

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
025 - Calgary-Varsity - MLA Jason Copping
For Expenses Processed Oct 1 - DEC 31, 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) - \$		\$79.14	\$514.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$17,100.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$135.50	\$3,452.84
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

MP23499 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23499
Description	November 2022 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 21, 2022
Date Received	December 21, 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
30643	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30644	Nov 30, 2022	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

MR21567 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21567
Description	Member's residence for October 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	October 14, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23007 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23007
Description	Member's residence for November 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	November 14, 2022
Date Received	November 15, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23498 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23498
Description	Member's residence for December 2022
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	December 21, 2022
Date Received	December 21, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

SE21601 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s) Hosting = \$61.82 + GST

FRESH CO

FreshCo Brentwood
3630 Brentwood Road NW, Calgary, Alta
403-289-1424
GST#

Served by: Self Checkout 24

Bananas \$1.60 C
 0.920 kg @ \$1.74 / kg
 Bananas \$2.35 C
 1.350 kg @ \$1.74 / kg
 Clementines/Mandarin \$6.49 C
 Clementines/Mandarin \$6.49 C
 Clementines/Mandarin \$6.49 C
 Clementines/Mandarin \$6.49 C
 GogoSqueez Var Mixed \$9.97 C
 Chewy Bars Choc Chip \$10.97 GC
 YOU SAVED \$1.02
 Chewy Bars Choc Chip \$10.97 GC
 YOU SAVED \$1.02

SUBTOTAL
 5% GST
TOTAL
 Debit
 Cash
 TENDER
 CHANGE

NUMBER OF ITEMS
 *****YOUR SAVINGS*****
 Discounts & Specials \$2.04
 Your total Savings \$2.04

MERCHANT 24026955 RF
 TERM 502402695524 RCPT 5986000
 ** Purchase ** \$
 DEBIT #*****
 ACCOUNT RESP 001
 DATE 09/25/2022 TIME 10:56:43
 AUTH #
 REF# 001258018
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Iran	Store	Oper	09/25/22
24	5985	8962	124	10:56:44

REFUND POLICY: Please retain receipt
 for refunds within 14 days of purchase.
 ***NO RETURNS ON GIFT CARDS
 AND SEASONAL PRODUCTS***

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO WIN \$500
 IN FRESHCO GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
 residents over the age of majority of
 Manitoba; Saskatchewan; Thunder Bay
 Alberta.

Contest ends Nov 5 2022. Skill
 testing question to be correctly
 answered to win.

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

SE23022 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons - goodies
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s) Hosting = \$29.57 + GST

Tim Hortons

Tim Hortons # 100564
18208 Uxbridge Drive NW, Calgary, AB, T2N 3Z1
(403) 284-0349

Take Out
Order #: 234

1 Dnt - Asrt Dozen	\$11.99
12 Dnt - Assorted	
1 Muf - Asrt Dozen	\$15.99
12 Muf - Assorted	
1 Points Earned	
1 SM Original Blend	\$1.59
2 Cream	

Subtotal:	\$29.57
GST:	\$0.08
Total Tax:	\$0.08
Grand Total:	\$29.65
Debit Card:	\$29.65
Change Due:	\$0.00
Cashier:	SHIFT 1

GST#: 865278504
10-20-2022 08:58:48 AM
Receipt #: 221147502
Order ID: 222274302

Enjoy any French Vanilla, Hot Chocolate,
or Cold Coffee for \$1*
Visit tellins.ca and let us know how we did.

Survey Code:
8640-0830-2050-5271-20412
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:	CHEQUING
Card Entry: TAP-111	Sequence: 600031
Trans Type: Purchase	\$29.65
Merchant #:	030000023667
Term #:	202
Ref #:	00000031
Trace #:	00767521
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	7000

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

SE23024 - Staff Other Expenses Claim Form

Receipt Description	Muffins for round table meeting
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion with doctors Hosting = \$40.43

THE KETO CACHE

2 1101 20 AVE NW
CALGARY, AB T2M 1E8
4037617621

Cashier: Employee

Transaction 000048301320

Total CA\$40.43

DEBIT CARD SALE CA\$40.43

INTERAC

Retain this copy for statement
validation

Account: Default

28 Oct 2022 9:15:06 a.m.

CA\$40.43 Method

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000048301320

Auth ID:

MID *****9943

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/GMK6HW7K56AQ8>

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

SE23328 - Staff Other Expenses Claim Form

Receipt Description	Coffee for coffee chat
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Group (Calgary Varsity Constituents) Hosting Purpose - Coffee Chat - Euphoria Cafe

Hosting = \$3.68

EUPHORIA CAFE
110-8 VARSITY ESTATES
CALGARY, AB T2A 2Z3
Merchant ID: M4000000229538
Term ID: 05445979
04072075

Purchase

Transaction Record
Interac
XXXXXXXXXXXX
ATD: A0000002771010
Entry Method: Haved
Batch#: 001524
11/18/22 08:33:06

Ref#: 000079031000
Inv #: 043575 Appr Code: [REDACTED]
Acct: Default
Amount: \$ 3.60
Tip: \$ 0.00
Total: \$ 3.60

Merchant Copy
NO SIGNATURE REQUIRED

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.