

LEGISLATIVE ASSEMBLY OF ALBERTA
 31st Leg. New and Returning Members EDR 2023-24
 015 - Calgary-Klein - MLA Lizette Tejada
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.28	\$59.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$340.64	\$340.64
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	1.0	1.0
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

MP26032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26032
Description	June 2023 - Per-Diems
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	June 23, 2023
Date Received	June 26, 2023
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
54	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
55	Jun 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
56	Jun 20, 2023	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
							59.28	2.97	62.25

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

MR26031 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26031
Description	Matrix Hotel Stay June 5 to 7
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	June 23, 2023
Date Received	June 26, 2023
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 5, 2023 and Jun, 6 2023	340.64 ██████████	16.38 ██████████	357.02
Grand Total	340.64 ██████████	16.38 ██████████	357.02

Office Use Only	██████████	340.64 ██████████	Subtotal
		16.38 ██████████	G.S.T
		357.02	Grand Total

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.