LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$7.86	$15
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$26.67	$914.27
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6620	$13070
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			$134.26
Event Tickets Disclosable - $		$298.26	$417.26
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	220.0	220.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	220.0	220.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		4.0
Other Travel			
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

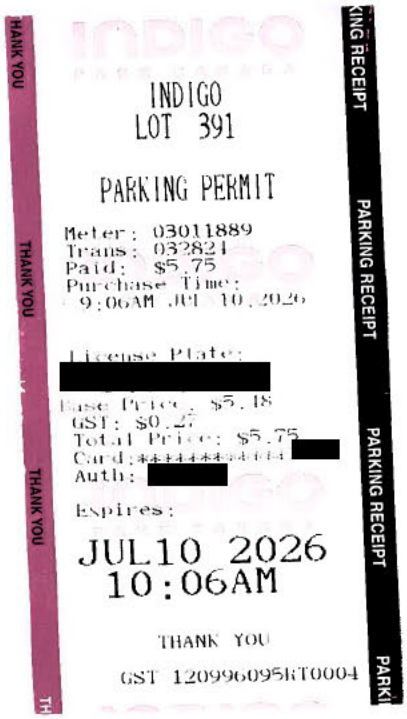
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61862 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.48 + GST

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



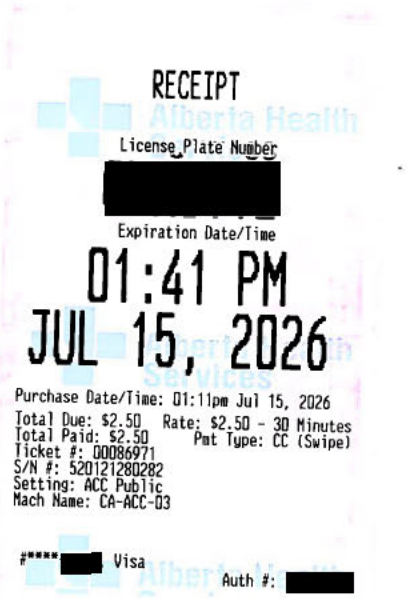
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61862 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.38 + GST

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



RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

01:41 PM

JUL 15, 2026

Purchase Date/Time: 01:11pm Jul 15, 2026

Total Due: $2.50 Rate: $2.50 - 30 Minutes

Total Paid: $2.50 Pmt Type: CC (Swipe)

Ticket #: 00086971

S/N #: 52012128D282

Setting: ACC Public

Mach Name: CA-ACC-03

#****[redacted] Visa

Auth #: [redacted]

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

MP61956 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61956
Description	August 2026 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	August 17, 2026
Date Received	August 17, 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
25550	Aug 16, 2026	60 km from Perm. Res.	Rosebud, Alberta			X	26.67	1.33	28.00
							26.67	1.33	28.00

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

MR61286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61286
Description	July rent 2026
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR61779 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61779
Description	August Rent
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	August 4, 2026
Date Received	August 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62205
Description	Sept. "26 rent
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	September 2, 2026
Date Received	September 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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.

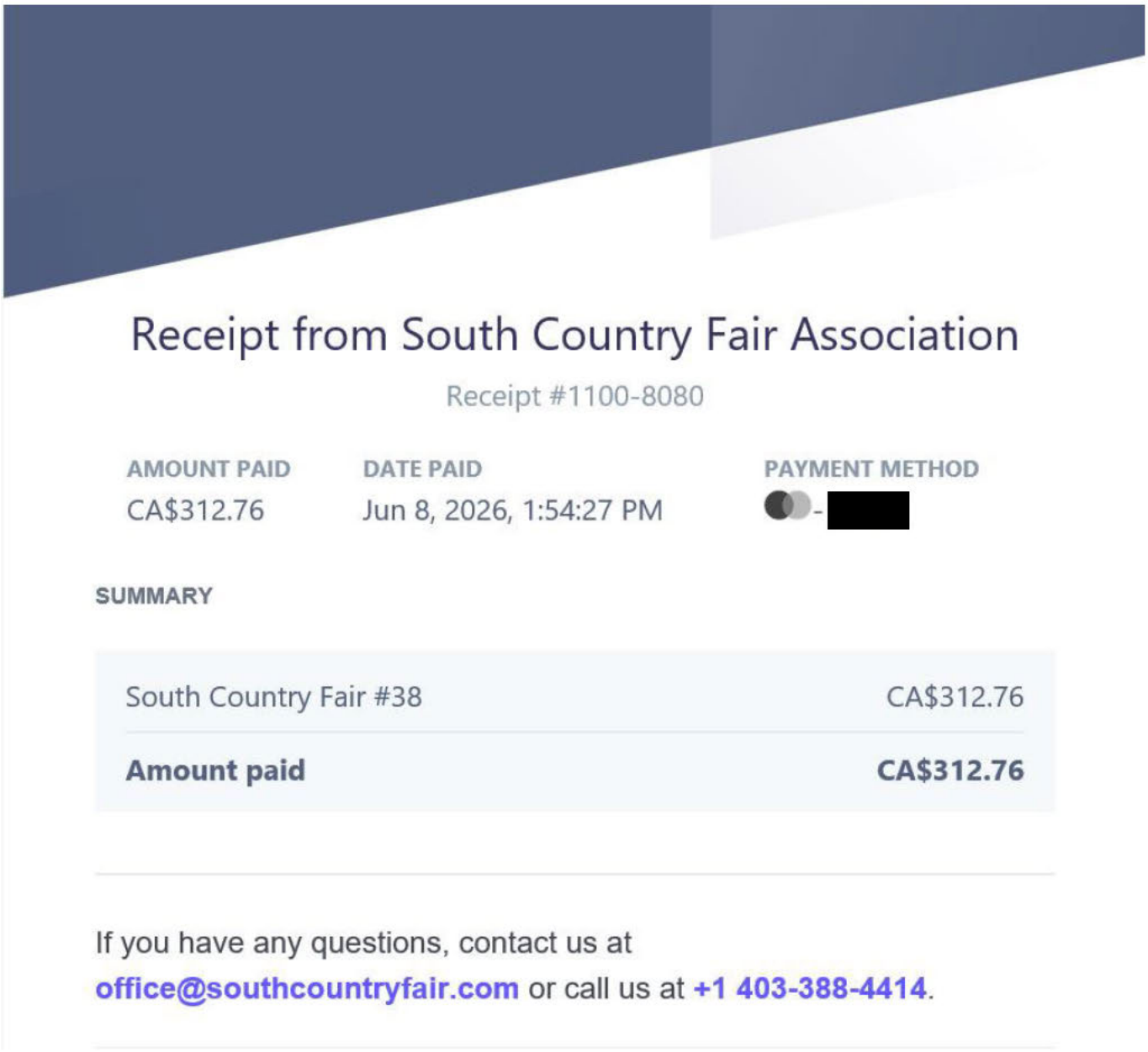
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37313 - Vendor Payment Submission Form

Event Tickets Disclosable: $298.26 + GST

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



Receipt from South Country Fair Association

Receipt #1100-8080

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$312.76	Jun 8, 2026, 1:54:27 PM	[redacted]

SUMMARY

South Country Fair #38	CA$312.76
Amount paid	**CA$312.76**

If you have any questions, contact us at
office@southcountryfair.com or call us at +1 403-388-4414.

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.