LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
012 - Calgary-Fort - Ceci, Joe
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$507.04	$595.94
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$233.43	$233.43
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	10	10
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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	6	6
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-12-J CECI
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	08/01/15
INVOICE NO. / NO DE LA FACTURE	0006283344

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J CECI		[redacted]		000418426321	PETRO CANADA	UNLEADED REGULAR GASOLINE	27.7	1.06	28.08		
					06/29/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.48
							TOTAL / TOTAL			28.08	1.40	29.48
					000417441370	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	43.6	1.11	46.11		
					06/26/15	CALGARY AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.42
							TOTAL / TOTAL			46.11	2.31	48.42
					000417958579	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	43.5	1.11	46.10		
					06/21/15	CROSSF ELD AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.41
							TOTAL / TOTAL			46.10	2.31	48.41
					000417958578	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	24.6	1.13	26.54		
					06/15/15	CROSSF ELD AB	GST-HST / TPS-TVH				1.33	
							REF GST-HST / TPS-TVH REF				1.33	
							** REF NO TOT / TOT NO REF **					27.87
							TOTAL / TOTAL			26.54	1.33	27.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	139.4				
							TOT CHARGES / TOT FRAIS			146.83		
							TOT GST-HST / TOT TPS-TVH				7.35	
							UNIT TOTAL / TOT UNITE					154.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC	1				FUEL QTY / QTE CARB	139.4				
							TOT CHARGES / TOT FRAIS			146.83		
							GST-HST/TPS-TVH				7.35	
							BKDN TOTALS / TOTAUX CODIFICATION					154.18

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 151 OF 262 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-12-J CECI - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/15 INVOICE NO. NO DE LA FACTURE 0006296722

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J CECI		[redacted]		000420048494 08/04/15	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE	38.2	1.13	41.03		
							GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.08
							TOTAL / TOTAL			41.03	2.05	43.08
					000420323906 07/27/15	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE	38.7	1.08	39.95		
							GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.95
							TOTAL / TOTAL			39.95	2.00	41.95
					000418953081 07/17/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	50.0	1.12	53.33		
							GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000420475693 07/11/15	CENTEX INGLEWOOD CALGARY AB	UNLEADED REGULAR GASOLINE	42.7	.98	41.85		
							GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.94
							TOTAL / TOTAL			41.85	2.09	43.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	169.6				
							TOT CHARGES / TOT FRAIS			176.16		
							TOT GST-HST / TOT TPS-TVH				8.81	
							UNIT TOTAL / TOT UNITE					184.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC 1					FUEL QTY / QTE CARB	169.6				
							TOT CHARGES / TOT FRAIS			176.16		
							GST-HST/TPS-TVH				8.81	
							BKDN TOTALS / TOTAUX CODIFICATION					184.97

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION		
PAGE - 156 OF 269 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-12-J CECI - - - - - - - -	CLIENT NO. / NO DU CLIENT	[redacted]
		INVOICE DATE / DATE DE LA FACTURE	10/01/15
		INVOICE NO. / NO DE LA FACTURE	0006310417

12

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J CECI		[redacted]		000422354727	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	27.7	.97	25.58		
					09/13/15	CALGARY AB	GST-HST / TPS-TVH				1.28	
							REF GST-HST / TPS-TVH REF				1.28	
							** REF NO TOT / TOT NO REF **					26.86
							TOTAL / TOTAL			25.58	1.28	26.86
					000421873873	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	29.7	1.01	28.57		
					09/06/15	CALGARY AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000422199075	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.0	.98	29.99		
					09/03/15	EDMONTON AB	GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.49
							TOTAL / TOTAL			29.99	1.50	31.49
					000421210961	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	48.1	1.07	49.07		
					08/29/15	CALGARY AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.52
							TOTAL / TOTAL			49.07	2.45	51.52
					000421761283	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	50.2	1.06	50.84		
					08/09/15	CROSSFIELD AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.38
							TOTAL / TOTAL			50.84	2.54	53.38
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	187.7				
							TOT CHARGES / TOT FRAIS			184.05		
							TOT GST-HST / TOT TPS-TVH				9.20	
							UNIT TOTAL / TOT UNITE					193.25
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC	1				FUEL QTY / QTE CARB	187.7				
							TOT CHARGES / TOT FRAIS			184.05		
							GST-HST/TPS-TVH				9.20	
							BKDN TOTALS / TOTAUX CODIFICATION					193.25

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Kevin Smith

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Meet the MLA Event

Purpose:

ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3009

Your opinion counts
(Le sondage est également offert
en français).

