

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 025 - Calgary-Varsity - MLA Jason Copping
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$197.85	\$197.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,150.00	\$3,150.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$325.15	\$325.15
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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	
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

MP08063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08063
Description	April 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 14, 2020
Date Received	May 19, 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
10597	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10598	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10599	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP08354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08354
Description	May 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 1, 2020
Date Received	June 5, 2020
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11214	May 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11215	May 13, 2020	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

MR07862 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07862
Description	Member's Edmonton Rental - April 2020
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	April 3, 2020
Date Received	April 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	1050.00
	Grand Total	1050.00

Office Use Only	[REDACTED]
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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

MR08062 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08062
Description	Member's rental for May, 2020
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 14, 2020
Date Received	May 19, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	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

MR08353 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08353
Description	Member's rental for June 2020
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 1, 2020
Date Received	June 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2020	1050.00
	Grand Total	1050.00

Office Use Only	[REDACTED]
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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

SE08565 - Staff Other Expenses Claim Form

Receipt Description	Timbits for Senior Residences-doughnut day
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Hosting - Group (Senior Residences) Hosting Purpose - Celebrate National Doughnut Day

Tim Hortons

Tim Hortons # 100564
1820B Uxbridge Drive NW, Calgary, AB, T2N 3Z1
(403) 284-0349

Take Out
Order #: 189

1 50 Timbits	
50 Tbit - Assorted	\$9.29
1 50 Timbits	
50 Tbit - Assorted	\$9.29
1 50 Timbits	
50 Tbit - Assorted	\$9.29
Subtotal:	\$27.87
Grand Total:	\$27.87
Change Due:	\$0.00
Cashier: SHIFT 1	

Subtotal: \$27.87
Grand Total: \$27.87
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 865278584
06-05-2020 08:03:02 AM
Receipt #: 138116601
Order ID: 139872401

Enjoy our classic Hot Chocolate
or French Vanilla for \$1*
Visit tims.ca and let us know how we did.
Survey Code: 8620-6240-1005-5030-00441

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:
ID #:
JR #:
I #:
th #

Sequence:000132
\$27.87
201
00000132
Visa Credit
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons

Tim Hortons # 100564
1820B Uxbridge Drive NW, Calgary, AB, T2N 3Z1
(403) 284-0349

Take Out
Order #: 145

32 50 Timbits	\$297.28
Subtotal:	\$297.28
Grand Total:	\$297.28
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 865278584
06-03-2020 03:47:51 PM
Receipt #: 137989401
Order ID: 139740601

VISA
Card Entry:CHIP
Trans Type:Purchase
Term #: 201
REF #: 00000475
Application Label: Visa Credit
AID #: A0000000031010
TVR #: 000008000
TSI #: F800
Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with CardHolder.

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herein the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant 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.