



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
043 - Edmonton-South West - Nathan Ip  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$40	\$40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$618.06	\$618.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$805.55	\$3667.39
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	5.0
<b>Other</b>			
Hosting - \$		\$1858.38	\$3026.11
Event Tickets Disclosable - \$		\$100	\$100
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			400.2
Total Constituency Travel (KM) - NF	35,000.0	0.0	400.2
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00		
<b>Other Travel</b>			
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



# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

**INFORMATION INVOICE**

Nathan Ip

Print Date 7/2/25  
Page No. 1 of 1  
Room No. 1008  
Arrival 05/21/25  
Departure 05/23/25  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Company Name: Expedia - Expedia Collect\*

Date	Description	Charges CAD	Credits CAD
05/21/25	Guest Self Parking	20.00	
05/21/25	GST	1.00	
05/22/25	Guest Self Parking	20.00	
05/22/25	GST	1.00	
05/23/25	American Express XXXXXXXXXX [REDACTED]		42.00
Total		42.00	42.00
Balance		0.00	CAD
Net Amount		40.00	CAD
GST		2.00	CAD
Total incl. vat		42.00	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

**Guest Signature**

Merchant ID		Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	18382849	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	42.00	Transaction Amount	42.00

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res\_calgary@sandman.ca | www.sandmanhotels.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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 18, 2025

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

We hope you enjoyed your ride this afternoon.

**Total** **CA\$41.67**

Time	CA\$12.54
Base Fare	CA\$3.42
Distance	CA\$22.78

Subtotal	CA\$38.74
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$0.65
GST	CA\$1.98

#### Payments



American Express [REDACTED]  
5/18/25 11:31 PM

**CA\$41.67**

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

You rode with Idris

**UberX** 26.79 kilometers | 50 min



12:37 PM | [REDACTED]

1:27 PM | [REDACTED]

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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 18, 2025

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

We hope you enjoyed your ride this afternoon.

**Total** CA\$24.06

Trip fare CA\$21.96

Subtotal CA\$21.96  
Booking Fee CA\$0.65  
Per-Trip Fee CA\$0.30  
GST CA\$1.15

#### Payments



American Express ••• [REDACTED]  
5/19/25 2:56 AM

CA\$24.06

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

You rode with demetrio

UberX 16.84 kilometers | 18 min



4:02 PM | [REDACTED]

4:21 PM | [REDACTED]

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# Legislative Assembly of Alberta

## VF35537 - Vendor Payment Submission Form

Taxi, Bus Travel - \$24.25+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 18, 2025

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

We hope you enjoyed your ride this evening.

**Total** CA\$25.46

Trip fare CA\$22.73

Subtotal CA\$22.73  
Wait Time CA\$0.57  
Per-Trip Fee CA\$0.30  
Booking Fee CA\$0.65  
GST CA\$1.21

#### Payments



American Express \*\*\*\*  
5/19/25 8:04 AM

CA\$25.46

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

You rode with MOHAMMED

UberX 17.15 kilometers | 24 min

9:08 PM |  
9:32 PM |

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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 22, 2025

#### Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

**Total** **CA\$13.80**Trip fare **CA\$7.75**

Subtotal	<b>CA\$7.75</b>
Booking Fee	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.51

#### Payments

American Express ••• [REDACTED]  
5/22/25 2:47 PM**CA\$13.80**[Visit the trip page](#) for more information, including invoices (where available)You rode with Yong  
TNDL License Number:**UberX** 3.16 kilometers | 9 min

1:48 PM | [REDACTED]

1:58 PM | [REDACTED]

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# Legislative Assembly of Alberta

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 22, 2025

#### Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

**Total** **CA\$13.19**Trip fare **CA\$7.16**

Subtotal	<b>CA\$7.16</b>
Booking Fee	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.49

#### Payments

 American Express **** 5/23/25 1:40 AM	<b>CA\$10.19</b>
 American Express **** 5/23/25 9:07 AM	<b>CA\$3.00</b>

[Visit the trip page](#) for more information, including invoices (where available)You rode with Prashant  
TNDL License Number:**UberX** 2.90 kilometers | 8 min

2:46 PM	
2:54 PM	

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# Legislative Assembly of Alberta

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 23, 2025

#### Thanks for tipping, Nathan

Here's your updated Friday afternoon ride receipt.

