

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Jan 1 - Mar 31, 2020

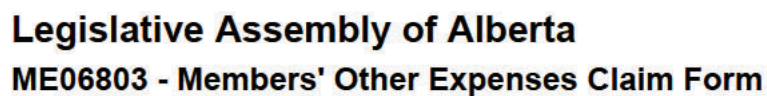
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$7.97	\$496.24
MLA Parking Cap - \$	\$900.00	\$36.18	\$83.45
Other Travel - Parking - \$		\$55.90	\$55.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$159.66	\$182.51
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$140.87	\$140.87
Member Travel (Meal Per Diems) - \$		\$299.04	\$299.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$17,250.00
Travel Accommodations Allowance		\$591.85	\$970.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$149.39	\$354.67
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0		527.0
Constituency Travel Staff (KM) - NF		19.0	19.0
Total Constituency Travel (KM) - NF	35,000.0	19.0	546.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	23.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0


\$ - 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



Husky 

Want great rewards? Visit myHuskyRewards.ca

Gateway Husky
10970 100th Avenue
Grande Prairie AB
T8U 7G5
(780) 513-4416
GST# 874325574
Retailer ID 4973434
Rct:87659 5595-1
Batch:5720-91

2020/02/19 15:26:12

Pump# 1
Eth Regular \$8.37
8.554 L @ \$8.979/L
AMOUNT \$8.37
GST(Inc Pump) \$0.40

Pre Auth Completion
Visa Credit
AID: A0000000031010
[REDACTED] C
EXP: [REDACTED]
Date: 02/19/2020
Time: 15:26:12
AUTHCODE: [REDACTED]
S410001001010 00 000
TUR: 0000000000 TSI: F800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

ME06803



Legislative Assembly of Alberta
ME06228 - Members' Other Expenses Claim Form

Receipt Description	Parking at UofC Event
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$9.52 + 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
ME06227 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$17.14 + GST

RECEIPT
Impark Lot 02-284
License Plate Number
[REDACTED]
Expiration Date/Time
06:00 PM
JAN 23, 2020

Purchase Date/Time: 09:07am Jan 23, 2020
Total Parking: \$17.14
Total GST: \$0.86
Total Due: \$18.00 Rate: \$18 - All Day To 6PM
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 89003130
S/N #: 520014030141
Setting: Lot 284
Mach Name: Meter 1

Visa: [REDACTED] Auth #: [REDACTED]

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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

ME06400 - Members' Other Expenses Claim Form

Receipt Description	Meeting with Stakeholders	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	MLA Parking Cap = \$9.52 + 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
ME06804 - Members' Other Expenses Claim Form

Receipt Description	Paid for parking at YYC Airport	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	Other Parking = \$55.90 + 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.



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 17, 2020

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 17, 2020

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 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2

Payment Received Thank You

New Transactions for JOE CECI

Amount \$

March 11 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES

3.50
CR

March 11 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES

76.00

Total New Transactions for JOE CECI

† Please detach here †

Taxi, Bus = \$69.05 + 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

Membership Number

Amount Due \$

Amount Paid \$

000137



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

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



Legislative Assembly of Alberta
ME07395 - Members' Other Expenses Claim Form

Receipt Description	Cab to Edmonton Airport
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$50.51 + GST

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/03/12
TIME 0181 14:35:34
INVOICE # 213909
RECEIPT NUMBER
C85055311-001-001-294-0

PURCHASE AMOUNT \$48.00
TIP \$4.80
TOTAL \$52.80

Visa Credit
A0000000031010
05A2F5A78E6E0382
0080008000-E800
F233F9FAE5A1A584
0080008000-F800

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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
ME07397 - Members' Other Expenses Claim Form

Receipt Description	Cab from YYC Airport-Home
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Taxi, Bus Travel Taxi, Bus = \$40.10 + 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.



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2020

Page 1 of 2

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Credit Limit Summary On March 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2

Payment Received Thank You

New Transactions for JOE CECI

Amount \$

February 19	AVIS RENT A CAR	GRANDE PRAIRIE		147.91
	Rental:	Location	Date	
	Return:	Grande Prairie	18/02/20	
	Agreement	Grande Prairie	19/02/20	

Total New Transactions for JOE CECI

Car Rental = \$140.87 + GST

† Please detach here †

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

Membership Number

Amount Due \$

Amount Paid \$

000137



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

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



Legislative Assembly of Alberta

MP06806 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06806
Description	February 2020 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 20, 2020
Date Received	February 20, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8281	Feb 18, 2020	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
8282	Feb 19, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
							50.57	2.53	53.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP06806



Legislative Assembly of Alberta

MP06966 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06966
Description	February 2020 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8415	Feb 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8416	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8417	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8418	Feb 27, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							118.71	5.94	124.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP06966



Legislative Assembly of Alberta

MP07181 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07181
Description	March 2020 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 7, 2020
Date Received	March 9, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8720	Mar 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8721	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8722	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8723	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							129.76	6.49	136.25

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07181



Legislative Assembly of Alberta

MR06050 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06050
Description	January 2020
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	January 10, 2020
Date Received	January 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR06463 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06463
Description	Feb 2020
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 4, 2020
Date Received	February 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07034 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07034
Description	March 2020
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 2, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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

VF03022 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other Travel Accommodation Allowance = \$410.52 + GST

The Juniper
1 Juniper Way
Banff, AB T1L 1E1
866.551.2281
www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

