

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$12.78	\$69.59
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	\$3,500.00	\$8,750.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$160.25	\$160.25
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		600.0	600.0
Total Constituency Travel (KM) - NF	35,000 0	600.0	600.0
Special Trips (5 trips per year) - NF	5 0		1.0
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		5.0
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
ME20379 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$5.67 + GST

Plate: [REDACTED]
Zone: 1554

Valid through:
FRIDAY
17 JUN 22
9:00 AM

START TIME: 6/17/2022 7:18 AM
AMOUNT PAID: \$5.95 (GST incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 1ed8d2857b3ff787
Terminal: 1112
Receipt No: 26923

PARKING AUTHORITY (403) 537-7000
CALGARY PARKIN

Your parking online: www.parkplus.ca
Pay for your pa

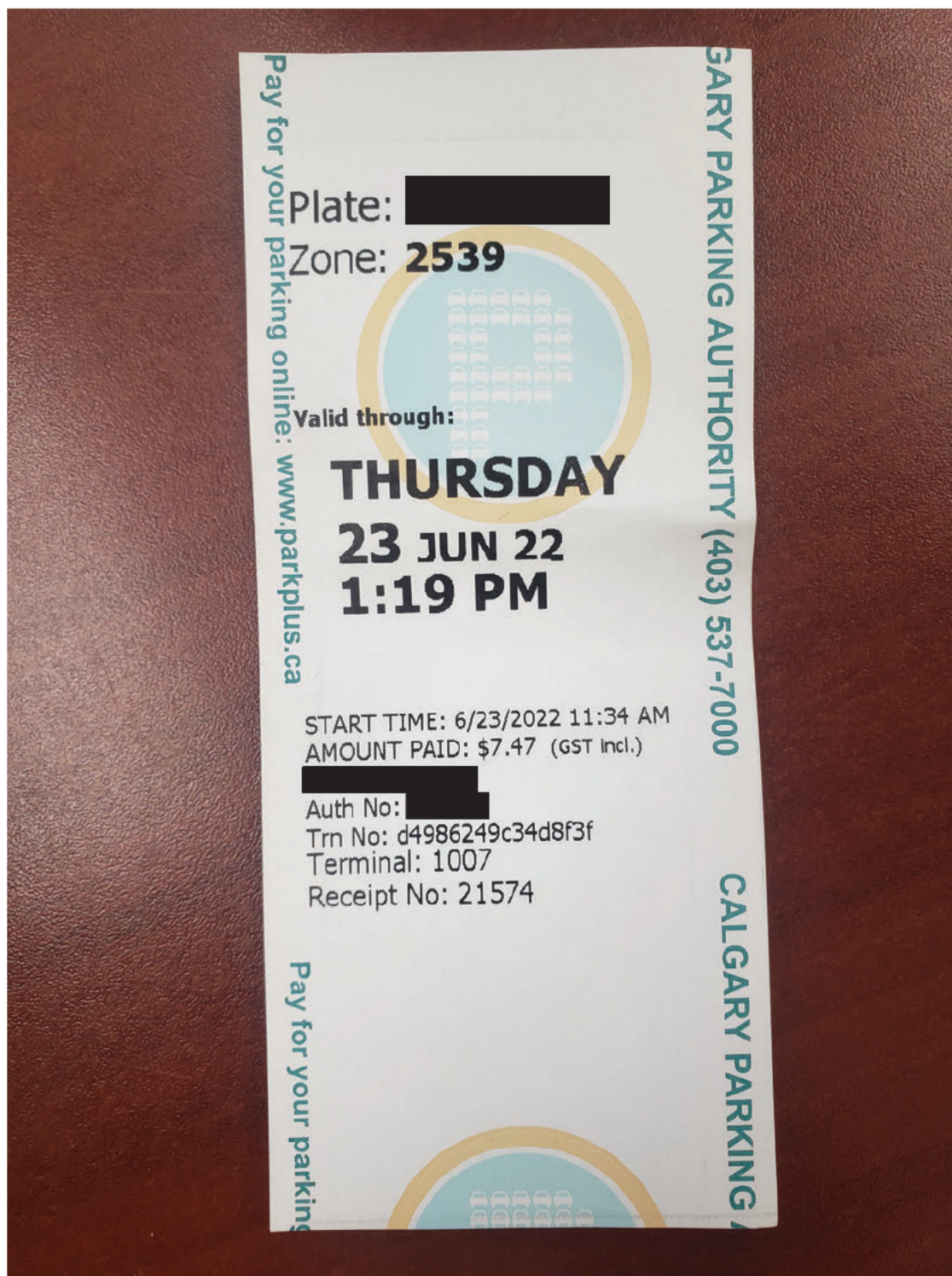
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME20379 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$7.11 + 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

MR20561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20561
Description	July 2022
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	July 7, 2022
Date Received	July 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	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

MR20913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20913
Description	August 2022
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	August 4, 2022
Date Received	August 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	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

VF12084 - Vendor Payment Submission Form

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

Event Tickets Disclosable = \$160.25

www.showpass.com

showpass

INVOICE

Showpass Ticketing & Venue Services
#2030 - 2600 Portland St SE
Calgary, AB, Canada
help@showpass.com
1-844-307-SHOW

Sold To

Joe Ceci
calgary.buffalo@assembly.ab.ca
(403) 244-7737
1173 11 Ave SW
Calgary Alberta
Canada T2R0G4

Calgary Black Chambers

Method: Credit ()
Invoice Date: Wed Apr 27, 2022 03:29PM
Transaction ID: ()
Amount Paid (CAD): \$160.25

THIS IS NOT YOUR TICKET.

Items	Quantity	Price	Amount
Gala General Admission - Calgary Black Achievement Awards 2022	1	150.00	150.00

Shipped To:

1173 11 Ave SW
Calgary Alberta
Canada T2R0G4

Service Fees \$10.25
Shipping & Handling: \$0.00

Total \$160.25

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.