**Total** **CA\$10.77**Trip fare **CA\$6.76**

Subtotal	<b>CA\$6.76</b>
Booking Fee	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
GST	CA\$0.47

#### Payments

American Express \*\*\*\*  
5/23/25 2:56 PM**CA\$10.77**[Visit the trip page](#) for more information, including invoices (where available)You rode with Samuel  
TNDL License Number:**UberX** 2.54 kilometers | 10 min

2:11 PM |

2:21 PM |

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# Legislative Assembly of Alberta

## VF35537 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.83+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 23, 2025

### Thanks for tipping, Nathan

Here's your updated Friday morning ride receipt.

**Total** **CA\$13.32**

Trip fare **CA\$7.29**

**Subtotal** **CA\$7.29**  
Booking Fee **CA\$2.09**  
TNC fee recovery surcharge **CA\$0.45**  
Tip **CA\$3.00**  
GST **CA\$0.49**

### Payments

 American Express  **CA\$13.32**  
5/23/25 2:18 PM

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

You rode with Baljinder  
TNDL License Number:

**UberX** 2.85 kilometers | 10 min

9:00 AM |   
9:11 AM | 

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

## VF35537 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.54+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 23, 2025

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

We hope you enjoyed your ride this afternoon.

**Total** CA\$8.97

Trip fare CA\$6.00

Subtotal CA\$6.00  
Booking Fee CA\$2.09  
TNC fee recovery surcharge CA\$0.45  
GST CA\$0.43

#### Payments



American Express [REDACTED]  
5/24/25 1:47 AM

CA\$8.97

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

You rode with EYOB

TNDL License Number:

UberX 2.07 kilometers | 6 min

2:50 PM | [REDACTED]  
2:56 PM | [REDACTED]

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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

May 30, 2025

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

We hope you enjoyed your ride this evening.

**Total** CA\$28.78

Trip fare CA\$26.46

Subtotal CA\$26.46  
Per-Trip Fee CA\$0.30  
Booking Fee CA\$0.65  
GST CA\$1.37

#### Payments



American Express \*\*\*\*  
5/31/25 8:53 AM

CA\$28.78

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

You rode with Tewodros

UberX 21.54 kilometers | 22 min



9:56 PM | [Redacted]

10:18 PM | [Redacted]

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  
VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Uber

May 31, 2025

Thanks for tipping, Nathan

Here's your updated Saturday afternoon ride receipt.

Total CA\$41.82

Trip fare CA\$33.69

Subtotal	CA\$33.69
Booking Fee	CA\$0.65
Per-Trip Fee	CA\$0.30
Tip	CA\$5.45
GST	CA\$1.73

Payments

 American Express \*\*\*\* 5/31/25 5:57 PM CA\$41.82

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

You rode with Harpreet

UberX 24.92 kilometers | 38 min

4:29 PM |   
5:08 PM | 

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

### VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

#### Transaction details

Transaction: R6WCGSJX  
Customer: Nathan Ip( )  
Status: Paid  
Subtotal: \$ 87.87  
GST AB: \$ 4.39  
Total: \$ 92.26  
Created: 07/02/2025 21:02  
Updated: 07/02/2025 21:07

#### Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	DXNKZL	Paid	\$ 84.27	\$ 0.00	\$ 3.60	\$ 0.00	\$ 4.39	\$ 92.26

#### Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
DXNKZL		...	Nathan Ip	Paid	\$ 84.27	\$ 92.26	0/1

Tax - GST AB: \$ 4.39

#### Payments

Type: Online Credit Card  
Amount: \$ 92.26  
Auth. Code:   
Card type: AX

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 3, 2025

### Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

**Total** **CA\$9.95**Trip fare **CA\$5.86**

Subtotal	<b>CA\$5.86</b>
Wait Time	CA\$0.12
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
Booking Fee	CA\$2.09
GST	CA\$0.43

### Payments

American Express ••• [REDACTED]  
7/3/25 2:40 PM**CA\$9.95**[Visit the trip page](#) for more information, including invoices (where available)You rode with Chaudhry  
TNDL License Number:

UberX 2.01 kilometers | 6 min



12:16 PM | [REDACTED]

12:22 PM | [REDACTED]

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  
VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Uber

July 3, 2025

Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

Total CA\$9.97

Trip fare CA\$6.00

Subtotal CA\$6.00  
Booking Fee CA\$2.09  
Tip CA\$1.00  
TNC fee recovery surcharge CA\$0.45  
GST CA\$0.43

Payments

 American Express \*\*\*\* 7/3/25 3:20 PM CA\$9.97

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

You rode with FNU  
TNDL License Number:

UberX 2.13 kilometers | 10 min

2:32 PM |   
2:43 PM | 

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 3, 2025

#### Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

**Total** **CA\$10.82**Trip fare **CA\$4.91**

Subtotal	<b>CA\$4.91</b>
Booking Fee	CA\$2.09
Tip	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.37

#### Payments

American Express \*\*\*\*  
7/3/25 4:21 PM**CA\$10.82**[Visit the trip page](#) for more information, including invoices (where available)You rode with Nirmal  
TNDL License Number:**UberX** 1.24 kilometers | 6 min

3:26 PM |



3:32 PM |

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July 3, 2025

## Thanks for tipping, Nathan

Here's your updated Thursday afternoon ride receipt.

