

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
015 - Calgary-Klein - MLA Lizette Tejada
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$91.44	\$371.60
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$83.87	\$110.45
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$681.55
Member Travel (Meal Per Diems) - \$		\$192.46	\$390.16
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,378.60	\$5,314.60
Travel Accommodations Allowance		(\$48.00)	\$1,070.37
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$575.72	\$595.71
Event Tickets Disclosable - \$		\$530.90	\$530.90
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		428.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		428.6
Adverse Driving Conditions			
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	4.0	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



MLA Parking Cap - \$30.48

10

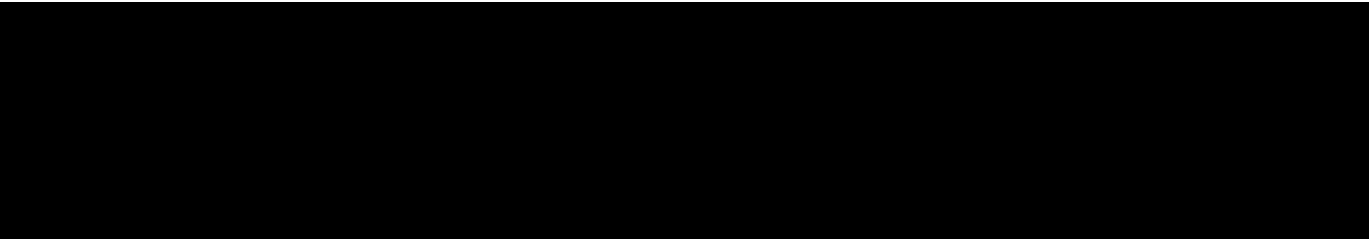
01-25-24

Lizette Tejada

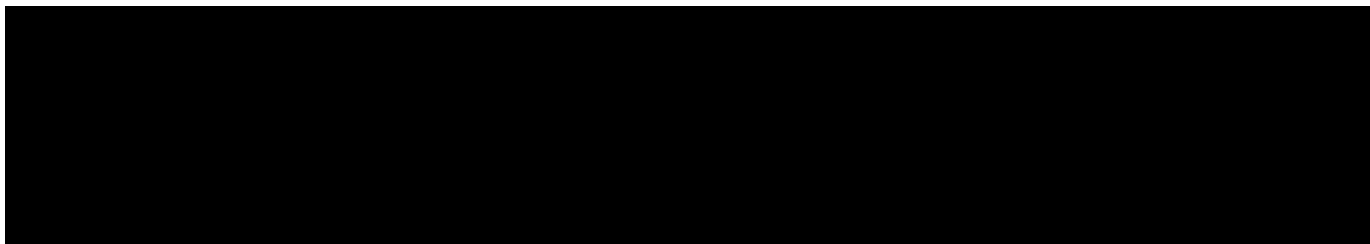
Folio No. :	██████████	Room No. :	502
A/R Number :		Arrival :	01-23-24
Group Code :		Departure :	01-25-24
Company :	Government Canada	Conf. No. :	20349028
Membership No. :	██████████	Rate Code :	IMCGV
Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------

01-23-24	Parking IHG	15.24	
----------	-------------	-------	--



01-24-24	Parking IHG	15.24	
----------	-------------	-------	--



01-25-24	Visa	XXXXXXXXXXXXXXXX	██████████	██████████
----------	------	------------------	------------	------------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	██████████
Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Legislative Assembly of Alberta

MR39166 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$60.96

Receipt Description	
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

We look forward to your next visit

[View with Images](#)



[Make a Reservation](#) [IHG One Rewards](#) [Need Help?](#)

We hope you enjoyed your stay at Holiday Inn Express Edmonton Downtown

As requested, here is a copy of your hotel bill.

[View Details](#)

Hotel Information

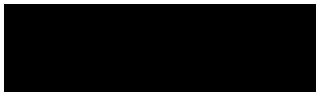


Edmonton Downtown
10010 - 104th Street NW
Edmonton AB T5J 0Z1

Front desk: 17804232450

Billing Information

Lizette Tejada



Folio Number:



Confirmation Number:

26179017

Room Summary Information

Room: 712
Check-in Date: Mon 18 Mar 2024
Check-out Date: Fri 22 Mar 2024

Date	Description	Amount
Mon 18 Mar 2024	Parking IHG	15.24

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.



