LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
043 - Edmonton-South West - Nathan Ip
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
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		$2861.84	$2861.84
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - $		$904.46	$1167.73
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		215.0	400.2
Total Constituency Travel (KM) - NF	35,000.0	215.0	400.2
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Room	9004
Arrival (MMDDYY)	
Departure (MMDDYY)	
Confirmation No.	35390044

Date	Description	Charges	Payments
07-03-25	Room Charge Routed From Ip Nathan Of Room #0508	499.00	
07-03-25	Destination Marketing Fee Routed From Ip Nathan Of Room #0508	29.94	
07-03-25	Tourism Levy Routed From Ip Nathan Of Room #0508	21.16	
07-03-25	GST/HST Routed From Ip Nathan Of Room #0508	26.45	

Invoice

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Room	9004
Arrival (MMDDYY)	
Departure (MMDDYY)	
Confirmation No.	35390044

Date	Description	Charges	Payments
07-04-25	Room Charge Routed From Ip Nathan Of Room #0508	699.00	
07-04-25	Destination Marketing Fee Routed From Ip Nathan Of Room #0508	41.94	
07-04-25	Tourism Levy Routed From Ip Nathan Of Room #0508	29.64	
07-04-25	GST/HST	37.05	

Invoice

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587 441-6635 | germainhotels.com

Room	9004
Arrival (MMDDYY)	
Departure (MMDDYY)	
Confirmation No.	35390044

Date	Description	Charges	Payments
07-05-25	Room Charge Routed From Ip Nathan Of Room #0508	699.00	
07-05-25	Destination Marketing Fee Routed From Ip Nathan Of Room #0508	41.94	
07-05-25	Tourism Levy Routed From Ip Nathan Of Room #0508	29.64	
07-05-25	GST/HST Routed From Ip Nathan Of Room #0508	37.05	

Invoice

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Room	9004
Arrival (MMDDYY)	
Departure (MMDDYY)	
Confirmation No.	35390044

Date	Description	
07-06-25	Room Charge	699.00

Thank you for staying with us!
Share your experience on TripAdvisor.

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Invoice

Room	9004
Arrival (MMDDYY)	
Departure (MMDDYY)	
Confirmation No.	35390044

Date	Description	Charges	Payments
	Routed From Ip Nathan Of Room #0508		
07-06-25	Destination Marketing Fee	41.94	
	Routed From Ip Nathan Of Room #0508		
07-06-25	Tourism Levy	29.64	
	Routed From Ip Nathan Of Room #0508		
07-06-25	GST/HST	37.05	
	Routed From Ip Nathan Of Room #0508		

Hosting - $77.98+GST

Legislative Assembly of Alberta

SE55693 - Staff Other Expenses Claim Form

Receipt Description	Kernel's Popcorn
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Group (Edgemont Community League) Hosting Purpose - Community Engagement

KERNELS

KERNELS EXTRAORDINARY POPCORN
West Edmonton Mall
#1840, 8882 - 170 Street
Edmonton, AB T5T 3J7
Tel: (780)444-3635 or (780)240-8530
Email: dushirley@gmail.com
GST # 80074 0078 RT0001

Empl.:Shirley 8/14/2025 10:36 am
Tbl:0 Tab: 1644102
Guest Count: 1 Chk: 1644125
Guest 1

2 MAXIMUM PM	77.98
SubTotal	77.98
GST	3.90
Total	81.88
VISA ** [redacted]	81.88
Amount Paid	81.88

KERNELS EXTRAORDINARY POPCORN

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

SE55761 - Staff Other Expenses Claim Form

Hosting - $164.97

Receipt Description	Costco Platters
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - King Charles III Coronation Medal Ceremony

COSTCO WHOLESALE

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

8H Member [redacted]

29048 PLATTER 49.99 G
29048 PLATTER [redacted]
71112 FRT/CHS PLTR 64.99 G
[redacted]

XXXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019120 C
AUTH #: [redacted] 2025/08/21 12:07:28
Invoice Number: 002912
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

