

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
025 - Calgary-Varsity - MLA Jason Copping
For Expenses Processed Apr 1 - Jun 30 2022

	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) - \$		\$435.27	\$435.27
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 - \$		\$91.79	\$91.79
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

MP18337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18337
Description	April 2022 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 6, 2022
Date Received	May 8, 2022
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
26334	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26335	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26336	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26337	Apr 27, 2022	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

MP19032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19032
Description	May 2022 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 2, 2022
Date Received	June 2, 2022
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
27428	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27429	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27430	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27431	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27432	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27433	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27434	May 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							276.99	13.86	290.85

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

MR18089 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18089
Description	Member's residence for April 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	April 1, 2022
Date Received	April 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1900.00
	Grand Total	1900.00

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

MR18336 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18336
Description	Member's residence for May 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	May 6, 2022
Date Received	May 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1900.00
	Grand Total	1900.00

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

MR19031 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19031
Description	Member's residence for June 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 2, 2022
Date Received	June 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	1900.00
	Grand Total	1900.00

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
SE18614 - Staff Other Expenses Claim Form

Hosting = \$12.82

Receipt Description	Safeway - bottled water
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Other



Safeway North Hill Center
#1846, 1632 - 14 Avenue NW Calgary AB
Phone: 403.210.0002
GST# 895588788RT0001

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Comp Water 24Pk	\$3.29 D
+EHC	\$0.72
+Deposit	\$2.40
Comp Water 24Pk	\$3.29 D
+EHC	\$0.72
+Deposit	\$2.40

	SUBTOTAL	\$12.82
	TOTAL TAX	\$0.00
TOTAL		\$12.82
Debit	TENDER	\$12.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES
Member number: [REDACTED]

MERCHANT 22265421 RF
TERM S0226542106 RCPT 5909000
** Purchase ** 12.82
DEBIT #***** [REDACTED]
ACCOUNT
DATE 05/07/2022 RESP 001
AUTH [REDACTED] TIME 08:46:58
REF# 001094015
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	05/07/22
6	5909	8913	169	08:47:04

Thank you for shopping at Our Store
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>

* * * * *
You have spent
\$25.97
towards your next 50 BLUE Rewards
AIR MILES Bonus

Valid until September 28 2022
at Safeway locations.
* * * * *

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

SE18614 - Staff Other Expenses Claim Form

Hosting = \$38.98 + GST

Receipt Description	Tim Hortons - coffee
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Other

Tim Hortons

TH # 106983
1632 - 14th Avenue NW, Calgary AB, T2N 1M7
403-289-4635

Take Out
Order #: 113

2 Take 12 Original Blend \$38.98
1 Points Earned

Subtotal: \$38.98
GST: \$1.95
Total Tax: \$1.95
Grand Total: \$40.93
Debit Card: \$40.93
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST #: 75913 6096 RT0002
05-07-2022 08:54:02 AM
Receipt #: 183840601
Order ID: 187150901

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.
Survey Code:
8806-5390-1057-9050-20328
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

DEBIT
Account: *****
Card Entry:TAP_ICC CHEQUING
Trans Type:Purchase Sequence:000184
Merchant #: \$40.93
Term #: 030000001905
Ref #: 201
Trace #: 00000183
Application Label: 00668663
AID #: Interac
TVR #: A0000002771010
TSI #: 8000008000
Auth #: 2000
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.



Legislative Assembly of Alberta
SE18613 - Staff Other Expenses Claim Form

Receipt Description	Coffee for office
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Other

COSTCO
WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0G1

66 Member [REDACTED]
3272377 KS BREAK KCP 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66309021-0010014000 C
AUTH #: [REDACTED] 2022/05/03 14:13:01
Invoice Number: 205400
Purchase - Interac
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2022/05/03 14:13:04 543 205 159 205

22054320501592205031413

OP#: 205 Name: SCO Operator

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trn:205 Trn:159 OP:205

Items Sold: 1

Hosting = \$39.99

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.