

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$81.41	\$245.13
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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	\$5,550.00	\$21,300.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3 0
Other			
Hosting - \$		\$113.37	\$133.36
Event Tickets Disclosable - \$		\$128.13	\$288.38
<b>Non-Financial Reporting</b>			
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	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

MLA Parking Cap = \$17.14 + GST

ne: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **Daily : 9060**

Valid through:

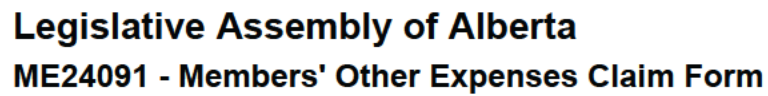
**THURSDAY**  
**15 DEC 22**  
**1:24 PM**

Pay to your parking online: [www.parkpl](http://www.parkpl)  
START TIME: 12/15/2022 11:09 AM  
AMOUNT PAID: \$18.00 (GST Incl.)

Auth No: [REDACTED]  
Trn No: cb95192cdd555fe9  
Terminal: 1511  
Receipt No: 105635

HORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)



KING AUTHORITY (403) 537-7000  
 CALGARY PARKING AUTH  
 Pay for your parking online  
 r parking online: www.parkplus.ca  
 Plate: [REDACTED]  
 Zone: 1026  
 Valid through:  
**SATURDAY**  
**14 JAN 23**  
**1:14 PM**  
 START TIME: 1/14/2023 11:14 AM  
 AMOUNT PAID: \$2.50 (GST Incl.)  
 Auth No: [REDACTED]  
 Trn No: 2e6e5e3be4efac6  
 Terminal: 1182  
 Receipt No: 68709

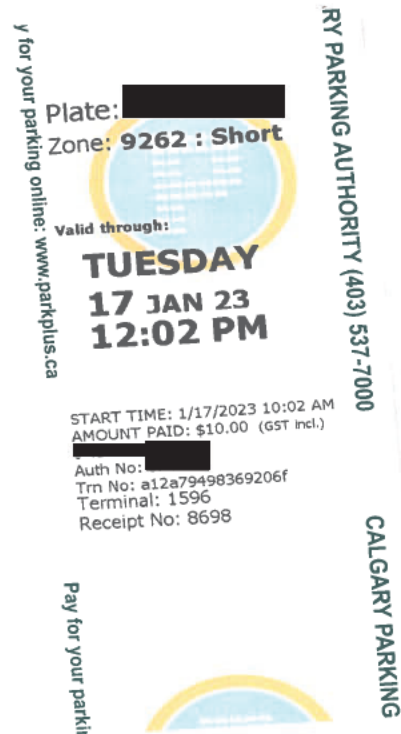
Page 2 of 4



# Legislative Assembly of Alberta

## ME24091 - 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

## ME24091 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$14.29 + 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

## ME24305 - Members' Other Expenses Claim Form

Receipt Description	Member parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.29 + 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

## ME24305 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency event
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$7.62 + 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

## ME24351 - Members' Other Expenses Claim Form

Receipt Description	Parking for Sien Lok Gala
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.00 + GST</span>

*Sien Lok*  
**DISPLAY TICKET ON DASH**  
#\*Expiration Date/Time\*#  
**06:00 AM**  
**FEB 05, 2023**

Purchase Date/Time: 06:00pm Feb 04, 2023  
Total Parking: \$4.00  
Total FEDERAL: \$0.20  
Total Due: \$4.20  
Total Paid: \$4.20  
Ticket #: 01960666  
SIM #: 52017220649  
Setting: Lot 166  
Mach Name: Lot 166-1

Rate: \$4 - 6 am  
Pmt Type: CC (Swipe)

Visa Auth #:

GST REG #867315638

**RECEIPT**  
#\*Expiration Date/Time\*#: 06:00am Feb 05, 2023  
Purchase Date/Time: 06:00pm Feb 04, 2023  
Total Parking: \$4.00  
Total FEDERAL: \$0.20  
Total Due: \$4.20  
Total Paid: \$4.20  
Ticket #: 01960666  
Setting: Lot 166  
Mach Name: Lot 166-1

Rate: \$4 - 6 am  
Pmt Type: CC (Swipe)

Visa Auth #:

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.

