

GRACE COOKE LEGAL COUNSEL FOR THE PERIOD: DECEMBER 2020 to FEBRUARY 2021

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET	TAMOUNT (2) (3) (4) ATTACHMENTS
1) RIISINE	SS TRAVEL			
	utside the District and associated costs including transportation, o	accommodations, meals, incidentals, parking, etc.		
	Nothing to report for this period		\$	
	Nothing to report for this period		Ф	-
	Sub-Total: Business Travel		\$	-
2) CONFE	RENCES			
costs of atte	ending conferences, seminars or events including registration fees	, transportation, accommodations, meals, etc.		
4-Feb-2	1 Education Law Year in Review 2020	Registration fees	\$	51.13 Attachment 1
	Sub-Total: Conferences		\$	51.13
	ALITY (Hosting) , beverage, transportation and other amenities on behalf of the g	uests of EPSB		
	Nothing to report for this period		\$	-
	Sub-Total: Hospitality		\$	-
4) WORKI	NG SESSIONS			
cost of mea	ls, facility rental, travel in Edmonton, parking, or car allowance a	nd other incidentals, while in the course of condu	cting dist	trict business
11-Dec-2	0 Bi-Weekly Car Allowance	Other Costs	\$	129.39
25-Dec-2	0 Bi-Weekly Car Allowance	Other Costs	\$	129.39
8-Jan-2	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39
- ,-	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39
,	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	1 Bi-Weekly Car Allowance	Other Costs	\$	129.39
	Sub-Total: Working Sessions		\$	776.34
	T	OTAL EXPENSES REPORTED FOR THE PERIOR) \$	827.47

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.

McLennan Ross LLP 600 McLennan Ross Building 12220 Stony Plain Road Edmonton, AB, T5N 3Y4, Canada

Phone: 780.482.9315

Processed By



DotCom Your Event

Event Fees (McLennan Ross Labour & Employment Year in Review)

Registration Fee x [1] @ \$50.00 CAD each

\$50.00 CAD

Subtotal 5% GST (865238042) \$50.00 CAD

Total

\$2.50 CAD

Paid

\$52.50 CAD \$52.50 CAD

Balance Due

\$0.00 CAD

Grace Cooke

Email	grace.cooke@epsb.ca		
Reference Number	MRLabourYIR21-F472Q		
Date Registered	2/11/2021 12:42:46 PM		
Company/Organization	Edmonton Public Schools		
Job Title	General Counsel		
Please select a session to attend live for Breakout Session #1.			
Please select a session to attend live for Breakout Session #2.	Labour Code		
Would you like us to mail you a small swag package?	Yes		
Street Address	Edmonton Public Schools, Centre for Education, One Kingsway		
City	Edmonton		
Province	Alberta		
Postal Code	T5H 4G9		

Latest Transactions (online only)

MRLabourYIR21-F472Q-1

2/11/2021 1:18:28 PM



McLennan Ross LLP

LEGAL COUNSEL

Labour & Employment Year in Review Webinar

Register Now

Transaction Successful Click-here to view your receipt 8, eventurilo **Payment Details** Processed By **Transaction Type** Purchase Reference Number EVENT/WIZARD Date & Time 2/11/2021 1:18:28 PM **Card Type** MasterCard Toll Free: (877) 778-7873 **Card Number** The charges will appear as **DotCom Your Event** on your **Expiration Date** **/** credit card statement. **Event Fees** Registration Fee x [1] @ \$50.00 CAD each \$50.00 CAD Subtotal \$50.00 CAD 5% GST (865238042) \$2.50 CAD Total \$52.50 CAD **Paid This Time** \$52.50 CAD **Total Paid** \$52.50 CAD **Balance Due** \$0.00 CAD

