

GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: MARCH 2025 to MAY 2025

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division 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>				
1-Mar-25	2024 Education Law, Labour & Employment Year in Review	Registration fees	\$ 102.25	Attachment 1
	Sub-Total: Conferences		\$ 102.25	
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 Division business</i>				
16-Mar-25	DST Meeting (Attendees: D. Robertson with A. Anderson, T. Burnstad, G. Cooke, A. Cooper, K. Muhlethaler, N. Petersen, K. Pharis, C. Richard, C. Rosa, R. Thompson, L. Yule and 1 EPSB Staff) See Superintendent. D. Robertson for receipt.	Meal	\$ 2.31	
14-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Mar-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
11-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
25-Apr-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
9-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-May-25	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 778.65	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 880.90	

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 McLennan Ross LLP receipt [#1674-9470]

1 message

McLennan Ross LLP <receipts+acct_1MoYPcEKgKh1FaiG@stripe.com> Mon, Jan 13, 2025 at 3:06 PM
Reply-To: McLennan Ross LLP [REDACTED]
To: [REDACTED]



Receipt from McLennan Ross LLP

Receipt #1674-9470

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$105.00	Jan 13, 2025, 3:03:40 PM	[REDACTED]

SUMMARY

2024 Education Law, Labour & Employment Year in Reviews × 1	C\$100.00
Subtotal	C\$100.00
GST - Canada (5%)	C\$5.00
Amount charged	C\$105.00

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