

GRACE COOKE LEGAL COUNSEL FOR THE PERIOD: MARCH 2020 to MAY 2020

DATE (1)	DESCRIPTION OF EVENT	EXPENSE T	YPE N	ET AMOUNT (2) (3) (4)	ATTACHMENTS
1) BUGINE	SS TRAVEL				
•	tside the District and associated costs including trans	nortation accommodations meals incidentals	narkina etc		
meetings ou	issue the District and associated costs meraling transp	oor tation, accommodations, meas, metaentais,	, parking, etc.		
	Nothing to report for this period		\$	-	
					1
	Sub-Total: Business Travel		\$	-	
2) CONFER	ENCES				
costs of atte	nding conferences, seminars or events including regist	ration fees, transportation, accommodations, i	meals, etc.		
	Nothing to report for this period		\$	_	
	nothing to report for time period		*		
	Sub-Total: Conferences		\$	-	
3) HOSPIT.	ALITY (Hosting)				
	beverage, transportation and other amenities on beha	alf of the guests of EPSB			
	Nothing to report for this period		\$	-	
	Sub-Total: Hospitality		\$		
4) WORKIN	NG SESSIONS				
cost of meal	s, facility rental, travel in Edmonton, parking, or car a	llowance and other incidentals, while in the co	urse of conduc	cting district business	
2-Mar-20	HSCC Culinary Awards Event	Meal	\$	35.00	Attachment 1
) Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
3-Apr-20	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
17-Apr-20	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
1-May-20	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
29-May-20	Bi-Weekly Car Allowance	Other Costs	\$	129.39	
	Sub-Total: Working Sessions		\$	940.73	
		TOTAL EXPENSES REPORTED FOR THE I	PERIOD \$	940.73	

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

You paid \$105.00 CAD

to CCF Edmonton

Details

Get your PayPal receipts in Messenger

Paid with

MasterCard

\$105.00 CAD

This transaction will appear on your statement as PAYPAL *CCFEDMONTON

Purchase details

Receipt number: 3426069342736761

We'll send confirmation to:

grace.cooke@epsb.ca

Tickets were for G. Cooke, N. Petersen and 1 EPSB employee.

N. Petersen and EPSB employee have reimbursed the cost of their tickets.

Merchant details

CCF Edmonton

Return to Merchant

Policies

Terms

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Feedback

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English





Your payment to CCF Edmonton

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: "Mary G. Cooke" <grace.cooke@epsb.ca>

Mon, Feb 24, 2020 at 1:48 PM



You sent a payment of \$105.00 CAD to CCF Edmonton.

24-Feb-2020 15:48:18 GMT-05:00 Receipt No:3426-0693-4273-6761

Hello Mary G. Cooke,

This charge will appear on your credit card statement as payment to PAYPAL *CCFEDMONTON.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

CCF Edmonton

Instructions to merchant:

None provided

www.edmontonchefs.ca

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Individual Ticket Item #: 4641-6-individual-ticket	\$35.00 CAD	3	\$105.00 CAD

Discount: Total:

-\$0.00 CAD \$105.00 CAD

Receipt No: 3426-0693-4273-6761

Please keep this receipt number for future reference. You'll need it if you contact customer

service at CCF Edmonton or PayPal.

Help | Security Centre

This email was sent to grace.cooke@epsb.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPat is committed to your privacy, learn more about our privacy policy.

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PayPal Email ID PP1469 - fbee25d52dbef



Payment received for your order

1 message

edmontonCHEFS.ca <admin@edmontonchefs.ca>
To: grace.cooke@epsb.ca

Mon, Feb 24, 2020 at 1:47 PM



Thank you for your payment

Hi Grace,

Just to let you know — your payment has been confirmed, and order #4766 is now being processed:

[Order #4766] (February 24, 2020)

Product Qua	antity Price	
Subtotal:	\$105.00	N. Petersen and EPSB employee have
Payment method:	PayPal	reimbursed the cost of their tickets
Total:	\$105.00	
Note:	Grace Cooke, would like to sit	PSB employes, and Nancy Petersen together

Product	Quantity	Price
Individual Ticket	3	\$105.00
Subtotal:		\$105.00
Payment method:		PayPal
Total:		\$105.00
Note:		Grace Cooke, PSB employee and Nancy Petersen would like to sit together

You will receive ticket confirmation in another email.

Additional Guest Names: Nancy Petersen

Billing address

Edmonton Public Schools
Grace Cooke
One Kingsway
Centre for Education
Edmonton Alberta T5H 4G9
780-429-8123
grace.cooke@epsb.ca

Thanks!

edmontonCHEFS.ca