LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
004 - Calgary-Buffalo - Joe Ceci
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$7.14	
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$887.6	
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6450	
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$134.26	$
Event Tickets Disclosable - $		$119	
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	
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	4.0	
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

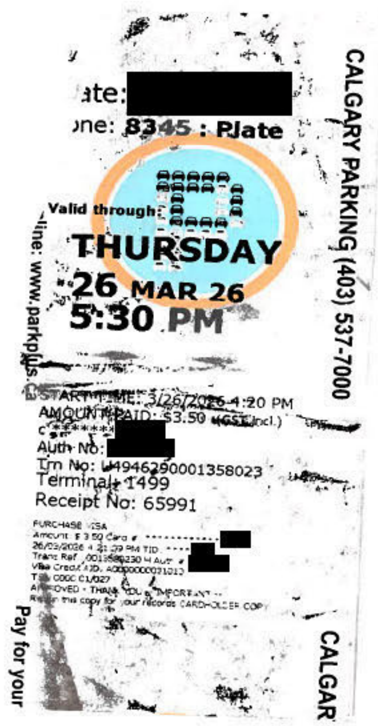
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME60486 - Members' Other Expenses Claim Form

MLA Parking Cap - $3.33 + GST

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



ate: [redacted]
ne: 8345 : Plate
Valid through:
THURSDAY
26 MAR 26
5:30 PM
line: www.parkplus.ca
CALGARY PARKING (403) 537-7000
START TIME: 3/26/2026 4:20 PM
AMOUNT PAID: $3.50 (GST incl.)
C****** [redacted]
Auth No: [redacted]
Trn No: U494629000135802З
Terminal: 1499
Receipt No: 65991
PURCHASE VISA
Amount: $ 3.50 Card # ************ [redacted]
26/03/2026 4:21:29 PM TID: **** [redacted]
Visa Credit AID: A0000000031010
APPROVED - THANK YOU - IMPORTANT --
Retain this copy for your records CARDHOLDER COPY
Pay for your
CALGAR

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

ME60486 - Members' Other Expenses Claim Form

MLA Parking Cap - $3.81 + GST

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

w.parkplus.ca

) 537-7000

Plate: [redacted]
Zone: **9236 : Short**

Valid through:

TUESDAY
28 APR 26
12:34 PM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 4/28/2026 11:54 AM
AMOUNT PAID: $4.00 (GST incl.)
c ******[redacted]
Auth No: [redacted]
Trn No: U4946590001002021
Terminal: 1531
Receipt No: 37816

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

MP59673 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59673
Description	April 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 3, 2026
Date Received	April 4, 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
23149	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23150	Apr 2, 2026	Travel to/from Capital	Red Deer	X	X		29.52	1.48	31.00
							85.71	4.29	90.00

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

MP59944 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59944
Description	April 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 17, 2026
Date Received	April 24, 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
23725	Apr 13, 2026	Travel to/from Capital	Red Deer	X	X	X	56.19	2.81	59.00
23726	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23727	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23728	Apr 16, 2026	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
							180.95	9.05	190.00

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

MP60071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60071
Description	April 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 26, 2026
Date Received	May 5, 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
23778	Apr 20, 2026	Travel to/from Capital	red deer	X	X	X	56.19	2.81	59.00
23779	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23780	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23781	Apr 23, 2026	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

MP60403 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60403
Description	May 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 11, 2026
Date Received	May 12, 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
24209	May 4, 2026	Travel to/from Capital	red deer	X	X	X	56.19	2.81	59.00
24210	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24211	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24212	May 7, 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

MP60457 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60457
Description	May 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 15, 2026
Date Received	May 22, 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
24283	May 11, 2026	Travel to/from Capital	Red Deer	X	X	X	56.19	2.81	59.00
24284	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24285	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24286	May 14, 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

MR59670 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59670
Description	April 2026
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	April 3, 2026
Date Received	April 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60402 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60402
Description	May 2026
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	May 11, 2026
Date Received	May 12, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

