

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$84.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$19.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$189.51	\$189.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,730.00	\$16,830.00
Travel Accommodations Allowance		\$406.96	\$406.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$80.85	\$292.05
Event Tickets Disclosable - \$			\$460.64
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	440.0	1,040.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	440.0	1,040.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	52.0	6.0	12.0
Other Travel			
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

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

MP49230 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49230
Description	October 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 18, 2024
Date Received	October 22, 2024
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
10990	Oct 17, 2024	60 km from Perm. Res.	Lethbridge Sandman	X			12.38	0.62	13.00
							12.38	0.62	13.00

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

MP49305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49305
Description	October 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 24, 2024
Date Received	October 25, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11030	Oct 22, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
11031	Oct 23, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
							28.57	1.43	30.00

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

MP49639 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49639
Description	November 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 8, 2024
Date Received	November 8, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11351	Nov 4, 2024	60 km from Perm. Res.	Red Deer	X			12.38	0.62	13.00
							12.38	0.62	13.00

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

MP49830 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49830
Description	November 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 22, 2024
Date Received	November 22, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11683	Nov 18, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
11684	Nov 21, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
							28.57	1.43	30.00

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

MP49975 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49975
Description	November 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 30, 2024
Date Received	December 2, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11907	Nov 25, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
11908	Nov 27, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
11909	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							66.66	3.34	70.00

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

MP50117 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50117
Description	December 2024 - Per-Diems
Claimant	Joe Ceci
Employee Number	
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 6, 2024
Date Received	December 6, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12342	Dec 2, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
12343	Dec 5, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
							40.95	2.05	43.00

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

MR48016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48016
Description	October 2024 Rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	October 2, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1850.00
	Grand Total	1850.00

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

MR49483 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49483
Description	November 2024 Rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	November 1, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	1930.00
	Grand Total	1930.00

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

MR50115 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50115
Description	December 2024 Rent
Claimant	Joe Ceci
Employee Number	[REDACTED]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	December 6, 2024
Date Received	December 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	1950.00
	Grand Total	1950.00

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

VF30371 - Vendor Payment Submission Form

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Joe Ceci

Print Date 10/19/24
Page No. 1 of 1
Room No. 134
Arrival 10/16/24
Departure 10/17/24
Conf. No. 514744887
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
10/16/24	Room Charge	142.00	
10/16/24	Room - DMF	2.84	
10/16/24	Room - GST	7.24	
10/16/24	Tourism Levy	5.79	
10/16/24	ECO Fees	2.00	
10/16/24	GST - ECO Fees	0.10	
10/17/24	American Express XXXXXXXXXXXX [REDACTED]		159.97

Total	159.97	159.97
Balance	0.00	CAD

Net Amount	142.00	CAD
Room - GST	7.34	CAD
Tourism Levy	5.79	CAD
Room - DMF	2.84	CAD
ECO Fees	2.00	CAD
Total incl. vat	159.97	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

11996570
[REDACTED]
[REDACTED]
159.97

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX [REDACTED]
XX/XX
Swiped
159.97

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4

Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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
VF29084 - Vendor Payment Submission Form

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

\$267.05

Lachlan w tax \$267.05

Single night

Total \$267.05

Banks and Braes
271079 Hwy 840
ROSEBUD, AB T0J 2T0

AMEX (Keyed) 2024-

AMERICAN EXPRESS 08-21-

13:48

#LzRP

Auth

code:

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
ME49232 - Members' Other Expenses Claim Form

Hosting - \$80.85 + GST

Receipt Description	Stakeholder lunch - Lethbridge
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Arts and Culture stakeholders - Lethbridge

Streetside Eatery
317 8 ST S
LETHBRIDGE, AB T1J 2J5
4038921475
Cashier: Quinn L.
Transaction **100118**

Total CA\$71.40
Tip CA\$12.85
CREDIT CARD SALE CA\$84.25
VISA [REDACTED]

Retain this copy for statement
validation

16-Oct-2024 12:09:14P
CA\$84.25 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 429000505356
Auth ID: [REDACTED]
MID: *****9059
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



"Where freshness and quality meet"
5 10/16/2024 12:08 PM
#3 64708
Quinn5813
1 Greek Salad 18.00
* add grilled chicken 7.00
1 Soup, Salad, Toast 16.00
1 Spinach Salad 18.00
3 Tea 9.00
Subtotal 68.00
Tax 3.40
Total \$ 71.40

How did we do today?

Let others know on
Google Reviews

Streetside Eatery
Lethbridge, AB
403-328-8085
Est. 1987

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.