

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
025 - Calgary-Varsity - MLA Jason Copping  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$129.28	\$129.28
MLA Parking Cap - \$	\$900.00	\$74.75	\$97.61
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$633.12	\$1,147.48
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,150.00	\$10,927.28
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$284.51	\$284.51
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		7.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME04937 - Members' Other Expenses Claim Form

Receipt Description	Gas for vehicle to travel to Edmonton
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Fuel and Minor Maintenance

\$40.43 + GST

PETRO-CANADA  
4624 VALIANT DR.NW  
CALGARY  
ALBERTA T3A 0X9  
(403) 288-0022

GST 890725054  
PC0263946:0284201  
TERMINAL: 020284253  
PAYPOINT: 020284201

2019-10-20 16:15

PUMP 03  
REGULAR  
LITRES L 44.260  
PRICE/L \$ 0.959  
FUEL SALES \$ 42.45\*

TOTAL OWED \$ 42.45

TOTAL PAID  
CREDIT CARD \$ 42.45

\* GST INCL. \$ 2.02

UISA  
\*\*\*\*\* T  
INVOICE 084175  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

\$37.49 + GST

PETRO-CANADA  
4624 VALIANT DR.NW  
CALGARY  
ALBERTA T3A 0X9  
(403) 288-0022

GST 890725054  
PC0267762:0284201  
TERMINAL: 020284251  
PAYPOINT: 020284201

2019-10-27 15:42

PUMP 01  
REGULAR  
LITRES L 42.370  
PRICE/L \$ 0.929  
FUEL SALES \$ 39.36\*

TOTAL OWED \$ 39.36

TOTAL PAID  
CREDIT CARD \$ 39.36

\* GST INCL. \$ 1.87

UISA  
\*\*\*\*\* T  
INVOICE 087081  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
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CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

\$51.36 + GST

Centex Bowness  
5108 Bowness Road N.W.  
Calgary, AB T3B 0C2  
(403) 247-4144  
GST# 806074241RT0001

Item	Amount
REGULAR	
62.062L @ \$0.869/L	

GST Inc. \$2.57  
TOTAL: \$53.93

Pump#7

Pre-Auth Completion  
SCOTTIABANK VISA  
A0000000031010  
CARD TYPE: VI  
\*\*\*\*\*  
EXP: \*\*/\*\*  
MER: 22126573 C  
DATE: 11/03/2019  
TIME: 16:43:06  
SEQ#: 001505052  
AUTH#:   
TERM: AP2212657307  
INV#: 67569

00 APPROVED - THANK YOU

Customer Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## SE04486 - Staff Other Expenses Claim Form

Receipt Description	Parking for meeting at University
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

\$9.52 + gst

**THIS IS YOUR RECEIPT**  
Terminal: 3A\_CWT  
Plate: [REDACTED]  
Valid through:  
**WED 02 OCT 19**  
**7:14 PM**  
AMOUNT PAID: \$10.00  
ENTRY TIME: 10/2/2019 5:14 PM  
RECEIPT NO: 3953  
AUTH: [REDACTED]  
TRN: 924411BC28E18C7F  
\*\*\*\*

**THIS IS YOUR RECEIPT**  
3A\_CWT  
VALID TO:  
02 OCT 19  
7:14 PM  
PAID:  
\$10.00  
ENTRY:  
10/2/2019  
5:14 PM  
3953  
P 0206-2042

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE04938 - Staff Other Expenses Claim Form**

Receipt Description	Meeting w/SSASPG
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

\$9.52 + gst

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 3A\_CWT 3A\_CWT

Plate: [REDACTED] [REDACTED]

Valid through: WED 06 NOV 19 7:32 PM

AMOUNT PAID: \$10.00 ENTRY TIME: 11/6/2019 5:32 PM RECEIPT NO: 5860

AUTH: [REDACTED] TRN: C164E8630DE1964A \*\*\*\*\* [REDACTED] 0194-1117 [REDACTED]

PAID: \$10.00 ENTRY: 11/6/2019 5:32 PM 5860

P P P P

\$11.43 + gst

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: MACEWANA\_CWT

Plate: [REDACTED]

Valid through: THURSDAY 07 NOV19 5:22 PM

AMOUNT PAID: \$12.00 RECEIPT NO: 17523 ENTRY TIME: 11/7/2019 3:23 PM

450231 AUTH: [REDACTED] TRN: 719F54C3AD982F71

TERMINAL: MACEWANA\_CWT PLATE: [REDACTED] VALID THROUGH: 07NOV19 5:22 PM AMOUNT PAID: \$12.00 ENTRY TIME: 11/7/2019 3:23 PM RECEIPT NO:17523