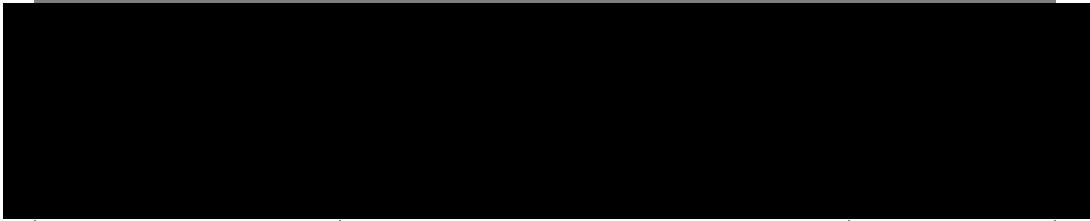
Legislative Assembly of Alberta

MR39166 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel



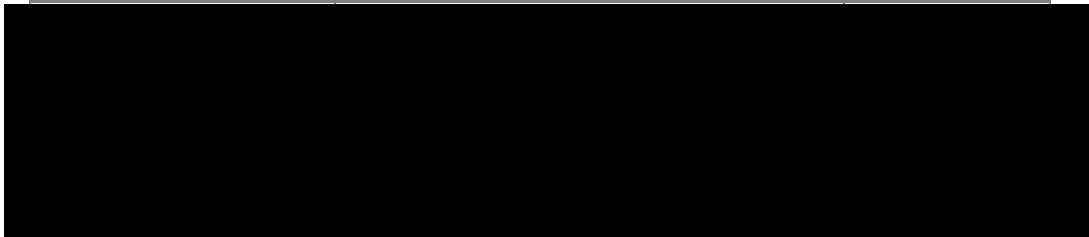
Tue 19 Mar 2024	Parking IHG	15.24
-----------------	-------------	-------



Wed 20 Mar 2024	Parking IHG	15.24
-----------------	-------------	-------



Thu 21 Mar 2024	Parking IHG	15.24
-----------------	-------------	-------



This email was sent to [Redacted]

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.


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

ME39169 - Members' Other Expenses Claim Form

Receipt Description	Travel to Capital
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Taxi, Bus Travel



Passenger
Lizette Tejada

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

Arrival date/time : Mon 11 Mar, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
Ages 18

Fare:	\$ 80.27	CAD	Section: Double 6B Row: 6 Seat: B
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.19	CAD	
Total:	\$ 88.06	CAD	

Payments: creditCard
SSR Codes: BAGS-2

Travel Date / Time
Mon 11 Mar, 2024 08:20

RED ARROW AB

Issued: Sun 10 Mar, 2024 21:25

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard Red Arrow/Ebus/PWT

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

MP35902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35902
Description	January 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	February 9, 2024
Date Received	February 12, 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
4331	Jan 23, 2024	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
4332	Jan 24, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4333	Jan 25, 2024	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
							50.57	2.53	53.10

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

MP37717 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37717
Description	February 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 22, 2024
Date Received	March 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
5937	Feb 28, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
5938	Feb 29, 2024	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

MP39168 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39168
Description	March 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 2, 2024
Date Received	April 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
6516	Mar 14, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
6517	Mar 18, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
6518	Mar 22, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
6519	Mar 25, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
6520	Mar 28, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							99.99	5.01	105.00

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

MR35900 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35900
Description	Hotel Stay for January
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	February 9, 2024
Date Received	February 9, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	332.06 ██████████
	Grand Total	332.06 ██████████

Office Use Only	██████████
-----------------	------------

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

MR39170 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39170
Description	March 25 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 27, 2024	174.64 ██████████	7.70 ██████████	182.34
Mar 26, 2024	174.64 ██████████	7.70 ██████████	182.34
Mar 25, 2024	174.64 ██████████	7.70 ██████████	182.34
Grand Total	523.92 ██████████	23.10 ██████████	547.02

Office Use Only	██████████	523.92 ██████████	Subtotal
	██████████	23.10 ██████████	G.S.T
		547.02 ██████████	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.



