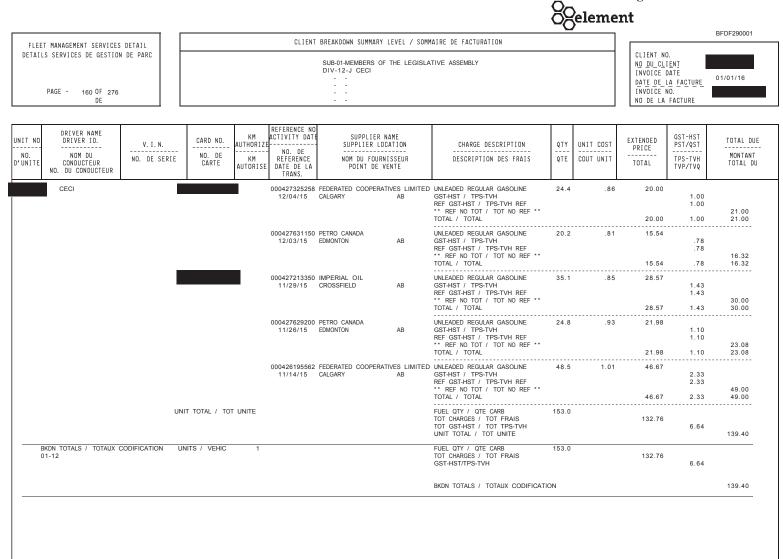
#### LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 012 - Calgary-Fort - Ceci, Joe For Expenses Processed JAN 1 - MAR 31, 2016

	1. 2			
			Used this	Used
		Budget	Quarter	To-Date
Financial Reporting - \$ (Receipts attached)				
Transportation				
Fuel and Minor Maintenance - \$			\$455.43	\$1.328.49
MLA Parking Cap - \$		\$900.00	\$28.00	\$66.34
Other Travel - Parking - \$		<i><b>v</b>vvvvvvvvvvvvv</i>	020100	
Member Travel (overnight stay in constituency) - \$				
Member Travel (Extraordinary Accommodation) - \$			\$175.45	\$377.00
Taxi, Bus Travel - \$			\$103.50	\$189.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$				
Member Travel (Meal Per Diems) - \$				
Other				
Hosting - \$			\$461.90	\$756.84
Non-Financial Reporting				
Member Travel - Accommodation				
Edmonton Accommodation Allowance (days; 120 max)		120	30	70
Travel Accommodations Allowance (days; 10 max)		10	1	2
Use of Private Automobile (43.5 cents per km)				
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF		35,000		
가장 가장 수가 있는 것 같아요. 이 것	1.	35,000 5		
Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	- 1	18-14 8-16 L		
Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF Travel To and From the Capital		18-14 8-16 L		
Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	2	18-14 8-16 L	5	17
Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF	- 1	5	5	17

\$ - 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

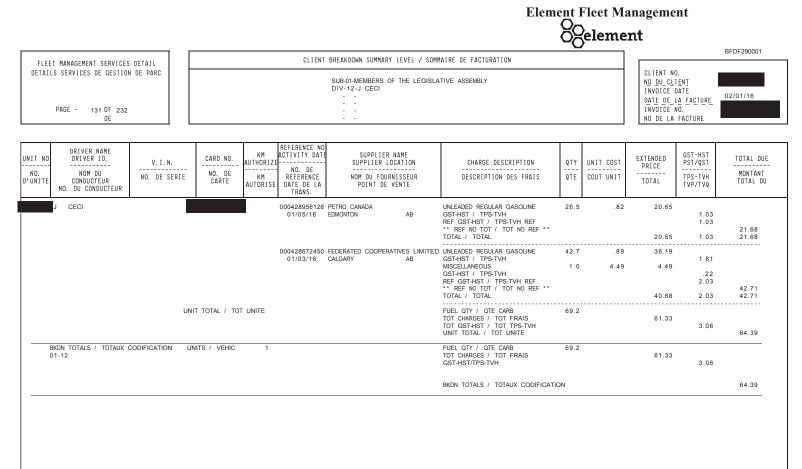
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

