

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
025 - Calgary-Varsity - MLA Jason Copping
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$129.28
MLA Parking Cap - \$	\$900.00	\$33.33	\$130.94
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$276.99	\$1,424.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,150.00	\$14,077.28
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$52.48	\$336.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		7.0
Other Travel			
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

ME05833 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Other

\$4.76 + GST

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: 3C	Terminal: 3C
Plate: [REDACTED]	Plate: [REDACTED]
Valid through:	VALID THROUGH:
WEDNESDAY 02 OCT19	02OCT19
7:06 PM	7:06 PM
AMOUNT PAID: \$5.00	AMOUNT PAID: \$5.00
RECEIPT NO: [REDACTED]	ENTRY TIME: 10/2/2019
ENTRY TIME: 0/2/2019 6:06 PM	6:06 PM
[REDACTED]	[REDACTED]
P P	P 0269-0210 P

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.

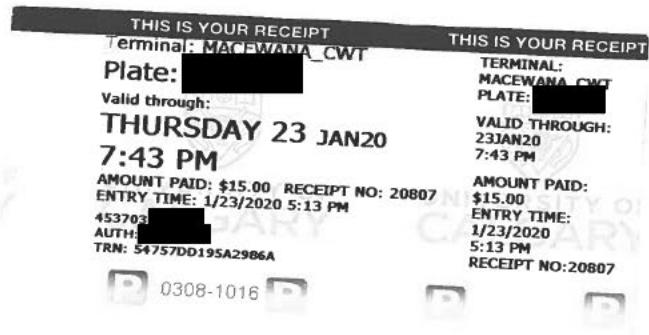


Legislative Assembly of Alberta

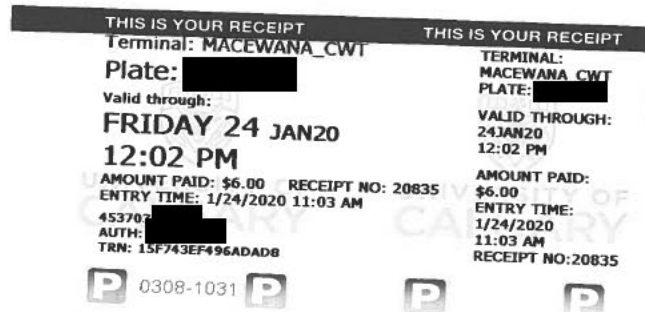
ME06246 - Members' Other Expenses Claim Form

Receipt Description	Parking for University Leaders Dinner
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Member Parking

\$14.29 + gst



\$5.71 + gst



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

ME07153 - Members' Other Expenses Claim Form

Receipt Description	Parking at University for Stem event
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Member Parking

\$8.57 + GST

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: MACEWANA_CWT	Terminal: MACEWANA_CWT
Plate: [REDACTED]	Plate: [REDACTED]
Valid through:	VALID THROUGH:
FRIDAY 28 FEB20	28FEB20
3:20 PM	3:20 PM
AMOUNT PAID: \$9.00	AMOUNT PAID:
RECEIPT NO: 22193	\$9.00
ENTRY TIME: 2/28/2020 1:50 PM	ENTRY TIME:
[REDACTED]	2/28/2020
AUTH: [REDACTED]	1:50 PM
TRN: A6E676987A0C5166	RECEIPT NO: 22193
P	P
P	0308-2042 P

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

MP06909 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06909
Description	February 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 17, 2020
Date Received	March 18, 2020
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
8339	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8340	Feb 26, 2020	60 km from Perm. Res.	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

MP07863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07863
Description	March 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	April 3, 2020
Date Received	April 6, 2020
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
9948	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9949	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9950	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9951	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9952	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MR05977 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05977
Description	Member's Edmonton Rental - January 2020
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	January 6, 2020
Date Received	January 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1050.00
	Grand Total	1050.00

Office Use Only	
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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

MR06245 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06245
Description	Member's Edmonton Rental - February 2020
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1050.00
	Grand Total	1050.00

Office Use Only	
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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

MR06905 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06905
Description	Member's Edmonton Rental-March 2020
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 17, 2020
Date Received	March 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1050.00
	Grand Total	1050.00

Office Use Only	
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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

SE06249 - Staff Other Expenses Claim Form

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



Safeway Brentwood
3636 Brentwood Road NW
Phone: 403.289.1424
GST # 896588788810001

Served by: Josh

GROCERY
Coffee Creamer 16%
+EHC
+Deposit

SUBTOTAL \$4.41
TOTAL TAX \$0.00
TOTAL \$4.41
TENDER \$4.41
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 2225760 RF
TERMINAL ID 58222576006
** Purchase ** \$ 4.41
CARD Visa RPT 9804000
NO. xxxxxxxxxx RESP 001
DATE 01/07/2009 TIME 08:33:18
AUTH [REDACTED] REF# 001872008
APPL. Visa Credit
ATD 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 Over 01/07/20
6 9804 8813 138 08:33:11

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/efi/ver-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.



Legislative Assembly of Alberta

SE06359 - Staff Other Expenses Claim Form

Receipt Description	Water, coffee, cream, sugar for townhall on Feb 1
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall with constituents



STORE 3011
NORTH END DR. NW
5005 CALGARY AB
T2L 2K1
403-247-1585

ST# 03011 DP# 009048 TR# 48 TR# 03465
WAX CREAM 0661880092 \$7.78
WAX CREAM 0661880092 \$7.98
CRFO-ILGRB 00031215790 \$0.02
DEPO-ILGRB 00031215790 \$0.10
2 MILK 00031215790 \$2.27
CRFO-ILGRB 00031215790 \$0.02
DEPO-ILGRB 00031215790 \$0.10
GVWHPACKETS 068113186157 \$3.47
GV 24X600ML 060538887528 \$2.97
AB BEV CRF 00030635235 \$0.48
AB DEPOSIT 068113171083 \$2.40
GV 24X600ML 060538887528 \$2.97
AB BEV CRF 00030635235 \$0.48
AB DEPOSIT 068113171083 \$2.40
SUBTOTAL \$29.44
TOTAL \$29.44
PLASTIC BAG 00000001234K \$0.05
SUBTOTAL \$29.49
TOTAL \$29.49
VISA TEND \$29.49

Visa Credit
APPROVAL
REF # 001001600
TRANS ID - 300030698881989

AID A0000000031010
TC 15582950583244
TERMINAL # WMTJ022350
#Pin Verified

01/30/20 12:24:49
CHANGE DUE \$0.00
GST/HST 137466192 RT 0001
QST 1016661366 IQ 0001

ITEMS SOLD 15
TC# 8165 5597 1973 1037 2901
THANK YOU FOR SHOPPING WITH US
01/30/20 12:24:59
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
SE06458 - Staff Other Expenses Claim Form

Receipt Description	Timbits for Townhall meeting
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Group (Constituency Townhall) Hosting Purpose - Townhall meeting

Tim Hortons

Tim Hortons # 100288
924 - 16th Ave NW, Calgary, AB
(403) 696-1346

Take Out
Order #: 183

2 50 Timbits
100 Tbit - Assorted \$18.58
Subtotal: \$18.58
Grand Total: \$18.58
Visa: \$18.58
Change Due: \$0.00
Cashier: SHIFT 2

GST#:
02-01-2020 08:24:39 AM
Receipt #: 130732401
Order ID: 132477801

Enjoy any Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.
Survey Code:

8270-2480-1021-2060-00828

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:

Sequence:000140
\$18.58
201
00000140
Visa Credit
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

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.