

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$8.76	\$32.91
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$156.81	\$156.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,550.00	\$20,350.00
Travel Accommodations Allowance		\$217.96	\$1,427.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
<b>Other</b>			
Hosting - \$		\$225.31	\$231.12
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			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
<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	4.0	11.0
<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

**Note:**

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

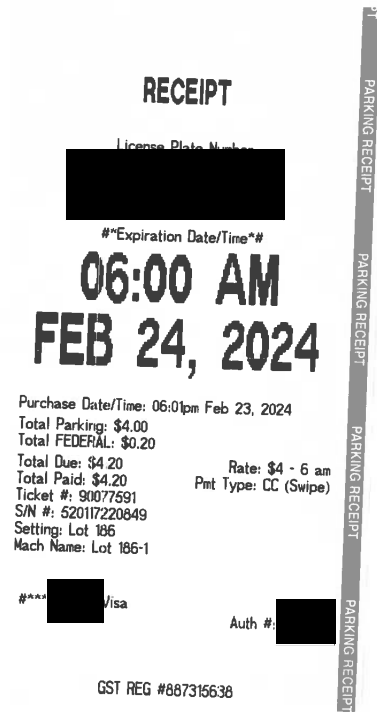
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME37362 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$4.00 + GST

Receipt Description	Lunar New Year Event parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking



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  
ME37143 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$2.38 + GST

WELCOME TO DOWNTOWN LETHBRIDGE  
ZONE 03

**Meter ID: 3306**      **Plate:** [REDACTED]

**Valid until:**

**WEDNESDAY FEB 21**  
**3:34 PM**

**Amount Paid: \$2.50**      **Receipt #: 24395**

**Arrival time: 2/21/2024 1:04 PM**

**Trn: 0011230060-H**

PURCHASE  
VISA  
Amount: \$ 2.50  
Card #: \*\*\*\*\*  
/02/2024 1:04:43  
TID: \*\*\*\*4943  
Trans # [REDACTED] 3306  
Auth # [REDACTED]  
Visa Credit  
CARD ID: A00000003101  
CVV: 0000  
01/027  
APPROVED - THANK YOU  
- IMPORTANT -  
Retain this copy for y  
CARDHOLDER 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.



**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  
**XXXX-XXXX** [REDACTED]  
Date  
**February 16, 2024**

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by February 16, 2024

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 February 16, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits

Amount \$

**New Transactions for JOE CECI**

Amount \$

Date	Description	Amount \$
January 19	RED ARROW/EBUS/DIVER CALGARY TRANSPORTATION SERVICES	84.82
February 5	RED ARROW/EBUS/DIVER CALGARY TRANSPORTATION SERVICES	79.83

**Total New Transactions for JOE CECI**

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$

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

## MR33407 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33407
Description	January 2024 Rent
Claimant	Joe Ceci
Employee Number	██████████
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	January 3, 2024
Date Received	January 3, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	1850.00
	Grand Total	1850.00

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

## MR35726 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35726
Description	February 2024 Rent
Claimant	Joe Ceci
Employee Number	██████████
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	1850.00
	Grand Total	1850.00

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

## MR37320 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37320
Description	March 2024
Claimant	Joe Ceci
Employee Number	██████████
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	1850.00
	Grand Total	1850.00

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**  
**VF23567 - Vendor Payment Submission Form**

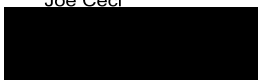
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



**COPY OF INVOICE**

**Sandman Signature Lethbridge Lodge**

Joe Ceci



Print Date 2/22/24  
 Page No. 1 of 1  
 Room No. 223  
 Arrival 02/21/24  
 Departure 02/22/24  
 Conf. No. 347701031  
 Folio No. [REDACTED]  
 GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
02/21/24	Room Charge	203.58	
02/21/24	Room - DMF	4.07	
02/21/24	Room - GST	10.38	
02/21/24	Tourism Levy	8.31	
02/21/24	ECO Fees	2.00	
02/21/24	GST - ECO Fees	0.10	
02/22/24	American Express XXXXXXXXXX [REDACTED]		228.44

<b>Total</b>	228.44	228.44
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	203.58	CAD
Room - GST	10.48	CAD
Tourism Levy	8.31	CAD
Room - DMF	4.07	CAD
ECO Fees	2.00	CAD
<b>Total incl. vat</b>	<b>228.44</b>	<b>CAD</b>

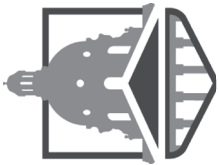
I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

**Guest Signature**

Merchant ID	8335193	Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	228.44	Transaction Amount	228.44

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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.



