LEGISLATIVE ASSEMBLY OF ALBERTA

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

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | | $6 |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | $36.59 | $36.59 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | | |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| **Other** | | | |
| Hosting - $ | | $1170.42 | $3297.21 |
| Event Tickets Disclosable - $ | | | $100 |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35000 | | |
| Constituency Travel Staff (KM) - NF | | 117.6 | 117.6 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 117.6 | 117.6 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| **Travel To and From the Capital** | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| **Other Travel** | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

$ - 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

## VF37542 - Vendor Payment Submission Form

Taxi service: $36.59 plus GST

| | |
|---|---|
| Member Name | Nathan Ip |
| Claimant | Nathan Ip |
| Expense Category | Other |

Uber

May 20, 2026
11:01 p.m.

Tip

Uber One

# Thanks for tipping, Nathan

We hope you enjoyed your ride this evening.

## Total $38.64

20% off

$1.45
Uber One credits earned

| | |
|---|---|
| Trip fare | $30.47 |
| Airport drop-off fee / Airport pick-up fee | $4.00 |
| Est. insurance and payments costs | $6.62 |
| GST | $2.05 |
| Tip | $3.50 |
| Promotion | -$8.00 |

## Payments

American Express ••• [redacted] $38.64
5/20/26 11:53 p.m.

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

## SE61054 - Staff Other Expenses Claim Form

Hosting expense: $9.99

| | |
|---|---|
| Receipt Description | Timbits for Granville Block Party Tent |
| 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

## SE61242 - Staff Other Expenses Claim Form

Hosting expense: $179.85

| | |
|---|---|
| Receipt Description | Costco Cookies |
| 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

## SE61242 - Staff Other Expenses Claim Form

Hosting - $39.96

| | |
|---|---|
| Receipt Description | Tim Hortons |
| Member Name | Nathan Ip |
| Claimant | Julianne Chua |
| Expense Category | Hosting - Individual Constituent(s) |



