



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**004 - Calgary-Buffalo - Joe Ceci**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$32.95	\$133.53
Other Travel - Parking - \$		\$28.94	\$28.94
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$931.41	\$3203.78
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6450	\$23650
Travel Accommodations Allowance			\$303.02
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
<b>Other</b>			
Hosting - \$		\$184.05	\$338.21
Event Tickets Disclosable - \$		\$1290.34	\$1671.97
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000		1,716.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	1,716.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.5	14.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

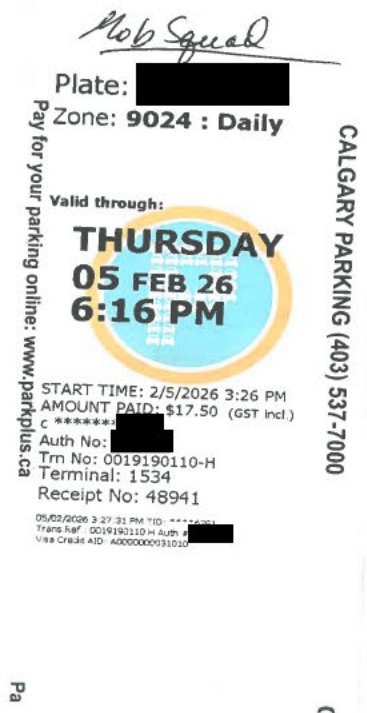
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME58356 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$16.67 + GST



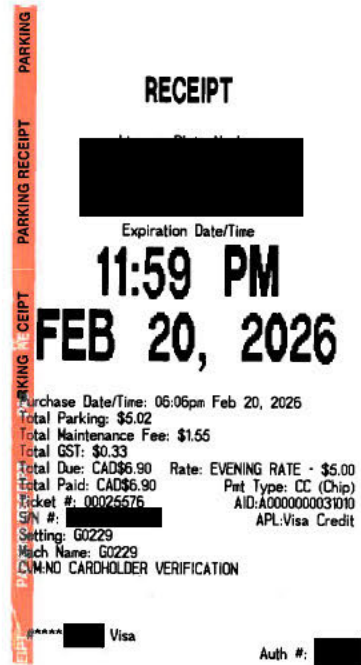
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58593 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$6.57 + GST

Receipt Description	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**  
**ME58593 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$5.71 + GST

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

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]  
 Zone: **9024 : Daily**

Valid through:

**TUESDAY**  
**24 FEB 26**  
**6:00 AM**

START TIME: 2/23/2026 6:25 PM  
 AMOUNT PAID: \$6.00 (GST incl.)  
 C \*\*\*\*\*  
 Auth No: [REDACTED]  
 Trn No: 0019380310-H  
 Terminal: 1535  
 Receipt No: 58618

23/02/2026 6:25:35 PM TID \*\*\*\*\*  
 Trans Ref: 0019380310-H Auth # [REDACTED]  
 Visa Credit AID: A0000000031010

CALGARY PARKING (403) 537-7000

CALG

Pay for y

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**  
**ME58593 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$4.00 + GST

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

**RECEIPT**

License Plate Number  
[REDACTED]

\*\*Expiration Date/Time\*\*  
**06:00 AM**  
**MAR 01, 2026**

Purchase Date/Time: 06:41pm Feb 26, 2026  
 Total Parking: \$3.00  
 Total Service Fee: \$1.00  
 Total Federal: \$0.20  
 Total Due: \$4.20      Rate: \$3 - 6 am  
 Total Paid: \$4.20      Pmt Type: CC (Swipe)  
 Ticket #: 00090037  
 S/N #: [REDACTED]  
 Setting: Lot 235  
 Mach Name: Lot 235-2

#\*\*\*\* [REDACTED] Visa      Auth #: [REDACTED]

