

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 015 - Calgary-Klein - MLA Lizette Tejada
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$74.42	\$74.42
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$26.58	\$26.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$681.55	\$681.55
Member Travel (Meal Per Diems) - \$			\$59.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$340.64
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$19.99	\$19.99
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
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:

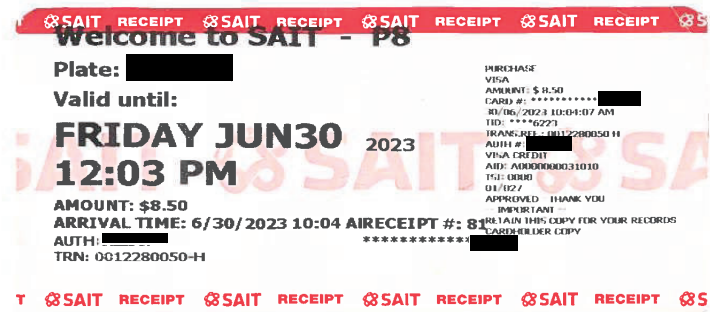
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27602 - Members' Other Expenses Claim Form

Receipt Description	Parking for Meeting at SAIT
Member Name	Lizette Tejada
Claimant	Lizette Tejada
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
ME27602 - Members' Other Expenses Claim Form

Receipt Description	Parking for First Flip event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
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
ME27602 - Members' Other Expenses Claim Form

Receipt Description	Parking for New West Event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Parking

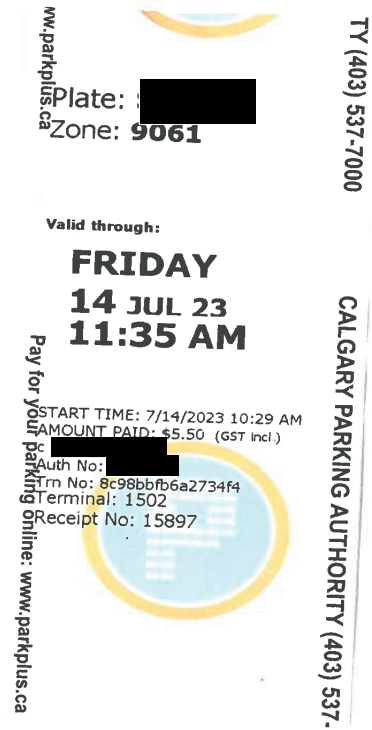


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27602 - Members' Other Expenses Claim Form

Receipt Description	Parking for Contemporary Calgary Event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
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
ME27895 - Members' Other Expenses Claim Form

Receipt Description	Graduation Ceremony Parking
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Parking



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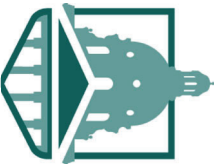


Legislative Assembly of Alberta
ME27896 - Members' Other Expenses Claim Form

Receipt Description	Caucus Meeting Parking
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Parking



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Legislative Assembly of Alberta
ME29148 - Members' Other Expenses Claim Form

Receipt Description	Parking for Calgary Pride Flag Ceremony
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Parking

CALGARY PARKING (403) 537-7000

Plate: [REDACTED]
Zone: **9236 : Short**

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
25 AUG 23
2:00 PM

START TIME: 8/25/2023 11:55 AM

AMOUNT PAID: \$12.50 (GST Incl.)

c ***** [REDACTED]

Auth No: [REDACTED]

Trm No: 0010260200-H

Terminal: 1529

Receipt No: 49267

25/08/2023 11:55:30 AM TID: ****6152
Trans Ref: 0010260200 H Auth: [REDACTED]
VISA CREDIT AID: A0000000031010

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
ME27604 - Members' Other Expenses Claim Form

Receipt Description	Taxi for Equal Voice Foundation Event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Taxi, Bus Travel

ASSOCIATED CAB
 /ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 289-1199

SALE

REF#: 0000045
 Batch #: 004 SEQ: 004001001045
 07/09/23 16:35:44
 APPR CODE: [REDACTED]
 VISA
 ***** [REDACTED] **/**

AMOUNT \$27.70
TIP \$4.16
TOTAL \$31.86

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TTQ B2 A0 40 00

Thank You
 Please Come Again!
 CAR#1035

CUSTOMER COPY

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
ME29173 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$681.55 + GST

Receipt Description	Car Rental for travel to Edmonton (swearing in)
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Vehicle Lease/Rental



Receipt

Expedia itinerary: 72585516319670

Purchase date: Jun 18, 2023

Booking details

JEEP WRANGLER UNLIMITED

Special

SUV

5 passengers

Pick-up: Jun 18, 2023 at 5:45 p.m.

Drop-off: Jun 21, 2023 at 5:30 p.m.

Booked for: Lizette Tejada

Payment details

Car rental fee	Note: GST \$649.10/1.05*5% = \$30.91	CA \$649.10
Taxes and fees		included
Other		
Collision Damage Plan		CA \$63.36

Total **CA \$712.46**
 Paid [REDACTED]

The total price includes all mandatory taxes and fees.

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
SE29149 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	Coffee for Mountview Seniors Visit
Member Name	Lizette Tejada
Claimant	Anna Mae Alexander
Expense Category	Hosting - Group (Silvera Mountview Seniors Apartments) Hosting Purpose - Visiting Seniors After a Fire in their Apartment

Tim Hortons

Tim Hortons # 103943
 240 - 16th Avenue NE, Calgary, AB, T2E 1J8
 403-250-9975

Drive-Thru
 Order #: 122

1 Take 12 Original Blend \$19.99
 Subtotal: \$19.99
 GST: \$1.00
 Total Tax: \$1.00
Grand Total: \$20.99
 Debit Card: \$20.99
 Change Due: \$0.00
 Cashier: SHIFT 1

GST/HST#: 890893647
 08-25-2023 10:46:35 AM
 Receipt #: 323118302
 Order ID: 220256901

Enjoy any French Vanilla, Hot Chocolate
 or Iced Coffee for \$1*
 Visit ellins.ca and let us know how we did.
 Survey Code:

0463-8790-2145-9230-30349

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT *****
 Account: CHEQUING
 Card Entry:TAP_ICC Sequence:
 Trans Type:Purchase \$20.99
 Merchant #: 030000050419
 Term #: 102
 Ref #: 00000283
 Trace #: 00681217
 Application Label: Interac
 AID #: A0000002771010
 TVR #: 8000008000
 TSI #: 2000
 Auth #: Approved

Guest Copy
 RECEIPT REPRINT

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.