

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$281.21	\$281.21
MLA Parking Cap - \$	\$900.00	\$20.72	\$20.72
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	\$3,750.00	\$3,750.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
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	6.0	6.0
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

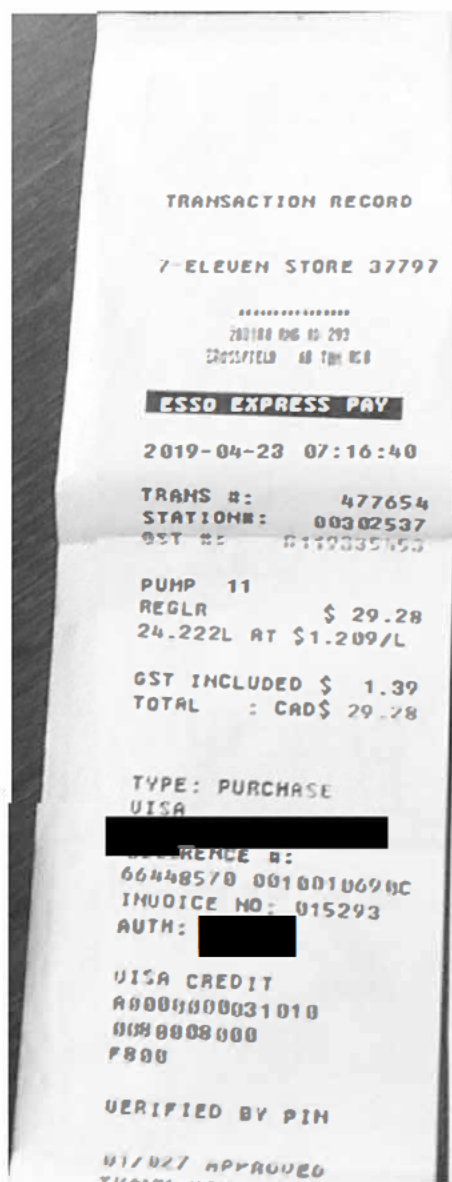


Legislative Assembly of Alberta

ME00307 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$27.89 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00307 - Members' Other Expenses Claim Form

Receipt Description	car fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance= \$32.81 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37797

287188 PG 10 293

CROSSFIELD AB T8M 1C8

ESSO EXPRESS PAY

2019-04-26 08:25:40

TRANS #: 480303

STATION#: 00302537

GST #: R119335453

PUMP 9

REGLR \$ 34.45

28.497L AT \$1.209/L

GST INCLUDED \$ 1.64

TOTAL : CAD\$ 34.45

TYPE: PURCHASE

UIA

REFERENCE #:

66448568 0010014940C

INVOICE NO: 017510

AUTH:

UIA CREDIT

A0000000031010

0080008000

F800

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00461 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance

Forest Lawn Gas Bar
3330 - 17th Ave SE
Calgary, Alberta
(403) 299-4371
GST#R100730894

Member # [REDACTED]

Pump	Litres	Price/L
17	33.212	\$1.129
Product		Amount
Regular		\$37.50

Total \$37.50

GST (Inc Pumps) \$1.79

Purchase
VISA
[REDACTED]

DATE: 05/18/2019
TIME: 11:07:04
REF: 0010015300 C
TERM: 35804YYZ
AUTH: [REDACTED]
RESP: 027 ISO:01

Visa Credit
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

Fuel/Maintenance = \$35.71 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00461 - Members' Other Expenses Claim Form

Receipt Description	fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$30.01 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00681 - Members' Other Expenses Claim Form

Receipt Description	Auto fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$34.54 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00899 - Members' Other Expenses Claim Form

Receipt Description	car fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$30.82 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00919 - Members' Other Expenses Claim Form

Receipt Description	fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$30.49 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00968 - Members' Other Expenses Claim Form

Receipt Description	fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$27.39 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01144 - Members' Other Expenses Claim Form

Receipt Description	fuel purchase
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance