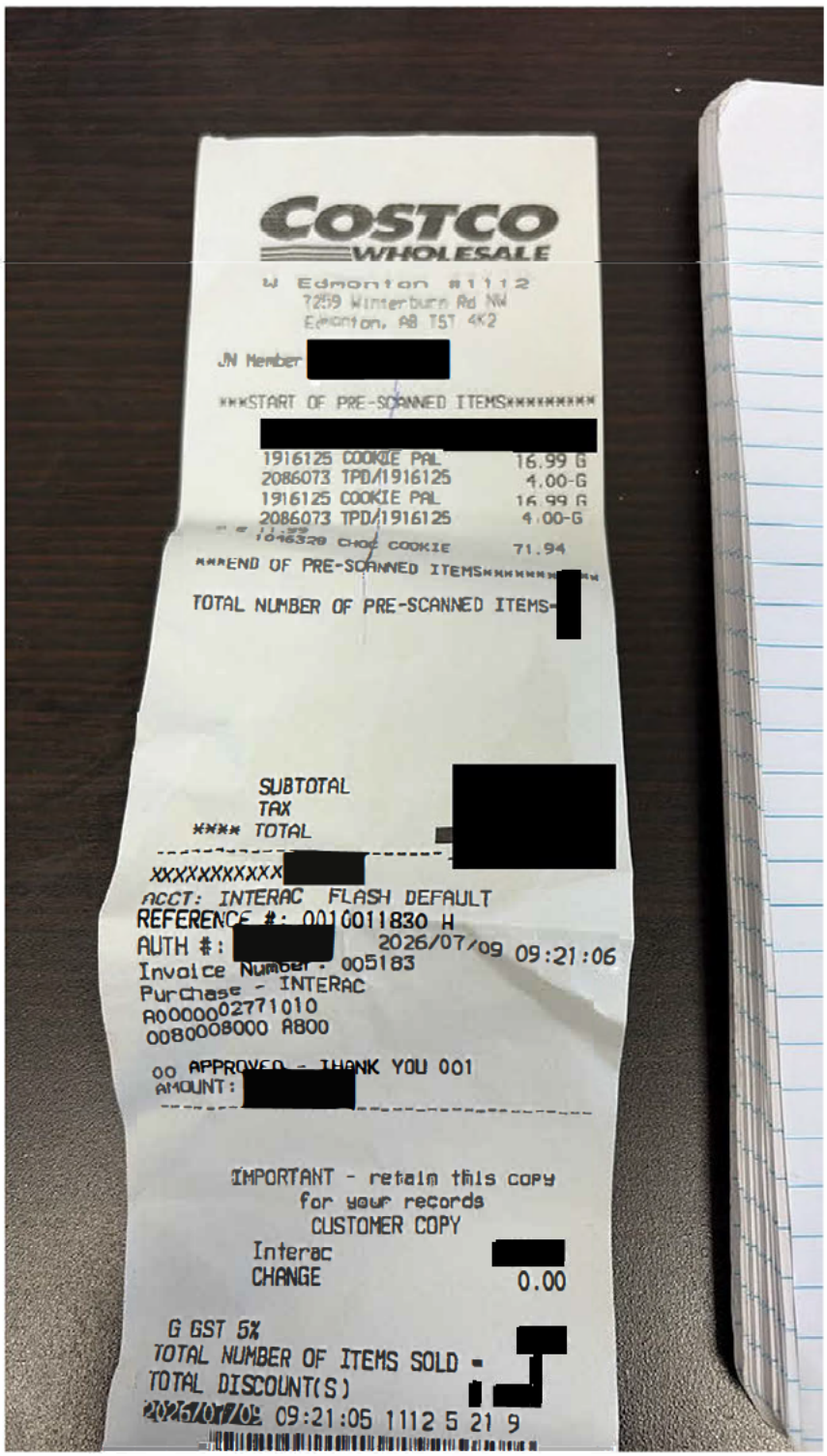

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

# Legislative Assembly of Alberta

## SE61530 - Staff Other Expenses Claim Form

Hosting Expense: $97.92 plus GST

| | |
|---|---|
| Receipt Description | Costco Cookies for Keswick Community Event |
| 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

## SE62039 - Staff Other Expenses Claim Form

Hosting expense: $39.96

| | |
|---|---|
| Receipt Description | Tim Horton's Timbits |
| Member Name | Nathan Ip |
| Claimant | Julianne Chua |
| Expense Category | Hosting - Individual Constituent(s) |