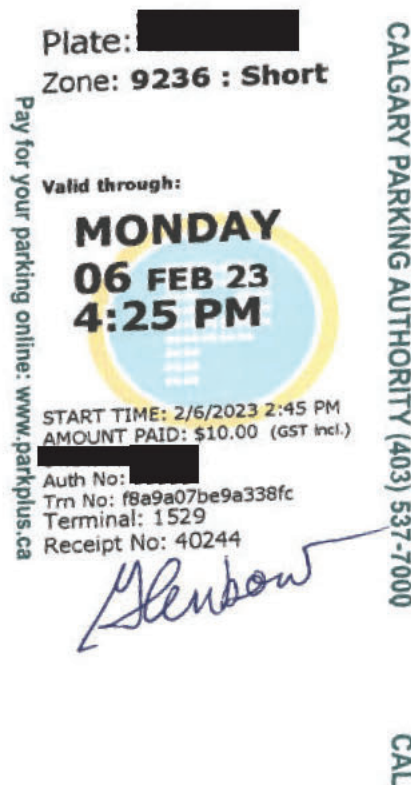




# Legislative Assembly of Alberta

## ME24351 - Members' Other Expenses Claim Form

Receipt Description	Parking for tour of Glenbow Museum	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	MLA Parking Cap = \$9.52 + GST

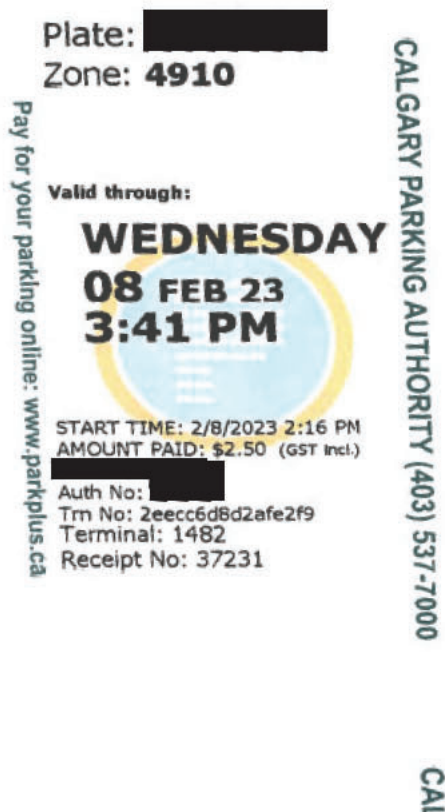


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME24351 - Members' Other Expenses Claim Form**

Receipt Description	Parking for constituency event	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	MLA Parking Cap = \$2.38 + 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

## ME24653 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency work
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$3.37 + GST</span>

28

Plate: [REDACTED]  
Zone: **4536**

Valid through:  
**TUESDAY  
21 FEB 23  
1:01 PM**

START TIME: 2/21/2023 11:27 AM  
AMOUNT PAID: \$3.54 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 8ce062bfdc0a32a9  
Terminal: 1414  
Receipt No: 28787

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

7-7000  
CALGARY PARKING AUTHORITY (403) 537-7000

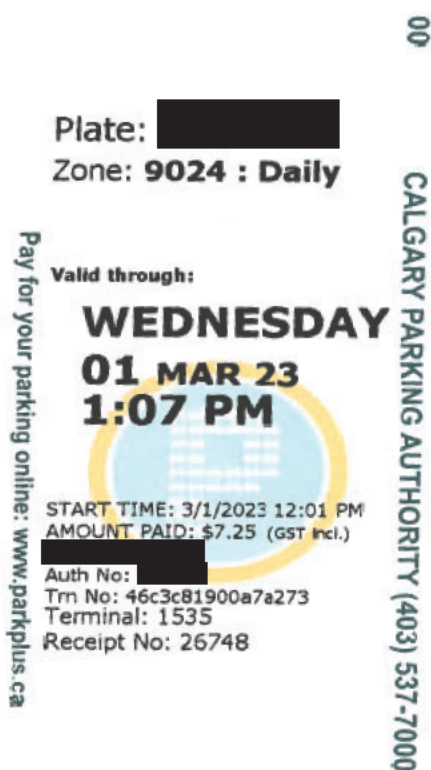
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME24653 - Members' Other Expenses Claim Form

