



EDMONTON PUBLIC SCHOOLS

ANDREA COOPER
ASSISTANT SUPERINTENDENT OF SCHOOLS AND LEARNING SERVICES
FOR THE PERIOD: DECEMBER 2024 to FEBRUARY 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-Dec-24	CASS Fall Conference 2024 - Hotel (A. Cooper, N. Petersen and K. Pharis) <i>See Assistant Sup. K. Pharis for receipt</i>	Accommodation	\$ 325.81	
1-Feb-25	CASS Conference Fees (Assistant Sup. A. Cooper, L.Yule and R. Thompson) <i>See Assistant Sup. L. Yule for receipt</i>	Registration fees	\$ 572.62	
10-Feb-25	CASS Conference - Webinar	Registration fees	\$ 15.33	Attachment 1
	Sub-Total: Conferences		\$ 913.76	
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>				
6-Dec-24	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
20-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	
28-Feb-25	Bi-Weekly Car Allowance	Other Costs	\$ 194.11	
	Sub-Total: Working Sessions		\$ 1,358.77	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 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: [REDACTED]

Mon, Feb 10, 2025 at 11:33 AM

Below is a registration summary from **Order #: 12777**

Order Summary

Order #:	12777
Transaction ID:	[REDACTED] 42
Credit Card:	MasterCard
Card #:	[REDACTED]
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/EA Safety (Webinar/Online Registration)
Date(s):	• February 27, 2025
Location:	Online (Virtual)

Registrant Information

First Name:	Andrea
Last Name:	Cooper
Email Address:	[REDACTED]
Primary Phone:	[REDACTED]
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

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>)

 Print

Order #12777

Array ()

Registrant #1: **Andrea Cooper** ✓

Email Address: [REDACTED]
Primary Phone: [REDACTED]
School Authority: Edmonton Public Schools
Jurisdiction Type: Public School Authority
Zone: 2/3
Position: Assistant Superintendent

Order Items

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

Registrant Total: \$15.75

Event Details

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 ID: 80879677982

Total Registrants:	1
Credit Card:	MasterCard
Card #:	[REDACTED]
Authorization Code:	[REDACTED]
Subtotal:	\$15.00
GST:	\$0.75 (CASS GST No. 106967052)
Amount Paid:	\$15.75
Order Timestamp:	Feb 10, 2025 (11:33 am)

CASSAlberta Event Registration

Copyright © 2025 | Contact Us (<https://www.cass.ab.ca/contact-us/>) | Cancellation Policy (</register/cass-events-policy.php>)