Legislative Assembly of Alberta

MR39166 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39166
Description	March18 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 21, 2024	144.60 ██████████	6.95 ██████████	151.55 ██████████
Mar 20, 2024	144.60 ██████████	6.95 ██████████	151.55 ██████████
Mar 19, 2024	144.60 ██████████	6.95 ██████████	151.55 ██████████
Mar 18, 2024	144.60 ██████████	6.95 ██████████	151.55 ██████████
Grand Total	578.40 ██████████	27.80 ██████████	606.20 ██████████

Office Use Only	██████████	578.40 ██████████	Subtotal
	██████████	27.80 ██████████	G.S.T
		606.20 ██████████	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.



Legislative Assembly of Alberta

MR37716 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37716
Description	Hotel Stay Week of March 11
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 22, 2024
Date Received	March 22, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 13, 2024	144.60 ██████████	6.95 ██████████	151.55
Mar 12, 2024	144.60 ██████████	6.95 ██████████	151.55
Mar 11, 2024	144.60 ██████████	6.95 ██████████	151.55
Grand Total	433.80 ██████████	20.85 ██████████	454.65

Office Use Only	██████████	433.80	██████████	Subtotal
	██████████	20.85	██████████	G.S.T
			454.65	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.



Legislative Assembly of Alberta

MR39157 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39157
Description	February Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 1, 2024
Date Received	April 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February February 27 - February 29, 2024	2024	510.42 ██████████
	Grand Total	510.42 ██████████

Office Use Only	██████████
-----------------	------------

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
SE38894 - Staff Other Expenses Claim Form

Receipt Description	Office supplies, snacks and beverages
Member Name	Lizette Tejada
Claimant	Chelsea Pratchett
Expense Category	Other



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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

