LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
004 - Calgary-Buffalo - MLA Joe Ceci
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900.00	$74.09	$158.93
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) - $		$310.45	$499.96
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)	$23,160.00	$6,250.00	$23,080.00
Travel Accommodations Allowance			$406.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - $		$104.00	$396.05
Event Tickets Disclosable - $		$224.50	$685.14
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		1,040.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		1,040.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	4.0	16.0
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
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME50699 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.84 + GST

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

Account Activity By Phone Report

2024-Sep-1 to 2024-Sep-30

As of: Jan 6, 2025, 4:23 PM
Requested by: JOE CECI

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Sep-12	Parking from 2024-09-12 04:22 pm to 2024-09-12 06:01 pm | 3 St - 11 Av to 12 Av SE - W side	[redacted] cpamobileapp	default	3457	[redacted]		$1.23
2024-Sep-13	Parking from 2024-09-13 09:47 am to 2024-09-13 12:47 pm | 8 Av - 5 St to 6 St SE - north side	[redacted] via cpamobileapp	default	2356			$0.85
2024-Sep-17	Parking from 2024-09-17 03:01 pm to 2024-09-17 06:01 pm | 2 St - 12 Av to 13 Av SW - W side	[redacted] via cpamobileapp	default	3658			$1.46
2024-Sep-18	Parking from 2024-09-18 01:56 pm to 2024-09-18 04:56 pm | 14 Av - 8 St to 9 St SW - south side	[redacted] via cpamobileapp	default	4097			$2.59

GST Number: 119457869

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

ME50699 - Members' Other Expenses Claim Form

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

Account Activity Report

2024-Oct-1 to 2024-Oct-31

As of: Jan 6, 2025, 4:21 PM
Requested by: JOE CECI

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							[redacted]
Oct 1, 2024	Parking from 2024-10-01 09:47 am to 2024-10-01 12:47 pm|8 Av - 3 St to 4 St SE - S side	[redacted] via cpamobileapp	default	2556	[redacted]		$10.83	
[redacted]								
Oct 2, 2024	Parking from 2024-10-02 01:04 pm to 2024-10-02 03:04 pm|7 St - 3 Av to 4 Av SW - E side	[redacted] via cpamobileapp	default	1316			$4.12	
Oct 24, 2024	Parking from 2024-10-24 10:49 am to 2024-10-24 01:49 pm|14 Av - 7 St to 8 St SW - north side	[redacted] via cpamobileapp	default	3867			$0.07	
[redacted]								

GST Number: 119457869

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.

MLA Parking Cap - $1.90 + GST

Legislative Assembly of Alberta

ME50699 - Members' Other Expenses Claim Form

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

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
[redacted]								
Nov 29, 2024	Parking from 2024-11-29 12:27 pm to 2024-11-29 12:57 pm|6 Av - 3 St to 4 St SW - S side	[redacted] via cpamobileapp	default	1988	[redacted]		$2.00	[redacted]

GST Number: 119457869

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

ME50699 - Members' Other Expenses Claim Form

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

Account Activity By Phone Report

2024-Dec-1 to 2024-Dec-31

As of: Jan 6, 2025, 4:22 PM
Requested by: JOE CECI

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
[redacted]							
2024-Dec-10	Parking from 2024-12-10 11:37 am to 2024-12-10 01:37 pm | 10 Av - 7 St to 8 St SW - south side	[redacted] via cpamobileapp	default	3065			$0.50
[redacted]							
2024-Dec-10	Parking from 2024-12-10 01:05 pm to 2024-12-10 03:05 pm | 10 Av - 7 St to 8 St SW - south side	[redacted] via cpamobileapp	default	3065			$0.24
[redacted]							
2024-Dec-11	Parking from 2024-12-11 12:29 pm to 2024-12-11 02:29 pm | 10 Av - 7 St to 8 St SW - N side	[redacted] via cpamobileapp	default	2911			$0.54
[redacted]							
2024-Dec-19	Parking from 2024-12-19 01:54 pm to 2024-12-19 03:54 pm | 7 St - 10 Av to 11 Av SW - E side	[redacted] cpamobileapp	default	3089			$0.62
[redacted]							

