

**GRACE COOKE**  
**LEGAL COUNSEL**  
**FOR THE PERIOD: MARCH 2021 to MAY 2021**

DATE <sup>(1)</sup>	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT <sup>(2) (3) (4)</sup>	ATTACHMENTS
<b>1) BUSINESS TRAVEL</b>				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Business Travel</b>		<b>\$ -</b>	
<b>2) CONFERENCES</b>				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
10-Mar-21	Labour & Employment Year in Review Webinar	Registration fee	\$ 51.13	<a href="#">Attachment 1</a>
28-Apr-21	Seminar hosted by McLenna Ross LLP	Registration fee	\$ 51.13	<a href="#">Attachment 2</a>
	<b>Sub-Total: Conferences</b>		<b>\$ 102.26</b>	
<b>3) HOSPITALITY (Hosting)</b>				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	<b>Sub-Total: Hospitality</b>		<b>\$ -</b>	
<b>4) WORKING SESSIONS</b>				
<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>				
5-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Mar-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
1-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Apr-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-May-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	<b>Sub-Total: Working Sessions</b>		<b>\$ 905.73</b>	
<b>TOTAL EXPENSES REPORTED FOR THE PERIOD</b>			<b>\$ 1,007.99</b>	

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



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

Registration Fee x [ 1 ] @ \$50.00 CAD each		\$50.00 CAD
	<b>Subtotal</b>	<b>\$50.00 CAD</b>
	<b>5% GST (865238042)</b>	<b>\$2.50 CAD</b>
	<b>Total</b>	<b>\$52.50 CAD</b>
	<b>Paid</b>	<b>\$52.50 CAD</b>
	<b>Balance Due</b>	<b>\$0.00 CAD</b>

## Grace Cooke

<b>Email</b>	[REDACTED]
<b>Reference Number</b>	MRLabourYIR21-F472Q
<b>Date Registered</b>	2/11/2021 12:42:46 PM
<b>Company/Organization</b>	Edmonton Public Schools
<b>Job Title</b>	General Counsel
<b>Please select a session to attend live for Breakout Session #1.</b>	Employment Standards in Alberta
<b>Please select a session to attend live for Breakout Session #2.</b>	Labour Code
<b>Would you like us to mail you a small swag package?</b>	Yes
<b>Street Address</b>	Edmonton Public Schools, Centre for Education, One Kingsway
<b>City</b>	Edmonton
<b>Province</b>	Alberta
<b>Postal Code</b>	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 & event info.](#)

### Payment Details

<b>Transaction Type</b>	Purchase
<b>Reference Number</b>	MRLabourYIR21-F472Q-1
<b>Date &amp; Time</b>	2/11/2021 1:18:28 PM
<b>Card Type</b>	MasterCard
<b>Card Number</b>	██████████
<b>Expiration Date</b>	**/**

Processed By



Toll Free: (877) 778-7873

**The charges will appear as DotCom Your Event on your credit card statement.**

### Event Fees

<b>Registration Fee</b> x [ 1 ] @ \$50.00 CAD each		\$50.00 CAD
<hr/>		
<b>Subtotal</b>		\$50.00 CAD
<b>5% GST (865238042)</b>		\$2.50 CAD
<hr/>		
<b>Total</b>		\$52.50 CAD
<b>Paid This Time</b>		\$52.50 CAD
<b>Total Paid</b>		\$52.50 CAD
<b>Balance Due</b>		\$0.00 CAD



# Seminar hosted by McLenna Ross LLP



DotCom Your Event

## Event Fees ( [REDACTED] )

<b>Registration Fee</b> x [ 1 ] @ \$50.00 CAD each		\$50.00 CAD
	<b>Subtotal</b>	<b>\$50.00 CAD</b>
	<b>5% GST (865238042)</b>	<b>\$2.50 CAD</b>
	<b>Total</b>	<b>\$52.50 CAD</b>
	<b>Paid</b>	<b>\$52.50 CAD</b>
	<b>Balance Due</b>	<b>\$0.00 CAD</b>

## Grace Cooke

<b>Email</b>	[REDACTED]
<b>Reference Number</b>	[REDACTED]
<b>Date Registered</b>	3/11/2021 2 54 41 PM
<b>Company/Organization</b>	Edmonton Public Schools
<b>Job Title</b>	General Counsel

## Latest Transactions (online only)

[REDACTED]	3/11/2021 3 10 24 PM
------------	----------------------