

ANDREA COOPER ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES FOR THE PERIOD: DECEMBER 2024 to FEBRUARY 2025

Nothing to report for this period S Sub-Total: Business Travel S Sub-Total: Business Travel S Sub-Total: Business Travel Sub-Total: Cooper, N. Petersen and K. Pharis; See Assistant Sup. K. Pharis; For receipt Assistant Sup. K. Pharis; For receipt Sub-Total: Conference 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis; See Assistant Sup. K. Pharis; For receipt Sub-Total: Conference - Webinar Sub-Total: Conference Sub-Total: Conference Sub-Total: Hospitality Sub-Total: Hospitali	DATE (1)	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMO	UNT ⁽²⁾⁽³⁾⁽⁴⁾ ATTA(CHMENTS
Nothing to report for this period \$	l) BUSINE	SS TRAVEL				
Sub-Total: Business Travel Sub-Total: Greence 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis) See Accommodations, meals, etc. 1-Dec-24 CASS Fall Conference 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis) See Assistant Sup. K. Pharis for receipt 1-Feb-25 CASS Conference Fees (Assistant Sup. A. Cooper, L. Yule and R. Thompson) See Assistant Sup. L. Yule for receipt 10-Feb-25 CASS Conference - Webinar Sub-Total: Conferences Sub-Total: Conference Sub-Total: Hospitality Sub-Total: Weekly Car Allowance Other Costs Sub-Total: Weekly Car Allowance Other Costs Sub-Total: Weekly Car Allowance Other Costs Sub-Total: Working Sessions Sub-Total: Working Sessions Sub-Total: Working Sessions Sub-Total: Working Sessions	-		neals, incidentals, par	king, etc.		
OCONFERENCES Sosts of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc. 1-Dec-24 CASS Fall Conference 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis) See Assistant Sup. K. Pharis for receipt 1-Feb-25 CASS Conference Fees (Assistant Sup. A. Cooper, L. Yule and R. Thompson) See Assistant Sup. L. Yule for receipt 10-Feb-25 CASS Conference - Fees (Assistant Sup. A. Cooper, L. Yule and R. Thompson) See Assistant Sup. L. Yule for receipt 10-Feb-25 CASS Conference - Webinar Registration fees \$ 572.62 Assistant Sup. L. Yule for receipt 10-Feb-25 CASS Conference - Webinar Registration fees \$ 15.33 Attachment 1 Sub-Total: Conferences \$ 913.76 NORPHIALITY (Hosting) Sub-Total: Hospitality \$ \$ - \$ Sub-Total: Hospitality rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Divis		Nothing to report for this period		\$	-	
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Assistant Sup. L. Yule for receipt 10-Feb-25 CASS Conference - Webinar Sub-Total: Conferences Sub-Total: Conferences Nothing to report for this period Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Office Sessions Set of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business 6-Dec-24 Bi-Weekly Car Allowance 20-Dec-24 Bi-Weekly Car Allowance 3-Jan-25 Bi-Weekly Car Allowance 4-Other Costs 5-J94.11 3-Jan-25 Bi-Weekly Car Allowance 5-J94.11 17-Jan-25 Bi-Weekly Car Allowance 6-Dec-25 Bi-Weekly Car Allowance 7-J94.11 14-Feb-25 Bi-Weekly Car Allowance 7-J94.11 14-Feb-25 Bi-Weekly Car Allowance 8-J94.11 14-Feb-25 Bi-Weekly Car Allowance 9-J94.11 14-Feb-26 Bi-Weekly Car Allowance 9-J94.11 14-Feb-27 Bi-Weekly Car Allowance 9-J94.11 14-Feb-27 Bi-Weekly Car Allowance 9-J94.11 14-Feb-28 Bi-Weekly Car Allowance 9-J94.11 14-Feb-2	1-Dec-2		Accommodation	\$	325.81	
Nothing to report for this period \$ Sub-Total: Hospitality \$ Sub-Total: Hospitality \$ WORKING SESSIONS ost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business of the costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.1—19.25 Bi-Weekly Car Allowance Other Costs \$ 194.11 are 19.25 Bi-W	1-Feb-2		Registration fees	\$	572.62	
Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing SessionS ost of food, beverage, transportation and other amenities on behalf of the guests of EPSB Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Nothing to report for this period \$ Sub-Total: Hospitality \$ Other Costs \$ 194.11 Other Costs \$ 194.11 17-Jan-25 Bi-Weekly Car Allowance Other Costs \$ 194.11 17-Jan-25 Bi-Weekly Car Allowance Other Costs \$ 194.11 17-Jan-25 Bi-Weekly Car Allowance Other Costs \$ 194.11 14-Feb-25 Bi-Weekly Car Allowance Other Costs \$ Other Costs \$ 194.11 14-Feb-25 Bi-Weekly Car Allowance Other Costs \$ Other Costs \$ 194.11 Sub-Total: Working Sessions \$ \$ 1,358.77	10-Feb-2	5 CASS Conference - Webinar	Registration fees	\$	15.33 Attach	ment 1
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Nothing to report for this period \$	B) HOSPIT	CALITY (Hosting)				
Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Hospitality Sub-Total: Working Sessions Sub-Total: Working Sub-Total: Workin	cost of food	l, beverage, transportation and other amenities on behalf of the guests of EPSB				
O WORKING SESSIONS OSE of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business 6-Dec-24 Bi-Weekly Car Allowance Other Costs 194.11 3-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 17-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 31-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 14-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 15-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 15-Feb-26 Bi-Weekly Car Allowance Other Costs 194.11 15-Feb-27 Bi-Weekly Car Allowance Other Costs 194.11 15-Feb-26 Bi-Weekly Car Allowance Other Costs 194.11 15-Feb-26 Bi-Weekly Car Allowance Other Costs 194.11		Nothing to report for this period		\$	-	
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6-Dec-24 Bi-Weekly Car Allowance 20-Dec-24 Bi-Weekly Car Allowance 3-Jan-25 Bi-Weekly Car Allowance 40-Dec-24 Bi-Weekly Car Allowance 50-Dec-24 Bi-Weekly Car Allowance 60-Dec-24 Bi-Weekly Car Allowance 60-Dec-24 Bi-Weekly Car Allowance 60-Dec-24 Bi-Weekly Car Allowance 60-Dec-24 Bi-Weekly Car Allowance 70-Dec-24 Bi-Weekly Car Allowance 70-Dec-2	I) WORKI	NG SESSIONS				
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20-Dec-24 Bi-Weekly Car Allowance 3-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 17-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 31-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 14-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 28-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 Sub-Total: Working Sessions \$ 1,358.77	6-Dec-2	4 Bi-Weekly Car Allowance	Other Costs	\$	194.11	
17-Jan-25 Bi-Weekly Car Allowance 31-Jan-25 Bi-Weekly Car Allowance Other Costs 194.11 14-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 28-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 Sub-Total: Working Sessions \$ 1,358.77		•	Other Costs		194.11	
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31-Jan-25 Bi-Weekly Car Allowance 14-Feb-25 Bi-Weekly Car Allowance 28-Feb-25 Bi-Weekly Car Allowance Other Costs 194.11 Other Costs 194.11 Sub-Total: Working Sessions \$ 1,358.77	17-Jan-2	5 Bi-Weekly Car Allowance	Other Costs	\$	194.11	
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28-Feb-25 Bi-Weekly Car Allowance Other Costs \$ 194.11 Sub-Total: Working Sessions \$ 1,358.77		· · · · · · · · · · · · · · · · · · ·	Other Costs	\$	194.11	
			Other Costs	\$	194.11	
TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2.272.53		Sub-Total: Working Sessions		\$	1,358.77	
		TOTAL FYPENSES REPORT	TED FOR THE PERIO	DD \$	2,272.53	