## Element Fleet Management



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

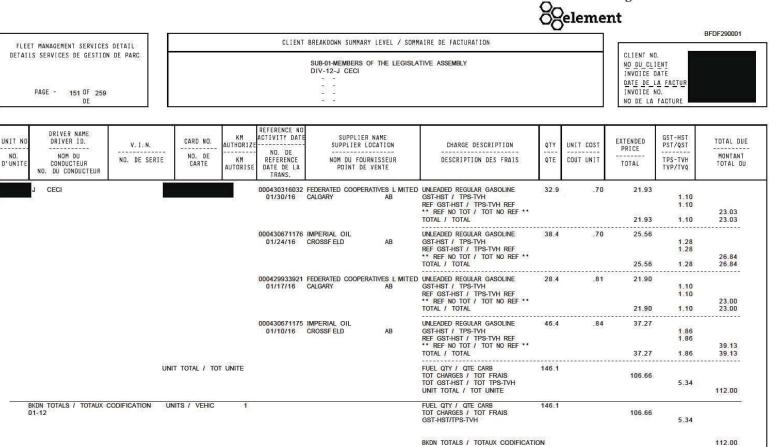
BLG871



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

BLG871

#### **Element Fleet Management**



BLG871

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

								00	eleme	nt		BFDF290001
FLEET NAMAGEMENT SERVICES D TAILS SERVICES DE GESTION D PAGE - 153 OF 269				CLIENT	BREAKDOWN SUMMARY LE SUB-01-MEMBERS OF T DIV-12-J CECI					INVOICE N	ENT Ate <u>A facture</u> ID.	04/01/16
DE					• •					NO DE LA	FACTURE	
DRIVER NAME NO DRIVER ID.	¥. 1. N.		KH AUTHOR1ZE	REFERENCE NO ACTIVITY DATE NO. DE		1 DN	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED	GST-HST PST/QST	TOTAL DU
NON DU IITE Conducteur No. Du conducteur	NO, DE SERI	E KO. DE Carte	KM AUTORISE	REFERENCE	NOM DU FOURNIS Point de Ven	SEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT Total di
J CECI				000432763054 03/12/16	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	.94	43.35 43.35	2.17 2.17 2.17	45.52 45.52
				000431683317 02/26/16	FEDERATED COOPERATIV CALGARY	es limited AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT ND REF ** TOTAL / TOTAL	46.1	.77	35.25	1.76 1.76 1.76	37.01 37.01
				000432326888 02/21/16	IMPERIAL OIL CROSSFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT ND REF ** TOTAL / TOTAL	34.7				
				000431596102 02/20/16		es limited Ab	UNLEADED REGULAR GASOUINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.3	.72	33,33	1.67 1,67 1.67	35.00 35.00
					IMPERIAL OIL CROSSFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTA2	26.9	.68	18.84	.94 .94 .94	19.78 19.78
		UNIT TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	208.5		154.68	7.74	162.42
BRON TOTALS / TOTAUX CO 01-12	DIFICATION	UNITS / VEHIC	ł				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS GST-HIST/TPS-TVH	208.5		154.68	7.74	
·····							BRON TOTALS / TOTALX CODIFICATION	ИС				162.42

QST ID. NO / NO 10 1VQ 1001439118

The American Expression Statement of Accourt Prepared For JOE CECI LEGIS ASSEMBLY OF AB	nt .	Date n 17, 2016	Amex I Corporate PO Box	canexpress.ca Bank of Canada Service Centre < 7000 Station B Intario) M2K 2R6	
Previous Balance Payments and Credits Assessment, if 0.00 - 0.00 + Assessment, if Statement includes payments and charges received by March 17, 2016 Please see "About Your Statement" section for important in Please pay your balance in full upon receip	formation.	you for your ongo	ping membership	Page 1 of 2	1678
Credit Limit Summary To On March 17, 2016	otal Credit Limit \$	Available Cre	dit Limit \$		
New Transactions for JOE CECI				Amount \$	
February 26 INDIGO - PETROLEUM C CALGAR Goods or Services	ΥΥ Υ			29.40	_

1 Please detach here 1

# **AMERICAN EXPRESS®**

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

Phone and Internet banking arranged through your financial institution
Your local bank branch

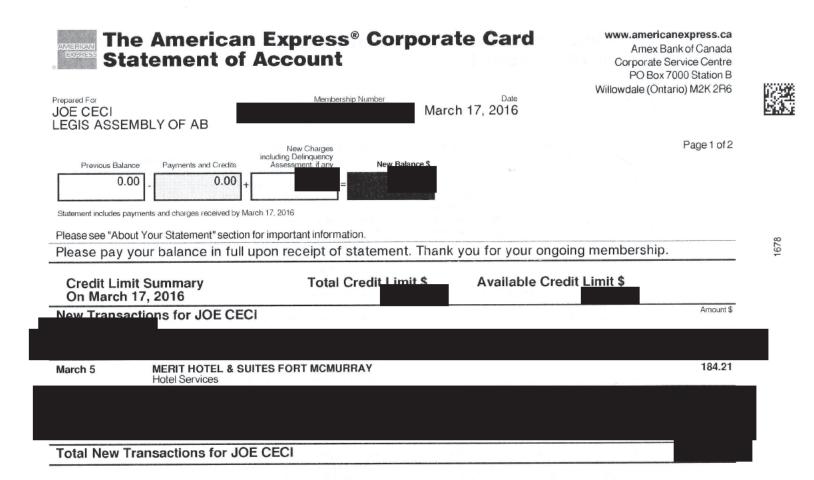
Automatic banking machines
Do Not Enclose Cash

