

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$33.95	\$100.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$1173.31		\$2272.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6450	\$17200
Travel Accommodations Allowance			\$303.02
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
Other			
Hosting - \$			\$154.16
Event Tickets Disclosable - \$			\$381.63
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		1,716.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	1,716.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		
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	52.00	6.0	10.0
Other Travel			
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

ME57118 - Members' Other Expenses Claim Form

Receipt Description	November 13 parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

MLA Parking Cap - \$8.00 + 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
ME57118 - Members' Other Expenses Claim Form

Receipt Description	November 14 parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

MLA Parking Cap - \$11.43 + GST



Valid through:

FRIDAY
14 NOV 25
10:24 AM

PARKING (403) 537-7000

CALGARY PARKING (4)

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
ME57007 - Members' Other Expenses Claim Form

Receipt Description	Parking at city hall
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

MLA Parking Cap - \$14.52 + GST



CALGARY PARKING (403) 537-7000

CALGA

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

MP56328 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56328
Description	September 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 1, 2025
Date Received	October 1, 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
18624	Sep 28, 2025	60 km from Perm. Res.	Travel to Jasper from Calgary	X	X		29.52	1.48	31.00
18625	Sep 30, 2025	60 km from Perm. Res.	Travel to Calgary from Jasper		X		17.14	0.86	18.00
							46.66	2.34	49.00

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

MP56727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56727
Description	October 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 24, 2025
Date Received	October 24, 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
18856	Oct 22, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
18857	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MP56798 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56798
Description	October 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 31, 2025
Date Received	November 3, 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
18918	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18919	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18920	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18921	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							198.09	9.91	208.00

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

MP56928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56928
Description	November 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 7, 2025
Date Received	November 10, 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
19227	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19228	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19229	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19230	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							198.09	9.91	208.00

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
MP57110 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57110
Description	November 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 23, 2025
Date Received	November 24, 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
19377	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19378	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19379	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19380	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP57197 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57197
Description	November 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 28, 2025
Date Received	December 3, 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
19615	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19616	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19617	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

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

MP57353 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57353
Description	December 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 5, 2025
Date Received	December 11, 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
19987	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19988	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19989	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19990	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MR56329 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56329
Description	October 2025 Rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2150.00
	Grand Total	2150.00

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

MR56799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56799
Description	November 2025
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2150.00
	Grand Total	2150.00

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

MR57352 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57352
Description	December 2025
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 5, 2025
Date Received	December 11, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2150.00
	Grand Total	2150.00

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.