

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$30.47	\$30.47
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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	\$5,550.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$163.06	\$163.06
Event Tickets Disclosable - \$		\$460.64	\$460.64
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	300.0	300.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>300.0</u>	<u>300.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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	6.0	6.0
<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**  
**ME42593 - Members' Other Expenses Claim Form**

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

OUR RECEIPT

Terminal: 3A\_CWT TAP

Plate: [REDACTED]

Valid through:

**TUE 11 JUN 24**

**10:06 PM**

AMOUNT PAID: \$10.00

ENTRY TIME: 6/11/2024 8:06 PM

RECEIPT NO: 44541

AUTH: [REDACTED]

TRN: 0011900290-H

\*\*\*\* \* [REDACTED]

THIS IS YOUR RECEIPT

3A\_CWT TAP

VALID TO:

**11 JUN 24**

**10:06 PM**

PAID:

**\$10.00**

ENTRY:

**6/11/2024**

**8:06 PM**

44541

0983-1392

THIS IS YOUR RECEIPT

PURCHASE

VISA

AMOUNT: \$ 10.00

CARD #: \*\*\*\*\* [REDACTED]

11/06/2024 8:06:52 PM

TID: \*\*\*\*5716

TRANS REF: 0011900290 H

AUTH #: [REDACTED]

VISA CREDIT

AID: A000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

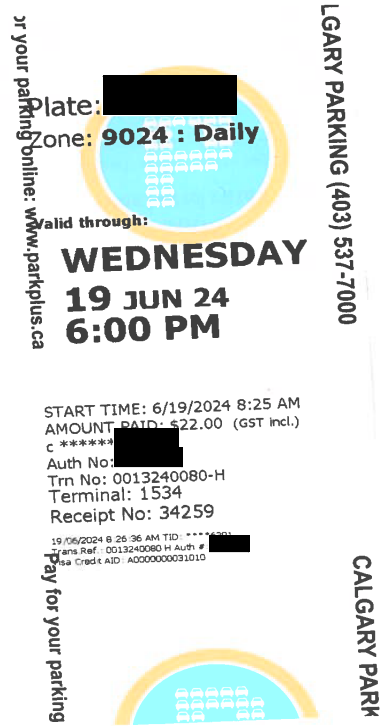
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME42593 - Members' Other Expenses Claim Form

Receipt Description	Parking - Bow Valley College
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

## MR39213 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39213
Description	April 2024 rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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

## MR40702 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40702
Description	May 2024
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 3, 2024
Date Received	May 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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

## MR41231 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41231
Description	June 2024
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	June 3, 2024
Date Received	June 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1850.00
	Grand Total	1850.00

Office Use Only	[REDACTED]
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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**  
**SE40824 - Staff Other Expenses Claim Form**

Hosting - \$11.98

Receipt Description	Coffee for stakeholder meeting
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting - Indigenous Gathering place

TRANSACTION RECORD  
 RELEVÉ DE TRANSACTION

**Inglewood**

909 10 Street SE

Calgary, AB

Canada, T2G0S7

Tel: +1 4034570697

Printed April 3, 2024 at 10:33 AM

**Order ID: 204181**

Type: Purchase

Date/Time: 2024-04-03 10:33:24

Server: Viktorlia

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: FLASH DEFAULT

Auth # [REDACTED]

Ref #: 663067610010015060 H

INTERAC

A0000002771010

8080008000

00 APPROVED - THANK YOU 001

**Subtotal: \$9.98**

**Tip: \$2.00**

**Total: \$11.98**

Important - 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 my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE40824 - Staff Other Expenses Claim Form**

Hosting - \$18.95 + GST

Receipt Description	Coffee - Arts and Culture meeting
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Arts and Culture stakeholder meeting



STARBUCKS KEYNOTE  
 1111 1 ST SW  
 (Tel: 403-232-3135)  
 05/08/2024 09:32:53 Mon  
 Pos#:00125000 Trn#:002834 Offer#:0

Coffee Traveller tea	\$18.95 G
Net Sales	\$18.95
GST \$18.95@	\$0.95
TOTAL SALES	\$19.90
SUB TOTAL	\$19.90
Debit card	\$19.90
# *****	
Transaction balance	\$0.00
Item count	1

TYPE : PURCHASE  
 TENDER : INTERAC  
 ACCT : DEFAULT  
 CARE : \*\*\*\*\*  
 AFD : 40000002771010  
 AMOUNT : 19.90

RESULT : APPROVED  
 DATE/TIME : MAY 08 2024 09:32:52  
 TERM.ID : 30013002  
 SEQUENCE# : 740001001018  
 AUTHOR.# : \*\*\*\*\*  
 Code : 00-001