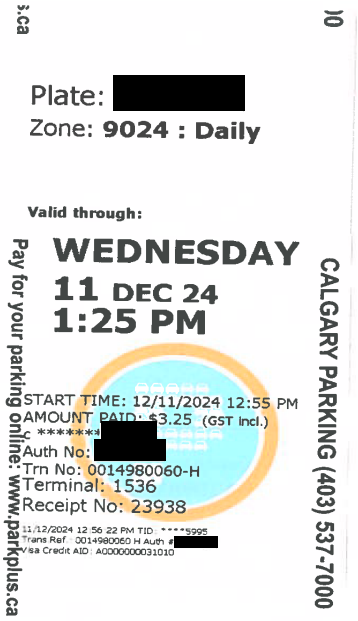
GST Number: 119457869

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

ME50699 - Members' Other Expenses Claim Form

Receipt Description	December 11 parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

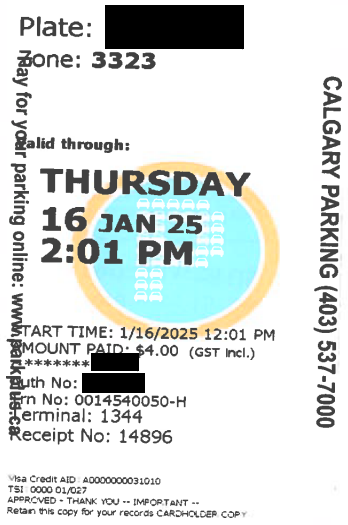


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME50699 - Members' Other Expenses Claim Form

Receipt Description	January 16 parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

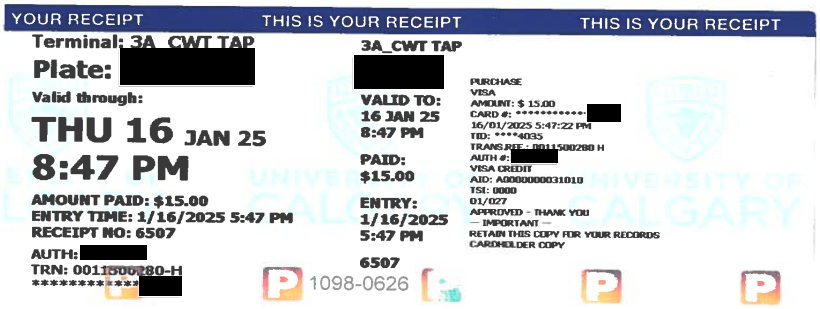


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME50699 - Members' Other Expenses Claim Form

Receipt Description	January 16 parking - UofC
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

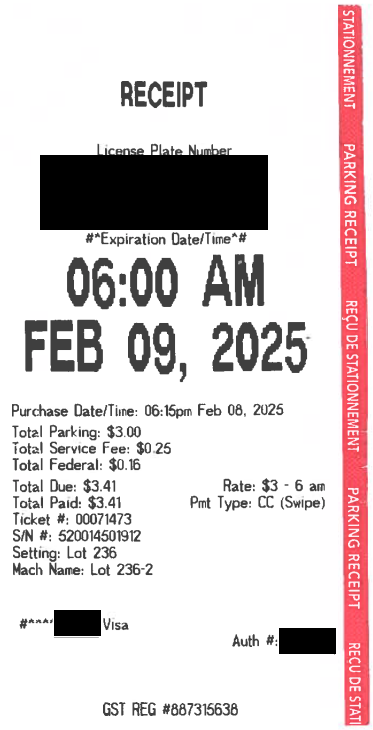


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME51224 - Members' Other Expenses Claim Form

Receipt Description	Feb 8 parking - Sien Lok gala
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking



RECEIPT

License Plate Number
[redacted]

#^Expiration Date/Time^#

06:00 AM
FEB 09, 2025

Purchase Date/Time: 06:15pm Feb 08, 2025
Total Parking: $3.00
Total Service Fee: $0.25
Total Federal: $0.16
Total Due: $3.41
Total Paid: $3.41
Ticket #: 00071473
S/N #: 520014501912
Setting: Lot 236
Mach Name: Lot 236-2
Rate: $3 - 6 am
Pmt Type: CC (Swipe)

#^^^[redacted] Visa
Auth #:[redacted]

