

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
012 - Calgary-Fort - Ceci, Joe
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$883.28
MLA Parking Cap - \$	\$900.00	\$2.39	\$72.79
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$97.89	\$260.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,900.00	\$15,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$339.06	\$986.22
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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		15.0
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



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
January 16, 2017

Page 1 of 3

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

Statement includes payments and charges received by January 16, 2017

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 January 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

December 16 CalgParkAuth 2194705 CALGARY
GOVERNMENT SERVICES

2.50

Total New Transactions for JOE CECI

\$2.39 + GST

† Please detach here †

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

Membership Number

Amount Due \$

Amount Paid \$

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





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Amount \$

January 3 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

January 12 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

40.13

Total New Transactions for JOE CECI

\$38.22 + GST

† Please detach here †

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Membership Number

Date
February 16, 2017

Page 1 of 3

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Statement includes payments and charges received by February 16, 2017

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 February 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for JOE CECI

Amount \$

January 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	47.85
February 10	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	14.80

Total New Transactions for JOE CECI

\$59.67 +GST

↑ Please detach here ↑

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

Membership Number

Amount Due \$

Amount Paid \$

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





Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ceci, Joe

Constituency: Calgary-Fort

Employee #:

Date: 11/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☐ Yes

☒ No

Monthly Amount (maximum \$1,930 or less)

\$1300.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



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February 2017

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Fiscal Year:

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☐ Yes

☒ No

Monthly Amount (maximum \$1,930 or less)

\$1300.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

March 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Ceci

Claimant Name: Kevin Smith

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 301.29 + GST

Purpose:

We hosted constituents for our annual open house to hear from them and allow them to meet and discuss their thoughts with the MLA

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T. 100730894
PHONE # 403-299-4470

Ice River Sprg Wtr *	
2 @ 2 FOR	\$10.00
PLUS .64 CRF/EA	
2 @ \$1.28 EA	\$2.56
PLUS 3.20 DEP/EA	
2 @ \$3.20 EA	\$6.40
SANDWICH TRAY LARG	\$39.99 G
SANDWICH TRAY LARG	\$39.99 G
SANDWICH WRAP TRAY	\$49.99 G
FRUIT TRAY SMALL	\$26.99 G
VEGGIE TRAY MEDIUM	\$54.99 G
TIM HORTONS FINE	\$17.99
TIM HORTONS FINE	\$17.99
JMBO ASST CKIE 12	\$8.49
JMBO ASST CKIE 12	\$8.49
MM APPLE JC 12X341	\$7.79
PLUS .12 CRF/EA	\$0.12
PLUS 1.20 DEP/EA	\$1.20
CLASSIC COKE 12 PK	\$6.99 G
PLUS .12 CRF/EA	\$0.12 G
PLUS 1.20 DEP/EA	\$1.20

21 BALANCE DUE \$312.24

TYPE: Purchase

ACCT: VISA \$ 312.24

DATE/TIME: 01/13/2017 14:26:25
REFERENCE #: C
TERM: 66216530

AID: A0000002771010
TVR:
TSI:

Interac
TRANSACTION NOT COMPLETED

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

TYPE: Purchase INTERAC
ACCT: Chequing \$ 312.24

DATE/TIME: 01/13/2017 14:25:48
REFERENCE #: 0010010280 C
TERM: 66216530

AID: A0000002771010
Interac
TVR: 0080008000
TSI: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



An Office DEPOT, Inc. Company
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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2017

ACCT MGR NO.

INVOICE NO.

K672337

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

CALGARY FORT

2710 17 AVE SE

SUITE 151

CALGARY, AB T2A 0P6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G298040	DATE	02/09/2017	ATTENTION	Calgary Fort	P.O.#	MLA201916	G&T ORDER NO	968721-00	
1	1	0	BX	74-01102	TM K CUP MED RST ITALIAN BL 24	12.59	CONTRACT	12.59	12.59	-
1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	12.59	CONTRACT	12.59	12.59	-
1	1	0	BX	40-03717	K CUP VH COL DARK 24'S	12.59	CONTRACT	12.59	12.59	-

\$37.77

COST CENTRE DEPT.