GST REG #887315638

PARKING RECEIPT

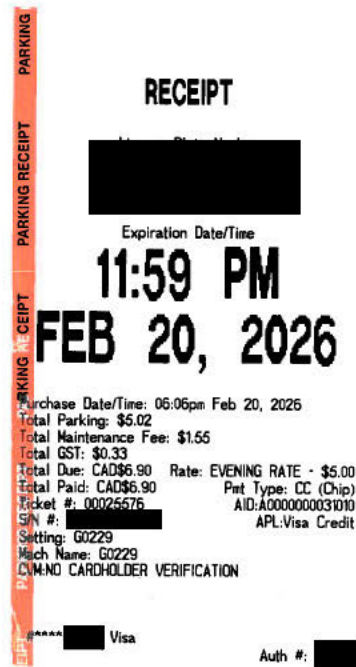
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58593 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$6.57 + GST

Receipt Description	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**  
**ME58191 - Members' Other Expenses Claim Form**

Receipt Description	parking at SAIT
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

Other Travel - Parking - \$6.43 + GST



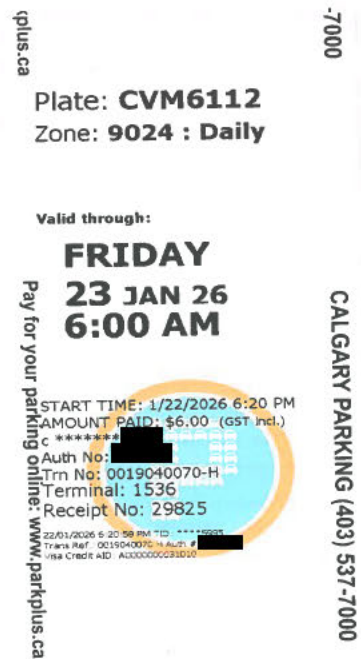
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58191 - Members' Other Expenses Claim Form**

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

Other Travel - Parking - \$5.71 + 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**  
**ME58191 - Members' Other Expenses Claim Form**

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

Other Travel - Parking - \$8.57 + GST



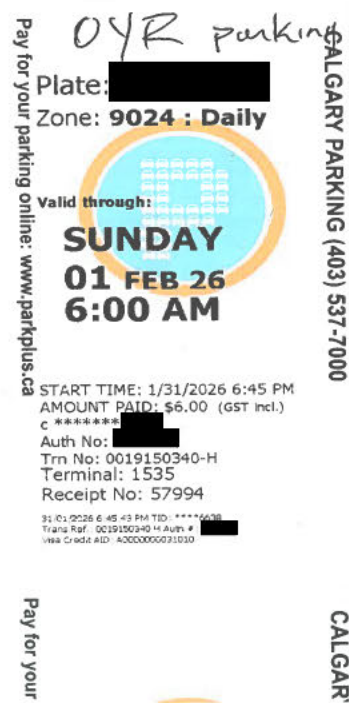
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58191 - Members' Other Expenses Claim Form**

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

Other Travel - Parking - \$5.71 + 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**  
**ME58191 - Members' Other Expenses Claim Form**

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

Other Travel - Parking - \$2.52 + 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

## MP57585 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57585
Description	December 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 17, 2025
Date Received	December 22, 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
20597	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20598	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20599	Dec 11, 2025	Travel to/from Capital	Red Deer	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

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

## MP59283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59283
Description	March 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
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
22030	Mar 23, 2026	Travel to/from Capital	red deer	X	X	X	56.19	2.81	59.00
22031	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22032	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22033	Mar 26, 2026	Travel to/from Capital	red deer	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

## MP59047 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59047
Description	March 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 20, 2026
Date Received	March 27, 2026
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
21784	Mar 16, 2026	Travel to/from Capital	red deer	X	X	X	56.19	2.81	59.00
21785	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21786	Mar 18, 2026	Travel to/from Capital	red deer	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

## MP58938 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58938
Description	March 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 16, 2026
Date Received	March 26, 2026
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
21669	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21670	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21671	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21672	Mar 12, 2026	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

## MP58524 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58524
Description	February 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 27, 2026
Date Received	March 2, 2026
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
21369	Feb 24, 2026	Travel to/from Capital	Edmonton, red deer	X	X	X	56.19	2.81	59.00
21370	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21371	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21372	Feb 27, 2026	Travel to/from Capital	Edmonton, red deer	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

## MR57728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57728
Description	Jan. 2026 Rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	January 3, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

## MR58741 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58741
Description	Feb 2026 rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 6, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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.