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Total	CA\$9.28
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---

Trip fare	CA\$5.35
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Subtotal	CA\$5.35
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
Booking Fee	CA\$2.09
GST	CA\$0.39

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## Payments



American Express •••••

7/3/25 6:05 PM

CA\$9.28

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

---

You rode with Ansh

TNDL License Number:

UberX 1.27 kilometers | 7 min



4:13 PM |

4:20 PM |

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



# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 4, 2025

#### Thanks for tipping, Nathan

Here's your updated Friday evening ride receipt.

**Total** **CA\$10.82**Trip fare **CA\$6.15**

Subtotal	<b>CA\$6.15</b>
Booking Fee	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	<b>-CA\$1.30</b>
GST	CA\$0.43

#### Payments

 American Express ••• [REDACTED]	<b>CA\$7.82</b>
7/5/25 7:38 AM	
 American Express ••• [REDACTED]	<b>CA\$3.00</b>
7/5/25 6:42 PM	

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

You rode with Semere

TNDL License Number:

UberX 2.10 kilometers | 7 min

8:38 PM   [REDACTED]
8:46 PM   [REDACTED]

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 4, 2025

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

We hope you enjoyed your ride this morning.

**Total** **CA\$12.03**

Trip fare **CA\$9.59**

**Subtotal** **CA\$9.59**  
 Booking Fee **CA\$1.42**  
 TNC fee recovery surcharge **CA\$0.45**  
 GST **CA\$0.57**

### Payments



American Express ••• [REDACTED]  
7/4/25 9:58 PM

**CA\$12.03**

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

You rode with Sree

TNDL License Number:

**UberX** 3.25 kilometers | 16 min

10:59 AM | [REDACTED]  
 11:16 AM | [REDACTED]

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## Legislative Assembly of Alberta

### VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

## Uber

July 6, 2025

### Thanks for tipping, Nathan

Here's your updated Sunday afternoon ride receipt.

**Total** **CA\$9.73**

Trip fare **CA\$4.94**

<b>Subtotal</b>	<b>CA\$4.94</b>
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.09
Tip	CA\$3.00
Promotion	<b>-CA\$1.12</b>
GST	CA\$0.37

### Payments



American Express \*\*\*\*  
7/6/25 1:17 PM

**CA\$9.73**

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

You rode with YONATAN

TNDL License Number:

UberX 1.27 kilometers | 6 min



12:57 PM |



1:04 PM |

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 6, 2025

#### Thanks for tipping, Nathan

Here's your updated Sunday morning ride receipt.

**Total** **CA\$18.51**Trip fare **CA\$15.46**

Subtotal	<b>CA\$15.46</b>
Tip	CA\$3.00
Booking Fee	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Promotion	<b>-CA\$2.58</b>
GST	CA\$0.86

#### Payments

American Express \*\*\*\*  
7/6/25 11:06 AM**CA\$18.51**[Visit the trip page](#) for more information, including invoices (where available)

You rode with Amarpal

TNDL License Number:

UberX 10.33 kilometers | 20 min



8:35 AM | [REDACTED]

8:55 AM | [REDACTED]

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**  
**VF34333 - Vendor Payment Submission Form**

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

**Uber**

July 6, 2025

**Thanks for tipping, Nathan**

Here's your updated Sunday morning ride receipt.

**Total** **CA\$19.17**

Trip fare **CA\$16.20**

<b>Subtotal</b>	<b>CA\$16.20</b>
Booking Fee	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	<b>-CA\$2.70</b>
GST	CA\$0.90

**Payments**

 American Express ••••• **CA\$19.17**  
7/6/25 1:05 PM

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

You rode with Muhieddine

TNDL License Number:

**UberX** 14.70 kilometers | 18 min

11:04 AM |   
11:23 AM | 

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 5, 2025

### Thanks for tipping, Nathan

Here's your updated Saturday evening ride receipt.

