

**GRACE COOKE
LEGAL COUNSEL**

FOR THE PERIOD: DECEMBER 2016 to FEBRUARY 2017

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
26-Jan-17	CBA Labour & Employment	Registration	\$ 24.35	Attachment 1
	Sub-Total: Conferences		\$ 24.35	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
20-Dec-16	Business Luncheon (G. Cooke & 1 Guest)	Hosting	\$ 30.46	Attachment 2
	Sub-Total: Hospitality		\$ 30.46	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
24-Nov-16	Awards Night Dinner (T. Burnstad, K. Pharis, A. Anderson, L. Austin, G. Cooke, L. Parker & K. Muhlethaler)(see T. Burnstad for receipt)	Meals	\$ 23.27	
2-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Dec-16	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Jan-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-Feb-17	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 929.00	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 983.81	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Order Number: 117349

Receipt

Labour & Employment-North

Monday, February 27, 2017

NOTE LOCATION - WE HAVE MOVED!!

#1501 Scotia Place, Tower 2

10060 Jasper Avenue

Edmonton, AB

T5J 3R8

Topic: New ALRB Chair provides Board update and review of upcoming legislative changes.

Edmonton Public School Board

Ms. M. Grace G. Cooke

Centre for Education One Kingsway

Edmonton AB T5H 4G9

Work Phone: (780) 429-8178**Fax:** (780) 425-8318 —**Email:** grace.cooke@epsb.ca

Description	Qty	Total
Yes, I will attend!	1	\$23.81

Sub-total:	\$23.81
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GST:	\$1.19
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Payment Type: Visa

Payment Amount:	\$25.00
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Should you need to cancel your registration, or, if you have any general questions or concerns regarding this meeting, please contact the CBA office at northconfirm@cba-alberta.org or call 780-428-1230. *Section memberships are individual memberships and are not transferable nor are substitutions permitted at meetings.*

Attn: Materials Only & Non-Section Members: Cancellations *must* be received within 24 hours prior to the meeting in order to receive a refund. If your cancellation is not received within this time frame you will still be invoiced. Cheques can be made payable to the

'Canadian Bar Association', and may be collected at the door or mailed to the following address within 30 days (GST R#100760487):

Canadian Bar Association
#1501 Scotia Place, Tower 2
10060 Jasper Avenue
Edmonton AB T5J 3R8

Additional Information:

Primary Badge Information:

M. Grace Cooke

For this Event use this Email::

grace.cooke@epsb.ca

PADMANADI
Vegetarian Restaurant
10740-101 Street
Edmonton, Alberta
Phone: 780-428-8899
www.padmanadi.com

15 LUNCH B

Check: 3227 Guests: 1
Table: 9-1
12/20/2016 12:10PM

1	Entree KUNG PAO	12.95
1	Entree CURRIED VEGGIE	12.95
	Subtotal	25.90
	G.S.T.	1.30
	Total Due	\$27.20

****PLEASE PAY SERVER****

Thank You
GST# 830 400 255

Order Number: 3227

PADMANADI VEGETARIAN
RESTAURANT
10740 -101 STREET
EDMONTON, AB T5H2S3
7804288899

SALE

Server #: 000015
MID: 5999489
TID: 001 REF#: 00000006
Batch #: 072
12/20/16 13:00:31
Invoice #: 3227
APPR CODE: 043552
VISA

***** Chip
[REDACTED]

AMOUNT	\$27.20
TIP	\$4.08
TOTAL	\$31.28

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

MERCHANT COPY

Grace Cooke and 1 non EPSB employee