

GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: DECEMBER 2018 to FEBRUARY 2019

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 for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
17-Dec-18	CBA Ethical Traps for In-House Counsel	Registration Fee	\$ 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>				
	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>				
13-Dec-18	DST Dinner Pre District Awards (T.Burnstad with G.Cooke; K.Pharis;A.Anderson;L.Morrison;N.Petersen;L.Parker)See T.Burnstad for receipt	Meal	\$ 21.14	
14-Jan-19	Offsite DST/DMD Meeting (D.Robertson with M.Suderman;L.Yule;R.MacNeil;K.Pharis;G.Cooke;K.Muhlethaler;L.Morrison; L.Parker;T.Burnstad;C.Wright;L.Austin;M.Proulx;N.Petersen;D.Martin;A.Anderson and 19 EPSB employees) See D. Robertson for receipt	Meal	\$ 8.98	
14-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Dec-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jan-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
8-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Feb-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 806.46	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 830.81	

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 (1.6% 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.

Order Number: 156916

Receipt

CCCA-North

Wednesday, November 28, 2018

#1501 Scotia Place, Tower 2

10060 Jasper Avenue

Edmonton, AB

T5J 3R8

Topic: Ethical Traps for In-House Counsel.

Edmonton Public School Board

Ms. M. Grace G. Cooke

ID: [REDACTED]

Centre for Education One Kingsway

Edmonton AB T5H 4G9

Work Phone: [REDACTED]

Fax: 780-425-6423

Email: grace.cooke@epsb.ca

Description	Qty	Total
Yes, I will attend!	1	\$23.81
	Sub-total:	\$23.81
	GST:	\$1.19
Payment Type: [REDACTED]	Payment Amount:	\$25.00

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