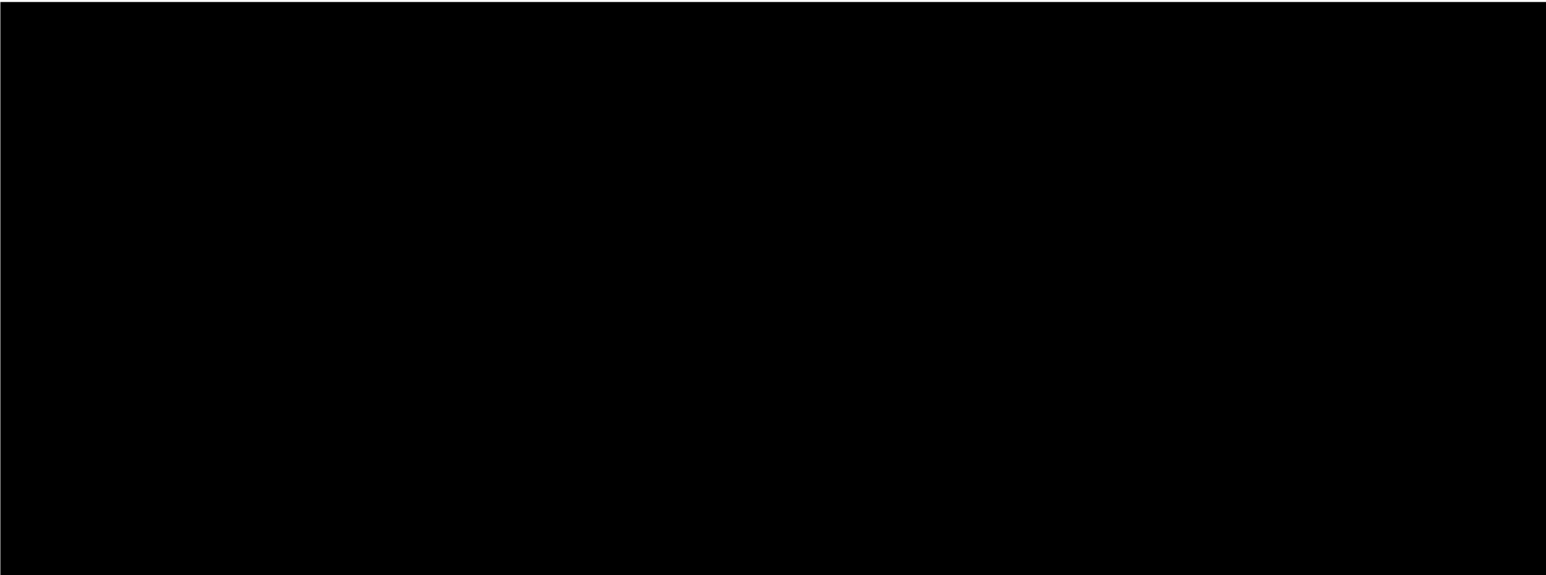
An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T	1001640701TQ0009
		PERIOD ENDING	02/28/2025
		ACCT MGR NO.	



1	1	0	CT	02GT181	FRITOLAY VARIETY 36X40G Lays Chips - Salt & Vinegar, B & Onion - 40 g - 36 / Carton *Consumable items are not retu "For health and safety reasons non-returnable." *No partial return, full quant within 365 days only. Acknowledged by: Edmonton Sout * For balance of order see ref 975894	60.24	NET	60.24	60.24
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Legislative Assembly of Alberta
VF33832 - Vendor Payment Submission Form

Event Tickets Disclosable -
\$161.08+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

35th Annual ASTech Awards Gala and Innovation Showcase



ASTech Awards
Inspiring Innovation

ASTech Awards Gala
Friday, November 1, 5 PM
Delta Hotels Edmonton South
Conference Centre

Tickets
Now on Sale!