IMPORTANT - retain this copy for your records
CUSTOMER COPY
Interac [redacted]
CHANGE 0.00

G GST 5% [redacted]
TOTAL NUMBER OF ITEMS SOLD = [redacted]
2025/08/21 12:07:28 1112 2 23 284
22111200200232608211207
OP#: 284 Name: SANDY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:2 Trn:23 OP:284

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 - $209.94+GST

Legislative Assembly of Alberta

SE55761 - Staff Other Expenses Claim Form

Receipt Description	Italian Centre Party Trays
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - King Charles III Coronation Medal Ceremony

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

SE56010 - Staff Other Expenses Claim Form

Hosting - $359.70

Receipt Description	Costco Cookies
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Group (Community Leagues in Edmonton-SouthWest) Hosting Purpose - Constituency Outreach


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

PN Member [redacted]

START OF PRE-SCANNED ITEMS******

15 @ 11.99
1046329 CHOC CHUNK 179.85
15 @ 11.99
1046328 CHOC COOKIE 179.85

END OF PRE-SCANNED ITEMS*********

TOTAL NUMBER OF PRE-SCANNED ITEMS= 30

TOTAL NUMBER OF ITEMS SOLD - 30
SUBTOTAL 359.70
TAX 0.00
**** TOTAL 359.70

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010010530 C
AUTH #: [redacted] 2025/09/05 10:52:29
Invoice Number: 002053
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $359.70

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

SE56103 - Staff Other Expenses Claim Form

Receipt Description	Popsicles
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Group (Bessie Nichols School) Hosting Purpose - Welcome back to school event


REAL CANADIAN SUPERSTORE
S 1573 - 17303 Stony Plain Rd.
78 -486-8452

23 FROZEN
4)06038313313 NN ICE POPS CP GMRJ 26.00
4 @ $6.50
2)06038365538 NN SPACEPOPS GMRJ 13.00
2 @ $6.50
4)06038389141 NN ASSTD IC BARS GMRJ 40.00
[redacted]
Tr ns. Type: PURCHASE
Ac ount: VISA CAD$ [redacted]
Ca d Type: CREDIT
Ca d Number: ********** [redacted]
Da eTime: 25/09/10 14[redacted]
Re . #: 275958
Au n #: [redacted]
SC TIABANK VISA
0 0000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]
You could have earned at least 890
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
TH NK YOU FOR SHOPPING SUPERSTORE
MA AGER NAME:AILEEN JONES
****
20 5/09/10 Belinda 218 01 8894 14:28
Tell us how we did today! Visit
st reopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
F ll contest rules on survey website
CODE: 091025 142801 8894 01573