**Total** **CA\$20.78**

Trip fare **CA\$12.33**

Subtotal	<b>CA\$12.33</b>
Booking Fee	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$8.00
Promotion	<b>-CA\$2.13</b>
GST	CA\$0.71

### Payments



American Express ••• [REDACTED]  
7/5/25 7:32 PM

**CA\$20.78**

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

You rode with GEMECHU

TNDL License Number:

UberX 4.81 kilometers | 46 min



6:35 PM | [REDACTED]

7:21 PM | [REDACTED]

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Legislative Assembly of Alberta  
VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Uber

July 7, 2025

Thanks for tipping, Nathan

Here's your updated Monday afternoon ride receipt.

Total CA\$12.46

Trip fare CA\$6.47

Subtotal CA\$6.47  
Booking Fee CA\$2.09  
Tip CA\$3.00  
TNC fee recovery surcharge CA\$0.45  
GST CA\$0.45

Payments

 American Express \*\*\*\* 7/7/25 2:01 PM CA\$12.46

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

You rode with Avatar  
TNDL License Number:

UberX 2.25 kilometers | 9 min

1:36 PM |   
1:45 PM | 

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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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Transaction details

Transaction: AF2DXRTR  
Customer: Nathan Ip( )  
Status: Paid  
Subtotal: \$ 95.03  
GST AB: \$ 4.75  
Total: \$ 99.78  
Created: 07/07/2025 12:59  
Updated: 07/07/2025 13:02

### Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	X8U9CE	Paid	\$ 79.50	\$ 0.00	\$ 15.53	\$ 0.00	\$ 4.75	\$ 99.78

### Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
X8U9CE	...	...	Nathan Ip	Paid	\$ 79.50	\$ 99.78	0/1
Tax - GST AB: \$ 4.75							

### Payments

Type: Online Credit Card  
Amount: \$ 99.78  
Auth. Code:   
Card type: AX

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

July 7, 2025

#### Thanks for tipping, Nathan

Here's your updated Monday evening ride receipt.

**Total** **CA\$30.50**Trip fare **CA\$24.32**

Subtotal	<b>CA\$24.32</b>
Booking Fee	CA\$0.65
Per-Trip Fee	CA\$0.30
Tip	CA\$3.97
GST	CA\$1.26

#### Payments

American Express \*\*\*\*  
7/7/25 7:09 PM**CA\$30.50**[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ajay

**UberX** 17.56 kilometers | 22 min

6:35 PM |



6:57 PM |

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

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  
VF35694 - Vendor Payment Submission Form

Taxi, Bus Travel - \$26.51+GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

Uber

Nov 28, 2025  
12:23 p.m.



# Thanks for tipping, Nathan

We hope you enjoyed your ride this afternoon.

**Total** **\$27.66**

Trip fare	\$22.11
GST	\$1.15
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.60
Wait Time ⓘ	\$0.50

## Payments

	Apple Pay American Express ... 11/28/25 12:54 p.m.	\$24.06
	Apple Pay American Express ... 11/28/25 1:20 p.m.	\$3.60

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

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

## Trip details

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

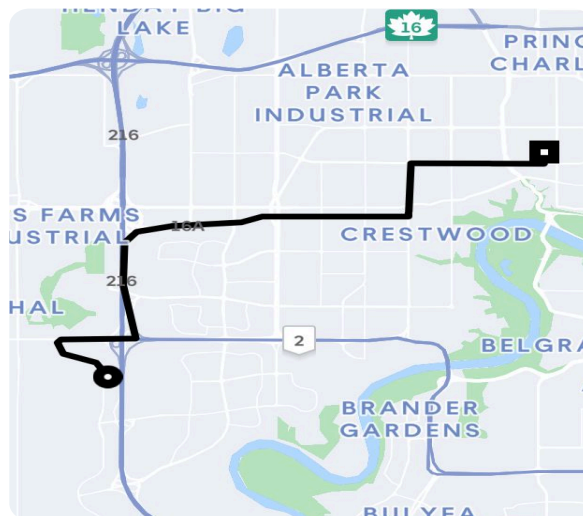
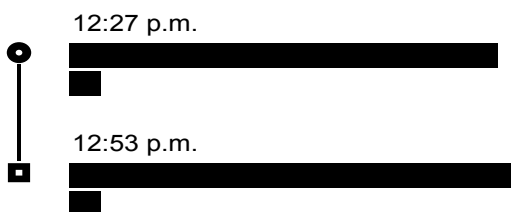
### VF35694 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



UberX

15.02 kilometers, 26 minutes



You rode with MOHAMMAD

4.97 ★



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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

## VF35538 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

### Uber

August 12, 2025

### Thanks for tipping, Nathan

Here's your updated Tuesday evening ride receipt.

