

GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: SEPTEMBER 2021 to NOVEMBER 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> | | | | |
| 24-Sep-21 | Courses with Canadian Bar Association | Registration fees | \$ 403.90 | Attachment 1 |
| | Sub-Total: Conferences | | \$ 403.90 | |
| 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> | | | | |
| 3-Sep-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 17-Sep-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 1-Oct-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 15-Oct-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 29-Oct-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 12-Nov-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 26-Nov-21 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| | Sub-Total: Working Sessions | | \$ 905.73 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 1,309.63 | |

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.



CBA Alberta North Section Enrollment

RECEIPT

This is to confirm that we have received your online registration - thank you.

MEMBER INFORMATION

Member ID: [REDACTED]

Ms. M. Grace Cooke
Edmonton Public School Board
Centre for Education
One Kingsway
Edmonton, AB
T5H 4G9

EVENT INFORMATION

2021-2022 North Sections Registration
1501-10060 Jasper Avenue NW
Edmonton, AB T5J 3R8

Phone: (780) 428-1230
Fax: (780) 426-6803
E-Mail: edmonton2@cba-alberta.org
Wednesday September 01, 2021 - Thursday June 30, 2022

Transaction Number: [REDACTED]

Order Number: [REDACTED]

GST Registration Number: [REDACTED]

SECTION(S)

| Description | Quantity | Unit Price | Total |
|--|----------|------------|---------|
| Administrative Law - Webcast Subscription | 1 | \$69.00 | \$69.00 |
| CCCA - Webcast Subscription | 1 | \$20.00 | \$20.00 |
| Constitutional & Human Rights - Webcast Subscription | 1 | \$69.00 | \$69.00 |
| Education Law - Webcast Subscription | 1 | \$69.00 | \$69.00 |
| Labour & Employment Law - Webcast Subscription | 1 | \$79.00 | \$79.00 |

| Description | Quantity | Unit Price | Total |
|---|-----------------|-------------------|--------------|
| Privacy & Access Law - Webcast Subscription | 1 | \$89.00 | \$89.00 |

SUMMARY

| | |
|---------------|----------|
| Sub-Total: | \$395.00 |
| GST: | \$19.75 |
| HST: | \$0.00 |
| Credits Used: | \$0.00 |
| Grand Total: | \$414.75 |

All prices in CDN dollars

Payment information: Payment by credit card (MasterCard ending with [REDACTED])

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