GST REG #887315638

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATI

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

ME51224 - Members' Other Expenses Claim Form

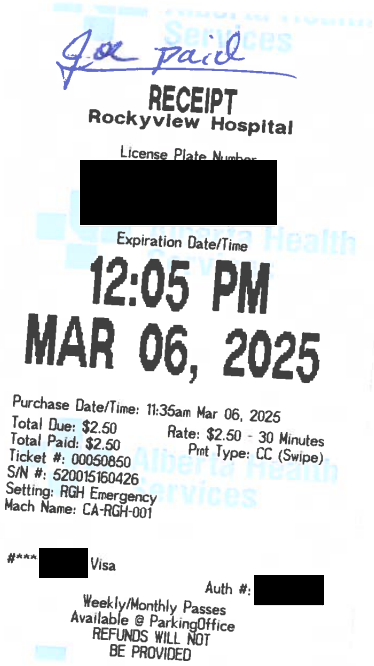
Receipt Description	Parking
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Member Parking

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

ME52100 - Members' Other Expenses Claim Form

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



Joe paid

RECEIPT
Rockyview Hospital

License Plate Number
[redacted]

Expiration Date/Time
12:05 PM
MAR 06, 2025

Purchase Date/Time: 11:35am Mar 06, 2025
Total Due: $2.50
Total Paid: $2.50
Ticket #: 00050850
S/N #: 520015160426
Setting: RGH Emergency
Mach Name: CA-RGH-001
Rate: $2.50 - 30 Minutes
Pmt Type: CC (Swipe)

#***[redacted] Visa
Auth #: [redacted]

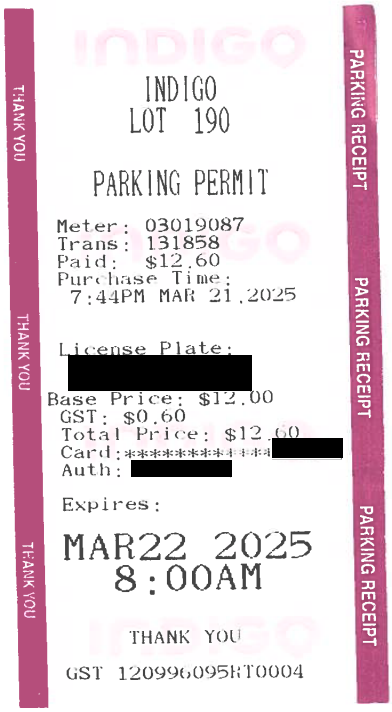
Weekly/Monthly Passes
Available @ ParkingOffice
REFUNDS WILL NOT
BE PROVIDED

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

ME52100 - Members' Other Expenses Claim Form

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

MLA Parking Cap - $1.94 + GST

ME52100 - Members' Other Expenses Claim Form

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

Account Activity By Phone Report

2025-Feb-1 to 2025-Feb-28

As of: Mar 21, 2025, 11:56 AM
Requested by: JOE CECI

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
[redacted]							
2025-Feb-21	Parking from 2025-02-21 03:21 pm to 2025-02-21 05:21 pm | 16 AV - 9 st to 10 st SW - N Side		via default	4309			$2.04
[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.

MLA Parking Cap - $2.80 + GST

Legislative Assembly of Alberta

ME52100 - Members' Other Expenses Claim Form

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

Account Activity By Phone Report

2025-Mar-1 to 2025-Mar-21

As of: Mar 21, 2025, 11:55 AM
Requested by: JOE CECI

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
[redacted]							
2025-Mar-14	Parking from 2025-03-14 12:52 pm to 2025-03-14 02:52 pm | 12 Av - 2 St to 4 St SW - S side	[redacted]	[redacted]ia default	3654	[redacted]		$2.94
[redacted]							
				Totals:	[redacted]		
						Total:	[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

MP51390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51390
Description	February 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 2, 2025
Date Received	March 3, 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
13200	Feb 23, 2025	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
13201	Feb 27, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							41.90	2.10	44.00

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

MP51756 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51756
Description	March 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 16, 2025
Date Received	March 17, 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
13534	Mar 10, 2025	Travel to/from Capital	red deer	X			12.38	0.62	13.00
13535	Mar 13, 2025	Travel to/from Capital	red deer			X	25.71	1.29	27.00
							38.09	1.91	40.00

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

MP51850 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51850
Description	March 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 21, 2025
Date Received	March 24, 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
13582	Mar 17, 2025	Travel to/from Capital	red Deer	X			12.38	0.62	13.00
13583	Mar 19, 2025	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
13584	Mar 20, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							54.28	2.72	57.00

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

MP51929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51929
Description	March 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 25, 2025
Date Received	March 25, 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
13871	Mar 24, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13872	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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

MP52079 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52079
Description	March 2025 - Per-Diems
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 28, 2025
Date Received	March 28, 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
14057	Mar 25, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
14058	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14059	Mar 27, 2025	Travel to/from Capital	red deer			X	25.71	1.29	27.00
							105.71	5.29	111.00