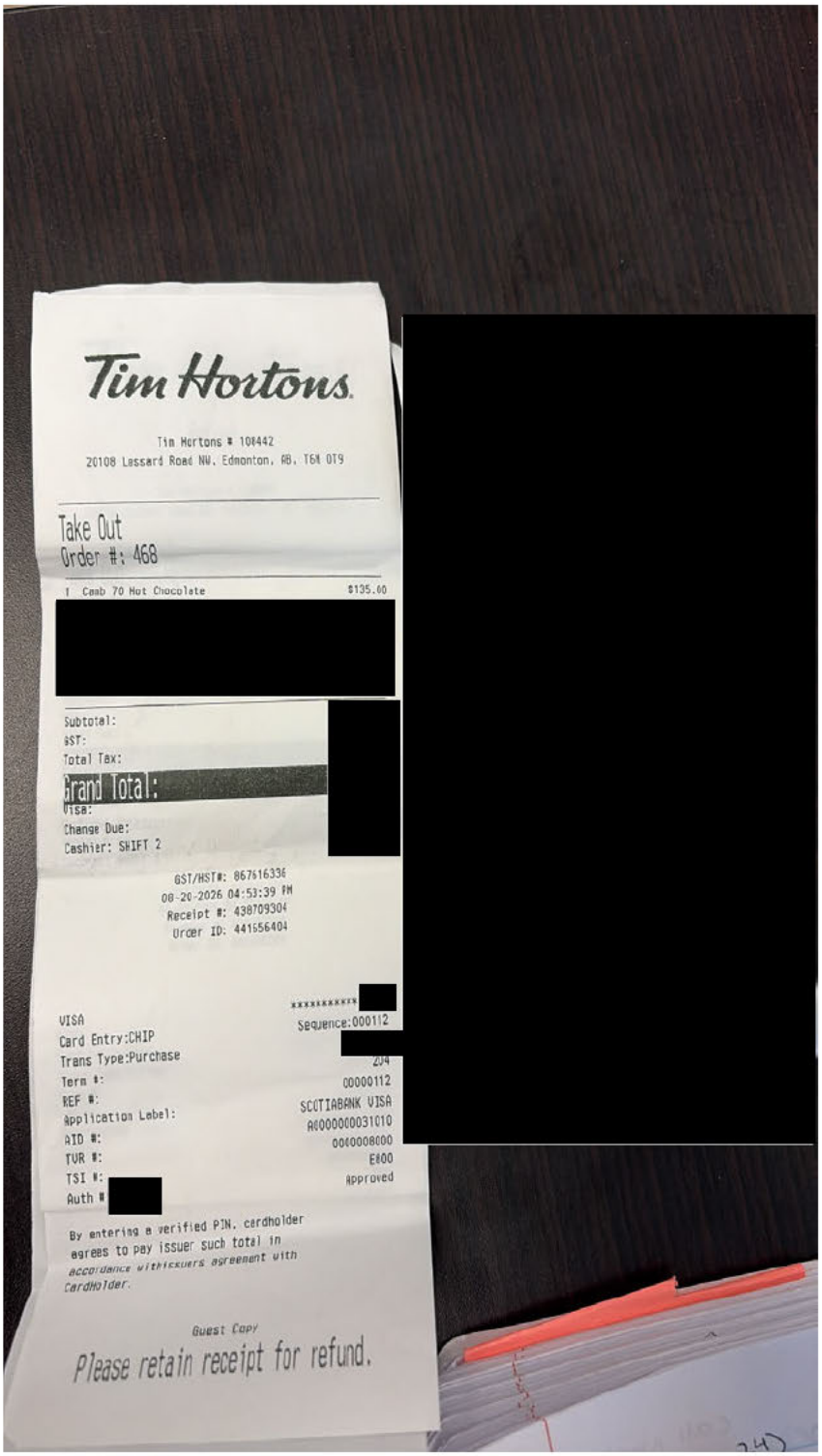

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

# Legislative Assembly of Alberta

## SE62039 - Staff Other Expenses Claim Form

Hosting expense: $135.00 plus GST

| | |
|---|---|
| Receipt Description | 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.

# Legislative Assembly of Alberta

## SE62098 - Staff Other Expenses Claim Form

Hosting Expense: $262.03

| | |
|---|---|
| Receipt Description | Juice Boxes and Cookies for constituents |
| 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

## SE62318 - Staff Other Expenses Claim Form

Hosting expense: $155.96 plus GST

| | |
|---|---|
| Receipt Description | Kernels popcorn for Glastonbury Movie in the Park |
| Member Name | Nathan Ip |
| Claimant | Julianne Chua |
| Expense Category | Hosting - Individual Constituent(s) |



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 9/11/2026 10:08 am
Tbl:0 Tab: 1678937
Guest Count: 1 Chk: 1678960
Guest 1

| | |
|---|---|
| 4 MAXIMUM PB | 155.96 |
| SubTotal | 155.96 |
| GST | 7.80 |
| Total | 163.76 |
| VISA [redacted] | 163.76 |
| Amount Paid | 163.76 |

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

## SE62344 - Staff Other Expenses Claim Form

Hosting Expense: $19.98

| | |
|---|---|
| Receipt Description | Timbits to give to constituents |
| Member Name | Nathan Ip |
| Claimant | Julianne Chua |
| Expense Category | Hosting - Individual Constituent(s) |



Tim Hortons

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

Take Out
Order #: 407

| | |
|---|---|
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| Subtotal: | $19.98 |
| Grand Total: | $19.98 |
| Debit Card: | $19.98 |
| Change Due: | $0.00 |

Cashier: SHIFT 2

GST/HST #: 756226890
09-12-2026 01:00:02 PM
Receipt #: 412170404
Order ID: 413168904

| | |
|---|---|
| DEBIT | ********** [redacted] |
| Account: | CHEQUING |
| Card Entry:TAP_ICC | Sequence:000073 |
| Trans Type:Purchase | $19.98 |
| Merchant #: | 030000003074 |
| Term #: | 204 |
| Ref #: | 00000072 |
| Trace #: | 00195912 |
| Application Label: | Interac |
| AID #: | A0000002771010 |
| TVR #: | 8000008000 |
| TSI #: | 2000 |
| Auth #: [redacted] | Approved |

