

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
012 - Calgary-Fort - Ceci, Joe  
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$37.39	\$102.92
Other Travel - Parking - \$			\$23.81
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$16,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$399.12	\$913.62
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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  
January 16, 2018



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 January 16, 2018

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 January 16, 2018

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for JOE CECI

Amount \$

December 17 CalgParkAuth 2510528 CALGARY  
GOVERNMENT SERVICES

3.50

Total New Transactions for JOE CECI

3.50

\$ 3.34 plus GST

0672

## 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

000144



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

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$
	3.50	

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





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Date  
March 18, 2018



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 March 18, 2018

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.

0913

## Credit Limit Summary On March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 8 Payment Received Thank You

## New Transactions for JOE CECI

Amount \$

February 18	IMPARK00030214U CALGARY Goods or Services	5.25
March 2	CalgParkAuth 2568225 CALGARY GOVERNMENT SERVICES	13.25
Total New Transactions for JOE CECI		18.50

\$17.62 + GST



↑ Please detach here ↑

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Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/  
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Prepared For  
JOE CECI  
LEGIS ASSEMBLY OF AB

Date  
February 16, 2018



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		17.25	17.25

Statement includes payments and charges received by February 16, 2018

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 February 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

CR

## New Transactions for JOE CECI

Amount \$

January 18	CalgParkAuth 2532732 CALGARY GOVERNMENT SERVICES	5.50
February 12	CalgParkAuth 2552295 CALGARY GOVERNMENT SERVICES	4.25
February 14	CalgParkAuth 2554026 CALGARY GOVERNMENT SERVICES	7.50
Total New Transactions for JOE CECI		17.25

\$ 16.43 plus GST

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

000143

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$
	17.25	

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: 12/14/2017

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

x 5 = \$7500.00

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

\$ 1,500.00

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

Claim Payment Authorization (please check)

☒

Effective November 1, 2017

(5)

I authorize [REDACTED] 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.

January 2018

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

Updated April 2016



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February 2018

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(5)

I authorize [REDACTED] 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.

March 2018

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

Updated April 2016



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Maxine Parris

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Open House

\$ 26.07 + GST

**CO-OP**

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

O.DUTCH ORIGINAL	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G
SCHWEPES G/ALE 2L		\$2.59 G
PLUS .10 CRF/EA		\$0.10 G
PLUS .25 DEP/EA		\$0.25
CG GOLD TONIC WATE		\$1.39 G
PLUS .10 CRF/EA		\$0.10 G
PLUS .25 DEP/EA		\$0.25
CG 2L LEMONLIME		\$1.39 G
PLUS .10 CRF/EA		\$0.10 G
PLUS .25 DEP/EA		\$0.25
SCHWEPES G/ALE 2L		\$2.59 G
PLUS .10 CRF/EA		\$0.10 G
PLUS .25 DEP/EA		\$0.25
MM FZ ORG JUICE	*	
1 @ 3 FOR	\$4.98	\$1.66
MM FZ GRPFRT JCE	*	
1 @ 3 FOR	\$4.98	\$1.66
MM ORANGE JC P/FRE	*	
1 @ 3 FOR	\$4.98	\$1.66
CG CRANBERRIES	*	\$2.79
O.DUTCH RIP-L	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G
O.D. S.CRM ON	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G
O.DUTCH ORIGINAL	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G
O.DUTCH RIP-L	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G
O.D. S.CRM ON	*	
1 @ 2 FOR	\$6.00	\$3.00 G
OLD DUTCH COUPON	*	-\$1.51 G

28 BALANCE DUE \$26.94 gst incl.

TYPE: Purchase

ACCT: VISA \$ 26.94

CARD NUMBER: [REDACTED]  
DATE/TIME: 02/13/2018 14:25:59  
REFERENCE #: 0010016070 H  
TERM: 66216529

AUTHOR.# : [REDACTED]  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Maxine Parris

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Open House

\$ 83.21

BULK BARN STORE # 611  
3508 32ND AVE NE T1Y6J2  
CALGARY AB  
22430462  
QC2243046203

SALE

02-14-2018 15:21:52  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: PARRIS/MAXINE  
A0000000041010  
MasterCard

Trace # 320088  
Inv. # 27239  
Auth # [REDACTED] RRN 001333086

Sale \$87.37

TOTAL \$87.37

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**BulkBarn\***

Bulk Barn #611 CALGARY  
3508 - 32nd Avenue N.E.  
Calgary, AB  
(403) 250-1399  
GST# 100689256

Lane: 001 Cashier: 167  
Date: 02/14/2018 Time: 15:21  
Transaction: 61110621197

CHOCOLATE TOONIES \$83.21GD  
2.715 kg @ \$30.65 /kg  
Net: 2.715 kg Gross: 2.890 kg

Sub-Total: \$83.21  
GST \$4.16  
Total Amount: \$87.37  
MCARD \$87.37  
Total Tendered: \$87.37

Items Sold: 1

G=GST B=BOTH TAXES

CELEBRATE YOUR LOVE  
WITH VALENTINES RECIPES  
AVAILABLE AT BULKBARN.CA



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Maxine Parris

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Open House

\$ 31.96

CO-OP

CALGARY CO-OP  
FOREST LAWN  
G.S.T. #00730894  
PHONE # 403-299-4470

VALUE PACK COOKIES \$5.00  
VALUE PACK COOKIES \$5.00  
VALUE PACK COOKIES \$5.00  
MINI DONUTS \$3.49  
2 BITE LIL CAKES \$4.99  
2 BITE LIL CAKES \$4.99  
MINI DONUTS \$3.49

15 BALANCE DUE

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER:

DATE/TIME: 02/15/2018 12:29:10

REFERENCE #: 0010015540 H

TERM: 66216531

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: C000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD

Auth Code

CHANGE

\$0.00

TAX-CODE

GST

TAXABLE-VAL

TAX-VALUE

Member Number

CASHIER NAME: BRIAN

C0142

#0459

S00005

12:26:14

R005

15FEB2018

Your e-mail. Your savings.  
Do we have your latest e-mail?  
Sign-up today at  
[calgarycoop.com/signup](http://calgarycoop.com/signup)

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

03/31/2018

ACCT MGR NO.

INVOICE NO.  
 COST CENTRE

M134598

SHIP TO ACCOUNT NO.

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. G327481 DATE 03/26/2018 ATTENTION Calgary Fort P.O.# 200912 G&T ORDER NO 426006-00										

5	5	0	BX	40-09717	K CUP VH HAZELNUT DEC 24'S	12.74	CONTRACT	12.74	63.70	
4	4	0	BX	74-01171	T CUP TM BLK EARL GREY 24'S	11.99	CONTRACT	11.99	47.96	

3	3	0	BX	40-59917	K CUP VH HOUSE BLEND MED 24'S	12.74	CONTRACT	12.74	38.22	
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Hosting \$149.88

COST CENTRE DEPT.