000137 JOE CECI LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E9

Membership Number Amount Due\$ Amount Paid\$

> Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4





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Automatic banking machines Do Not Enclose Cash

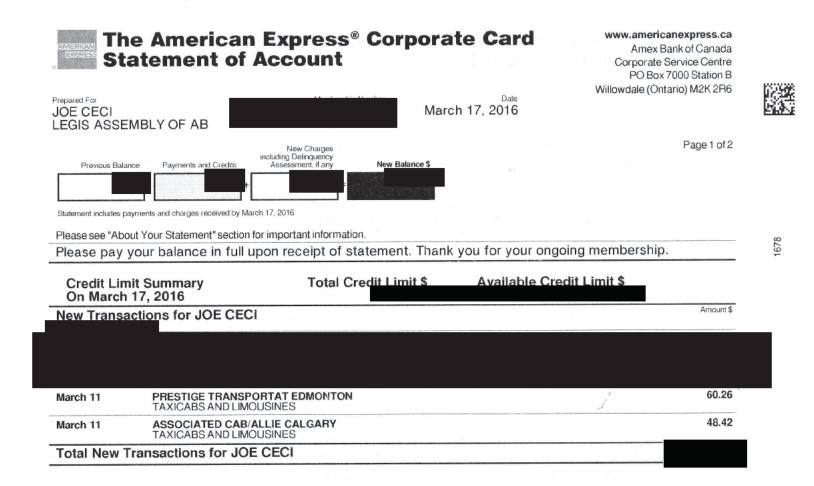


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Membership Number Amount Due\$ Amount Paid\$

> Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4



#### EGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Honourable Joe Ceci

Claimant Name: Kevin Smith

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

New Year's Open House

#### \$439.90

6.0.0	SID
CALGARY CO MIDTOWN MARKE (403) 299-42 GST : 1007308	T #1
COMBO MEAT&CHEESE COMBO MEAT&CHEESE	\$52.99 G \$52.99 G
VEGGIE TRAY SMALL 2 @ \$26.99 EA	\$53,98 G
SANDWICH TRAY LARG	\$79.98 G
SANDWICH WRAP TRAY 2 0 \$49,99 EA	\$99.98 G
FRJIT TRAY MEDIUM 2 @ \$49.99 EA	\$99.98 G
TO BALANCE DUE	\$451.90
TMPE: Purchase	
ACCT: VISA	\$ 461.90
A.T.T. (17/107) 01 (00 (2016	15.51.05
DATE/TIME: 01/08/2016 REFERENCE #: 0010011420 TERM: 66216463	15:51:25 C
ATD: A000000031010 TVR: 0080003000 TSI: F800	
VISA CREDIT D1 APPROVED - THANK	YOU 027
IMPORTANT: retain this copy for y	our records
CUSTOMER CO	PY *****
VISA	\$451.90
Auth Code =	\$0.00
TAX-DODE TAXABLE-VAL BST \$439.90	TAX-VALUE \$22.00
Memper Number #86936	64
CASHIER NAME: SURISH CO175 #2593 15:51: SOOOO1 RC	11 8JAN2016 007
Help end poverty in o	our community
Donate your Revved or spare change at t	Up Rewards the checkout.
Together we can Meals that Ma	provide atter
Thank you for you	ur support

## .GISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Honourable Joe Ceci

#### Claimant Name: Kevin Smith

Expense Category: Hosting

#### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

New Year's Oper	n House	
\$22.00		

# союр

	<b>D - OP</b> T #1 57 94	
	S/RPYE 3.78L ORANG PLUS .08 CRF/EA PLUS .25 DEP/EA COKE CLASSIC SUITC PLUS .00 CRF/EA PLUS 2.40 DEP/EA	\$8.29 \$0.08 \$0.25 \$10.98 G \$0.00 G \$2.40
	6 BALANCE DUE	\$22.55
	IYPE: Purchase	
	ACCT: VISA \$	22.55
	DATE/TIME: 01/08/2016 REFERENCE #: 0010019230 TERM: 66216483 AID: A0000000031010 VISA CREDIT 01 APPROVED - THANK Y	H
	NO SIGNATURE TRANSACTION	
	IMPORTANT: retain this copy for yo	ur records
	CUSTOMER COP	Y ***********
	VISA	\$22.55
	Auth Code = CHANGE	\$0.00
	TAX-CODE TAXABLE-VAL GST \$10.98	
	Member Number #43	

CASHIER	NAME: US	CAN 37	
0337	#0484	15:35:18	8JAN2016
	S000	01 R037	

Help end poverty in our community

Donate your Revved Up Rewards or spare change at the checkout.

Together we can provide Meals that Matter

Thank you for your support