

GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: MARCH 2019 to MAY 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>				
18-Mar-19	Education Law Year in Review	Registration fee	\$ 78.75	Attachment 1
	Sub-Total: Conferences		\$ 78.75	
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>				
6-Mar-19	Night of Music (T.Burnstad with L.Parker;N.Peterson;L.Austin;L.Morrison;G.Cooke and 1 EPSB employee) See T. Burnstad for receipt	Meal	\$ 36.68	
8-Mar-19	Lunch Meeting (G. Cooke with L.Parker and Guest)	Meal	\$ 47.89	Attachment 2
8-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
22-Mar-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-Apr-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-May-19	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 990.30	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,069.05	

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.



Grace Cooke <grace.cooke@epsb.ca>

Thank You for Registering - Education Law Year in Review

1 message

McLennan Ross LLP <mclennan@mross.com>

Mon, Jan 28, 2019 at 11:07 AM

Reply-To: mclennan@mross.com

To: Grace Cooke <grace.cooke@epsb.ca>

You are now registered for the McLennan Ross Education Law Year in Review. Please review the information below to ensure you are registered correctly.

If this was a group registration, please note McLennan Ross does not send out confirmation e-mails to additional guests registered under this name so it is important you forward the information on as applicable.

Details of how to access the downloadable/printable versions of the seminar materials will be sent to you via e-mail prior to your event. If you registered for the webinar a link will be sent out to you in advance. If you have problems downloading the materials or require any additional information please contact [REDACTED] or call [REDACTED]

We look forward to seeing you in February.

Grace Cooke

Reference Number: **EducationYIR2019-1RWBY**

Registration Information

McLennan Ross Education Law Year in Review

*Company/Organization**Job Title**Please choose if you are attending in person, via webinar, or planning to attend both our Education Law and Labour and Employment Year in Reviews.*

Edmonton Public Schools

General Counsel

Education Law & Labour &
Employment Year in Reviews

Payment Summary

Subtotal	\$75.00 CAD
+ Taxes	\$3.75 CAD
= Total	\$78.75 CAD

Amount Paid	\$78.75 CAD
Balance Due	\$0.00 CAD

Lunch meeting - G.Cooke with L.Parker and Guest

EARLS #10202 S Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-485-6877

** TRANSACTION RECORD **
Tran. #: [REDACTED]
RUC: Restaurant
Table #: 14
Check #: [REDACTED]
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Amount \$83.11
Tip \$12.66

TOTAL CAD\$95.77

APPROVED 143150

01/21/2019 12:31:50 PM

TUR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

Earls South Common
1505 99th St
Edmonton, AB
T6N 1K5

Tbl 14/1 Chk [REDACTED] Gst 3
21Jan'19 11:30AM

1 ICED TEA	4.00
1 POP	3.90
1 ICED TEA REFILL	0.00
1 POP REFILL	0.00
1 ICED TEA REFILL	0.00
1 HUNAN/CHK	20.75
1 HUNAN/CHK	20.75
1 AHI POKE BOWL	17.25
1 DRY RIBS	12.50

Subtotal	79.15
GST Tax	3.96
12:30PM Total	83.11

-- PLEASE PAY YOUR SERVER --
Come join us for our
Happy Hour!
Everyday from
3pm to 6pm and 9pm till close!
GST # 844654566 RT0001