LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
043 - Edmonton-South West - Nathan Ip
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$6	$6
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$2126.79	$2126.79
Event Tickets Disclosable - $		$100	$100
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		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
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

Legislative Assembly of Alberta

VF36842 - Vendor Payment Submission Form

Hosting: $1273.20 plus GST

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

Invoice

Bill to:
Nathan Ip
Edmonton,
[redacted]

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

Invoice #	Event Date	Name	Net Due Date	Guest Count
115	Friday, April 24, 2026	DMAA School	Friday, April 24, 2026	80

Description	Quantity	Unit Price	Total
Food			
Menu - BBQ Kofta Lunch Plate: One BBQ beef or chicken kofta, served with aromatic basmati rice and a fresh salad.	80	$12.00	$960.00
Mediterranean Falafel Wrap - Small	40 servings	$6.00	$240.00
Misc.			
Delivery Fee	$30.00	$0.38	$30.00
		Charges	$1,230.00
		Pre-Tax Discount	$0.00
		Tax of 5.0%	$61.50
		Service Charge of 18.0%	$43.20
		Post-Tax Subtotal	$1,334.70
		Payments	$0.00
		Total Due	**$1,334.70**

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

SE60138 - Staff Other Expenses Claim Form

Hosting: $85 plus GST

Receipt Description	Italian Centre Gift Basket for Joan Carr School
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Other

SPINELLI
ITALIAN
CENTRE
SHOP

Italian Centre Shop West Ltd.
17010 90 Avenue
Edmonton,AB,T5T 1L6
7804544869

#003-001 2026-04-29 13:40:36 CharmaineA
Inv#:00280425 Trs#:700054

Tea and Coffee Delight Bask	$85.00 T1
Net Sales	$85.00
Tax 1 [$85.00]	$4.25
TOTAL SALES	$89.25
SUB TOTAL	$89.25
Visa	$89.25
# **********[redacted]	
Change	$0.00
Item count	1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: [redacted]

AMOUNT : $89.25

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

SE60170 - Staff Other Expenses Claim Form

Hosting: $88.17 plus GST

Receipt Description	Treats for teachers at St. John XXIII School
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Teachers from St. John XXIII

ITALIAN BAKERY'S TESORO

TESORO
1211 175 St Sw
Edmonton,Alberta,T6W 1A5
587-686-4245

#001-004 4/30/2026 09:32:57 Elyrose
Inv#:00081853 Trs#:082689

Chocolate Shortbread Biscui	$7.99 T1
Tart Butter Bar ea	$10.47 T1
Cinnamon Bun ea	$14.94 T1
Pie Nutella Mini ea	$14.97
Dozen Donuts	$39.80 T1
Net Sales	$88.17
Tax 1 [$73.20]	$3.66
TOTAL SALES	$91.83
SUB TOTAL	$91.83
Visa	$91.83
# **********[redacted]	
Change	$0.00
Item count	5

TESORO ITALIAN MARKET
1211 175 ST SW
EDMONTON, AB T6W4H3
(587) 686-4245

Sale

Clerk: 159
Reference: [redacted]
Batch: 552
Sequence: 5520010010100
04/30/26 09:32:56
Auth ID: [redacted]
Visa
**********[redacted]

AMOUNT: $91.83

00 - Approved - 001

[redacted]

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

VF37090 - Vendor Payment Submission Form

MLA Parking : $6.00 plus GST

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other


Welcome to Impark Lot 284
Price excludes fees
and tax
please take receipt

Plate: [redacted]
Expires: 06:00 AM Apr 04,2026
Purchase Date/Time: 07:55pm Apr 03,2026
Parking: $5.00, Processing fee: $1.00, gst: $0.30
Total Due: $6.30 CAD Rate: $5 to 6am next day
Transaction Type: SALE Paid: $6.30
PMT Type: CC (Tap) Ticket #: 00004626
Machine: 02-0284-01
Card number: #****-[redacted]EX
CVM: No CVM Auth#[redacted]
AID: A0000000250108[redacted]
TVR: 0080008000
Response Text: Approved