# Legislative Assembly of Alberta

## MR58742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58742
Description	March 2026
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 6, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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.



**Legislative Assembly of Alberta**  
**ME58593 - Members' Other Expenses Claim Form**

Receipt Description	hosting
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Budget day hosting



**BODEGA WHYTE AVE**  
 10314 82 AVE NW  
 EDMONTON, AB T6E 1Z8  
 7802494432  
<http://www.bodegabysabor.ca>

Transaction 204353  
**Total \$149.63**  
**Tip \$29.93**  
 CREDIT CARD SALE \$179.56  
 VISA [REDACTED]

Retain this copy for statement validation  
 26-Feb.-2026 8:23:53p.m.  
 \$179.56 | Method: CONTACTLESS  
 Visa Credit XXXXXXXXXXXX [REDACTED]  
 Reference ID: 605800701456  
 Auth ID [REDACTED]  
 MID: \*\*\*\*\* [REDACTED]  
 AID: A000000031010  
 AthNtwkNm: VISA

Hosting - \$172.43 + GST

Bodega i  
 10314 Whyte Ave

**Table #30**  
 Trans #: 19558 Serv: Leo  
 2/26/2026 8:19 PM # Cust: 6

Quan	Descript	Cost
2	Grilled Sardine Fillets	\$24.00
2	Braised Boar Cheeks	\$32.00
1	Grilled Meatloaf	\$13.00
1	Grilled Potato	\$3.50
1	Brussel Sprouts	\$9.00
1	Fried Calamari	\$16.00
2	Baguette	\$10.00
1	Olive Oil & Balsamic	\$2.00
1	Cheese Board	\$24.00
1	Coffee Crunch	\$9.00
Net Total:		\$142.50
GST		\$7.13
<b>TOTAL :</b>		<b>\$149.63</b>
<b>Amount Due:</b>		<b>\$149.63</b>

Thank-You for Dining  
 With Us

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**  
**VF36711 - Vendor Payment Submission Form**

Hosting - \$11.62

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



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

F&F REMIN WATER	\$5.49
PLUS .07 CRF/EA	\$0.07
PLUS .25 DEP/EA	\$0.25
F&F REMIN WATER	\$5.49
PLUS .07 CRF/EA	\$0.07
PLUS .25 DEP/EA	\$0.25
<b>6 BALANCE DUE</b>	<b>\$11.62</b>

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

TYPE: Purchase  
 -----  
 ACCT: MASTERCARD                   \$     11.62  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME:   03/09/2026 13:16:43  
 REFERENCE #: 0010015880           C  
 TERM:           66337304  
 AUTHOR.# :     [REDACTED]  
 AID: A000000041010  
 TVR: 000008000  
 TSI E800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD	\$11.62
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

-----  
 CARD NO [REDACTED]

-----  
 Member Number [REDACTED]