MR60684 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60684
Description	June 2026
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

SE60269 - Staff Other Expenses Claim Form

Hosting - $18.69

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

Aroma Cafe Bar

130-1721 29 Ave SW
Calgary, AB
T2T 6T7
(403) 355-1869
www.aromacafebar.ca

April 9, 2026
10:40 a.m.
Georgina

Receipt: Jww9
Authorization: [redacted]

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

FOR HERE

North Water Bottle × 5 Small ($3.25 each)	**$16.25**
Subtotal	$16.25
GST Exempt (0%)	$0.00
Tip	$2.44
Total	**$18.69**
Visa [redacted] (Contactless)	$18.69

Thank you for your preference.

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

SE60269 - Staff Other Expenses Claim Form

Hosting - $11.62

Receipt Description	water for office
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Other

CALGARY CO-OP

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
6 BALANCE DUE	**$11.62**

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 11.62

CARD NUMBER: ************[redacted]
DATE/TIME: 05/04/2026 13:05:17
REFERENCE #: 0010015730 H
TERM: 66337302
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

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
ME60486 - Members' Other Expenses Claim Form

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

Hosting - $43.68 + GST

Phil`s Restaurants 11th
1239 11 AVE SW
CALGARY, AB T3C 0M5
403 720 6996
WWW.PHILS.CA

Cashier: Shierly

Transaction **702578**

Total	**$37.91**
Tip	**$7.58**
CREDIT CARD SALE	$45.49

VISA [redacted]

Retain this copy for statement validation

27-Apr-2026 12:51:22p.m.
$45.49 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 611700560782
Auth ID: [redacted]
MID: ********2535
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/YVA8HMJGABAGM

Clover ID: TRFPR8F4CJQE2

Constituent
W. Stewart
HOSTED

CHECK # 260247 DATE 4/27/26
TABLE # 17 TIME 12:50PM

-- DINING : shierly --

ITEMS ORDERED	AMOUNT
2 TRAVELLERS SPECIAL PORK	31.90
1 WATER	0.00
1 COFFEE	4.20

SUBTOTAL	36.10
TAX	1.81
TOTAL DUE	37.91

Thank you for joining us!
We appreciate any feedback you can give!
Please visit www.phils.ca/contact_us/

1239 11th Ave SW
(403) 367 - 7041

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
SE61008 - Staff Other Expenses Claim Form

Hosting: $60.27 + GST

Receipt Description	Donuts and coffee for seniors
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Hosting - Group (Murdoch Manor seniors residence) Hosting Purpose - seniors meet and greet

Tim Hortons

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

Take Out
Order #: 180

2 Take 12 Original Blend	$39.98
1 Points Earned	
8 4 Filled Timbits	$15.68
32 Tbit-Assorted Filled	
7 Tbit - Honey Dip	
7 Tbit - OF Plain	
14 Timbits	$4.61
Subtotal:	$60.27
GST:	$2.00
Total Tax:	$2.00
Grand Total:	**$62.27**
Debit Card:	$62.27
Change Due:	$0.00
Cashier: SHIFT 2	

GST#: 131221459
06-11-2026 12:10:55 PM
Receipt #: 341514601
Order ID: 351561301

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000263
Trans Type:Purchase	$62.27
Merchant #:	030000023066
Term #:	201
Ref #:	00000263
Trace #:	00266240
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
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

SE60870 - Staff Other Expenses Claim Form

Event Tickets Disclosable: $119.00 + GST

Receipt Description	Calgary Chamber ticket
Member Name	Joe Ceci
Claimant	Kelly Bailly
Expense Category	Other

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029768
DATE: 2026-06-10

INVOICE

JOE CECI
ALBERTA NDP
1173 11 AVE SW
T2R1K9

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Non-member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-10
Payment method	Moneris-Visa

The Calgary Chamber Team

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.