P P P P 0226-0693 P

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta  
SE05072 - Staff Other Expenses Claim Form

Receipt Description	Parking to tour the Sinneave Family Foundation
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

\$7.14 + gst

RECEIPT THIS IS YOUR RECEIPT

Terminal: 53A\_CWT

Plate: [REDACTED]

Valid through:  
**TUESDAY 12 NOV19**  
**10:17 AM**

AMOUNT PAID: \$7.50 RECEIPT NO: 14429  
ENTRY TIME: 11/12/2019 8:47 AM  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH: [REDACTED]  
TRN: EB36B86290389C7

THIS IS YOUR RECEIPT

Terminal: 53A\_CWT

Plate: [REDACTED]

Valid through:  
**12NOV19**  
**10:17 AM**

AMOUNT PAID:  
**\$7.50**  
ENTRY TIME:  
**11/12/2019**  
**8:47 AM**  
RECEIPT NO: 14429

0249-C

\$21.43 + gst

RECEIPT THIS IS YOUR RECEIPT

Terminal: 28

Plate: [REDACTED]

Valid through:  
**TUESDAY 12 NOV19**  
**11:59 PM**

AMOUNT PAID: \$22.50 RECEIPT NO: 12560  
ENTRY TIME: 11/12/2019 10:20 AM  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH: [REDACTED]  
TRN: 85284703631D3F0R

THIS IS YOUR RECEIPT

Terminal: 28

Plate: [REDACTED]

Valid through:  
**12NOV19**  
**11:59 PM**

AMOUNT PAID:  
**\$22.50**  
ENTRY TIME:  
**11/12/2019**  
**10:20 AM**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

\$7.14 + GST

THIS IS YOUR RECEIPT		THIS IS YOUR RECEIPT	
Terminal: 53A CWT		Terminal: 53A CWT	
Plate: [REDACTED]		Plate: [REDACTED]	
Valid through:		VALID THROUGH:	
FRIDAY 18 OCT19		18OCT19	
10:54 AM		10:54 AM	
AMOUNT PAID: \$7.50		AMOUNT PAID:	
RECEIPT NO: 13740		\$7.50	
ENTRY TIME: 10/18/2019 9:24 AM		ENTRY TIME:	
*****		10/18/2019	
AUTH: [REDACTED]		9:24 AM	
TRN: 762E29F18EF4990F		RECEIPT NO: 13740	
P	P	P	0210-1645 P



# Legislative Assembly of Alberta

## SE05250 - Staff Other Expenses Claim Form

\$8.57 + GST

Receipt Description	Parking for meeting at University
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## MP04850 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04850
Description	October 2019 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	November 25, 2019
Date Received	November 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5765	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5766	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5767	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5768	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5769	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5770	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5771	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5772	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP05252 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05252
Description	November 2019 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 4, 2019
Date Received	December 4, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6546	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6547	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6548	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6549	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6550	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6551	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP05493 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05493
Description	December 2019 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 11, 2019
Date Received	December 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7044	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7045	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR04288 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04288
Description	
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	October 11, 2019
Date Received	October 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1050.00
	Grand Total	1050.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR04849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04849
Description	Member's Edmonton Rental - November
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	November 25, 2019
Date Received	November 27, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1050.00
	Grand Total	1050.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR05251 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05251
Description	Member's Edmonton Rental - December
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 4, 2019
Date Received	December 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1050.00
	Grand Total	1050.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## SE04486 - Staff Other Expenses Claim Form

Receipt Description	Parking for meeting at University
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

# CO-OP

CALGARY CO-OP  
BRENTWOOD CENTRE (04)  
GST : 100730894  
(403) 299-4311

D/LAND MILK 2% 1L	\$2.39
PLUS .02 GRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
ROGERS SUGAR CUBES	\$2.99
SUGARTWIN ORIGINAL	\$5.29
PL BAG CHARGE .05	\$0.05 G

6 BALANCE DUE \$10.84

TYPE: Purchase

ACCT: VISA \$ 10.84

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 10/05/2019 08:09:25

REFERENCE #: 0010013940 H

TERM: 66216698

AUTHOR.#:

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

VISA \$10.84

Auth Code = \$0.00

CHANGE

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$0.05	\$0.00

Member Number

CASHIER NAME: SC034  
C0304 #3154 8:09:41 50CT2019  
500004 R034

Your Opinion Matters!  
Share Your Feedback at:  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE04486 - Staff Other Expenses Claim Form

Receipt Description	Lazy Loaf Coffee and Chat
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Individual Constituent(s)



### LAZY LOAF & KETTLE

a division of TRE Enterprises Inc.