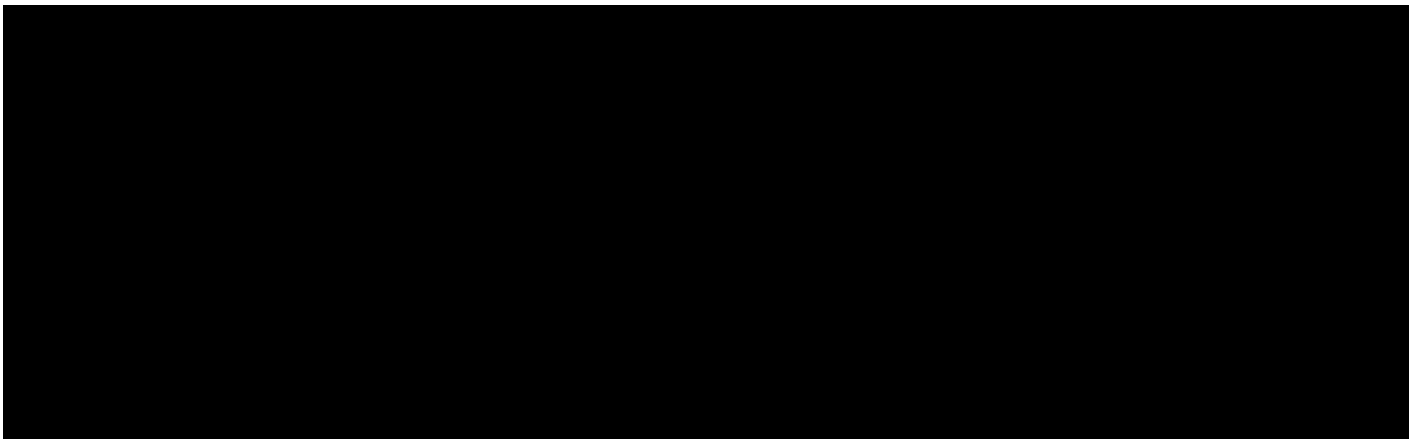
COST CENTRE BILLING REPORT

REQUISITION REPORT

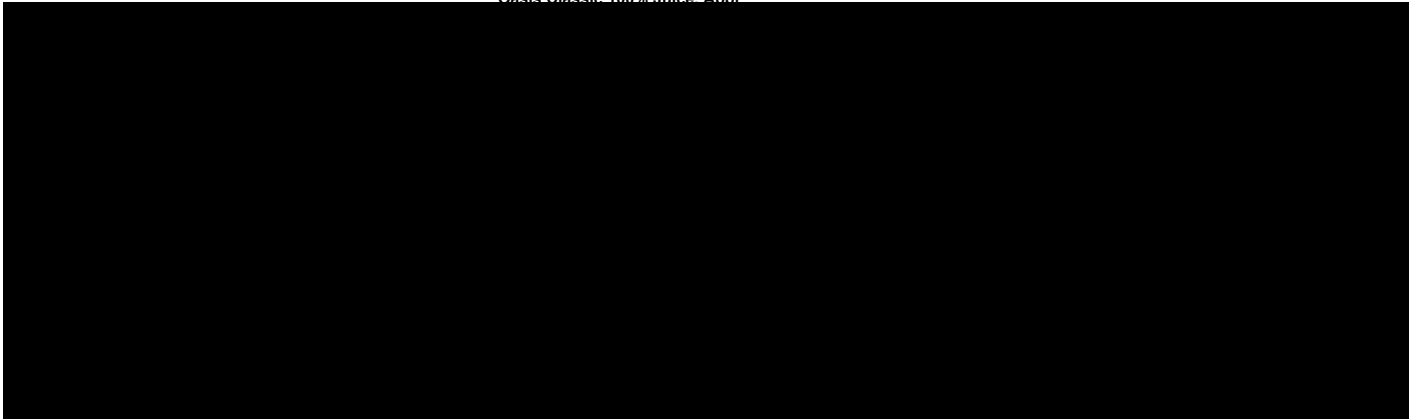
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2024
		ACCT MGR NO.	██████████

INVOICE NO.	U696867	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			CALGARY-KLEIN
				201 1055 20 AVENUE NW
				CALGARY, AB T2M 1E7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G435101	DATE	02/28/2024	ATTENTION	Calgary Klein	P.O.#	435101	G&T ORDER NO	671659-00	



1	1	0	BX	40-23917	K CUP VH CREME BRULEE 24'S Van Houtte Single-Serve Coffee rûlée Flavoured, Box of 24	19.88	NET	19.88	19.88	
1	1	0	BX	63-54024	KCUP LAVAZZA CLASSICO MEDROAST LavAzza Coffee Single-Serve K- Medium Roast, Box of 24	22.31	NET	22.31	22.31	
1	1	0	BX	63-55024	KCUP LAVAZZA GRAN SELEZIONE LavAzza Coffee Single-Serve K- ione, Dark Roast, Box of 24	22.31	NET	22.31	22.31	
1	1	0	BX	94-06800	K CUP GM FLAV CAR VAN CRM 24'S Green Mountain Coffee Single-S amel Vanilla Cream, Box of 24	22.46	NET	22.46	22.46	
1	1	0	CS	01GT128	OASIS APPLE 24X300 ML Oasis Classic 100% Juice, Appl	35.74	NET	35.74	35.74	