**Total** **CA\$15.07**Trip fare **CA\$11.97**

Subtotal	<b>CA\$11.97</b>
Booking Fee	CA\$1.13
GST	CA\$0.67
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00

### Payments

American Express \*\*\*\*  
8/12/25 6:08 PM**CA\$15.07**[Visit the trip page](#) for more information, including invoices (where available)

You rode with ABDIMALIK

UberX 7.71 kilometers | 13 minutes



5:40 PM |



5:54 PM |

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

## VF35537 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



### CHECKER CABS 1

Checker Cabs Calgary

[316 MERIDIAN RD SE](#)  
[CALGARY, AB T2A 1X2](#)  
[+1 403-299-9999](#)  
<https://WWW.NONE.COM>  
[contactus@thecheckergroup.com](mailto:contactus@thecheckergroup.com)

Subtotal	\$13.60
Total Taxes	\$0.00
Tip	\$2.45

---



**Total**      **\$ 16 05**

---

PAYMENT ID: TYE984X5H5GWY  
Cashier: ZEKARIAS W.



---

[Hide Details](#)

Card: AMERICAN EXPRESS   
Account: Default  
July 03, 2025, 6:09 PM  
Method: CONTACTLESS  
Auth ID:   
Reference ID: 518500588514  
Authorizing Network: AMEX  
AID: A000000025010901

---


DATE      AMERICAN EXPRESS

July 03, 2025        
6:09 pm      

---

GST# 100936111

---



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# Legislative Assembly of Alberta

## VF35538 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

## forest park hotel

Reservation Number 3503828

Send to Nathan Ip

Phone

Guest Name Nathan Ip

Arrival Date  
7/21/2025Departure Date  
7/22/2025

Room Information

279 - Woodland Atrium - 1 King

Confirmation Number

Bill To Ip, Nathan

Phone

Folio Number

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
7/21/2025	Room Revenue	29m-279	\$ 408.00
7/21/2025	Tax - Alberta Tourism Levy	29m-279	\$ 16.81
7/21/2025	Tax - GST	29m-279	\$ 21.01
7/21/2025	Tax - Tourism Improvement Fee	29m-279	\$ 12.24
7/21/2025	GreenStep Eco-Fee	ecofee	\$ 2.00
7/21/2025	Tax - GST	ecofee	\$ 0.10
	Total Charges		
<b>Payments</b>			
7/22/2025	American Express		
	Total Payments		
Balance Due:			\$0.00

				Total
Total Tax	Tax - Alberta Touri	Tax - GST Tax - Tourism Impr		
	\$16.81	\$21.11	\$12.24	\$50.16

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: \_\_\_\_\_

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

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

**INFORMATION INVOICE**

Nathan Ip

Print Date 7/2/25  
Page No. 1 of 2  
Room No. 1008  
Arrival 05/21/25  
Departure 05/23/25  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Company Name: Expedia - Expedia Collect\*

Date	Description	Charges CAD	Credits CAD
05/21/25	American Express RT XXXXXXXXXXXX [REDACTED]		384.13
05/21/25	Room Charge	162.96	
05/21/25	Room - DMF	9.78	
05/21/25	Tourism Levy	6.91	
05/21/25	Room - GST	8.64	
05/21/25	ECO Fees	2.00	
05/21/25	GST - ECO Fees	0.10	
05/22/25	Room Charge	165.87	
05/22/25	Room - DMF	9.95	
05/22/25	Tourism Levy	7.03	
05/22/25	Room - GST	8.79	
05/22/25	ECO Fees	2.00	
05/22/25	GST - ECO Fees	0.10	

Total	384.13		384.13
Balance	0.00	CAD	
Net Amount	328.83	CAD	
Room - GST	17.63	CAD	
Tourism Levy	13.94	CAD	
Room - DMF	19.73	CAD	
ECO Fees	4.00	CAD	
Total incl. vat	384.13	CAD	

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

**Guest Signature**

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res\_calgary@sandman.ca | www.sandmanhotels.com

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# Legislative Assembly of Alberta

## VF34333 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



### INFORMATION INVOICE

Nathan Ip

Print Date 7/2/25  
Page No. 2 of 2  
Room No. 1008  
Arrival 05/21/25  
Departure 05/23/25  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Company Name: Expedia - Expedia Collect\*

Merchant ID	18382849	Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	384.13	Transaction Amount	384.13

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res\_calgary@sandman.ca | www.sandmanhotels.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**  
**VF34887 - Vendor Payment Submission Form**

Hosting - \$162.88

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

**Glastonbury Community League**  
PO Box 73004, 6290 - 199 St  
Edmonton AB  
treasurer@gclyeg.com

**Invoice**



**BILL TO**

Nathan Ip  
Edmonton Southwest Assembly  
Suite 229, 6650 177 St NW  
Edmonton, AB T5T 4J5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
37	08/09/2025	\$162.88	08/10/2025	Net 30	