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

email: info@lazyloafandkettle.com

Tel 403-270-7810 Fax 403-270-8739

## INVOICE

Invoice No.: 276213  
Date: Oct 05, 2019  
Quote Number:

Sold to: Personal

Notes jason copping

2 RECEIPTS : \$45 + GST, \$24.85 + GST

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Breakfast Tray	12	Each	Assorted Muffins, loaves and scones	G	3.75	45.00
			Subtotal:			45.00
			G - GST @ 5%			2.25
			GST			
<p>Number of products: 10</p> <p>TOT. ROUNDED \$26.09</p> <p>bit / Credit \$26.09</p> <p>SUB-TOTAL \$26.09</p> <p>GST 5 \$1.24</p> <p>LG Latte \$24.85</p> <p>Oat Milk \$1.24</p> <p>Refill \$1.00</p> <p>LG Coffee \$5.20</p> <p>LG Coffee \$3.25</p> <p>Extra Milk (soy/aln) \$3.25</p> <p>Oat Milk \$1.00</p> <p>LG Latte \$1.00</p> <p>TERM-B INVOICE: 0530627</p> <p>04-Oct-2019 09:21</p> <p>LAZY LOAF &amp; KETTLE</p> <p>CAFE AND BAKERY</p> <p>8 PARKDALE CRESENT N.W.</p> <p>CALGARY ALBERTA T2N 0Z3</p> <p>PHONE# 403 270-7810</p>						
<p>Terms: Net 15. Due Oct 20, 2019.</p> <p>Comment: Customers are responsible to ensure the return of borrowed equipment.</p>						INVOICE TOTAL 47.25

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE04486 - Staff Other Expenses Claim Form

Receipt Description	Lazy Loaf Coffee and Chat
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Individual Constituent(s)



### LAZY LOAF & KETTLE

a division of TRE Enterprises Inc.

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

email: info@lazyloafandkettle.com

Tel 403-270-7810 Fax 403-270-8739

## INVOICE

Invoice No.: 276213  
Date: Oct 05, 2019  
Quote Number:

Sold to: Personal

Notes jason copping

\$69.85 + GST

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Breakfast Tray	12	Each	Assorted Muffins, loaves and scones	G	3.75	45.00
			Subtotal:			45.00
			G - GST @ 5%			2.25
			GST			
<p>Number of products: 10</p> <p>TOTAL \$26.09</p> <p>TOT. ROUNDED \$26.10</p> <p>bit / Credit \$26.09</p> <p>Sub-TOTAL \$24.85</p> <p>GST 5 \$1.24</p> <p>Refill \$1.00</p> <p>Lg Latte \$5.20</p> <p>Oat Milk \$1.00</p> <p>Extra Milk (soy/aln) \$3.25</p> <p>Lg Coffee \$3.25</p> <p>Lg Coffee \$0.95</p> <p>Lg Coffee \$0.95</p> <p>Refill \$5.20</p> <p>Oat Milk \$1.00</p> <p>Am</p> <p>TERM-B INVOICE:0530627</p> <p>04-oct-2019 09:21</p> <p>LAZY LOAF &amp; KETTLE</p> <p>CAFE AND BAKERY</p> <p>8 PARKDALE CRESENT N.W.</p> <p>CALGARY ALBERTA T2N 0Z3</p> <p>PHONE# 403 270-7810</p>						
<p>Terms: Net 15. Due Oct 20, 2019.</p> <p>Comment: Customers are responsible to ensure the return of borrowed equipment.</p>						INVOICE TOTAL 47.25

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE02988 - Staff Other Expenses Claim Form**

Receipt Description	
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

\$10.29 + gst



NW Calgary #543  
11588 Sarcee Trail NW  
Calgary, AB T3R 0A1

A6 Member [REDACTED]  
\*\*\*\*\*  
1241043 BUBLY 24PK 7.89 G  
DEPOSIT 2.40  
\*\*\*\*\*BOB Count \*\*\*\*\*  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\* TOTAL [REDACTED]  
-----  
XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291320-0010019210 T  
AUTH #: [REDACTED] 2019/09/05 14:39:02  
Invoice Number: 015921  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: \$23.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 23.27  
CHANGE 0.00