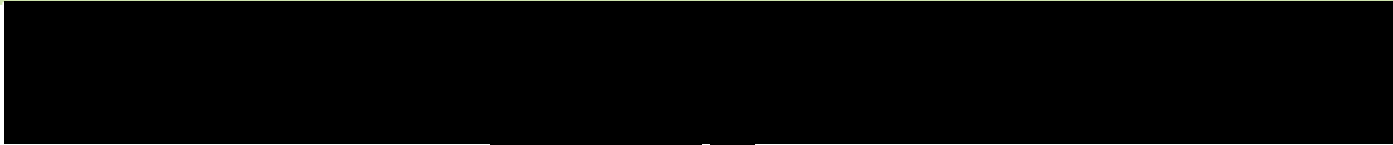


An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

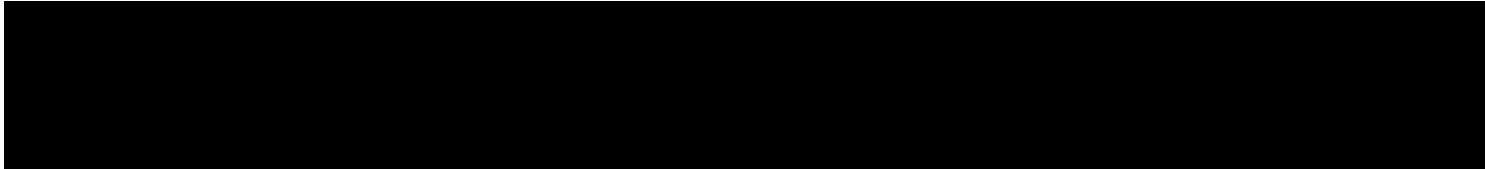
COST CENTRE BILLING REPORT

REQUISITION REPORT

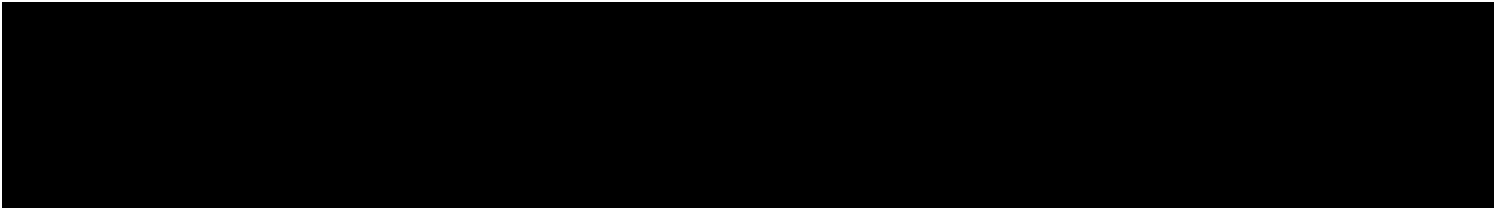
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2024
		ACCT MGR NO.	██████████



1	1	0	EA	Dep Fees Cans&Btles	2.40	2.40	2.40
1	1	0	EA	Fee applied to product # 01 Recyc Fees Cans&Btles Fee applied to product # 01 >Due to product integrity, Gra will not accept returns on foo For item 40-23917 94-06800 >This extended delivery produc 3-5 days. For item 40-23917 94-06800 Acknowledged by: Calgary Klein * For balance of order see ref 671660	0.72	0.72	0.72



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
				REQ NO. G435101	DATE 02/28/2024 ATTENTION Calgary Klein	P.O.# 435101		G&T ORDER NO 671660-00		
1	1	0	CS	01GT184	OASIS RUBY RD 24X300ML Oasis Classic 100% Juice, Ruby t, 300 mL, 24/CS	35.74	NET	35.74	35.74	
1	1	0	EA		Dep Fees Cans&Btles	2.40		2.40	2.40	
1	1	0	EA		Fee applied to product # 01 Recyc Fees Cans&Btles Fee applied to product # 01 >Due to product integrity, Gra will not accept returns on foo For item 40-23917 94-06800 >This extended delivery produc 3-5 days. For item 40-23917 94-06800 Acknowledged by: Calgary Klein * For balance of order see ref 671659	0.72		0.72	0.72	
								REQ TOTAL	38.86	
								HST TOTAL	0.00	
								PST TOTAL	0.00	
								SUB-TOTAL	38.86	
								GST TOTAL	0.00	
								TOTAL THIS ORDER	38.86	



Anna Mae Alexander - Calgary-Klein

From: Walmart Canada <noreply@walmart.ca>
Sent: Wednesday, October 25, 2023 9:32 AM
To: Anna Mae Alexander - Calgary-Klein
Subject: Your grocery order is ready — #4972342001440

[My Account](#)



[Contact Us](#)

Your grocery order is ready



Ordered



Ready for Pickup

Hey there Anna,

Your goodies are packed and ready for pickup between:

10:00am - 11:00am

Please check-in using the Walmart app before you head to the store for a faster Pickup experience.

[Check in now](#)

Here's what you need to know:

- 1** This is your official receipt and you'll now be charged for the items listed below.
- 2** If there are other items from your order that are not a part of this shipment, you can check the status if you have an [account](#).

See you soon,
-Walmart.ca



So long, plastic bags!

Bring your reusable bags for pickup.



