

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 - \$	\$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
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 - \$		\$3,225.55	\$3,317.34
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

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	
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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

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	
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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

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	
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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

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

Tim Hortons

Tim Hortons # 100564
1820B Uxbridge Drive NW, Calgary AB, T2N 3Z1
(403) 284-0319

Take Out
Order #: 258

1 Dnt - Asrt Dozen	\$11.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$11.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$11.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$11.99
12 Dnt - Assorted	
1 50 Timbits	\$9.59
50 Tbit - Assorted	

Subtotal: \$57.55

Grand Total: \$57.55

Debit Card: \$57.55

Change Due: \$0.00

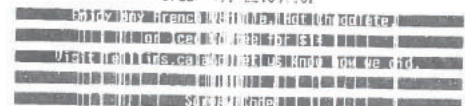
Cashier: SHIFT 1

GS# 015278504

06-19-2022 12:48:56 PM

Receipt #: 220032602

Order #: 221037902



2670-8790-2149-5170-2145H

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

Trans Type: Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

#:

CHECKING

Sequence: 090129

\$57.55

030000023687

202

00000129

00502877

INTERAC

00000002771010

8000008000

2800

Approved

First Copy
PROCTIVE RECEIPT

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 = \$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	2,376.00T
GST on sales		5.00%	
Thank you for your business!		Balance Due	
		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.



Legislative Assembly of Alberta

VF12458 - Vendor Payment Submission Form

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	792.00T
GST on sales		5.00%	
Thank you for your business!		Balance Due	\$792.00
		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.