G GST 5% 0.99  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
~~2019/09/05~~ 14:39:01 543 15 114 22  
OP#: 22 Name: SUHKI B

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trm:15 Trn:114 OP:22  
Total BOB Item Count = [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE02988 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

# CO-OP

DALHOUSIE CO-OP #7  
GST# 100730894  
5505 Shaganappi Trail NW  
ph. 403-299-4331  
D/LAND 10% CREAMO \$2.59  
PLUS .02 CRF/EA \$0.02  
PLUS .10 DEP/EA \$0.10  
  
3 BALANCE DUE \$2.71  
-----  
TYPE: Purchase INTERAC  
-----  
ACCT: FLASH DEFAULT \$ 2.71  
-----  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/27/2019 08:30:50  
REFERENCE #: 0010016980 H  
TERM: 66216654  
AUTHOR.# :  
AID: A0000002771010  
Interac  
TVR: 8000008000  
TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount  
according to the card issuer agreement  
(merchant agreement if credit voucher)

CUSTOMER COPY  
\*\*\*\*\*  
-----  
INTERAC \$2.71  
Auth Code =  
CHANGE \$0.00  
TOTAL TAX \$0.00  
-----

Member Number

CASHIER NAME: SCO 31  
C0301 #3576 8:31:32 27AUG2019  
S00007 R031  
Your Opinion Matters!  
Share Your Feedback at:  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE03112 - Staff Other Expenses Claim Form**

Receipt Description	
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other



NW Calgary #543  
11588 Sarcee Trail NW  
Calgary, AB T3R 0A1

ME Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
1241043 BUBLY 24PK 7.89 G  
DEPOSIT 2.40  
1241043 BUBLY 24PK 7.89 G  
DEPOSIT 2.40  
169847 FOLGERS 1.36 9.99  
SUBTOTAL 30.57  
TAX 0.79  
\*\*\*\* TOTAL 31.36

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291315-0010017780 T  
AUTH #: [REDACTED] 2019/09/10 15:50:55  
Invoice Number: 010778  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: \$31.36

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 31.36  
CHANGE 0.00

G GST 5% 0.79  
TOTAL NUMBER OF ITEMS SOLD = 3  
2019/09/10 15:50:53 543 10 338 37  
OP#: 37 Name: KARLA P

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trn:10 Trn:338 OP:37

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE03112 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other

\$6.94 + gst

**Walmart** 

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3011  
5005 NORTHLAND DR. NW  
CALGARY, AB

T2L 2K1

403-247-8585

ST# 03011 DP# 007346 TR# 17 TR# 08630

GV BEARS 062891583043 \$3.97 J  
SP KTDS 355 005770022815 \$2.97 J

Visa Credit \*\*\*\*\* I 4  
APPROVAL #  
REF # 001001847  
TRANS ID - 309254782491644

AID A0000000031010  
TC CF350DD04E8FDBA7  
TERMINAL # WHTCJ022611  
\*Pin Verified

09/11/19 15:44:09

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD**

TC#



THANK YOU FOR SHOPPING WITH US  
09/11/19 15:44:09

\*\*\*CUSTOMER COPY\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE03112 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Individual Constituent(s)

**Euphoria Cafe**  
8 Varsity Estates Circle Northwest, 110  
Calgary, Alberta  
T3A 2Z1

Euphoria Cafe

+14033130503

Receipt #3-17562 TOTAL  
**\$40.62**

Item	Price
Cafe Latte 16oz	\$4.90
Milk Alternative Almond	\$0.80
Add Flavour	\$0.70
Whole loaf Banana Bread	\$13.00
Muffin Muffin	\$3.50
Hot Chocolate 12oz	\$4.70
Americano 8oz	\$3.30
Batch Brew 12oz	
(3 @ \$2.80)	\$8.40
SUBTOTAL	\$39.30
GST (5%)	\$1.32
TOTAL	\$40.62
CREDIT CARD	\$40.62

Date: September 20, 2019 at 9:16 AM  
Sold by: Matthew O  
Receipt: #3-17562

### RETURN POLICY

No refund or exchange on perishable items.  
15 days full refund on coffee gear and airplanes that  
are unopened / not damaged. 15 days exchange or  
store credit on opened items.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE03112 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons Coffee
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Individual Constituent(s)

Order #: 152  
Tim Hortons # 102702  
5111 Northland Drive, Calgary, AB, T2L 2J8  
(403) 247-5002