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.





CASSAlberta Registration (Order #:12777)

1 message

CASSAlberta.ca <admin@cass.ab.ca>
Reply-To: "CASSAlberta.ca" <admin@cass.ab.ca>
To:

Mon, Feb 10, 2025 at 11:33 AM

Below is a registration summary from Order #: 12777

Order Summary

Order #:	12777		
Transaction ID:	100 7002		
Credit Card:	MasterCard		
Card #:			
Authorization Code:	013440		
Subtotal:	\$15.00		
GST:	\$0.75 (CASS GST No. 106967052)		
Amount Paid:	\$15.75		
Order Timestamp:	Feb 10, 2025 (11:33:24)		

Event Details

Title:	Webinar - Reasonable Accommodation of Students with Complex Needs to the Point of Undue Hardship and Teacher. Safety (Webinar/Online Registration)	
Date(s): •	February 27, 2025	
Location:	Online (Virtual)	

Registrant Information

First Name:	Andrea	
Last Name:	Cooper	
Email Address:	definition of the second	
Primary Phone:	(A) It Back	
School Authority:	Edmonton Public Schools	
Jurisdiction Type:	Public School Authority	
Zone:	2/3	
Position:	Assistant Superintendent	
Registrant Total:	\$15.75	

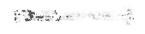
Order Items

Item	Cost	GST
Webinar Feb 27, 2025 (9:00 am-10:30 am)	\$15.00	\$0.75

To support your learning prior to and after this learning opportunity, please visit the CASS Resource Library. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASS.ab.ca admin@cass.ab.ca





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EVENT REGISTRATION





Thank You! Registration Complete

 ✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (https://mail.google.com/mail/? view=cm&fs=1&tf=1&to=admin@cass.ab.ca)



Order #12777

Array ()

Registrant #1: Andrea Cooper 🗸

Email Address:

Primary Phone:

School Authority:

Edmonton Public Schools

Jurisdiction Type:

Public School Authority

Zone:

2/3

Position:

Assistant Superintendent

Order Items

ITEM	COST	GST
Webinar	\$15.00	\$0.75
Feb 27, 2025 (9:00 am-10:30 am)	Î	İ

Registrant Total: \$15.75

Event Details 6

Title:

Webinar -Reasonable Accommodation of Students with Complex Needs to the Point of Undue Hardship and Teacher/EA Safety

Date(s):

· February 27,

2025

Location:

Online (Virtual)

Order Summary

Transaction

80879677982

ID:

Total

1

Registrants:

Credit Card:

MasterCard

Card #:

KX CAUGS

Authorization



Code:

Subtotal:

\$15.00

GST:

\$0.75

(CASS GST

No.

106967052)

Amount Paid:

\$15.75

Order

Feb 10, 2025

Timestamp:

(11:33 am)

CASSAlberta Event Registration

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