

**GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: JUNE 2022 to AUGUST 2022**

| 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> | | | | |
| 29-Aug-22 | DST Offsite Meeting (T. Burnstad with Superintendent D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule and 4 EPSB employees) <i>See T. Burnstad for receipt .</i> | Meal | \$ 41.26 | |
| 30-Aug-22 | DST Offsite Meeting - Day 1 and 2 Lunches (T. Burnstad with Superintendent D. Robertson; A.Anderson; N. Petersen; G. Cooke; K.Pharis; L. Yule and 4 EPSB employees) <i>See T. Burnstad for receipt .</i> | Meal | \$ 55.27 | |
| 30-Aug-22 | DST Offsite Meeting (Superintendent D. Robertson with A.Anderson; T. Burnstad; G. Cooke; N. Petersen; K.Pharis; L. Yule and 4 EPSB employees) <i>See Superintendent D. Robertson for receipt .</i> | Meal | \$ 26.40 | |
| 31-Aug-22 | DST Offsite Meeting (Superintendent D. Robertson with K. Pharis; T. Burnstad; G. Cooke; A.Anderson; N. Petersen; L. Yule; 4 EPSB employees and 1 guest) <i>See Superintendent D. Robertson for receipt .</i> | Accommodation | \$ 410.68 | |
| Sub-Total: Business Travel | | | \$ 533.61 | |
| 2) CONFERENCES | | | | |
| <i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i> | | | | |
| 30-Aug-22 | CBA course registration | Registration fees | \$ 373.23 | Attachment 1 |
| Sub-Total: Conferences | | | \$ 373.23 | |
| 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> | | | | |
| 10-Jun-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 24-Jun-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 8-Jul-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 22-Jul-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 5-Aug-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| 17-Aug-22 | DST Meeting (T. Burnstad with Superintendent D. Robertson; K. Muhlethaler; G. Cooke; A.Anderson; N. Petersen; L. Yule; L. Morrison and 2 EPSB employees) <i>See T. Burnstad for receipt</i> | Meal | \$ 36.04 | |
| 19-Aug-22 | Bi-Weekly Car Allowance | Other Costs | \$ 129.39 | |
| Sub-Total: Working Sessions | | | \$ 812.38 | |
| TOTAL EXPENSES REPORTED FOR THE PERIOD | | | \$ 1,719.22 | |

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

[REDACTED]
[REDACTED]

EVENT INFORMATION

2022-2023 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
Thursday September 01, 2022 - Friday June 30, 2023

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 |

| Description | Quantity | Unit Price | Total |
|--|-----------------|-------------------|--------------|
| Education Law - Webcast Subscription | 1 | \$69.00 | \$69.00 |
| Labour & Employment Law - Webcast Subscription | 1 | \$69.00 | \$69.00 |
| Privacy & Access Law - Webcast Subscription | 1 | \$69.00 | \$69.00 |

SUMMARY

| | |
|---------------|----------|
| Sub-Total: | \$365.00 |
| GST: | \$18.25 |
| Credits Used: | \$0.00 |
| Grand Total: | \$383.25 |

All prices in CDN dollars

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

ADDITIONAL INFORMATION:

Use the following Email address for this event: [REDACTED]

Print