**P.O. NUMBER**

Glastonbury Family Fun Day

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/09/2025	<b>Contribution for Community Event</b>	1/2 of cake and accessories cost for Glastonbury Community League's September 6 Fall Family Fun day and 20th Birthday	1	162.88	162.88

Please send payment via e-transfer to payments@gclyeg.com  
or mail a cheque payable to:  
Glastonbury Community League  
PO Box 73004  
6290-199 Street  
Edmonton, AB T5T 3X1

**BALANCE DUE**

**\$162.88**

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

## VF35594 - Vendor Payment Submission Form

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



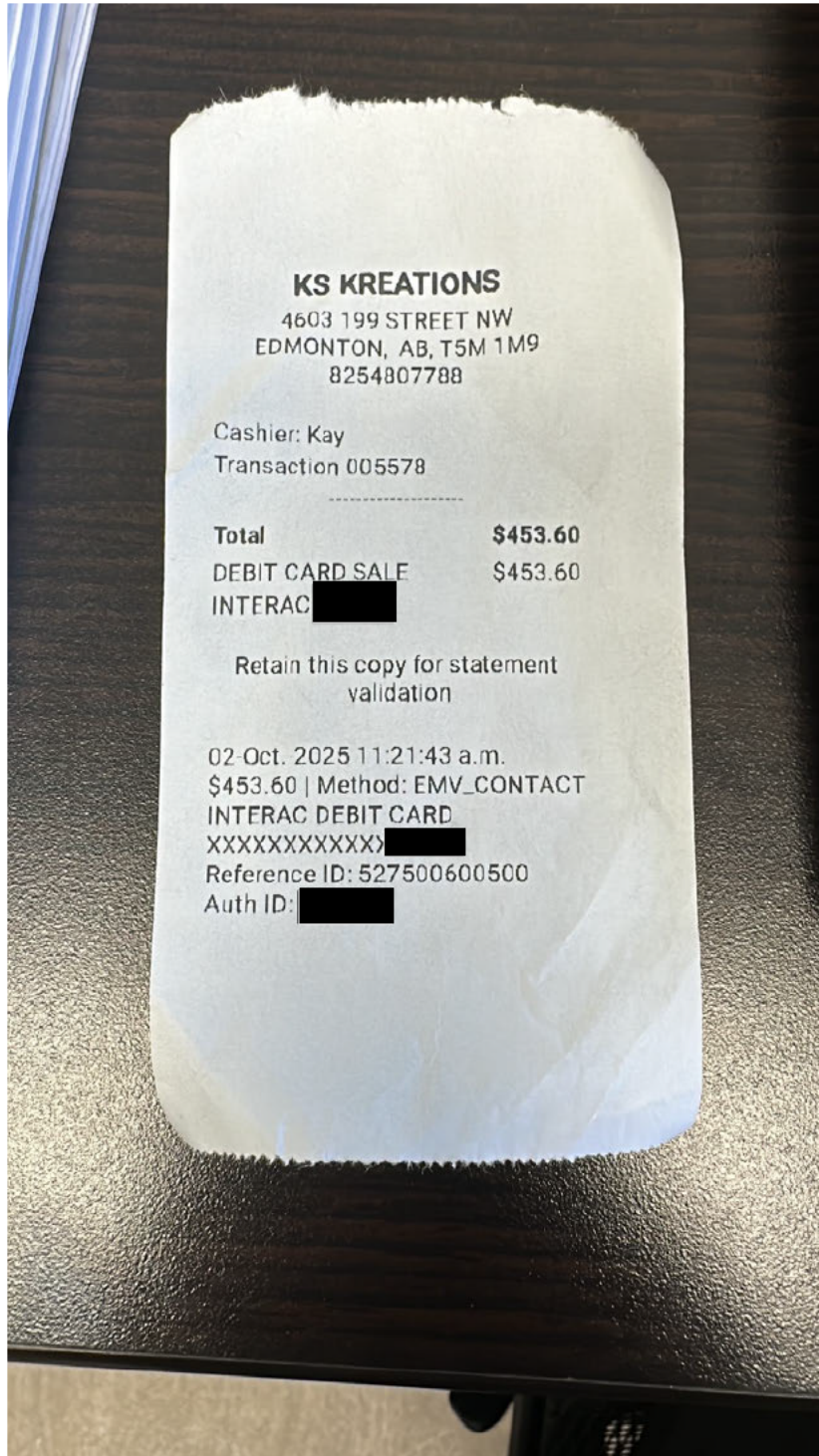
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**SE56377 - Staff Other Expenses Claim Form**

