

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
012 - Calgary-Fort - Ceci, Joe
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.79	\$139.68
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.40	\$32.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,182.90	\$17,682.90
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$188.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Joe Ceci

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Yee Fung Toy Tong Benevolent Society

Purpose:

Attending Yee Fung Toy Tong Benevolent Society's 99th Anniversary and Lunar New Year celebration

MLA Parking Cap = \$6.00 plus GST

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#
06:00 AM
FEB 17, 2019

Purchase Date/Time: 06:12pm Feb 16, 2019
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 40265109
Serial #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Rate: \$6 - 6 am
Pmt Type: CC (Swipe)

[REDACTED] /visa
Auth #: [REDACTED]

GST REG #887316638

RECEIPT

#*Expiration Date/Time*#: 06:00am Feb 17, 2019
Purchase Date/Time: 06:12pm Feb 16, 2019
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 40265109
Setting: Lot 186
Mach Name: Lot 186-1

[REDACTED] /visa
Auth #: [REDACTED]

PARKING RECEIPT
REÇU DE STATIONNEMENT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci
Claimant Name: Joe Ceci (01/17/19)
Expense Category: Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: University of Calgary Students'

Purpose:

Attending Calgary Leaders'
Dinner (by invitation)

MLA Parking Cap = \$5.00

Joe

THIS IS YOUR RECEIPT		THIS IS YOUR RECEIPT	
Terminal: 3A		TERMINAL:	
Plate: [REDACTED]		3A	
Valid through:		PLATE: [REDACTED]	
THURSDAY 17 JAN19		VALID THROUGH:	
7:20 PM		17JAN19	
AMOUNT PAID: \$5.00	RECEIPT NO: 9392	7:20 PM	
ENTRY TIME: 1/17/2019 6:20 PM		AMOUNT PAID:	
		\$5.00	
		ENTRY TIME:	
		1/17/2019	
		6:20 PM	
		RECEIPT NO: 9392	
AUTH: [REDACTED]			
TRN: BA7F63C833926695			
0088-1845			

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci
Claimant Name: Joe Ceci (01/17/19)
Expense Category: Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Canadian Forecast Assoc.

Purpose:

Annual Forecast
Reception (Telus Convention
Centre)

MLA Parking Cap = \$7.14 plus GST

[Signature]

www.parkplus.ca

Plate: 

Zone: Main Parkade Zone 9060


Valid through:

FRIDAY

18 JAN 19
6:18 AM

Pay for your parking online: www.p

START TIME: 1/17/2019 4:46 PM
AMOUNT PAID: \$7.50 (GST incl.)

Auth No: 
Trn No: 39431777545be666
Terminal: 852
Receipt No: 13050



ITY (403) 537-7000

CALGARY PARKING AUTHORITY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci
Claimant Name: Joe Ceci (01/22/19)
Expense Category: Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: City Councillors from Grand Prairie

Purpose:

Tour of the New Central Library

MLA Parking Cap = \$10.71 plus GST

Joe Ceci

if your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **2326**

Valid through:

TUESDAY

22 JAN 19

2:02 PM

START TIME: 1/22/2019 11:27 AM
AMOUNT PAID: \$11.25 (GST Incl.)

Auth No: [REDACTED]

Trn No: ca7316604d44b762

Terminal: 1028

Receipt No: 17267

Pay for your parking online

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTH



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
March 18, 2019

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, 2019

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 March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

February 22 CalgParkAuth 2872868 CALGARY
GOVERNMENT SERVICES

2.03

Total New Transactions for JOE CECI

2.03

MLA Parking Cap = \$1.94 plus 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

000137

↑ Please detach here ↑

Membership Number

Amount Due \$	Amount Paid \$
2.03	

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci (01/23/19)
Claimant Name: Joe Ceci
Expense Category: Taxi fare

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: New Central Library

Purpose:

Grand opening of the new
Indigenous Language Centre

Taxi, Bus = \$9.40

[Signature]

CALGARYUNITDCABS#1234
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040782
QW2704078201

SALE

01-23-2019 09:45:03
Acct # [REDACTED] RF
Exp Date [REDACTED] Card Type VI
Name: /
A0000000031010
Visa Credit

Trace # 950006
TCC 0124 TCD 0124
Inv. # 2360
Auth # [REDACTED] RRN 001396005
TTQ B2A04000

Sale \$9.40

TOTAL \$9.40

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

Retain this copy for your
records
Merchant copy



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: 4/30/2018

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: 2018-2019

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)

\$ 1,500.00

x 12 = \$ 18,000.00

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.

January 2019

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 March 2018

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

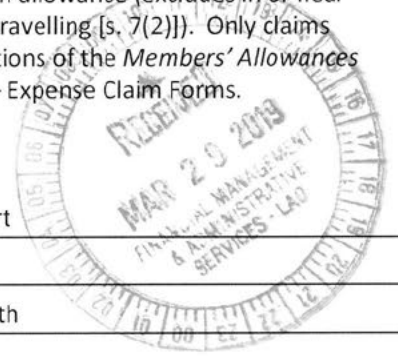
Member Name: Ceci, Joe

Constituency: Calgary-Fort

Employee #:

Date: March 18, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	\$1,182.90
	Grand Total	\$1,182.90

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ 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 FMAS or attached them here.
- ☒ 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.

Member Signature

Updated June 2018