

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
025 - Calgary-Varsity - MLA Jason Copping
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$158.28	\$158.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$5,700.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$10.81	\$10.81
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP12684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12684
Description	April 2021 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 3, 2021
Date Received	May 3, 2021
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
19133	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19134	Apr 14, 2021	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

MP13005 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13005
Description	May 2021 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 1, 2021
Date Received	June 1, 2021
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
19616	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19617	May 26, 2021	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

MR12146 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12146
Description	MLA Accommodation for April 2021
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 22, 2021
Date Received	March 23, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
April	2021	1900.00
	Grand Total	1900.00

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

MR12685 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12685
Description	MLA Accommodation for May 2021
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 3, 2021
Date Received	May 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
May	2021	1900.00
	Grand Total	1900.00

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

MR13004 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13004
Description	MLA Accommodation for June 2021
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 1, 2021
Date Received	June 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	1900.00
	Grand Total	1900.00

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
SE13043 - Staff Other Expenses Claim Form

Receipt Description	Coffee and cream for the office
Member Name	Jason Copping
Claimant	Alyson Robb
Expense Category	Other Hosting = \$10.81

CO-OP

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

D/LAND 10% CREAM	\$2.69
PLUS .03 CRF/EA	\$0.03
PLUS .10 DEP/EA	\$0.10
C&G COLOMBIAN GROU	\$7.99

4 BALANCE DUE \$10.81

TYPE: Purchase

ACCT: VISA \$ 10.81

CARD NUMBER: [REDACTED]
DATE/TIME: 05/27/2021 15:50:03
REFERENCE #: 0010013560 H
TERM: 66216695
AUTHOR #: [REDACTED]
AID: A0000000031010

Visa Credit
01 APPROVED THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

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.