Hosting - \$453.6

Receipt Description	Cinnanmon Buns
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Schools in the riding



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**  
**VF35187 - Vendor Payment Submission Form**

Hosting-\$599.40

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



**Invoice**

**Bill to:**

Nathan Ip  
Edmonton,

**Seller:**

Chappelle Kitchen Catering  
4126 Charles link SW  
Edmonton, AB T6W0Z5  
Phone: 7802008108  
chappellekitchen@gmail.com

Event Date	Name	Net Due Date	Guest Count
Monday, October 6, 2025	TUAA Welcome Dinner	Monday, October 6, 2025	60

Description	Quantity	Unit Price	Total
<b>Food</b>			
Baklava	60 servings	\$3.99	\$239.40
Vegetarian Spring Rolls	90 each	\$2.00	\$180.00
BBQ Boneless Chicken Thighs	60 each	\$3.00	\$180.00
		Charges	\$599.40
		Pre-Tax Discount	\$0.00
		Payments	\$0.00
		<b>Total Due</b>	<b>\$599.40</b>

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**  
**SE56666 - Staff Other Expenses Claim Form**

Hosting - \$259.98+GST

Receipt Description	Fall Festival Cameron Heights
Member Name	Nathan Ip
Claimant	Julianne Chua
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**  
**SE56851 - Staff Other Expenses Claim Form**

Hosting-\$130+GST

Receipt Description	Tim Horton's Hot Chocolate
Member Name	Nathan Ip
Claimant	Julianne Chua
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.

Chocolate Fun Treats 1000 PTS  
 POINTS EARNED  
 YOU SAVED \$7.00  
 Chocolate Fun Treats \$21.99 GC  
 YOU SAVED \$7.00  
 Maynards 90ct Asst \$15.99 GC  
 YOU SAVED \$2.00  
 Candy Twizzler \$11.99 GC  
 YOU SAVED \$8.00  
 Bore's Cho Assrt Minis \$9.99 GC  
 YOU SAVED \$6.00  
 Bore's Cho Assrt Minis \$9.99 GC  
 YOU SAVED \$6.00

SUBTOTAL \$91.94  
 5% GST \$4.60  
**TOTAL \$96.54**  
 Visa TENDER \$96.54  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6  
 \*\*\*\*\* YOUR SAVINGS \*\*\*\*\*  
 Discounts & Specials \$36.00  
 Your Total Savings \$36.00  
 Percentage Savings 28%

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

Earn 2 Scene+ points for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22258681 RF (M)  
 TERMINAL ID 502225868120  
 \*\* Purchase \*\* \$ 96.54  
 CARD VI RCPT 6461000  
 NO. \*\*\*\*\* RESP 001  
 DATE 10/31/2025 TIME 11:06:16  
 AUTH # \*\*\*\*\*

