

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed Oct 1- Dec 31, 2020

	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	\$51.90	\$51.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$39.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,000.00	\$14,000.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$14.99	\$59.96
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			82.0
Total Constituency Travel (KM) - NF	35,000.0		82.0
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			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	17.5
<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

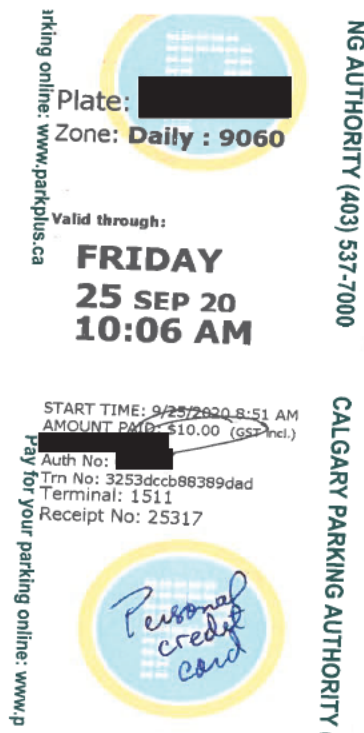
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME10105 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span>MLA Parking Cap = \$9.52 + GST</span>



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

## ME10105 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$11.43 + GST</span>



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

## ME10212 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$30.95 + GST</span>

parkplus.ca (3) 537-7000

Plate: [REDACTED]  
Zone: 9007

Valid through:  
**THURSDAY**  
**15 OCT 20**  
**6:30 PM**

Pay for your parking online: www.parkplus.ca

START TIME: 10/15/2020 12:16 PM  
AMOUNT PAID: \$32.50 (gst incl)  
Auth No: [REDACTED]  
Trn No: e2009de29cc1fde4  
Terminal: 1444  
Receipt No: 28917

CALGARY PARKING AUTHORITY (403) 537-7000

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

## MR10066 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10066
Description	October 2020 claim
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	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

## MR10384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10384
Description	November 2020
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 30, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1750.00
	Grand Total	1750.00

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

## MR10942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10942
Description	December 2020 rent
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 7, 2020
Date Received	December 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2020	1750.00
	Grand Total	1750.00

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.



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**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>		<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>P.S.T.</b>	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	<b>PERIOD ENDING</b>	30-Sep-2020
	4TH FLR	<b>ACCT MGR NO.</b>	
	EDMONTON, AB T5K 1E7		

**INVOICE NO.** R240484  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

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

<b>REQ NO</b>		<b>DATE</b>	09/22/2020	<b>ATTENTION</b>	Calgary Buffalo	<b>P.O.#</b>		<b>G&amp;T ORDER NO</b>	
1	1	0	EA	11GT362	ONE COFFEE BREAKFAST	14.99		NET	14.99
					18BX				14.99

Hosting = \$14.99

REQ TOTAL	14.99
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	14.99
GST TOTAL	0.00
TOTAL THIS ORDER	14.99

**COST CENTRE DEPT.**

NET TOTAL COST CENTRE	
PST TOTAL	
SUB-TOTAL	
GST TOTAL	
HST TOTAL	
TOTAL	
YEAR-TO-DATE TOTAL	