

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
012 - Calgary-Fort - Ceci, Joe
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$65.53	\$65.53
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,900.00	\$3,900.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$438.94	\$438.94

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - 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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
JOE CECI
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2017

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by April 17, 2017

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0944

Credit Limit Summary On April 17, 2017		Total Credit Limit \$	Available Credit Limit \$
New Transactions for JOE CECI			Amount \$
March 20	HYATT REGENCY CALGAR CALGARY Goods or Services		29.00
March 22	IMPARK00020001U EDMONTON Goods or Services		21.00
March 28	CalgParkAuth 2278900 CALGARY GOVERNMENT SERVICES		4.10
April 7	CalgParkAuth 2287775 CALGARY GOVERNMENT SERVICES		3.25
Total New Transactions for JOE CECI			

\$54.62 + GST

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



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

† Please detach here †

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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Date
May 17, 2017



Page 1 of 2

Previous Balance	Payments and Credits	New Charges (including Delinquency Assessment, if any)	New Balance \$

Statement includes payments and charges received by May 17, 2017

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Credit Limit Summary On May 17, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 2 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

April 26	CalgParkAuth 2303680 CALGARY GOVERNMENT SERVICES	1.75
April 26	CalgParkAuth 2304098 CALGARY GOVERNMENT SERVICES	2.70

Total New Transactions for JOE CECI

\$4.24 + GST

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Membership Number

Amount Due \$

Amount Paid \$



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Prepared For
JOE CECI
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2017

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by June 16, 2017

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On June 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 1 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

May 19	CalgParkAuth 2325958 CALGARY GOVERNMENT SERVICES	1.25
May 26	CalgParkAuth 2330715 CALGARY GOVERNMENT SERVICES	5.75

Total New Transactions for JOE CECI

\$6.67 + GST

† Please detach here †

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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





Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ceci, Joe

Constituency: Calgary-Fort

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,300.00

x 12 = \$ 15,600.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature



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Member Signature

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: Trinity Place Foundation **\$37.70 + GST**

Purpose:

Hosting

Tim Hortons

TH # 104851
3525 26th Ave. SE, Calgary, AB, T2B 2M9
587-999-6439

Take Out

1 Take 12 Original Blend	\$18.85
1 Take 12 Original Blend	\$18.85

Subtotal: \$37.70

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.59

Visa: \$39.59

Change Due : \$0.00

Order #:316

Cashier:SHIFT 1

GST/HST #: 782805691 RT0001

04/02/2017 01:26:53 PM

Receipt #:30092903

Order ID:301001003

Card Entry:TAP_ICC	Sequence:000088
Trans Type:Purchase	\$39.59
Term #:	203
REF #:	00000088
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
	Approved

Guest Copy
RECEIPT REPRINT

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: Trinity Place Foundation \$18.00

Purpose:

Hosting



WAL*MART
WE SELL FOR LESS
(403) 235-2352
CALGARY, ALBERTA
ST# 03012 OP# 000312 TE# 04 TR# 07996
MINI LOAF 12 062891524320 \$5.00 D
MINI LOAF 12 062891522467 \$5.00 D
COOKIES 18PK 062901400095 \$5.00 D
FRUIT STICKS 067246361540 \$3.00 D
SUBTOTAL \$18.00
TOTAL \$18.00
DEBIT TEND \$18.00
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
18.00

RRN # 001001083

TERMINAL ID WMTJ009368
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC F8D90687DF9327E1
*PIN VERIFIED

04/06/17 16:08:20

ITEMS SOLD 4

TC# 7703 0444 2821 8202 5362



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/06/17 16:08:25

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: Dover Community Association

Purpose:

Hosting \$37.70 + GST

Tim Hortons

TH # 108356
2585 - 17th Avenue SE, Calgary AB, T2A 0P7
(315)-781-9120

Take Out

1 Take 12 Original Blend	\$18.85
1 Take 12 Original Blend	\$18.85

Subtotal:	\$37.70
GST:	\$1.89
Total Tax:	\$1.89

Grand Total: \$39.59

Visa: \$39.59
Change Due: \$0.00
Order #: 116
Cashier: SHIFT 2

GST/HST #:
04/07/2017 10:38:40 AM
Receipt #: 10301361
Order ID: 103251401

Card Entry: TAP_ICC Sequence: 000117
Trans Type: Purchase \$39.59
Term #: 203
REF #: 00000117
Application Label: Visa CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Approved

