

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
025 - Calgary-Varsity - MLA Jason Copping
For Expenses Processed Jan 1 - Mar 31, 2023

	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	\$949.68
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$22,800.00
Travel Accommodations Allowance		\$226.87	\$226.87
Travel Accommodations Allowance (days; 10 max) - NF	10 0	1.0	1 0
Other			
Hosting - \$		\$913.42	\$4,366.26
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

MP24043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24043
Description	December 2022 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
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
31352	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31353	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31354	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31355	Dec 14, 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

MP25363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25363
Description	March 2023 - Per-Diems
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 31, 2023
Date Received	March 31, 2023
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
32914	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32915	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32916	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32917	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32918	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32919	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32920	Mar 22, 2023	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

MR24042 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24042
Description	Member's residence for January 2023
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	January 20, 2023
Date Received	January 20, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24327
Description	Member's residence for February 2023
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	February 10, 2023
Date Received	February 10, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24679 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24679
Description	Member's residence for March 2023
Claimant	Jason Copping
Employee Number	
Constituency	Calgary-Varsity 25 (Jason Copping)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME24546 - Members' Other Expenses Claim Form

Receipt Description	Retreat		
Member Name	Jason Copping		
Claimant	Jason Copping		
Expense Category	Member Travel	Travel Accommodation Allowance = \$226.87 + GST	

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhotel.ca

Jason Copping



Page 1 of 1

Room	CheckIn	CheckOut	Balance
425	02/23/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/23/2023	425	Deposit Transfer - C [REDACTED]	0.00	237.78	-237.78
		02/23/2023 Visa (. [REDACTED])			
02/23/2023	425	Room Taxable	204.25	0.00	-33.53
02/23/2023	425	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	425	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	425	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	425	GST - 5%	10.60	0.00	-0.31
02/23/2023	425	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	204.25		
		Resort Fee - 3.8%	7.76		
		DMF Fee - 3%	6.13		
		Alberta Tourism Levy - 4%	8.73		
		GST - 5%	10.60		
		GST On DMF Fee - 0.15%	0.31		

PS
02/24/2023 08 07 AM

Thank you for staying with us!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE23819 - Staff Other Expenses Claim Form

Receipt Description	Food for Health Meeting
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Group (Health Policy Committee) Hosting Purpose - Health Meeting

Hosting = \$46.68 + GST

CO-OP

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

ROLL OTB TRAY \$35.00 G
You Saved \$5.00
RAINCOAST RSMRY/PC \$5.99
You Saved \$2.00
LP CROC CRACKER \$5.69
You Saved \$0.30

3 BALANCE DUE \$48.43

----- TRANSACTION RECORD -----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 48.43
CARD NUMBER: *****
DATE/TIME: 12/16/2022 15:29:24
REFERENCE #: 0010014130 H
TERM: 66337257
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

INTERAC \$48.43
Auth Code = [REDACTED]
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$35.00	\$1.75

YOUR SAVINGS TODAY

Promotional Savings	7.30
OTAL PROMOTIONAL SAVINGS	7.30
TOTAL SAVINGS	7.30

CASHIER NAME: SC035
C0305 #3803 15:30:34 16DEC2022
S00004 R035
Win a \$100 Gift Card
Share Your Feedback at:
www.calgarycoop.com/feedback

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

SE24322 - Staff Other Expenses Claim Form

Receipt Description	Coffee [REDACTED]
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Other Hosting = \$41.99



N Calgary #56
2853 32 ST NE
Calgary, AB T2Y 6T7

P2 Member [REDACTED]
3272379 KS MEDIUM 41.99

SUBTOTAL
TAX
**** TOTAL

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015140 H
AUTH #: [REDACTED] 2023/02/04 13:32:40
Invoice Number: 005514
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2023/02/04 13:32:40 56 5 199 620



22005600501992302041332
OP#: 620 Name: Evelyn G

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:56 Trn:5 Trn:199 OP:620

Items Sold: [REDACTED]
P2 2023/02/04 13:32

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

SE24326 - Staff Other Expenses Claim Form

Receipt Description	Refreshments for meeting
Member Name	Jason Copping
Claimant	Althea Adams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Town of Coaldale Meeting

Hosting = \$36.98 + GST

Tim Hortons

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

Take Out
Order #: 127

1 Take 12 Original Blend	\$19.99
1 Points Earned	
1 Muf - Asrt Dozen	\$16.99
Subtotal:	\$36.98
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$37.98
Debit Card:	\$37.98
Change Due:	\$0.00
Cashier:	SHIFT 2

GST/HST #: 75913 6096 RT0002
01-27-2023 08:24:59 AM
Receipt #: 197668001
Order ID: 201498201

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit ellisis.ca and let us know how we did.
Survey Code:
8886-1420-1027-9270-30325
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: [REDACTED]
Card Entry:CHIP
Trans Type:Purchase
Merchant #: [REDACTED]
Term #: [REDACTED]
Ref #: [REDACTED]
Trace #: [REDACTED]
Application Label:
AID #: [REDACTED]
TUR #: [REDACTED]
TSI #: [REDACTED]
Auth #: [REDACTED]