**Legislative Assembly of Alberta  
ME37143 - Members' Other Expenses Claim Form**

Receipt Description	Lunch
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Arts and Culture stakeholders

Hosting - \$88.46 + GST

TRANSACTION RECORD  
RELEVE DE TRANSACTION

**Tacos Made In Mexico**  
610 3 Av S  
Lethbridge , ALBERTA  
Canada, T1J 0C2  
Tel: +1 4033883627

Printed February 21, 2024 at 13:49

**Order ID: 72598**  
Type: Purchase  
Date/Time: 2024-02-21 13:48:57  
Server: Lorena Vargas

Card Number: XXXXXXXXXX [REDACTED]  
Account Type: VISA  
Auth # [REDACTED]  
Ref #: 662908430010018940 H

Visa Credit  
A0000000031010

01 APPROVED - THANK YOU 027

**Subtotal: \$77.44**

**Tip: \$14.71**

**Total: \$92.15**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

**Tacos Made In Mexico**  
610 3 Av S  
Lethbridge , ALBERTA  
Canada, T1J 0C2  
Tel: +1 4033883627

Printed February 21, 2024 at 13:48

February 21, 2024 at 13:48

Order #:  
72598

**Table: 5, 5 guests**  
Party Name: 10

Cashier:  
Lorena  
Vargas

GST 5% #:

Three Tacos	\$12.00
+ (C) Carnitas	
+ (C) Carnitas	
+ (A) Pastor	\$28.00
<b>2 x Fish Tacos</b>	\$12.50
Enchiladas	\$12.25
Three Tacos	
+ (C) Carnitas	
+ (C) Carnitas	
+ \$0.25: (B) Barbacoa	\$6.00
<b>2 x Pineapple Jarrito</b>	\$0.00
<b>2 x Vaso Agua Con Hielo</b>	\$3.00
Lime Jarrito	

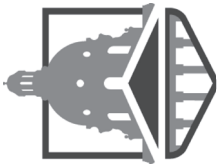
Food Total **\$73.75**

Sub Total **\$73.75**  
GST 5% **\$3.69**

**Total \$77.44**

Muchas Gracias!  
Please Come Again!

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  
ME37143 - Members' Other Expenses Claim Form**

Receipt Description	Lunch in Ft MacLeod
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Arts and Culture tour - Critic role

Hosting - \$36.05 + GST

HOMESTEAD BAKESHOP  
228 24 STREET  
FORT MACLEOD AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2024/02/22  
TIME 0841 12:22:32  
RECEIPT NUMBER  
H84154786-001-381-036-0

PURCHASE TOTAL  
**\$36.52**

Visa Credit  
A0000000031010  
BCD61FED7FC4DB6C  
0000000000-

**APPROVED**  
AUTH# [REDACTED] 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Homestead Bakeshop  
#228 - 24st, Box 457, Ft Macleod, AB  
Ph: 403-553-4328  
info@homesteadbakeshop.ca

13:04 02/22/2024 Rec. 055111  
Operator: FOH Staff  
Terminal ID: Tabby-1

Soup/Sandwich Combo	\$10.75
Counter Tarts	\$1.95
Soup of the Day	\$5.25
Drip Coffee - 12 oz	\$2.55
Drip Coffee - 12 oz	\$2.55
Soup/Sandwich Combo	\$10.75
Drip Coffee-8 oz	\$2.25

**TOTAL \$36.52**  
VISA \$36.52

TAX 1 TAXABLE \$9.30  
TAX 1 TAX \$0.47

Thank You for your visit!  
GST # 73521 2128 RP0001

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**  
**SE37698 - Staff Other Expenses Claim Form**

Hosting - \$30.78

Receipt Description	Water, coffee for office
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Other



CALGARY CO-OP  
MIDTOWN MARKET #1  
(403) 299-4257  
GST# R100730894

C&G FRENCH GROUND \* \$24.99  
F&F DEMIN WATER \$5.49  
PLUS .05 CRF/EA \$0.05  
PLUS .25 DEP/EA \$0.25  
**4 BALANCE DUE \$30.78**

-----TRANSACTION RECORD-----  
TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 30.78  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/21/2024 10:36:04  
REFERENCE #: 0010011900 H  
TERM: 66337302  
AUTHOR.# :  
INTERAC  
AID: A0000002771010  
TVR: 8080008000

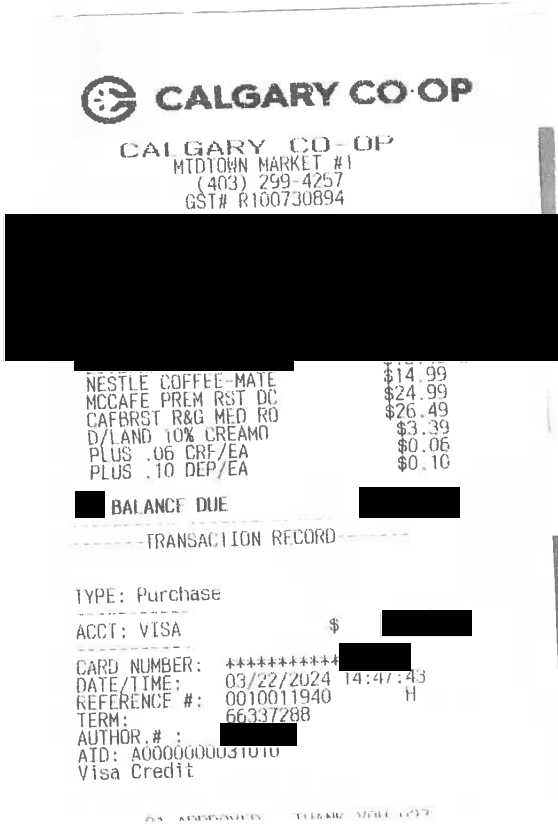
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## ME38857 - Members' Other Expenses Claim Form

Receipt Description	Coffee, cleaning supplies, cream
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



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.