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

MR50508 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50508
Description	January 2025 rent
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	January 3, 2025
Date Received	January 3, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
January	2025	1950.00
	Grand Total	1950.00

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

MR50996 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50996
Description	February 2025 Rent
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
February	2025	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

MR51387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51387
Description	March 2025
Claimant	Joe Ceci
Employee Number	[redacted]
Constituency	Calgary-Buffalo 04 (Joe Ceci)
Date Submitted	March 2, 2025
Date Received	March 3, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
March	2025	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

SE50764 - Staff Other Expenses Claim Form

Hosting - $15.72

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 .05 CRF/EA	$0.05
PLUS .25 DEP/EA	$0.25
F&F REMINRLZD WTR	$5.49
PLUS .05 CRF/EA	$0.05
PLUS .25 DEP/EA	$0.25
EOWN SOFRESH OAT	$3.99
PLUS .05 CRF/EA	$0.05
PLUS .10 DEP/EA	$0.10
9 BALANCE DUE	$15.72

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

TYPE: Purchase INTERAC
ACCT: Flash Default $ 15.72
CARD NUMBER: ********[redacted]
DATE/TIME: 12/09/2024 12:45:42
REFERENCE #: 0010010010 H
TERM: 66337304
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
****

INTERAC	$15.72
Auth Code = [redacted]	
CHANGE	$0.00
TOTAL TAX	$0.00

CARD NO [redacted]

Member Number #[redacted]

CASHIER NAME: SCO 38
C0038 #7024 12:41:18 9DEC2024
S00001 R038
Get MORE out of your membership!
Download the App today
for MORE value, every time you shop!
www.calgarycoop.com for details

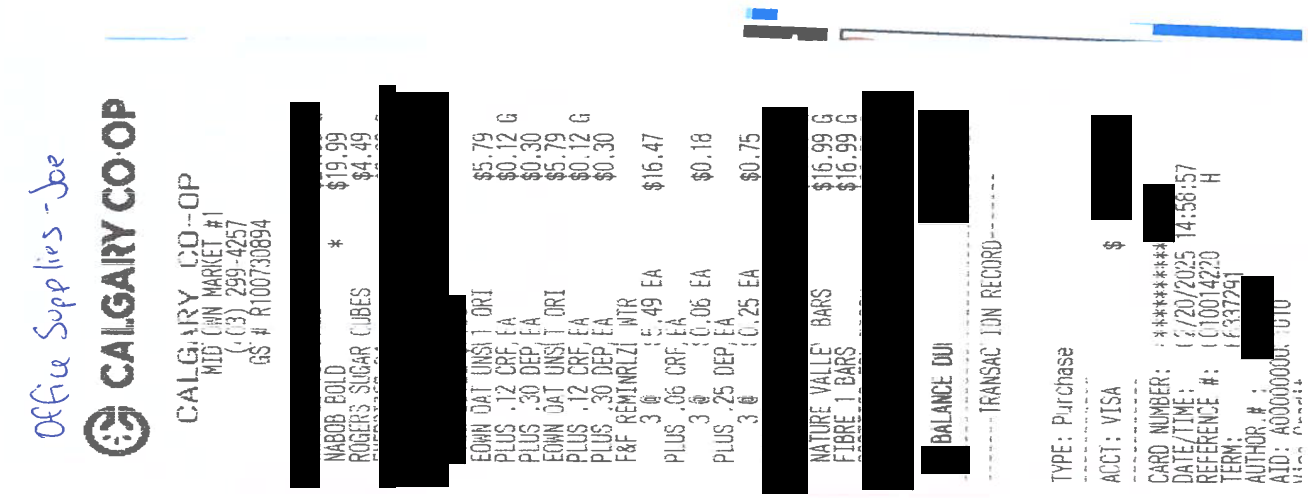
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

ME51255 - Members' Other Expenses Claim Form

Receipt Description	Supplies for Office
Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

Hosting - $88.28



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

VF31990 - Vendor Payment Submission Form

Member Name	Joe Ceci
Claimant	Joe Ceci
Expense Category	Other

Block Heater 2025 Festival Pass

2 x Tickets
Order total: 224.50 CAD

Friday, 14 February 2025 at 7:00 p.m. (MT)
Add to Google · Outlook · iCal · Yahoo

Various Venues
Inglewood and Downtown
Calgary, AB T2G 0W6
Canada
View on map

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.