[Order details](#)

Order #[4972342001440](#)

Pickup time:

Order Date: October 24, 2023
Customer Name: Anna Mae Alexander

October 25, 2023 10:00am - 11:00am

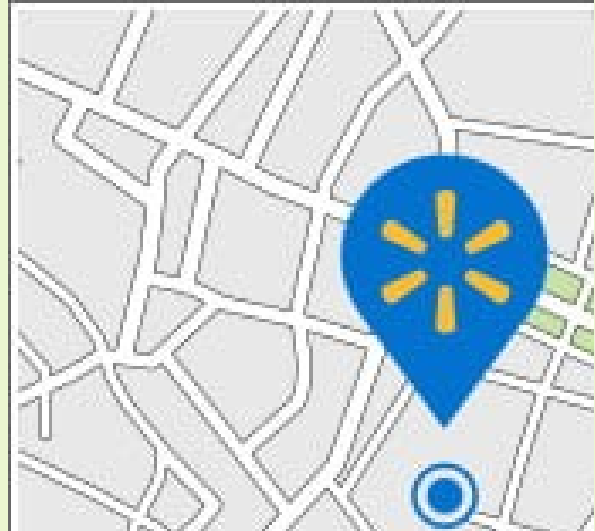
 **Scheduled Pickup**

Pickup Address:
N. CALGARY, DEERFOOT MALL
1110 57th Ave N E
Calgary, AB
T2E 9B7

**Not checking in?
Call us when you arrive**

403-697-9921

Please park in one of the store's designated Pickup parking spots. We'll bring your order out to your vehicle as quickly as possible.



Your items



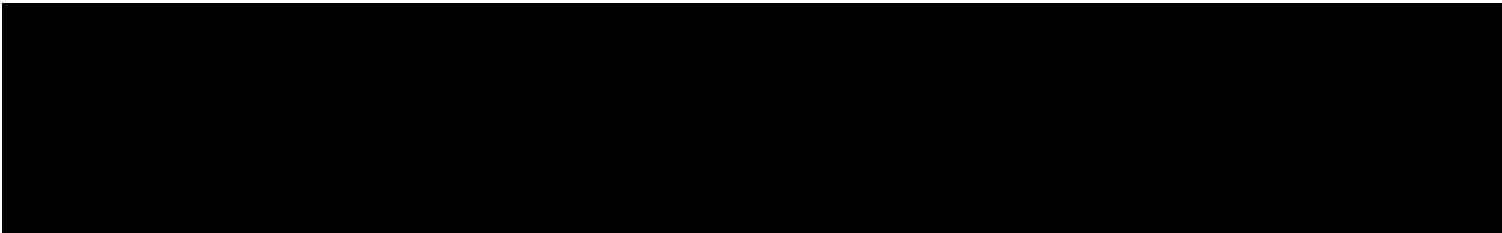
Maxwell House Original...	x2
SKU	206807
Price	\$9.97
Total	\$19.94 H



Twinnings Variety Pack...	x1
SKU	10211841
Price	\$4.97
Total	\$4.97 H



Kellogg s Nutri Grain...	x1
SKU	206658
Price	\$2.97
Total	\$2.97 H



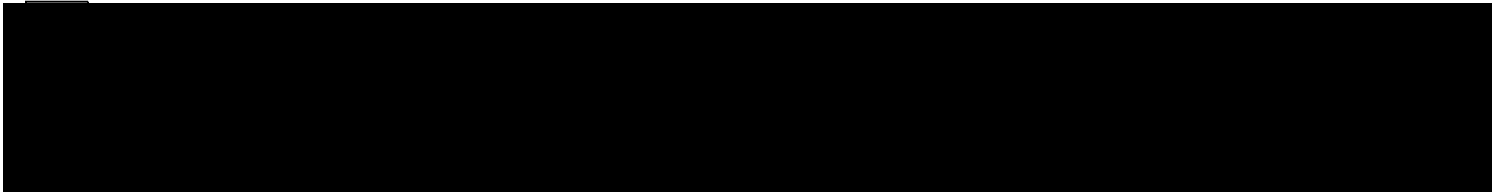
Kellogg s Nutri Grain... x1
 SKU 10303112
 Price \$2.97
Total \$2.97 H



Great Value 24pk Spring... x1
 SKU 10295446
 Price \$3.27
Total \$3.27 H



Canada Dry Ginger... x1
 SKU 10216145
 Price \$6.50
Total \$6.50 A



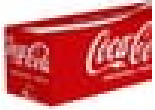
bubly peach sparkling... x1
 SKU 6000202657915
 Price \$6.48
Total \$6.48 A



