

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$39.04	\$52.37
Other Travel - Parking - \$		\$58.95	\$58.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$94.90	\$156.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,250.00	\$15,750.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52 0	5.0	12.0
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

Note

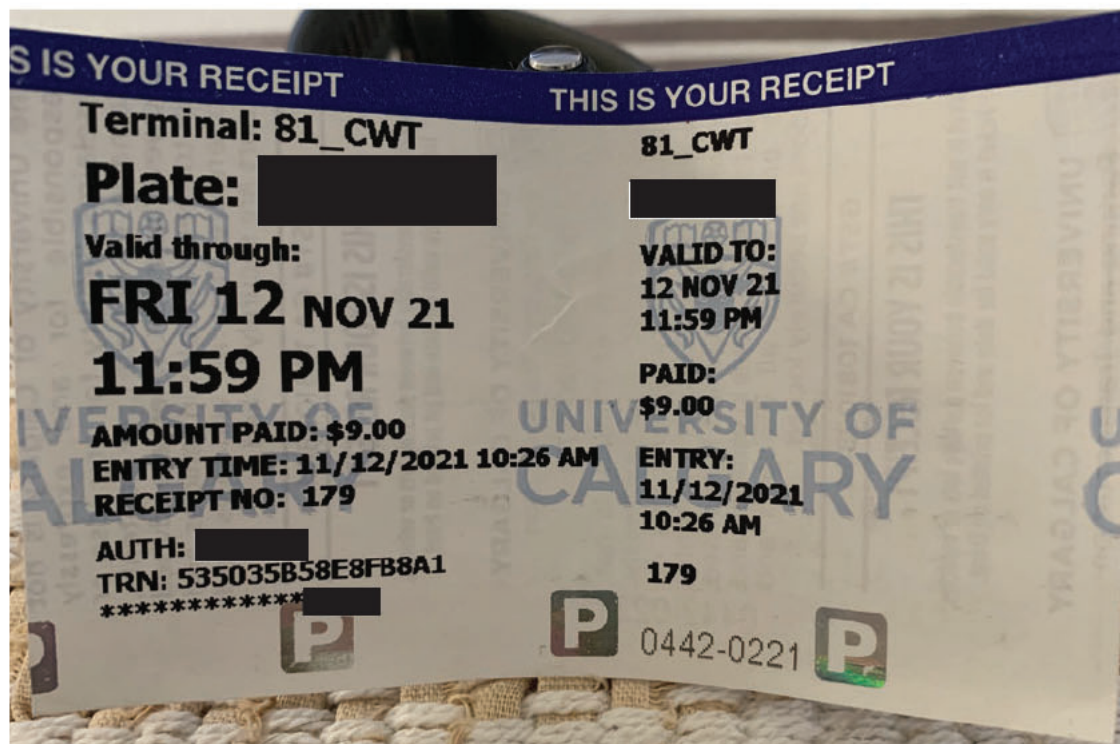
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME15177 - Members' Other Expenses Claim Form

Receipt Description	UofC parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$8.57 + 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
ME15176 - Members' Other Expenses Claim Form

Receipt Description	Impark lot 1
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

MLA Parking Cap = \$20.95 + GST

RECEIPT
Impark Lot 02-1

License Plate Number
[REDACTED]

Expiration Date/Time
11:00 PM
NOV 17, 2021

Purchase Date/Time: 04:47pm Nov 17, 2021

Total Parking: \$20.95
Total GST: \$1.05
Total Due: \$22.00
Total Paid: \$22.00
Ticket #: 06990020
M/N #: 5200144617B:2
Setting: Lot 1
Machine Name: Meter 1

Rate: \$22 - until 11pm
Pmt Type: CC (Swipe)

#**** Visa
Auth #: [REDACTED]

NO IN AND OUT PRIVILEGES
GST #R67315538RT0006
No In And Out Privileges

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
ME15345 - Members' Other Expenses Claim Form

Receipt Description	Parking lot receipt
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
ME15063 - Members' Other Expenses Claim Form

Receipt Description	2 nights parking at airport	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	Other Parking = \$29.90 + 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.



Legislative Assembly of Alberta
ME15350 - Members' Other Expenses Claim Form

Receipt Description	airport parking YEG	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	Other Parking = \$29.05 + GST

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st F1 01/12/21 18:36
Receipt 077787

Short-term parking tkt
VP - No. 002193
30/11/21 15:21
01/12/21 18:36
Period 1d3h16'
(Tax) \$30.50

Total \$30.50

Payment Received
VISA \$30.50
XXXXXXXXXXXX [REDACTED]
Merch:82005340013
Auth: [REDACTED]
Type: Swiped

Sub Total \$29.05
Tax 5% \$1.45

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
ME15178 - Members' Other Expenses Claim Form

Receipt Description	Taxi to YEG convention centre	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$11.43 + 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
ME15346 - Members' Other Expenses Claim Form

Receipt Description	cab yyc	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Travel	Taxi, Bus = \$42.57 + GST

www.calgarycabs.ca
403-777-1111
24037739
TM2403773901

To Home

SALE

Batch #: 005 RRN: 0010050060
11/30/21 18:31:20
Invoice #: 6 REF#: 00000006
APPR CODE: [REDACTED] TCD 0124
VISA Proximity
***** [REDACTED] **/**

/

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$39.45
TIP \$5.00
TOTAL \$44.45

00 APPROVED

SIGNATURE NOT REQUIRED

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
ME15348 - Members' Other Expenses Claim Form

Receipt Description	YYC cab to airport	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$40.90 + 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.



Legislative Assembly of Alberta

MR14622 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14622
Description	October 2021
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 3, 2021
Date Received	October 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	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

MR14906 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14906
Description	November 2021 rent
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	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

MR15486 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15486
Description	Dec. '21 rent
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	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.