

**GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: SEPTEMBER 2018 to NOVEMBER 2018**

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>				
20-Sep-18	DST Offsite Meeting -Hotel Accommodation and Meal (D.Robertson with T.Burnstad;K.Pharis;L.Parker;N.Petersen;A.Anderson;L.Austin;G.Cooke;L.Mor rison;K.Muhlethaler;M.Suderman;L.Yule;R.MacNeil, 1 EPSB Employee and 1 Guest)(See D.Robertson for receipt)	Accommodations/ Meal	\$ 288.26	
Sub-Total: Business Travel			\$ 288.26	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
18-Sep-18	CBA Alberta North Section Enrollment	Registration fees	\$ 485.71	Attachment 1
Sub-Total: Conferences			\$ 485.71	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
Sub-Total: Hospitality			\$ -	
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>				
10-Oct-18	United Way Kickoff Luncheon - (N. Petersen; L.Morrison; M. Suderman; L.Yule; G.Cooke and 5 EPSB employees) (See N.Petersen for receipt)	Meal	\$ 73.04	
7-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Sep-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Oct-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Nov-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 978.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,752.74	

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 (1.6% 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.



THE CANADIAN
BAR ASSOCIATION
Alberta Branch

CBA Alberta North Section Enrollment

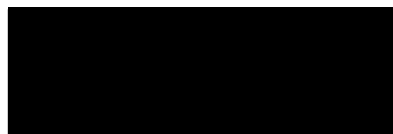
RECEIPT

This is to confirm that we have received your online registration - thank you.

MEMBER INFORMATION

Member ID: [REDACTED]

Ms. M. Grace Cooke
Edmonton Public School Board
Centre for Education
One Kingsway
Edmonton, AB
T5H 4G9



EVENT INFORMATION

North Sections Registration 2018-2019
1501-10060 Jasper Avenue NW
Edmonton, AB T5J 3R8

Phone: (780) 428-1230

Fax: (780) 426-6803

E-Mail: edmonton2@cba-alberta.org

Saturday September 01, 2018 - Saturday June 29, 2019

Transaction Number: [REDACTED]

Order Number: [REDACTED]

GST Registration Number: R100760487

SECTION(S)

Description

Quantity Unit Price Total

Administrative Law - Full Membership	1	\$90.00	\$90.00
CCCA - Materials Only	1	\$0.00	\$0.00
Constitutional and Human Rights - Full Membership	1	\$85.00	\$85.00
Education Law - Full Membership	1	\$85.00	\$85.00
Labour & Employment Law - Full Membership	1	\$90.00	\$90.00
Municipal Law - Materials Only	1	\$35.00	\$35.00
Privacy & Access Law - Full Membership	1	\$90.00	\$90.00

SUMMARY

Sub-Total:	\$475.00
GST:	\$23.75
Credits Used:	\$0.00
Grand Total:	\$498.75

All prices in CDN dollars

Payment information Payment by credit card



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