

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
004 - Calgary-Buffalo - MLA Joe Ceci  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$488.27
MLA Parking Cap - \$	\$900.00	\$19.05	\$47.27
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$22.85	\$22.85
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$12,750.00
Travel Accommodations Allowance		\$379.07	\$379.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$98.44	\$205.28
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	230.0	527.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	230.0	527.0
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	10.0	19.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

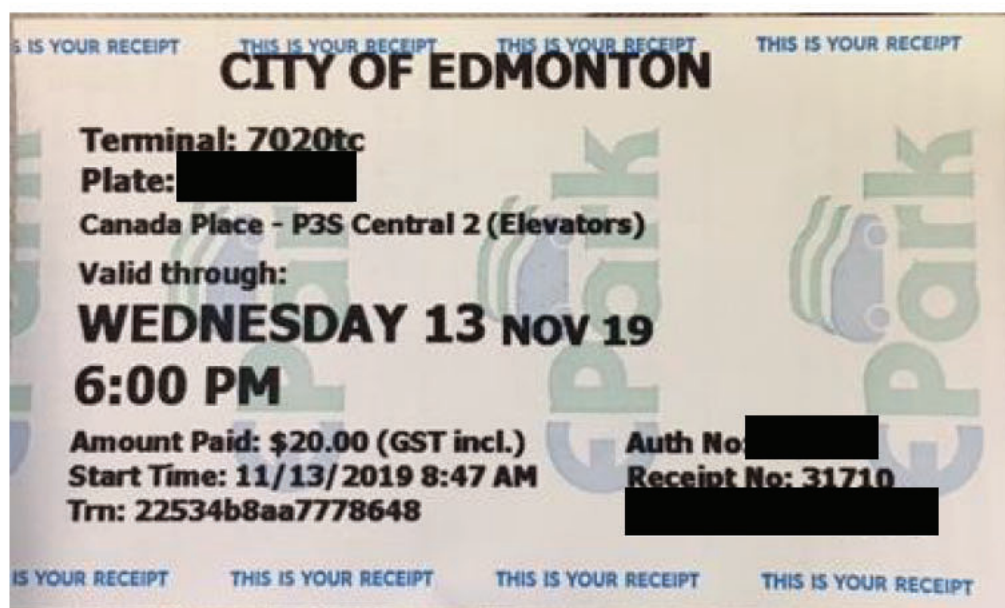
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**ME05038 - Members' Other Expenses Claim Form**

Receipt Description	Parking fee Canada Place Edmonton		
Member Name	Joe Ceci		
Claimant	Joe Ceci		
Expense Category	Member Parking	MLA Parking Cap = \$19.05 + 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**  
**ME04520 - Members' Other Expenses Claim Form**

Receipt Description	Took cab during AUMA Convention	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$9.52 + GST

**YELLOW CAB** 780.462.3456  
call or text your address to book your cab

GST# AUMA Conference


Date: 26 Sept 2019 Amount: 108

Driver: \_\_\_\_\_ Car#: 330

From: Shaw Conference Centre

To: ~~\$\$\$~~ Personal Edmont Residence

10135-31 Avenue, Edmonton, AB T6N 1C2



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**  
**ME05042 - Members' Other Expenses Claim Form**

Receipt Description	From Westin to Temp Accomodation in YEG	
Member Name	Joe Ceci	
Claimant	Joe Ceci	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$13.33 + GST

**Capital Taxi** 780.423.2425  
*call or text your address to book your cab*


GST# \_\_\_\_\_

Date: Nov 13 / 19 Amount: 14.00

Driver: \_\_\_\_\_ Car#: 4211

From: Westin

To: [REDACTED] - 114 St

10135-31 Avenue, Edmonton, AB T6N 1C2 

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

## MR04260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04260
Description	October 2019 claim
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1500.00
	Grand Total	1500.00

Office Use Only	
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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

## MR04821 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04821
Description	November 2019
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1500.00
	Grand Total	1500.00

Office Use Only	
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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

## MR05319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05319
Description	December 2019
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 1, 2019
Date Received	December 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1500.00
	Grand Total	1500.00

Office Use Only	
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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.





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Amex Bank of Canada

Corporate Service Centre

PO Box 7000 Station B

Willowdale (Ontario) M2K 2R6

Prepared For  
**JOE CECI**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**October 16, 2019**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by October 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

## New Transactions for JOE CECI

Amount \$

October 7	BANFF ROCKY MOUNTAIN BANFF		398.02
	Arrival	Departure	
	05/10/19	08/10/19	

Total New Transactions for JOE CECI 398.02

Travel Accommodation Allowance = \$379.07 + GST

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



JOE CECI  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

000131

↑ Please detach here ↑

Membership Number		
	Amount Due \$	Amount Paid \$
	398.02	

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





**GRAND&TOY**® MC

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une société d'**Office DEPOT**®, Inc

**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

31-Oct-2019

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

P226799

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
CALGARY-BUFFALO  
1173 11 AVE SW  
CALGARY, AB T2R 0G4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE	10/10/2019	ATTENTION	Calgary Buffalo	P.O.#		G&T ORDER NO	
2	2	0	BX	11GT333		MCCAFE KCUP MED DK	23.74	NET	23.74	47.48	

Hosting = \$47.48



# Legislative Assembly of Alberta

## ME05763 - Members' Other Expenses Claim Form

Receipt Description	Lunch with 2 other MLAs and CAs from all 3 offices
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Group (MLA Kathleen Ganley, MLA Irfan Sabir and CAs) Hosting Purpose - Holiday Lunch

Hosting = \$50.96 + GST

**Note:** The bill is only MLA Ceci's portion of this hosting receipt.

#22

### Ikemen Ramen Bar

217 10ST. NW  
Calgary Alberta  
Tel: (403) 452-2148

### GUEST CHECK

Date : 16/12/19 Check# : 00003  
Time : 12:19:42 Open By : michael

\*\*\*\* Guest # 3 of 4 \*\*\*\*

0.99phillips ginger ale	4.00
0.66shio ramen	9.29
0.33spicy shio ramen	4.98
0.33NO GREEN ONION	0.00
0.33NO GARLIC CHIPS	0.00
0.33green cur.ramen	5.31
0.33tomato seafood ramen	5.31
0.33mango roll	4.66
0.33dynamite roll	4.66
0.33tomato veg ramen	4.98

Item Total(\$):	43.19
GST(\$):	2.16
ServChrg18%(\$):	7.77

Guest 3 Total(\$): 53.12

Print Time : 13:13:38, michael  
No. Of Print : 2

Thank You, Please Come Again!  
GST#: 81904 7382

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.