Take Out

3 Take 12 Original Blend	\$56.67
1 50 Tinbits	\$9.29
50 Tbit - Assorted	
Subtotal:	\$65.96
GST:	\$2.83
Total Tax:	\$2.83
Grand Total:	\$68.79
Visa:	\$68.79
Change Due:	\$0.00
Cashier:	SHIFT 1

GST/HST#: 865278584R10001  
09-21-2019 09:24:35 AM  
Receipt #: 107218401  
Order ID: 107557101

VISA \*\*\*\*\*  
Card Entry: 1AP\_100 Sequence: 000036  
Trans Type: Purchase \$68.79  
Term #: 201  
REF #: 00000036  
Application Label: Visa Credit  
AID #: A0000000031010  
IUR #: 0000000000  
TSI #: 0000  
Auth #: Approved

Guest Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE05074 - Staff Other Expenses Claim Form**

Receipt Description	Lunch with Stakeholder
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting

\$30.91 + gst

STUDENTS UNION-THE DEN  
2500 UNIVERSITY DRIVE NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/11/12  
TIME 1479 13:04:22  
CLERK ID 9087  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$27.30  
TIP \$4.91  
TOTAL

**\$32.21**

Visa Credit  
A0000000031010  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

\*\*\*\*\*  
CHECK # 139009 DATE 11/12/19  
TABLE # 153 TIME 1:02PM  
\*\*\*\*\*

-- DEN : TAZER --

SEAT#	ITEMS ORDERED	AMOUNT
5	TIJUANA SALAD	13.00
	COBB SALAD	13.00

SUBTOTAL 26.00  
GST 1.30

27.30

TOTAL 27.3

\*\*\*\*\*

SUBTOTAL 26.00  
GST 1.30

TOTAL DUE 27.30

# OF GUESTS

Like us on Facebook  
[www.facebook.com/DenBlackLounge](http://www.facebook.com/DenBlackLounge)

Follow us on Twitter & Instagram  
@DenBlackLounge

Book your reservations online  
[www.su.ucalgary.ca/den](http://www.su.ucalgary.ca/den)

GST #108044199

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

# CO-OP

DALHOUSIE CO-OP #7  
GST# 100730894  
1505 Shaganappi Trail NW  
ph. 403-299-4331

D/LAND 1L 13% CF/C	\$4.29
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
473ML 2% MILK	\$1.79
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
COMPOST CHRG .10	\$0.10 G

7 BALANCE DUE \$6.43

TYPE: Purchase

ACCT: VISA \$ 6.43

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/31/2019 10:48:58  
REFERENCE #: 0010019840 H  
TERM: 66216657  
AUTHOR.# :  
AID: A0000000031010

Visa Credit  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT  
retain this copy for your records

## CUSTOMER COPY

\*\*\*\*\*

VISA	\$6.43
Auth Code =	
CHANGE	\$0.00

TAX CODE	TAXABLE VAL	TAX-VALUE
GST	\$0.10	\$0.01

Member Number

CASHIER NAME: SCO 34  
C0304 #1143 10:50:06 31OCT2019  
500007 R034  
Your Opinion Matters!  
Share Your Feedback at:  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)





# Legislative Assembly of Alberta

## SE05250 - Staff Other Expenses Claim Form

Receipt Description	Office cream and mini candy canes
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other



Safeway Brentwood  
3636 Brentwood Road NW  
Phone: 403.289.1424  
GST# 895586788R10001

Served by: Christine

**GROCERY**  
Ordy Cns Mini Pepnin \$4.49 CD  
Cream 18% \$2.99 D  
+EHC \$0.02  
+Deposit \$0.10  
Creamer Almond Van \$2.99 D  
+EHC \$0.02  
+Deposit \$0.10

SUBTOTAL \$10.71  
5% GST \$0.22  
**TOTAL \$10.93**  
TENDER  
Visa \$10.93  
Cash \$0.00  
CHANGE

NUMBER OF ITEMS 3

MERCHANT 22255760 RF  
TERMINAL ID 582225576006  
\*\* Purchase \*\* \$ 10.93  
CARD Visa RPT 2585000  
NO. \*\*\*\*\*  
DATE 11/28/2019 TIME 08:32:26  
AUTH # REF# 001832011  
APPL. Visa Credit  
AID A000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 11/28/19  
6 2585 8813 137 08:32:16

Thank you for shopping  
Come Again Soon

\* \* \* \* \*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon!  
\* Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.