



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$27.62	\$27.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$964.78	\$964.78
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4300	\$4300
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$154.16	\$154.16
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	232.0	232.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	232.0	232.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00	4.0	4.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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****ME53641 - Members' Other Expenses Claim Form**

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

*Sube Auditorium  
Wild Rivers Blvd*

#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #002 (POS JUB2 PARK)  
Operator #015

Today is 2025-04-16 at 19:18:33  
Order # 0000022-2

1	\$7	6.67 x--
SUB TOTAL--> \$		6.67
GST TAX -->	\$	0.33
TOTAL-->	\$	7.00

PayMode #1 : Cash \$7.00

Edmonton, AB T6G 2H6  
GST #R108102831

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**  
**ME54827 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$20.95 + GST

Receipt Description	Parking for BVC convocation
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

## MP53540 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53540
Description	April 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 11, 2025
Date Received	April 11, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15831	Apr 7, 2025	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
15832	Apr 8, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
15833	Apr 9, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
15834	Apr 10, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							121.89	6.11	128.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP53618 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53618
Description	April 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 18, 2025
Date Received	April 23, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15998	Apr 14, 2025	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
15999	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16000	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16001	Apr 17, 2025	60 km from Perm. Res.	Edmonton, Red Deer	X	X		28.57	1.43	30.00
							191.44	9.56	201.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP53771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53771
Description	April 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 30, 2025
Date Received	May 1, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16144	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16145	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16146	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							137.15	6.85	144.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP53873 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53873
Description	April 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 6, 2025
Date Received	May 8, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16481	Apr 30, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
							25.71	1.29	27.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP53976 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53976
Description	May 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 6, 2025
Date Received	May 8, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16482	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16483	May 4, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16484	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16485	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							162.86	8.14	171.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP54078 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54078
Description	May 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 9, 2025
Date Received	May 12, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16624	May 6, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
16625	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16626	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP54174 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54174
Description	May 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 15, 2025
Date Received	May 16, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16791	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16792	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16793	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16794	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							191.44	9.56	201.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR53770 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53770
Description	May 2025
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 30, 2025
Date Received	May 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2025	2150.00
	Grand Total	2150.00

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

## MR54451 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54451
Description	June 2025 rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 31, 2025
Date Received	June 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2025	2150.00
	Grand Total	2150.00

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**  
**ME53641 - Members' Other Expenses Claim Form**

Hosting - \$70.98 + GST

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

**Cinnamon Indian Cuisine & Bar # 2**  
1207 11TH AVE SW #101  
CALGARY, AB  
Canada, T3C0M5  
Tel: +1 4032901777  
Printed April 11, 2025 at 1:15 PM

April 11, 2025 at 1:15 PM      Order #: 65478  
Table: 31, 3 guests      Server: Praveena

2 x Palak Paneer	\$29.90
3 x Garlic Naan	\$8.85
Vegetables Pakora	\$9.95
2 x Mango Lassi	\$11.00
NA Beverage Total	\$11.00
Food Total	\$48.70
Discount Total	\$2.00
Sub Total	\$59.70
GST	\$2.99
<b>Total</b>	<b>\$62.69</b>

Thank You  
Please  
Thank you for your visit. Pls join us on social  
media Facebook and Instagram @cinnamonyyc  
for latest updates and promotion

CINNAMON INDIAN CUISINE  
101, 1207 11TH AVE SW  
CALGARY, AB T3C0M5  
4032901777

**SALE**

Clerk #: 002105 Praveena  
MID: 6726764  
TID: 001      REF#: 00000019  
Batch #: 101001      RRN: 00000019  
04/11/25      13:16:32  
APPR CODE: [REDACTED]  
VISA      Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

<b>AMOUNT</b>	<b>\$62.69</b>
<b>TIP</b>	<b>\$11.28</b>
<b>TOTAL</b>	<b>\$73.97</b>

**APPROVED**

**SIGNATURE NOT REQUIRED**

Misc. Device  
Visa Credit  
AID: A00000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**THANK YOU! / MERCI!**

**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**  
**SE54358 - Staff Other Expenses Claim Form**

Hosting - \$83.18 + GST

Receipt Description	Lilac festival supplies for booth
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Other



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

OD VARIETY PACK	\$15.99	G
OD VARIETY PACK	\$15.99	G
PURELIFE WATER	\$5.99	
You Saved \$2.00		
PLUS .72 CRF/EA	\$0.72	
PLUS 2.40 DEP/EA	\$2.40	
PURELIFE WATER	\$5.99	
You Saved \$2.00		
PLUS .72 CRF/EA	\$0.72	
PLUS 2.40 DEP/EA	\$2.40	
<b>NATURE VALLEY BARS</b>		
	\$16.99	G
<b>QUAKER CHWY FUN BA</b>	\$15.99	G

**BALANCE DUE**

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/28/2025 10:35:59  
REFERENCE #: 0010012970 H  
TERM: 66337298  
AUTHOR.# :

INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

INTERAC  
Auth Code =  
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST

YOUR SAVINGS TODAY

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.