SAVING
Sequence:000201
\$37.98
03000001905
201
00000201
00563742
Interac
A0000002771010
0080008000
E800
Approved

Guest Copy
OFFICIAL COPY

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

VF14683 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Hosting - Group (Jubilee Medal Ceremony) Hosting Purpose - Jubilee Medals

Co-hosting = \$585.30

Platinum Jubilee Ceremony *Friday, January 20, 2023* *Event # 1949* *Invoice #100247*

Reception Menu 80 guests @ \$12.00 per person **\$960.00**
With chosen menu

Rentals **None Required** **\$0.00**

If event times do deviate from the pre-determined schedule, additional staffing hours may apply

Service Charge **\$210.60**

Sub Total

GST # 883052169 (Catering Headquarters Ltd.)

Total

Deposit **Not Required**

Balance **Due 30 Days Upon Receipt of Invoice**

SERVICE CHARGE

A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance. This standard 18% set up and service charge is applied to the full invoice on all events.

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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
VF14683 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jason Copping
Claimant	Jason Copping
Expense Category	Hosting - Group (Jubilee Medal Ceremony) Hosting Purpose - Jubilee Medals

Platinum Jubilee Ceremony
Friday, January 20, 2023
Event # 1949

REQUESTED LUNCH MENU

80 GUESTS

ASSORTED FRESH FRUIT

Cantaloupe, honeydew, grapes, pineapple & strawberries

ASSORTED ENGLISH BAY COOKIES

*Chocolate Chip, Peanut Butter, Double Chocolate
Oatmeal Raisin & White Chocolate Macadamia Nut*

ASSORTED SMALL DESSERTS

*Brownies, Nanaimo bars, Haystacks, Date Squares,
Lemon Squares, Southern Bars and more!!!*

BEVERAGE SERVICE

TROPICAL FRUIT PUNCH

Presented in a beverage dispenser with infused citrus fruit

Staffed Service to Arrive at 2:30 PM for Setup

Ceremony Start at 3:00 PM Reception Start at 4:00 PM

Setup in Azure Room

McDougall Centre

455 – 6th Street S.W.

Contact: Karen Stringer

Phone: (403) 826-0965

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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

SE24279 - Staff Other Expenses Claim Form

Receipt Description	Triwood Community Assc. Invoice 102124-000791		
Member Name	Jeremy Nixon		
Claimant	Jodi-Lyn McCaw		
Expense Category	Other	Co-hosting = \$100.00	

From:
Jennifer Waller
Triwood Community
(403) 282-2677
[REDACTED]

Bill To: Jeremy Nixon
[REDACTED]
Project: Jeremy Nixon's project
Type: Other
Date: TBD
Time: TBD
Location: TBD

JEREMY NIXON'S PROJECT INVOICE

Version 1

INVOICE

	QTY	UNIT	PRICE	TAX	TOTAL
[REDACTED]					
Coffee and Tea Service	100.0		\$2.00		\$200.00
Subtotal:					[REDACTED]
Total Amount:					[REDACTED]

[REDACTED]		#102124-000791	[REDACTED]
Total Amount:			[REDACTED]

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

SE24279 - Staff Other Expenses Claim Form

Receipt Description	Triwood Community Assc. Invoice 102124-000791
Member Name	Jeremy Nixon
Claimant	Jodi-Lyn McCaw
Expense Category	Other

From:
Jennifer Waller
Triwood Community
(403) 282-2677
[REDACTED]

Bill To:	Jeremy Nixon [REDACTED]
Project:	Jeremy Nixon's project
Type	Other
Date	TBD
Time	TBD
Location	TBD

PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "Jeremy Nixon's project Invoice"

INVOICE	#102124-000791
TOTAL	[REDACTED]
CHARGE DATE	12:03 pm Feb 02, 2023
DUE DATE	Feb 02, 2023
PAYMENT METHOD	Visa [REDACTED]

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

SE24455 - Staff Other Expenses Claim Form

Receipt Description	Coop cookies and squares for Seniors		
Member Name	Jeremy Nixon		
Claimant	Jodi-Lyn McCaw		
Expense Category	Other	Co-hosting = \$102.47 + GST	



Receipt Order #185094

Order #185094 placed on 02/14/2023 03:40

Brentwood - Food
4122 Brentwood Road NW
403-457-0043

Billed to: Jodi-Lyn McCaw
Member Number [REDACTED]

ITEM	UNITS	QTY	AMOUNT
Cookie Explosion Tray	Unit	4	\$99.96
Coffee Time Tray	Unit	3	\$104.97

Subtotal \$204.93
Tax @ 5.000% (Tax_5_00) \$10.25
Fulfillment Fee \$0.00

Thank you

Grand Total \$215.18

GST# 100730894

Questions about your order? Contact us at 403-457-0043

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.