GET SET for success with prices you'll love

WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3

[redacted]

5ALIVE CITRU	005960003784	$5.27 D
AB DEP CAN	000030050841	$1.20 H
MM ORNGE JUI	005960010059	$5.27 D
AB DEP CAN	000030050841	$1.20 H
MM APPLE JUI	005960010064	$5.27 D
AB DEP CAN	000030050841	$1.20 H
5ALIVE CITRU	005960003784	$5.27 D
AB DEP CAN	000030050841	$1.20 H
MM ORNGE JUI	005960010059	$5.27 D
AB DEP CAN	000030050841	$1.20 H
GV 12X500ML	060538888030	$1.98 D
AB BEV CRF	000030635228	$0.24 H
AB DEPOSIT	068113171075	$1.20 H
GV 12X500ML	060538888030	$1.98 D
AB BEV CRF	000030635228	$0.24 H
AB DEPOSIT	068113171075	$1.20 H
GV 12X500ML	060538888030	$1.98 D
AB BEV CRF	000030635228	$0.24 H
AB DEPOSIT	068113171075	$1.20 H
[redacted]	003314907246	[redacted]
[redacted]	006734101165	[redacted]
FRN YELL SQZ	005620076217	$1.97 D
FRN YELL SQZ	005620076217	$1.97 D
[redacted]	003314901703	[redacted]
KETCHUP TWIN	005700061328	$8.97 D

[redacted]

VISA DEBIT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Kevin Smith

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Meet the MLA Event

Purpose:

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 895588788RT0008

Served by: FASTLANE 22

GROCERY

Juice Apl 340ML 12Pk	$8.49 C
+Deposit	$1.20 R
Juice Apl 340ML 12Pk	$8.49 C
+Deposit	$1.20 R
[redacted]	[redacted]
OldDutch Original	
YOU SAVED $1.20	$2.79 GC
OldDutch Original	$2.79 GC
INSTANT SAVINGS	-$0.58 GC
YOU SAVED $1.20	
OldDutch Original	$2.79 GC
INSTANT SAVINGS	-$0.29 GC
YOU SAVED $1.20	
OldDutch Original	$2.79 GC
INSTANT SAVINGS	-$0.29 GC
YOU SAVED $1.20	
OldDutch Original	$2.79 GC
INSTANT SAVINGS	-$0.29 GC
YOU SAVED $1.20	
OldDutch Original	$2.79 GC
INSTANT SAVINGS	-$0.29 GC
YOU SAVED $1.20	
[redacted]	
Potato Chips Regular	$1.79 GC
YOU SAVED $0.40	
Potato Chips Regular	$1.79 GC
YOU SAVED $0.40	
Potato Chips Regular	$1.79 GC
INSTANT SAVINGS	-$0.39 GC
YOU SAVED $0.40	
[redacted]	

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Kevin Smith

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Meet the MLA Event

Purpose:

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T.100730894
PHONE # 403-299-4470

WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH DINNER ROLLS			$3.89
WW DINNER ROLLS			$3.89
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WW KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
WH KAISER ROLLS		*	
1 @ 2 FOR	$4.00		$2.00
FRENCH MUSTARD		*	
1 @ 2 FOR	$6.00		$3.00
FRENCH MUSTARD		*	
1 @ 2 FOR	$6.00		$3.00
HZ KETCHUP TWIN PA			$8.98
CG VEG BURGERS		*	$13.99
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98
CO-OP BEEF BURGERS		*	$6.98

32 BALANCE DUE $138.55

TYPE: Purchase

ACCT: VISA $ 138.55

[redacted]

VISA CREDIT
01 APPROVED THANK YOU 027