

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 025 - Calgary-Varsity - MLA Jason Copping  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used OCT	Used NOV	Used DEC	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
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) - \$				\$514.41	\$514.41	\$1,325.62
Accommodation						
Edmonton Accommodation Allowance (\$23,160 00/yr max)	\$23,160.00	\$1,050 00	\$1,050.00		\$2,100 00	\$8,400.00
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10.0					
Other						
Hosting - \$						\$325.15
Event Tickets Disclosable - \$						
<b>Non-Financial Reporting</b>						
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

## MP10694 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10694
Description	October 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 4, 2020
Date Received	December 9, 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
16245	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16246	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16247	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16248	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP10765 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10765
Description	November 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 4, 2020
Date Received	December 9, 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
16395	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16396	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16397	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16398	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16399	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16400	Nov 25, 2020	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

## MP10993 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10993
Description	December 2020 - Per-Diems
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 17, 2020
Date Received	December 17, 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
16951	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16952	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16953	Dec 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

## MR09985 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09985
Description	Member's rental for October, 2020
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	October 7, 2020
Date Received	October 7, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR10454 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10454
Description	Member's rental for November, 2020
Claimant	Jason Copping
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	November 18, 2020
Date Received	November 19, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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.