35
YEARS
1989 - 2024



1 x Ticket
Order total: 169.13 CAD



Friday, 1 November 2024 from 5:00 p.m. to 10:00 p.m. (MT)
Add to Google · Outlook · iCal · Yahoo



Delta Hotels Edmonton South Conference Centre
4404 Gateway Boulevard Northwest
Edmonton, AB T6H 5C2
Canada
[View on map](#)

Additional Information

ASTech Awards has provided the following information:
Thank you for registering for the 35th Annual ASTech Awards Gala! Your participation is greatly appreciated, and we can't wait to have you join us.

Important Information:

Event Date: Friday, November 1st

Event Time: 5:00-10 PM



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

VF33832 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Location: Delta Hotels Edmonton South Conference Centre -4404 Gateway Boulevard Northwest Edmonton, AB T6H 5C2

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

Dress code: Business Formal

- Men: Business Suits

- Women: Business Suit or Cocktail Dress

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

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #10926745593 - 30 October 2024

CA\$169.13 paid by MasterCard

Appears on your card statement as EB *35th Annual ASTech

Nathan Ip	1 x General Admission	\$161.08
GST		8.05 CAD

169.13 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

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Legislative Assembly of Alberta

VF33832 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Ticket Information

Ticket #3: General Admission - 169.13 CAD
Nathan Ip
Edmonton.southwest@assembly.ab.ca

[View ticket information](#)

eventbrite

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535 Mission Street, 8th Floor San Francisco, CA 94105

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Legislative Assembly of Alberta

VF26586 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies

Edmonton-South West

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Thursday, May 30, 2024 3:03 PM
To: Edmonton-South West
Subject: Order Confirmation for Alberta Business Awards of Distinction 2024



Eventbrite

Your Tickets for Alberta Business Awards of Distinction 2024

eventbrite

**Nathan,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

Alberta Business Awards of Distinction 2024



Legislative Assembly of Alberta

VF26586 - Vendor Payment Submission Form

Event Tickets Disclosable - \$147

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Office supplies



1 x Ticket

Order total: 147.00 CAD



Thursday, 20 June 2024 from 6:00 p.m. to 11:00 p.m. (MT)

Add to [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)



Renaissance Edmonton Airport Hotel

4236 36 Street East
Nisku, AB T0C 0V0
Canada

[View on map](#)

Additional Information

Alberta Chambers of Commerce has provided the following information:
Thank you for registering! We look forward to celebrating with you on June 20th!

Learn more about the event here: <https://www.abchamber.ca/event/alberta-business-awards-of-distinction-2024/>

Learn more about ABAD here: <https://abbusinessawards.com/about/>

Book your room(s) at the Renaissance Edmonton Airport Hotel before May 24, 2024. <https://www.marriott.com/event-reservations/reservation-link.mi?id=1707164650607&key=GRP&app=resvlink>

Questions about this event?

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Legislative Assembly of Alberta

VF33831 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Edmonton-South West

From: info@edmontonchamber.com
Sent: Wednesday, October 9, 2024 3:15 PM
Subject: Online Payment Confirmation

Event Tickets Disclosable -
\$147

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Nathan Ip
Company: Legislative Assembly of Alberta
Transaction Number: ch_2Q87DfOaiKbG3VYI08mM8ZWG
Last 4 of Acct Number: [REDACTED]
Amount: \$147.00

Description	Item(s)	Quantity	Total Amount
Registration - Premier's State of the Province, presented by Capital Power	Attendees: 1	1	\$147.00
Grand Total:			\$147.00

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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Legislative Assembly of Alberta
VF33832 - Vendor Payment Submission Form

Event Tickets Disclosable -
\$261.45

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Edmonton-South West

From: info@edmontonchamber.com
Sent: Monday, November 18, 2024 11:34 AM
Subject: Online Payment Confirmation

Follow Up Flag: Follow up
Flag Status: Completed

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Nathan Ip
Company: Legislative Assembly of Alberta
Transaction Number: ch_2QMZliOaiKbG3VYI1SSSDXba
Last 4 of Acct Number: [REDACTED]
Amount: \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Ball 2025	Attendees: 1	1	\$261.45
Grand Total:			\$261.45

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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