Receipt Description	Parking for constituency-related press conference	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Member Parking	MLA Parking Cap = \$6.90 + 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

## MR23871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23871
Description	January 2023
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	January 3, 2023
Date Received	January 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR24319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24319
Description	February 2023
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 6, 2023
Date Received	February 8, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1850.00
	Grand Total	1850.00

Office Use Only	
-----------------	--

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

## MR24651 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24651
Description	March 2023
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1850.00
	Grand Total	1850.00

Office Use Only	
-----------------	--

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.



**GRAND&TOY**® MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc.

**COST CENTRE BILLING REPORT**

Hosting = \$48.94

**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**

12/31/2022

**ACCT MGR NO.**

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

T527017

**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	11/29/2022	ATTENTION	Calgary Buffalo	P.O.#		G&T ORDER NO	
2	2	0	BX	74-09076	STARBUCKS VERONA KCUP 24BX Starbucks Single-Serve Coffee rona, Box of 24	24.47	NET	24.47	48.94	

**COST CENTRE DEPT.**





**GRAND&TOY**® MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc.

## COST CENTRE BILLING REPORT

Hosting = \$24.47

### 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**

01/31/2023

**ACCT MGR NO.**

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

T622799

**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	01/10/2023	ATTENTION	Calgary Buffalo	P.O.#		G&T ORDER NO	

1	1	0	BX	74-09037	STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee oast, Box of 24	24.47	NET	24.47	24.47	
---	---	---	----	----------	---	-------	-----	-------	-------	--

**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



**GRAND&TOY**® MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc.

**COST CENTRE BILLING REPORT**

Hosting = \$39.96

**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**

03/31/2023

**ACCT MGR NO.**

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

T770187

**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	03/14/2023	ATTENTION	Calgary Buffalo	P.O.#		G&T ORDER NO	
1	1	0	BX	40-09918	K CUP VH COL DARK 24'S Van Houtte Single-Serve Coffee an Dark Roast, Box of 24	15.49	SALE	15.49	15.49	
1	1	0	BX	74-09037	STARBUCKS FRENCH ROAST KCUP Starbucks Single-Serve Coffee oast, Box of 24	24.47	NET	24.47	24.47	

**COST CENTRE DEPT.**

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



# Legislative Assembly of Alberta

## VF14577 - Vendor Payment Submission Form

Receipt Description	
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other Event Tickets Disclosable = \$128.13 + GST

### Receipt

**Sold To:**

Ben Jackson  
calgary.buffalo@assembly.ab.ca  
(403) 244-7737  
1173 11 Ave SW  
Calgary, Alberta, Canada, T2R 0G4

**Invoice From:**

Heritage Park  
info@heritagepark.ca  
Heritage Park  
Calgary, Alberta, CA, T2V 2X3

**Shipped To:**

Ben Jackson  
1173 11 Ave SW  
Calgary, Alberta, Canada, T2R 0G4

**Payment Method**

Credit

**Invoice Date**

Jan 10, 2023 3:26 PM (MST)

**Invoice ID****Amount Paid (CAD)**

\$134.38

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Admission - Annual Black History Month Dinner 10 Feb 2023   5:30 PM (MST)	1	\$125.00	\$125.00

Subtotal	\$125.00
GST	\$6.25
Service Fees	\$3.13
<b>Total</b>	<b>CAD \$134.38</b>

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

**showpass**[www.showpass.com](https://www.showpass.com)

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.