Customer copy  
 FOODIE  
 Thank you for shopping at Sunterra  
 Download our Fresh Rewards app  
 or visit us online at: sunterramarket.com  
 GST# R892593116

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**  
**SE40824 - Staff Other Expenses Claim Form**

Hosting - \$29.98 + GST

Receipt Description	Coffee - seniors visit
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Other

Tim Hortons # 100320  
 1211 12th Ave SW, Calgary, AB  
 (403) 245-0990

Take Out  
 Order #: 173

1 50 Tinbits	\$9.99
1 Take 12 Original Blend	\$19.99
Subtotal:	\$29.98
GST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total:</b>	<b>\$30.98</b>
Debit Card:	\$30.98
Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: 131221459  
 05-10-2024 01:30:40 PM  
 Receipt #: 278384201  
 Order ID: 285098001

DEBIT \*\*\*\*\* [REDACTED]

Account: [REDACTED] CMC GOVING  
 Card Entry:TAP\_ICC Sequence:000308  
 Trans Type:Purchase \$30.98  
 Merchant #: 030000023066  
 Term #: 201  
 Ref #: 00000303  
 Trace #: 00283950  
 Application Label: Interac  
 AID #: A00000027710100106000001  
 PUR #: 8000008000  
 TSI #: 2000  
 Auth [REDACTED] Approved

Guest Copy  
 RECEIPT REPRINT

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**  
**ME41450 - Members' Other Expenses Claim Form**

Hosting - \$51.40 + GST

Receipt Description	Constituent Lunch - Chinatown
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Chinatown tour

#4

**Lucky Place**

#104 108 3 Ave SW  
 Calgary AB Canada  
 Tel:403-474-9000  
 GST#754475325

**Guest Check**

Date : 24/06/12 Time : 13:00:49  
 Check# : 00012 Open By : Manager

1	Salt Pepper Squid	19.95
	椒鹽鮮魷	
4	Steamed Rice	8.00
	白飯	
1	Stm Shrimp Dumplings	7.50
	蝦餃	
1	Open Food	15.95
	自定食品	
	Item Total(\$):	51.40
	GST(\$):	2.57
	<b>Total(\$):</b>	<b>53.97</b>

No. of Print : 1  
 Print Time : 13:00:49, Manager

Thank You  
 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

## ME42593 - Members' Other Expenses Claim Form

Receipt Description	Coffee with constituent
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent coffee

Tin Hortons # 100320  
1211 12th Ave SW, Calgary, AB  
(403) 245-0990

Take Out  
Order #: 119

1 LG Original Blend	\$2.07
2 Cream	
1 Plain Croissant	\$2.29
1 Plain Croissant	\$2.29
1 MD Dark Roast	\$1.83
1 Cream	
-----	
Subtotal:	\$8.48
GST:	\$0.42
Total Tax:	\$0.42
<b>Grand Total:</b>	<b>\$8.90</b>
Visa:	\$8.90
Change Due:	\$0.00
Cashier:	SHIFT 2

GST#: 131221459  
06-13-2024 11:06:39 AM  
Receipt #: 281261701  
Order ID: 286087901

UISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000199
Trans Type:Purchase	\$8.90
Term #:	201
REF #:	00000198
Application Label:	Visa Credit
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth # [REDACTED]	Approved

Guest Copy  
RECEIPT REPRINT

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**  
**ME41382 - Members' Other Expenses Claim Form**

Receipt Description	Stampede rodeo tickets
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Stampede rodeo

Order Date: Jun 6 2024

Billing & Shipping Address: Joseph A Ceci  
[REDACTED]

URL: <https://calgarystampede.com/myaccount>

Approval Auth Number: [REDACTED]

Reference Number: 3455471, 3455469

Order details for **Thursday, July 11 - 2024 Calgary Stampede Afternoon Rodeo**

Quantity	Type	Section	Row	Seats	Price	Total
3	Consumer	212	AA	19-21	\$152.38	\$457.14

Method of Delivery: **AXS Mobile ID - Free (Recommended)**

Your tickets will be delivered into your account after your order is fully processed.

Sub Total:	\$457.14
GST:	\$22.86
Handling Fee:	\$3.33
GST:	\$0.17
<b>Grand Total:</b>	<b>\$483.50</b>
<b>Amount Charged To Your Credit Card:</b>	<b>\$483.50</b>

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.