CASHIER NAME: SCO 38  
 C0338 #0338 13:16:40 9MAR2026  
                   S00001 R038

**Members NOW Earn  
 8¢ per litre on Gas**

For MORE value, every time you shop  
 Download the Calgary Co-op APP

www.calgarycoop.com  
 for details

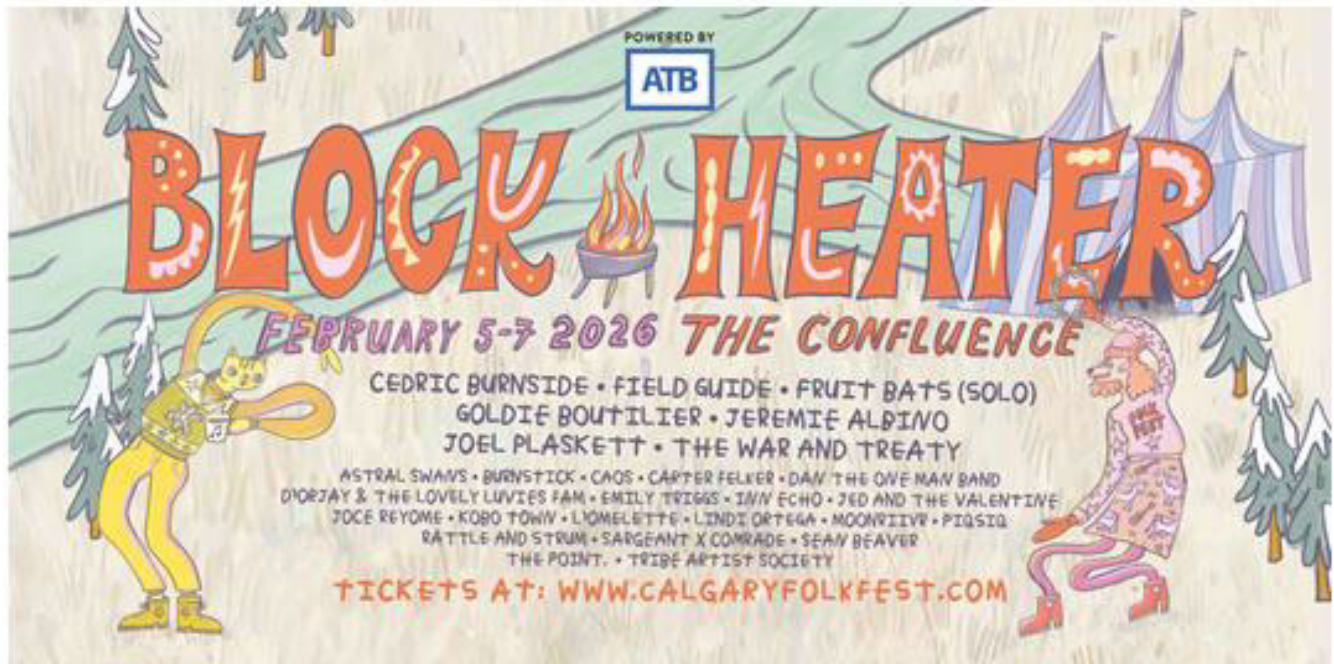
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**ME57195 - Members' Other Expenses Claim Form**

Receipt Description	Block Heater tickets
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

**Block Heater 2026** Event Tickets Disclosable - \$260.34 + GST



**2 x Tickets**  
 Order total: 273.36 CAD



**Thursday, February 5, 2026 at 7:00 PM (MT)**  
 Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



**The Confluence**  
 750 9 Ave SE  
 Calgary, AB T2G 5E1  
 Canada  
[View on map](#)

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**  
**VF36084 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$150.00

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

Tickets

-----

We will email you once your Print at Home tickets are ready.  
Unlock the Mystery: Special Event on Saturday March 07, 2026 at 6:30 PM in General Admission

2 General Admission tickets (General Admission) at \$150.00 each

Summary

-----

Tickets: [REDACTED]  
Sub total: [REDACTED]  
Total: [REDACTED]

Receipt

-----

Card Payment  
Amount: \$300.00  
Transaction Code: [REDACTED]  
Transaction Date: 2026-01-06

Thank you for your order.

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**  
**VF36084 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$880.00 (for 10 tickets)

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

**Transaction Receipt**

**Buyer details**

Joe Ceci  
Alberta, CA

**Purchase date:** January 19, 2026

**Payment method:** Card (\*\*\* [REDACTED])

**Purchase amount:** CA\$880.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$880.00



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.