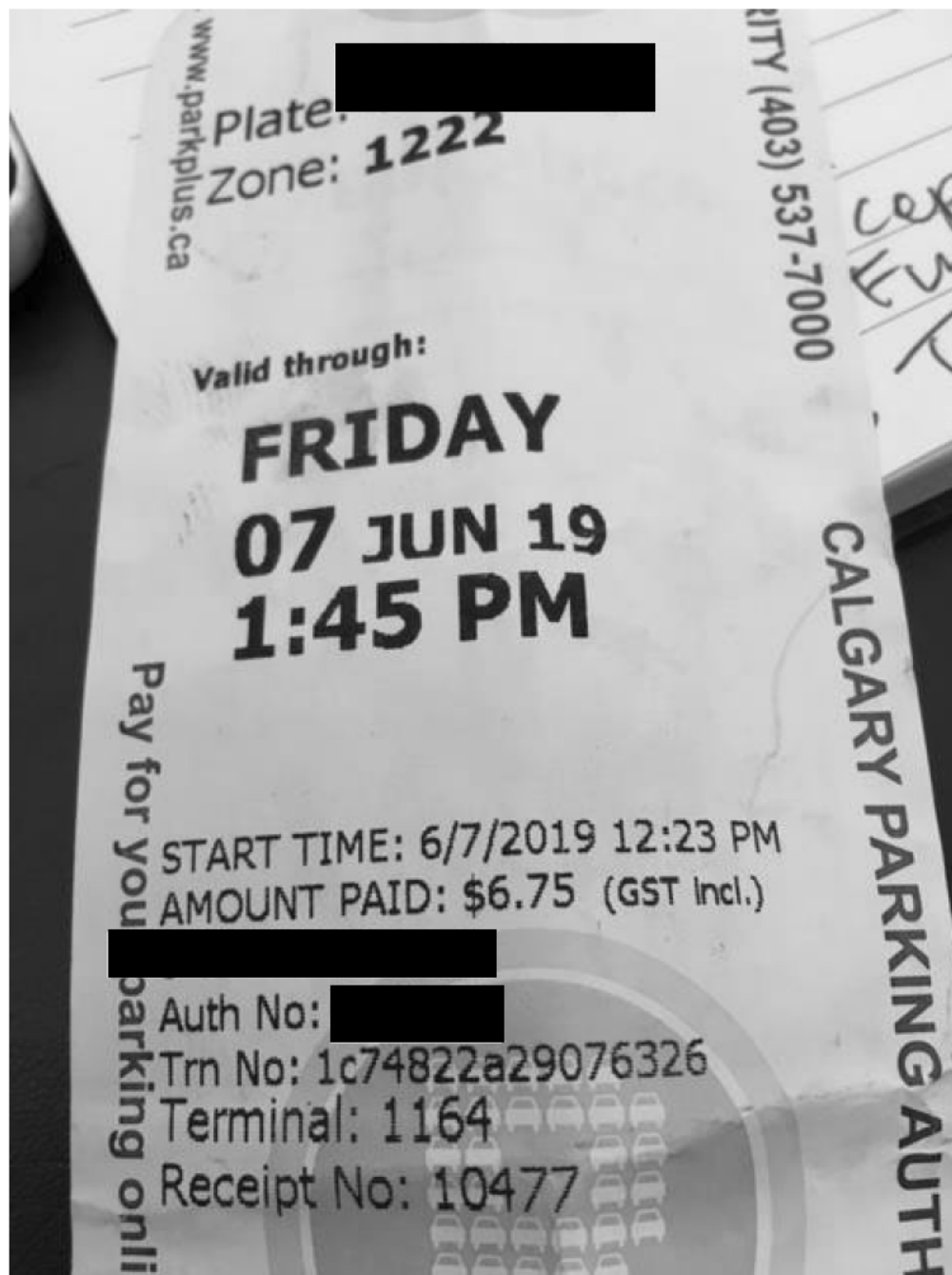
Fuel/Maintenance = \$31.55 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00900 - Members' Other Expenses Claim Form

Receipt Description	CPA payment
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking



MLA Parking Cap = \$6.43 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00682 - Members' Other Expenses Claim Form

Receipt Description	High School convocation parking Stampede Park
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking



MLA Parking Cap = \$14.29 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR00303 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00303
Description	April 2019
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 15, 2019
Date Received	
Mailing Address	

Month	Year	Monthly Claim Amount
April	2019	750.00
	Grand Total	750.00

Office Use Only	
-----------------	--

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.

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.



Legislative Assembly of Alberta

MR00304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00304
Description	May 2019
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 15, 2019
Date Received	
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1500.00
	Grand Total	1500.00

Office Use Only	
-----------------	--

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.

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.



Legislative Assembly of Alberta

MR00871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00871
Description	June 2019 Accommodation Allowance
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	June 10, 2019
Date Received	June 11, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1500.00
	Grand Total	1500.00

Office Use Only	
-----------------	--

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 Financial Management.

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.