MR JOE CECI

Room	Folio	CheckIn	CheckOut	Balance
7211		27/01/2020	30/01/2020	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7211	Room Taxable	129.00		129.00
27/01/2020	7211	2% Town Tourism Improvement - 2%	2.58		131.58
27/01/2020	7211	5% Goods & Service Tax - 5%	6.58		138.16
27/01/2020	7211	4% Alberta Tourism Levy - 4%	5.26		143.42
28/01/2020	7211	Room Taxable	129.00		272.42
28/01/2020	7211	2% Town Tourism Improvement - 2%	2.58		275.00
28/01/2020	7211	5% Goods & Service Tax - 5%	6.58		281.58
28/01/2020	7211	4% Alberta Tourism Levy - 4%	5.26		286.84
29/01/2020	7211	Room Taxable	129.00		415.84
29/01/2020	7211	2% Town Tourism Improvement - 2%	2.58		418.42
29/01/2020	7211	5% Goods & Service Tax - 5%	6.58		425.00
29/01/2020	7211	4% Alberta Tourism Levy - 4%	5.26		430.26
30/01/2020	7211	MasterCard - 820962		430.26	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		

JUNIPER HOTEL
1 JUNIPER WAY P.O. BOX 3445
BANFF, AB T1L1E1
4037622781

Merchant ID: 87206300014
Term ID: 003

Ref u 002

Pre-Auth Compl

AMEX

Entry Method: Chip

01/30/20

11:45:35

Inv #: 000036

Appr Code: [REDACTED]

Approved

Batch#: 000312

Original Pre-Auth Amount: \$ 430.26

Total: \$ 430.26

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)
Retain this copy for statement
verification.

Application Label: MasterCard
AU: 000000025010301
IVR: 00 00 00 00 00
TST: F8 00

Customer Copy

MY
30/01/2020 11:44 AM

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.

VF03022



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 17, 2020

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 17, 2020

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 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2

Payment Received Thank You

New Transactions for JOE CECI

Amount \$

February 19

PODOLLAN GRANDE PRAI GRANDE PRAIRIE
Goods or Services

190.40

Total New Transactions for JOE CECI

Travel Accommodation Allowance = \$181.33 + GST

† Please detach here †

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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

Membership Number

Amount Due \$

Amount Paid \$

000137



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

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



Legislative Assembly of Alberta

SE05836 - Staff Other Expenses Claim Form

Receipt Description	Water for office
Member Name	Joe Ceci
Claimant	Ben Jackson
Expense Category	Other Hosting = \$5.34

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

CG SPRING WTR 15L	\$4.99
PLUS .10 CRF/EA	\$0.10
PLUS .25 DEP/EA	\$0.25
3 BALANCE DUE	\$5.34

TYPE: Achat
COMpte: MASTERCARD \$ 5.34
NUMERO CARTE: [REDACTED]
DATE/HEURE: 09/16/2019 15:07:33
REFERENCE: 0010011100
TERM: 66268430
AUTOR: [REDACTED]
01 APPROUVEE - MERCI 027

OPERATION SANS SIGNATURE

IMPORTANT:
conserver cette copie pour vos dossiers

COPIE DU CLIENT

MASTERCARD	\$5.34
Auth Code = [REDACTED]	\$0.00
CHANGE	\$0.00
TOTAL TAX	

Member Number [REDACTED]

CASHIER NAME: SCO 39
C0339 #0232 15:09:24 16SEP2019
S00001 R039

Your opinion matters!
www.calgarycoop.com/feedback

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



Legislative Assembly of Alberta

ME06397 - Members' Other Expenses Claim Form

Receipt Description	Lunch at Paddy's BBQ
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Information on FCSS program

Hosting = \$72.93 + GST

Hosting = \$11.05 + GST

ID	#	NAME	PRICE	TOTAL
979860	4	Soft Serve (See Menu)	2.50	10.50
[5%: 0.50]				

Created on: 24/01/20 12:47 PM -0700 | Total: 10.50 | for table: ORDER 1 | last mod: 24/01/20 1:00 PM -0700 | receipt id: 44074777 | lite server id: 113522 | number of customers: 0

ID	#	NAME	PRICE	TOTAL
313225	1	Family Platter	66.00	66.00
[5%: 3.30]				

Created on: 24/01/20 12:15 PM -0700 | Total: 69.30 | for table: ORDER 1 | last mod: 24/01/20 12:20 PM -0700 | receipt id: 44069522 | lite server id: 113510 | number of customers: 0

DUPLICATE

PADDY'S BARBECUE & BREWERY
3610 BURNSLAND RD SE
CALGARY AB

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/01/24
TIME 8254 12:18:40
RECEIPT NUMBER C82044062-001-001-136-0

PURCHASE AMOUNT \$69.30
TIP \$6.93
TOTAL \$76.23

Visa Credit
A0000000031010
018E9F21A9A436BF
0080008000-E800
96415C84CF58EF35
0080008000-F800

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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DUPLICATE

DUPLICATE

PADDY'S BARBECUE & BREWERY
3610 BURNSLAND RD SE
CALGARY AB

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/01/24
TIME 6248 12:59:53
RECEIPT NUMBER C82044062-001-001-141-0

PURCHASE AMOUNT \$10.50
TIP \$1.05
TOTAL \$11.55

Visa Credit
A0000000031010
9C3D6830209317ED
0080008000-E800
CA42B02F993AB924
0080008000-F800

APPROVED
AUTH# [REDACTED]
THANK YOU

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DUPLICATE

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

ME06968 - Members' Other Expenses Claim Form

Receipt Description	Lunch with stakeholders
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

Hosting = \$60.07 + 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.