

**GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: JUNE 2021 to AUGUST 2021**

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>				
28-Jun-21	Webinar on Human Rights	Registration fees	\$ 52.50	Attachment 1
	Sub-Total: Conferences		\$ 52.50	
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>				
11-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Jun-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Jul-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Aug-21	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Aug-21	Lunch Business Meeting (T.Burnstad;D.Robertson; K.Muhlethaler; K.Pharis; R.MacNeil; A.Anderson; G.Cooke; N.Petersen; L.Morrison; L.Yule and two EPSB staff) See T. Burnstad for receipt	Meal	\$ 31.55	
	Sub-Total: Working Sessions		\$ 807.89	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 860.39	

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 [REDACTED]

Registration Confirmation and Step 2 - McLennan Ross Webinar

McLennan Ross LLP [REDACTED]
Reply-To: [REDACTED]
To: Grace Cooke [REDACTED]

Thu, May 20, 2021 at 10:47 AM

You now have access to the *Human Rights for School Authorities* webinar.

NOTE: Please [click here](#) to complete the second part of the registration and receive a link to the webinar.

Grace Cooke

Reference Number: **HumanRightsEducation-2IGUX**

Registration Information

Human Rights for School Authorities Webinar

Company/Organization *Edmonton Public Schools*

Job Title *General Counsel*

Payment Summary

Subtotal	\$50.00 CAD
+ Taxes	\$2.50 CAD
= Total	\$52.50 CAD
Amount Paid	\$52.50 CAD
Balance Due	\$0.00 CAD