Guest Copy
RECEIPT REPRINT

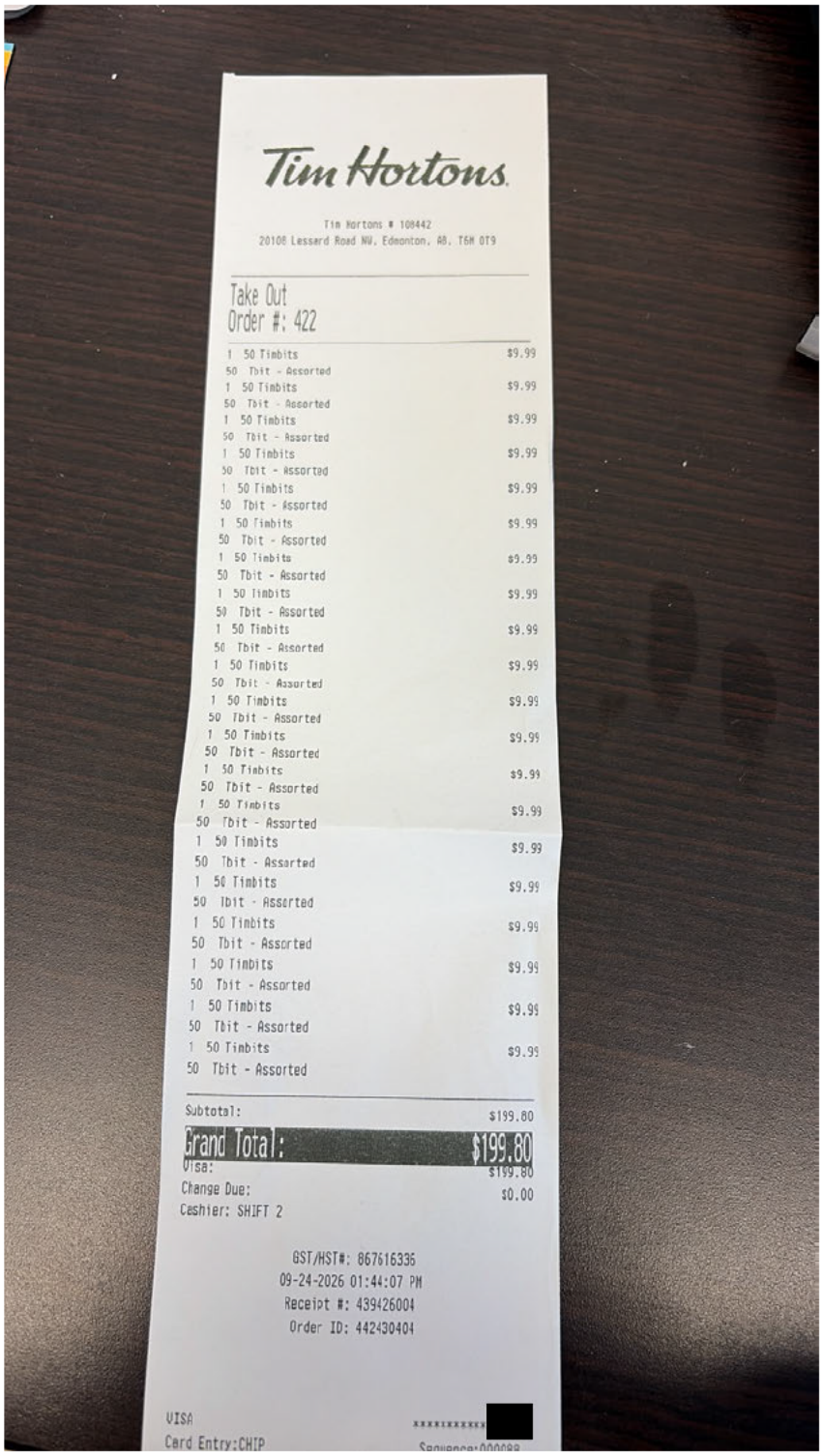
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

# Legislative Assembly of Alberta

## SE62424 - Staff Other Expenses Claim Form

Hosting Expense: $199.80

| | |
|---|---|
| Receipt Description | Timbits for AsiaFest 2026 |
| 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

## SE62424 - Staff Other Expenses Claim Form

Hosting Expense: $29.97

| | |
|---|---|
| Receipt Description | Timbits for AsiaFest 2026 |
| Member Name | Nathan Ip |
| Claimant | Julianne Chua |
| Expense Category | Hosting - Individual Constituent(s) |



Tim Hortons

Tim Hortons # 103738
6234 Currents Drive NW, Edmonton, AB, T6W 0L8
(780) 466-1889

Take Out
Order #: 390

| | |
|---|---|
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| Subtotal: | $29.97 |
| Grand Total: | $29.97 |
| Visa: | $29.97 |
| Change Due: | $0.00 |

Cashier: shift 1

GST#: 820385003
09-27-2026 04:36:06 PM
Receipt #: 371419703
Order ID: 376535103

VISA xxxxxxxxxxxx[redacted]
Card Entry:TAP_ICC Sequence:000204
Trans Type:Purchase $29.97
Term #: 203
RE #: 00000204
Application Label: Visa CREDIT
AID #: A0000000031010

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.