Hosting-\$91.94+GST

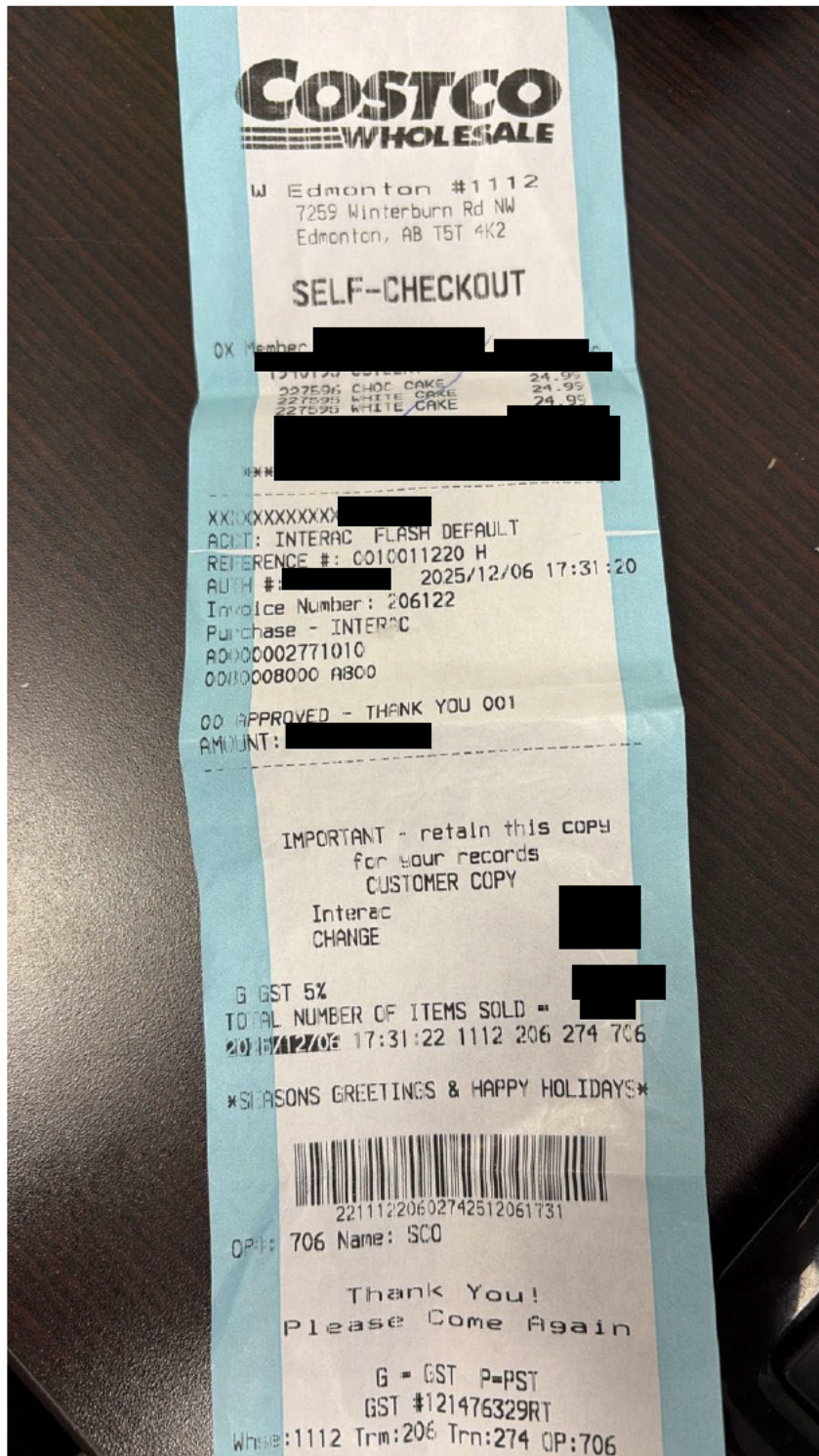




**Legislative Assembly of Alberta**  
**SE57417 - Staff Other Expenses Claim Form**

Hosting - \$74.97

Receipt Description	Sheet Cake
Member Name	Nathan Ip
Claimant	Julianne Chua
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.



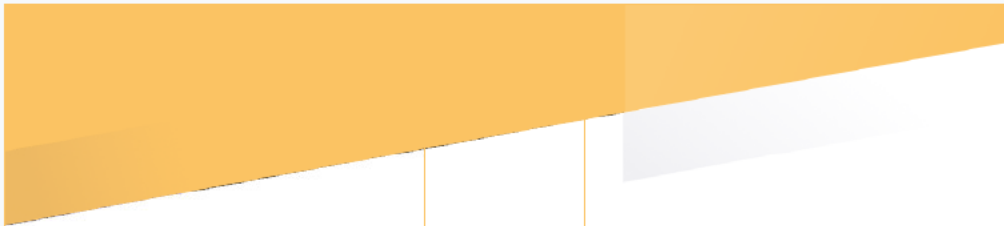
# Legislative Assembly of Alberta

## VF35593 - Vendor Payment Submission Form

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other



### Edmonton-South West

**From:** When African Women Talk <receipts+acct\_1MTznsHYYSOEXdT5@stripe.com>  
**Sent:** Monday, December 15, 2025 12:02 PM  
**To:** Edmonton-South West  
**Subject:** Your When African Women Talk receipt [#1293-9014]



### Receipt from When African Women Talk

Receipt #1293-9014

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$100.00	Nov 5, 2025, 9:17:09 AM	 


**SUMMARY**

Her Legacy Awards	CA\$100.00
<b>Amount paid</b>	<b>CA\$100.00</b>

If you have any questions, contact us at [payments@whenafricanwomentalk.com](mailto:payments@whenafricanwomentalk.com) or call us at +1 587-988-4910.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at When African Women Talk, which partners with [Stripe](#) to provide invoicing and payment processing.



Julianne Chua - Edmonton-South West 3:06 PM

Hi Chetna, this was the Her Legacy Awards Ceremony, hosted by When African Women Talk association. MLA Nathan Ip was in attendance. It was hosted at the Westin Edmonton on Nov 8

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.