Guest Copy
RECEIPT REPRINT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe CeciClaimant Name: Kevin SmithExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Dover Community Association

Purpose:

Coffee and Conversations

\$18.05 + GST



WAL*MART
WE SELL FOR LESS
(403) 235-2352
CALGARY, ALBERTA
ST# 03012 OP# 000055 TE# 12 TR# 00051
MINI LOAF 12 062891522467 \$5.00 D
MINI LOAF 12 062891524320 \$5.00 D
PLATTER 078931321337 \$8.00 J
SUBTOTAL \$18.00
PLASTIC BAG 000000001234K \$0.05 A
SUBTOTAL \$18.05
GST 5% \$0.40
TOTAL \$18.45
DEBIT TEND \$18.45
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
18.45

TERMINAL ID WMTJ016527
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B5830EB7EAC9CD93
*PIN VERIFIED

04/02/17 11:39:57

ITEMS SOLD 4

TC# 9797 9435 5597 0496 7815



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/02/17 11:40:03

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Laura Conrad

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$273.43 + GST

Purpose:

Food donated to memorial service for constituent.

CO-OP

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

VEGGIE TRAY MEDIUM	\$54.99	G
FRUIT TRAY MEDIUM	\$49.99	G
SANDWICH TRAY LARG	\$39.99	G
SANDWICH TRAY LARG	\$39.99	G
SANDWICH TRAY LARG	\$39.99	G
SANDWICH TRAY LARG	\$39.99	G
VALUE PACK COOKIES	\$5.00	
MINI DONUTS	\$3.49	

B BALANCE DUE \$286.68

TYPE: Purchase

ACCT: VISA \$ 286.68

DATE/TIME: 04/21/2017 13:22:12
REFERENCE #: 0010010710 C
TERM: 65216529

ALD: A0000000031010
TVR: 0080008000
TSI: F800

Visa Credit
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$286.68
Auth Code =
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$264.94	\$13.25

Member Number

CASHIER NAME: DENISE
C0113 #8303 13:20:56 21 APR 2017
S00005 R003

FUEL UP TO WIN IS BACK
Over \$8 Million in Prizes
One Guaranteed Winner of \$100,000 Cash
plus a \$25,000 Community Donation
Collect to Win, Instant Win, Online Win
Feb 24 - April 20, 2017



GRAND&TOY ®/MD

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

04/30/2017

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE

K907135
29-012-330-4430

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CALGARY FORT
2710 17 AVE SE
SUITE 151
CALGARY, AB T2A 0P6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G303165	DATE	04/03/2017	ATTENTION	Calgary Fort	P.O.#	201918	G&T ORDER NO	286590-00	
1	1	0	BX	74-01130	TIMOTHY'S WINTER CARNIVAL KCUP	16.29	NET	16.29	16.29	
1	1	0	BX	74-01102	TM K CUP MED RST ITALIAN BL 24	12.59	CONTRACT	12.59	12.59	
1	1	0	BX	74-01102	TM K CUP MED RST ITALIAN BL 24	12.59	CONTRACT	12.59	12.59	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01102 74-01102
>This extended delivery produc
3-5 days.
For item 74-01102 74-01102
Acknowledged by: Calgary Fort

REQ TOTAL 41.47
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 41.47
GST TOTAL 0.00
TOTAL THIS ORDER 41.47

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G304504	DATE	04/20/2017	ATTENTION	Calgary Fort	P.O.#	MLA201920	G&T ORDER NO	392548-00	

1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	12.59	CONTRACT	12.59	12.59	
Approved By: Diana de Ocampo										
>Due to product integrity, Gra										
will not accept returns on foo										
For item 74-01111										

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

