

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$207.06	\$488.27
MLA Parking Cap - \$	\$900.00	\$7.50	\$28.22
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	\$4,500.00	\$8,250.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$106.84	\$106.84
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	297.0	297.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	297.0	297.0
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	3.0	9.0
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

ME01642 - Members' Other Expenses Claim Form

Receipt Description	fuel [REDACTED]
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance Other

Fuel/Maintenance = \$23.84 + 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
VF00701 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



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

Date
July 16, 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 July 16, 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 July 16, 2019	Total Credit Limit \$	Available Credit Limit \$
New Transactions for JOE CECI		
July 15	Shell Canada C21721 CALGARY SERVICE STATIONS	Amount \$ 34.36
Total New Transactions for JOE CECI		34.36

Fuel/Maintenance = \$32.73 + 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

1 Please detach here 1

Membership Number

	Amount Due \$	Amount Paid \$
	34.36	



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

000126

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF00701



Legislative Assembly of Alberta

ME01642 - Members' Other Expenses Claim Form

Receipt Description	■■■■ wiper fluid
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Fuel and Minor Maintenance Other

Fuel/Maintenance = \$5.49 + 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.

CENTRALTIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca
Email: centraltireedm@gmail.com

SOLD TO

JOE CECI
1

Edmonton

AB.

INVOICE 176609

CONTACT:

DATE: 19 Jul 03

MOBILE: [REDACTED] HOME: [REDACTED]
BUSINESS: [REDACTED] FAX: [REDACTED]
EMAIL: [REDACTED]

PAGE: 1

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN	
DK BROWN							94486	
VIN		VEHICLE OPTIONS				ADV	ODO AUTH	
						SM	94486	
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
10:08 AM			Cash				94486	
QTY	ITEM/DESCRIPTION			SIZE	TAX	%	NET	EXT.PRICE
	TECH NOTES OW-20 X 4.4QTS (WIX 57064) PLAN A							
1	PLAN-AS						145.00	145.00
	OIL & FILTER SERVICE SYNTHETIC (PLAN-A)							Included
-1	--WIX 57064				G	0		Included
	WIX OIL FILTER							
5	--KL-LD3040				G	0		Included
	KLONDIKE SYNTHETIC OW20 DEXOS (KL-LD3040)							
-1	--DSP				G	0		Included
	Oil Disposal Fee							
	LABA PACKAGE LABOR JO 19 Jul 03				G			Included

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon

SIGNATURE

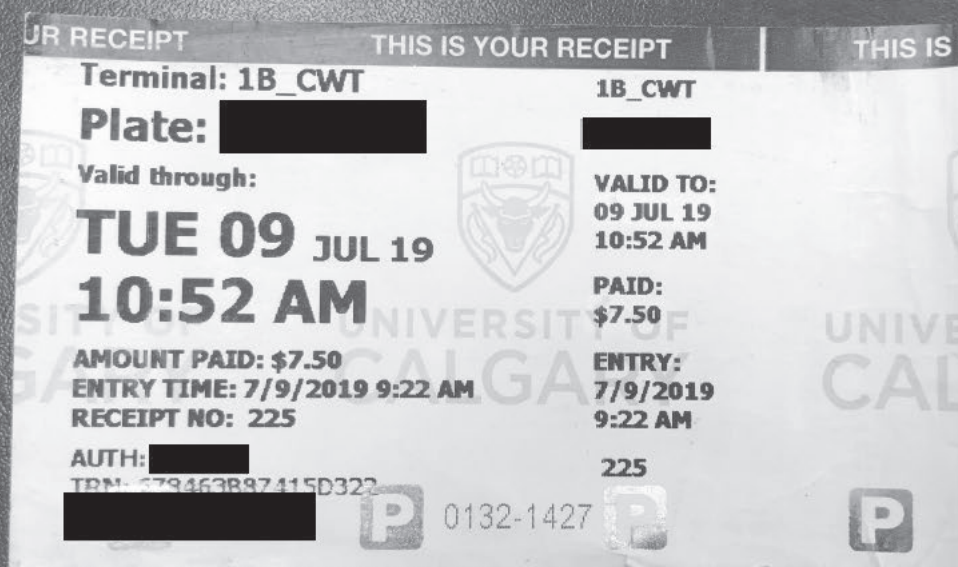
PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	145.00
GST:	7.25
PST:	
TOTAL:	152.25

$$\text{Fuel/Maintenance} = \$145.00 + \text{GST}$$



Legislative Assembly of Alberta
ME02673 - Members' Other Expenses Claim Form

Receipt Description	Event Parking Expense
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking



MLA Parking Cap = \$7.50

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

MR01745 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01745
Description	July [REDACTED] rental
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	July 15, 2019
Date Received	July 16, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
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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.



Legislative Assembly of Alberta

MR02056 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02056
Description	August 2019 rental
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	July 30, 2019
Date Received	July 30, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1500.00
	Grand Total	1500.00

Office Use Only	
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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.



Legislative Assembly of Alberta

MR02636 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02636
Description	September 2019 Rental
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	August 27, 2019
Date Received	August 27, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1500.00
	Grand Total	1500.00

Office Use Only	[REDACTED]
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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.



COST CENTRE BILLING REPORT

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

06/30/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-BUFFALO
1173 11 AVE SW
CALGARY, AB T2R 0G4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	40-39917	K CUP VH VAN HAZELNUT 24'S	12.74	CONTRACT	12.74	12.74	
1	1	0	BX	11GT333	MCCAFE KCUP MED DK ROAST 30PK	24.99	NET	24.99	24.99	

Hosting \$37.73

COST CENTRE DEPT.

Hosting = \$29.94

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3009
1212 - 37TH ST. S.W.
CALGARY, AB
T3C 1S3
403-242-2205

ST# 03009 OP# 005892 TE# 91 TR# 05640
18.9L WATER 077003181470 \$4.97 D
18L DEPOSIT 007874262058 \$10.00 H
18.9L WATER 077003181470 \$4.97 D
18L DEPOSIT 007874262058 \$10.00 H
SUBTOTAL \$29.94
TOTAL \$29.94
VISA TEND \$29.94

VISA CREDIT [REDACTED]
APPROVAL # [REDACTED]
REF # 001001670
TRANS ID - 469189708912653

AID A0000000031010
TC F9FF4C1AB1E60A64
TERMINAL # WHTCJO18761
*Pin Verified

07/08/19 13:41:32

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651366 TQ 0001

ITEMS SOLD 2

TC# 3287 6128 4333 6539 835

THANK YOU FOR SHOPPING WITH US
07/08/19 13:41:33

CUSTOMER COPY



GRAND&TOY®/MD

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

COST CENTRE BILLING REPORT

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

07/31/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-BUFFALO
1173 11 AVE SW
CALGARY, AB T2R 0G4

1 1 0 BX 18GT106 SUGAR CUBES 500 GR 2.13 CONTRACT 2.13 2.13

1 1 0 PK UNS051526 CUPS,HOT,COMPOSTABLE,10OZ,50P 15.06 NET 15.06 15.06 G

K
* For balance of order see ref
240996

Hosting \$17.19 + GST

Hosting = \$21.98