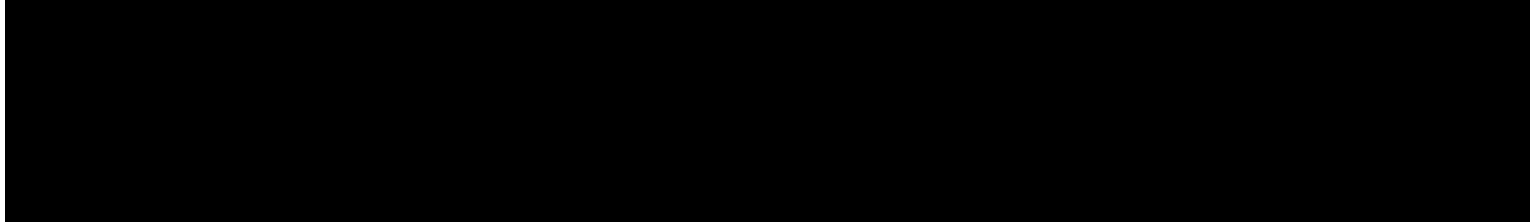
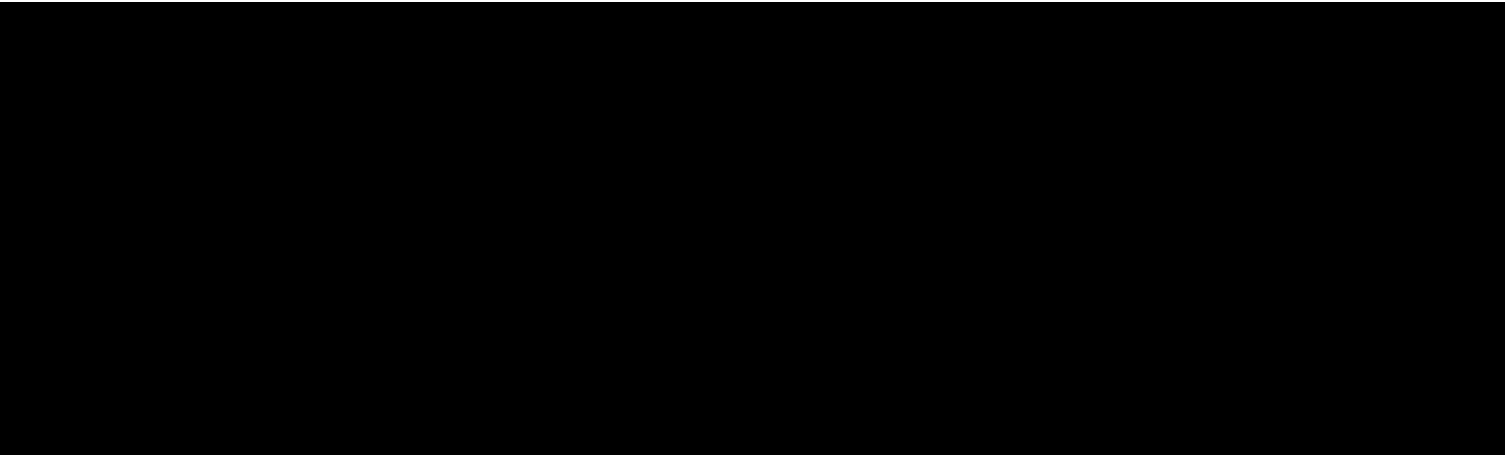
Fibre 1 Chewy Bars... x1
 SKU 5U02XOJRYE9Y
 Price \$11.97
Total \$11.97 A



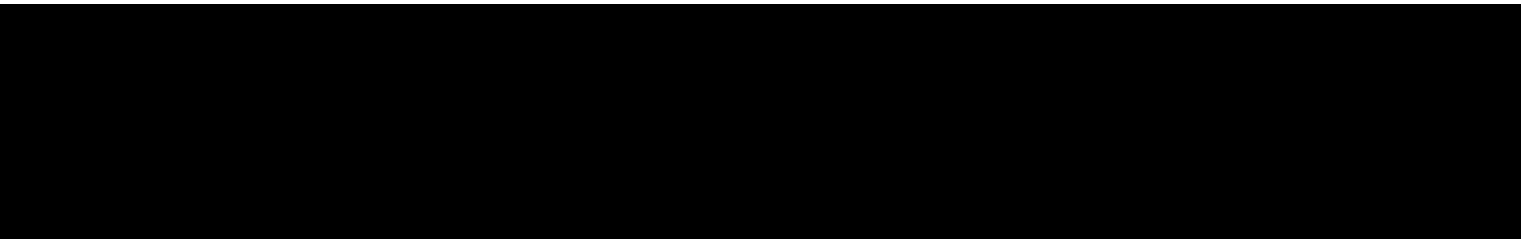
Twinings Herbal Variety... x1
 SKU 10212478
 Price \$4.97
Total \$4.97 H



