

GRACE COOKE LEGAL COUNSEL FOR THE PERIOD: JUNE 2025 to AUGUST 2025

DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT (2)	(3) (4) ATTACHMENTS						
1) BUSINES	SS TRAVEL									
meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.										
	Nothing to report for this period		\$	-						
	Sub-Total: Business Travel		\$	-						
2) CONFER										
osis oj alle	nding conferences, seminars or events including registration fees, t	ransportation, accommodations, meais, et	uc.							
18-Jun-25	2025 CACE Annual Conference	Registration fees	\$ 930	0.51 Attachment 1						
1-Aug-25	McLennan Ross LLP Workshop	Registration fees	\$ 76	5.69 Attachment 2						
19-Aug-25	GCBA Alberta North Section Enrollment	Registration fees	\$ 280	0.42 <u>Attachment 3</u>						
	Sub-Total: Conferences		\$ 1,287	.62						
	ALITY (Hosting)									
cost of food,	beverage, transportation and other amenities on behalf of the gue	sts of EPSB								
	Nothing to report for this period		\$	-						
	Sub-Total: Hospitality		\$	-						
1) WORKIN	NG SESSIONS									
ost of meal	s, facility rental, travel in Edmonton, parking, or car allowance and	d other incidentals, while in the course of c	conducting Division busi	ness						
6-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
20-Jun-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
4-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
18-Jul-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
1-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
15-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
29-Aug-25	Bi-Weekly Car Allowance	Other Costs	\$ 129	0.39						
	Sub-Total: Working Sessions		\$ 905	.73						
	TOTAL F	XPENSES REPORTED FOR THE PERIOR	D \$ 2,193	35						

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 Division 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.



Your PayPal receipt

1 message

service@intl.paypal.com <service@intl.paypal.com>

Wed, Jun 18, 2025 at 9:45 AM





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Merchant Transaction ID:

Purchase Date:

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Shipping Address

Centre for Education

1 Kingsway NW Edmonton AB T5H 4G9 Canada Payment from:

Total

\$955.50 CAD

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Your McLennan Ross LLP receipt [#

1 message

McLennan Ross LLP

Reply-To: McLennan Ross LLP

To

Wed, Jul 2, 2025 at 3:08 PM



Receipt from McLennan Ross LLP

Receipt #

AMOUNT PAID

C\$78.75

DATE PAID

Jul 2, 2025, 3:07:13 PM

PAYMENT METHOD



SUMMARY



INVOICE

Sold To:

Edmonton Public School Board Centre for Education One Kingsway Edmonton AB T5H 4G9 Ship To:

Edmonton Public School Board Centre for Education One Kingsway Edmonton AB T5H 4G9

Account No.		Purchase Order N	lo.	Order Date	Order Number		Terms	Invoice Date	
				2025-07-28		1	Net 30	2025-08-19	
Qty	Descrip	otion				•	Unit Price	Extended Price	
	2025-0	2026 North Sections Re 09-01 - 2026-06-30 nton, AB	egistration						
1	ABSE	CN2526/COR_A_S use Lawyers Web							
1	ABSECN2526/ADM_A_N Administrative Web North							69.00	
1	ABSECN2526/CONCIV_A_N Constitutional Web							69.00	
1	ABSECN2526/LAB_A_N Labour & Employment Law (North)							69.00	
1	ABSECN2526/PRI_A_N Privacy Web North							69.00	
Line Item Total O		Other	Tax	Total	Amount Re	eceived	Amo	unt Due	
276	6.00		13.80	289.80)		289.80		
GST#					•				