

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$94.13	\$163.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$91.94	\$91.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,000.00	\$15,750.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3 0
Other			
Hosting - \$		\$19.99	\$19.99
Event Tickets Disclosable - \$			\$160.25
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		600 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		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	2 0	7 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.

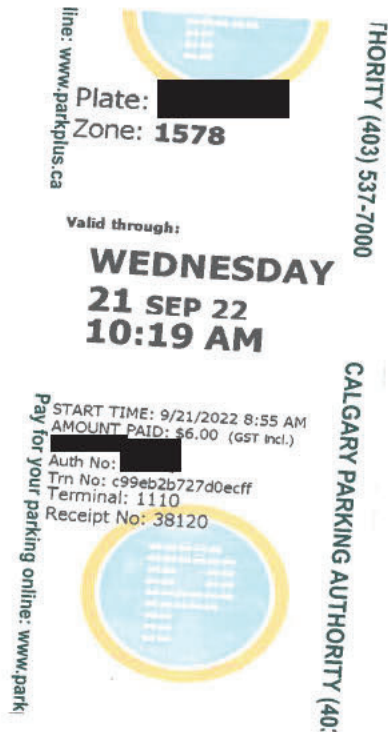
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME21537 - Members' Other Expenses Claim Form

Receipt Description	Parking for AM Convention
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$5.71 + GST



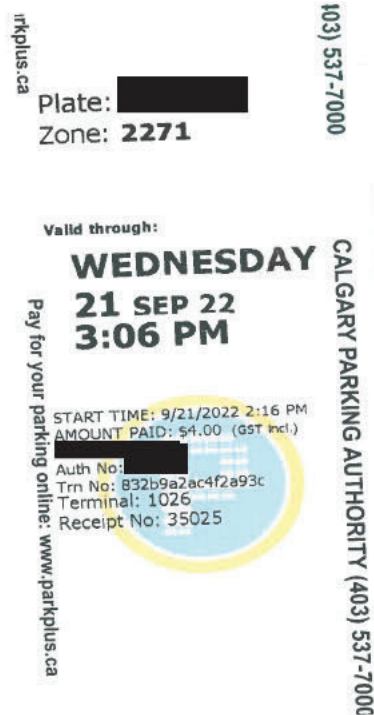
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME21538 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency outreach (Neoma Building)
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$3.81 + GST



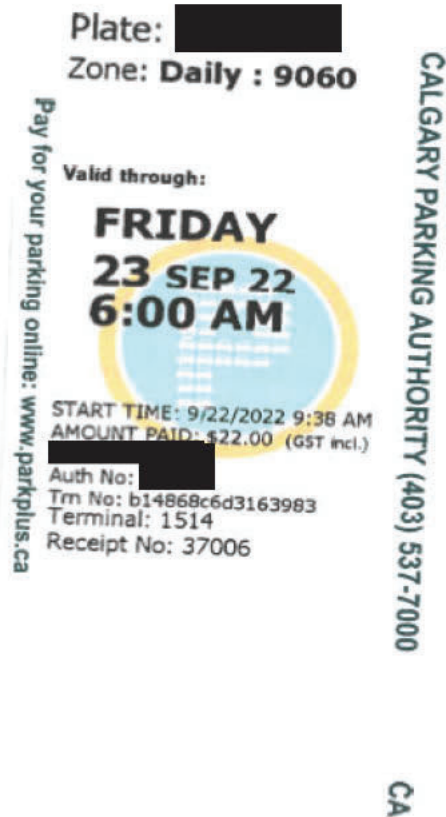
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME21537 - Members' Other Expenses Claim Form

Receipt Description	Parking for AM Convention
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$20.95 + GST



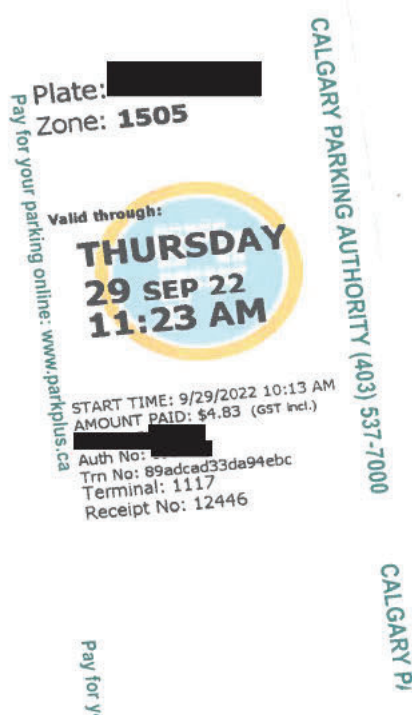
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME21537 - Members' Other Expenses Claim Form

Receipt Description	Parking for AM Convention
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$4.60 + GST



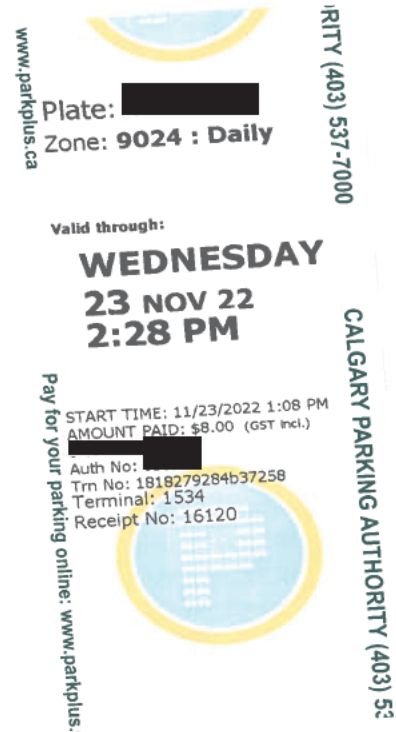
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23535 - Members' Other Expenses Claim Form