Coca Cola 355mL Cans...	x1
SKU	206873
Price	\$6.50
Total	\$6.50 A



Canada Dry Cranberry...	x1
SKU	10287074
Price	\$6.50
Total	\$6.50 A



NESTEA Lemon 341mL...	x1
SKU	10217686
Price	\$6.77
Total	\$6.77 H





Coca Cola Zero Sugar... x1
 SKU 10216151
 Price \$6.50
Total \$6.50 A



bubly lime Sparkling... x1
 SKU 6000197924484
 Price \$6.48
Total \$6.48 A



Quaker Chewy Chocolatey... x1
 SKU 6000202703709
 Price \$12.97
Total \$12.97 A

Order Summary

Items Subtotal: [REDACTED]
 Bev. deposit: \$10.80
 Container recycling fees: \$0.72
 GST 137466199 RT0001 @ 5% [REDACTED]

Order total: [REDACTED]

Your order is subject to the [Terms of Sale](#). The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:

Anna Mae Alexander
 [REDACTED]
 [REDACTED]

Payment Method(s):

MASTERCARD ending in [REDACTED] [REDACTED]

Find what you're looking for in our .



100% Satisfaction Guaranteed

For online grocery orders, easily return an item in store or [submit a refund request](#) online (with just a few exceptions).



Walmart Canada Digital Gift Cards

Give the gift of saving time & money with online grocery.



Try Mobile Check-in next time

Download our app & check in before you leave for a faster pickup experience.

We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited

Sold To:

Raka Iqbal

4103 9820 - 107 street

Edmonton, Alberta, Canada, T5K 1E7

Invoice From:**Heritage Park**

info@heritagepark.ca

Heritage Park

Calgary, Alberta, CA, T2V 2X3

Shipped To:

Raka Iqbal

4103 9820 - 107 street

Edmonton, Alberta, Canada,

T5K 1E7

Payment Method

Credit

Invoice Date

Jan 26, 2024 3:18 PM (MST)

Invoice ID

7b-c7d9-455f-877c-a170e97165fd

Amount Paid (CAD)

\$334.50

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Individual Seat - The Second Annual Black History Month Dinner 9 Feb 2024 5:30 PM (MST)	1	\$150.00	\$150.00
Individual Seat - The Second Annual Black History Month Dinner 9 Feb 2024 5:30 PM (MST)	1	\$150.00	\$150.00

Subtotal

\$300.00

GST

\$15.00

Service Fees

\$19.50

Total**CAD \$334.50**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

Diversecities' Lunar New Year Gala

Individual Ticket (Regular) CA\$105.70



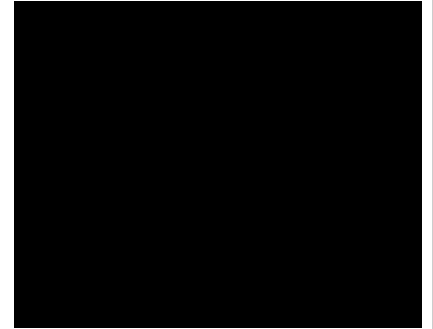
White Diamond Conference Centre, 130 3 Avenue Southeast, Calgary, AB T2G 0B6, Canada

Friday, 16 February 2024 from 6:00 p.m. to 10:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #8786578359. Ordered by Lizette Tejada on 26 January 2024 1:29 PM



[View ticket information](#)

Diversecities' Lunar New Year Gala

Individual Ticket (Regular) CA\$105.70



White Diamond Conference Centre, 130 3 Avenue Southeast, Calgary, AB T2G 0B6, Canada

Friday, 16 February 2024 from 6:00 p.m. to 10:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #8786578359. Ordered by Lizette Tejada on 26 January 2024 1:29 PM



[View ticket information](#)