# LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 025 - Calgary-Varsity - MLA Jason Copping For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00		
Member Travel (Meal Per Diems) - \$			\$435.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$11,400.00
Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$3,225.55	\$3,317.34
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0		
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

MR20327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20327
Description	Member's residence for July 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	June 27, 2022
Date Received	June 27, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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.

MR20327



# Legislative Assembly of Alberta

MR20768 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20768
Description	Member's residence for August 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	July 22, 2022
Date Received	July 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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.

MR20768



# Legislative Assembly of Alberta

MR21138 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21138
Description	Member's residence for September 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	August 29, 2022
Date Received	August 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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 SE21171 - Staff Other Expenses Claim Form

Receipt Description	Manor Village Coffee Chat	
Member Name	Jason Copping	
Claimant	Siddharth Chopra	
Expense Category	Hosting - Group (Manor Village Senior's Home) Hosting Purpose - Coffee Chat	Hosting = \$57.55

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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 VF12323 - Vendor Payment Submission Form

Receipt Description		
Member Name	Jason Copping	
Claimant	Jason Copping	
Expense Category	Hosting - Group (Calgary Varsity Constituents) Hosting Purpose - BBQ Hosting	g = \$2,376.00

#### Varsity Community Association

4303 Varsity Drive NW Calgary, Alberta T3A 0Z7 403-288-9001 accounts@vcacalgary.com GST N... 119282754



## Invoice

Date	Invoice #
2022-08-29	22908

Calgary-Varsity Constituency Office Attn; Alethea Adams 1055 20 Ave NW, Unit 201

Description	Qty	Rate	Amount
Burgers/Hotdog/Veggie Burgers/Chips/Canned Pop and Water	150	15.84	2,376.001
GST on sales		5.00%	
	,	Balance Due	
Thank you for your business!		Due Date	2022-08-29

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Receipt Description	
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - BBQ Hosting = \$792.00

#### Varsity Community Association

4303 Varsity Drive NW Calgary, Alberta T3A 0Z7 403-288-9001 accounts@vcacalgary.com

GST No. 119282754



### Invoice

Date	Invoice #
2022-09-22	22944

Calgary-Varsity Constituency Office Attn; Alethea Adams

1055 20 Ave NW, Unit 201

Description	Qty	Rate	Amount
Burgers/Hotdog/Veggie Burgers/Chips/Canned Pop and Water	50	15.84	792.00
GST on sales		5.00%	
	Balance Due		\$792.00
Thank you for your business!		Due Date	2022-09-22

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.