Receipt Description	Parking for public event
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$7.62 + 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

ME23535 - Members' Other Expenses Claim Form

Receipt Description	Parking for public event (BMO tour)
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$14.29 + GST

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 02
Cashier : susanb
Trans# : 40917
Ticket : 614673170956415
Time in : 12/7/2022 3:28:31 PM
Paid to : 12/7/2022 11:59:59 PM
Duration : 08:31:27
Plate :

BIG 4 : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 07 Dec 2022 15:28:42
CARD NUMBER : *****
ACCOUNT : VISA
REFERENCE # : 66252348 0014460150 H
AUTH # :
Visa Credit
A0000000031010

O1 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record
s



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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

ME23535 - Members' Other Expenses Claim Form

Receipt Description	Parking for public event (Bow Valley Convocation)
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$20.95 + 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

ME23648 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency business
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$5.24 + GST



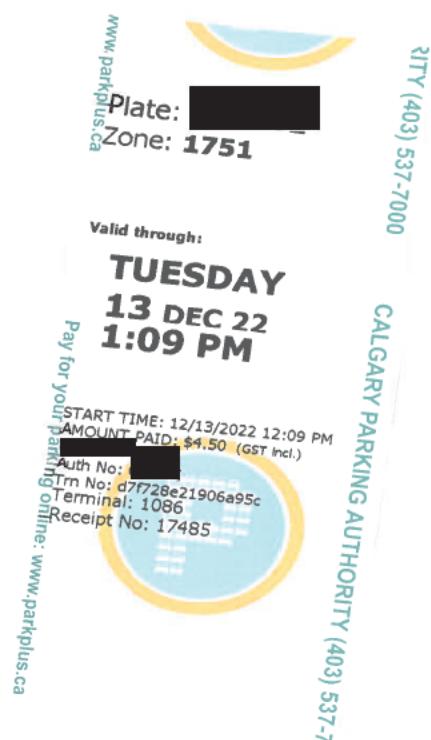
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23648 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency business
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking MLA Parking Cap = \$4.29 + GST



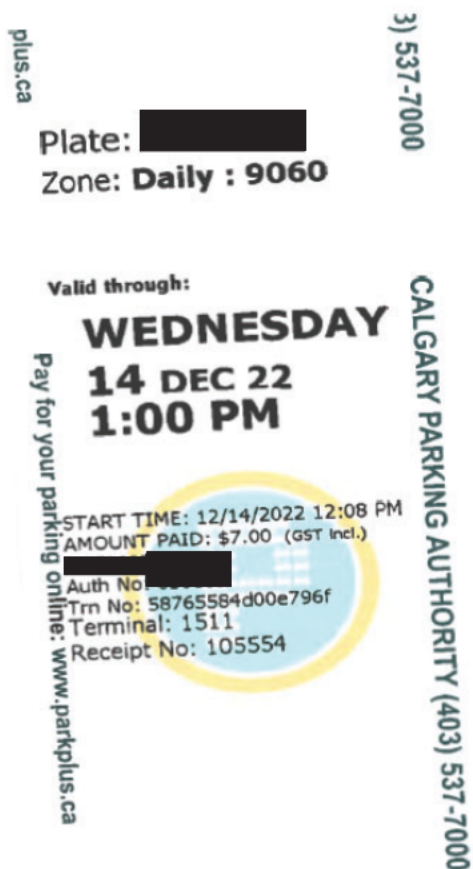
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23648 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency business	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	MLA Parking Cap = \$6.67 + 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.



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

Account Number

Date
October 16, 2022

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 October 16, 2022

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 October 16, 2022	Total Credit Limit \$	Available Credit Limit \$
New Transactions for JOE CECI		
		Amount \$
October 12	RED ARROW/EBUS/DIVER CALGARY TRANSPORTATION SERVICES	82.08
Total New Transactions for JOE CECI		82.08

Taxi, Bus = \$78.18 + 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. Learn about all of your payment options, including how to enroll your
bank account, make a one-time payment or enroll in our pre-authorized
payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$
	82.08	

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

ME21795 - Members' Other Expenses Claim Form

Receipt Description	Taxi - YEG
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Taxi, Bus Travel Taxi, Bus = \$13.76 + GST

CALGARYUNITDCABS#1231
5660 10 ST NE UNIT T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
24037655
TM2403765501

SALE

Batch #: 059 RRN: 0010590010
10/13/22 07:35:57
Invoice #: 1 REF#: 00000001
APPR CODE: TCD 0124
VISA Proximity

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$12.35
TIP \$2.00
TOTAL \$14.35

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

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

MR21675 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21675
Description	September 2022
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 4, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR21676 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21676
Description	October 2022
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 4, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23189 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23189
Description	November 2022 rent
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 14, 2022
Date Received	November 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23387
Description	December 2022
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 1, 2022
Date Received	December 2, 2022
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.



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une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting = \$19.99

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

10/31/2022

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T362998

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
REQ NO.			DATE	10/14/2022	ATTENTION	Calgary Buffalo	P.O.#		G&T ORDER NO	

1	1	0	BX	74-09076	STARBUCKS VERONA KCUP 24BX Starbucks Single-Serve Coffee	19.99	SALE	19.99	19.99	
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COST CENTRE DEPT.

NET TOTAL COST CENTRE

PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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