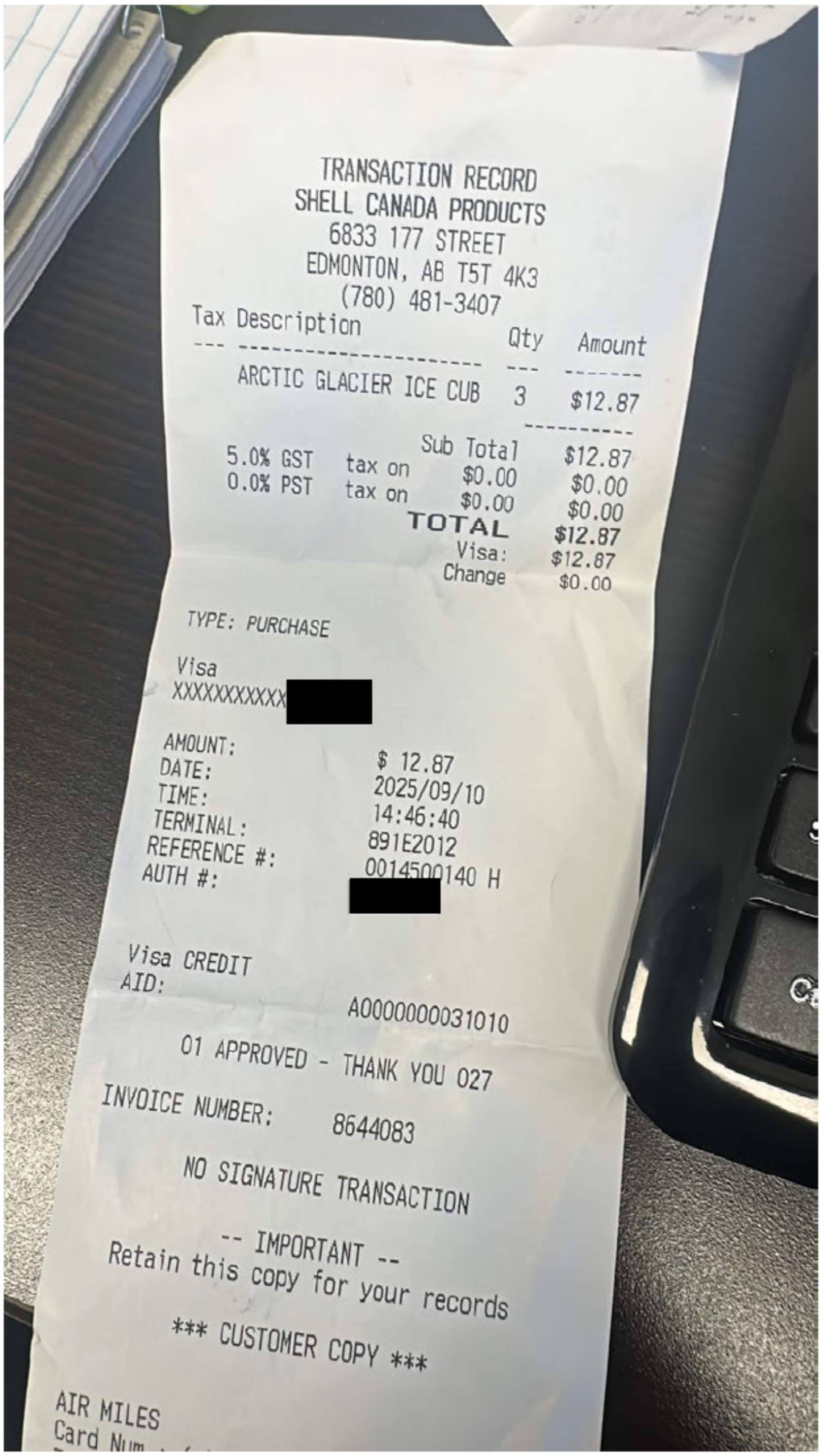
pts
Optimum
You Earned $4.00 in
Points - Scan the QR
Code to Claim It!

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

SE56103 - Staff Other Expenses Claim Form

Receipt Description	Ice
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Group (Bessie Nichols School) Hosting Purpose - Welcome back to school event



TRANSACTION RECORD
SHELL CANADA PRODUCTS
6833 177 STREET
EDMONTON, AB T5T 4K3
(780) 481-3407

Tax	Description	Qty	Amount
	ARCTIC GLACIER ICE CUB	3	$12.87
	Sub Total		$12.87
5.0% GST	tax on $0.00		$0.00
0.0% PST	tax on $0.00		$0.00
	TOTAL		**$12.87**
	Visa:		$12.87
	Change		$0.00

TYPE: PURCHASE

Visa
XXXXXXXXXX[redacted]

AMOUNT: $ 12.87
DATE: 2025/09/10
TIME: 14:46:40
TERMINAL: 891E2012
REFERENCE #: 0014500140 H
AUTH #: [redacted]

Visa CREDIT
AID: A0000000031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 8644083

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

AIR MILES
Card Num

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.