Thank you for Parking
gst887315638RT0006
Park with us again
Scan to Pay and Hang Tag

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Legislative Assembly of Alberta

SE60766 - Staff Other Expenses Claim Form

Hosting Expense: $520.56

Receipt Description	Costco Juice boxes for Joan Carr School BBQ
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Hosting - Individual Constituent(s)

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

8Y Member [redacted]

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

24 @ 16.49
201004 SUNRYPE VP 395.76
24 @ 1.20
ENVIRO FEE C 28.80
24 @ 4.00
DEPOSIT CL 96.00

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

TOTAL NUMBER OF PRE-SCANNED ITEMS= 24

TOTAL NUMBER OF ITEMS SOLD = 24
SUBTOTAL 520.56
TAX 0.00
**** TOTAL [redacted] 520.56

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 00 0014750 C
AUTH #: [redacted] 2026/06/03 12:49:56
Invoice Number: 007475
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $520.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 520.56
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 24
2026/06/03 12:49:57 1112 7 180 46
22111200701802606031249
OP#: 46 Name: SHIRLEY

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.

SE60766

Legislative Assembly of Alberta

SE60920 - Staff Other Expenses Claim Form

Hosting Expense:$119.90

Receipt Description	Costco cookies for Bessie's Picnic in the Park
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Other


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

GC Member [redacted]
10 @ 11.99
1046329 CHOC CHUNK 119.90
SUBTOTAL 119.90
TAX 0.00
**** TOTAL [redacted] 119.90

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010011430 H
AUTH #: [redacted] 2026/06/12 10:01:04
Invoice Number: 007143
Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: $119.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 119.90
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
2026/06/12 10:01:03 1112 7 18 78
22111200700182606121001
78 Name: PAMELA

Thank You!
ease Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:7 Trn:18 OP:78

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

SE60921 - Staff Other Expenses Claim Form

Hosting Expense:$39.96

Receipt Description	Timbits for Edgemont Community BBQ
Member Name	Nathan Ip
Claimant	Julianne Chua
Expense Category	Other

Tim Hortons

Tim Hortons # 108442
20108 Lessard Road NW, Edmonton, AB, T6M 0T9

Take Out
Name: julis
Order #: 445

4 50 Timbits $39.96
200 Tbit - Assorted

Subtotal: $39.96
Grand Total: $39.96
Visa: $39.96
Change Due: $0.00
Cashier: Supervisor Supervisor

GST/HST#: 867616336
06-12-2026 10:29:09 AM
Receipt #: 437650204
Order ID: 440516404

VISA **********[redacted]
Card Entry:TAP_ICC Sequence:000110
Trans Type:Purchase $39.96
Term #: 204
REF #: [redacted]
Application Label: SCOTIABANK VISA
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #[redacted] Approved

Guest Copy
RECEIPT REPRINT

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

VF37175 - Vendor Payment Submission Form

Event ticket Disclosable: $100

Member Name	Nathan Ip
Claimant	Nathan Ip
Expense Category	Other

TAFFCE
THE ASSOCIATION OF FRIENDLY FILIPINO CANADIANS IN EDMONTON

Alberta Corporate Access Number: 5023768244
Business Number: 769507401
#302, 8314 – 110 Ave. NW, Edmonton, Alberta T5H 3Z6

June 10, 2026
Invoice # - 2611

Invoice for:
MLA Nathan Ip
Edmonton Southwest, Alberta

Attention: Julianne Chua
Constituency Assistant

Period Covered	Descriptions	Subtotal
June 12, 2026	1 Ticket - 4th TAFFCE Filipiniana Gala Night Edmonton Convention Centre	$100
TOTAL		$100

Prepared by:

Sonie Favis
Sonie Favis
TAFFCE, Treasurer

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