

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
015 - Calgary-Klein - MLA Lizette Tejada
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$170.72	\$170.72
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$99.04	\$99.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,327.17	\$1,327.17
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$59.96	\$59.96
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		
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	3.0	3.0
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

MR39424 - Members' Temporary Accommodation Allowance Claim Form

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



10

04-11-24

Lizette Tejada [Redacted]	Folio No. :	[Redacted]	Room No. :	711
	A/R Number :	[Redacted]	Arrival :	04-08-24
	Group Code :	[Redacted]	Departure :	04-11-24
	Company :	Government Canada	Conf. No. :	66233607
	Membership No. :	PC [Redacted]	Rate Code :	IMCGV
	Invoice No. :	[Redacted]	Page No. :	1 of 2

Date	Description	Charges	Credits
04-08-24	Parking IHG	15.24	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
04-09-24	Parking IHG	15.24	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
04-10-24	Parking IHG	15.24	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
04-11-24	Visa XXXXXXXXXXXXXXXX [Redacted]		[Redacted]

Holiday Inn Express Downtown
 Edmonton10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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

MR39534 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$50.00

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



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Ms Lizette TEJADA



Receipt

Invoice date 4/25/2024
Our reference CEP-FC930466 /
GST Number 10103 5467 RT0020

Guest	Ms Lizette TEJADA	Arrival	4/22/2024	Departure	4/25/2024	Room	0505
Date	Description	Quantity	Unit Price	Total ()			
[REDACTED]	[REDACTED]						
4/23/2024	Parking Daily	1	25.00				25.00
[REDACTED]	[REDACTED]						
4/24/2024	Parking Daily	1	25.00				25.00
[REDACTED]	[REDACTED]						
						Total invoice	[REDACTED]
4/25/2024	VS *** [REDACTED] Auth [REDACTED]						[REDACTED]

Subtotal [REDACTED]

For reservations: www.coasthotels.com or 1-800-663-1144

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

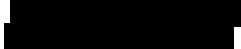
MR39499 - Members' Temporary Accommodation Allowance Claim Form

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



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Ms Lizette TEJADA



Invoice

Invoice date 4/18/2024
 Invoice number 571545
 Our reference CEP-FC929350 /
 Your reference 868472397
 GST Number 10103 5467 RT0020

Guest	Ms Lizette TEJADA	Arrival	4/15/2024	Departure	4/18/2024	Room	1502
Date	Description	Quantity	Unit Price		Total ()		
4/15/2024	Parking Daily	1	25.00		25.00		
4/16/2024	Parking Daily	1	25.00		25.00		
4/17/2024	Parking Daily	1	25.00		25.00		
					Total invoice		
4/18/2024	VS **** Auth:						

Subtotal

For reservations: www.coasthotels.com or 1-800-663-1144

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

MP39425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39425
Description	April 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 26, 2024
Date Received	April 29, 2024
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
7101	Apr 8, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
7102	Apr 11, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
7103	Apr 15, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
7104	Apr 18, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
7105	Apr 22, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
7106	Apr 25, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
							99.04	4.96	104.00

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

MR39424 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39424
Description	April 8 to 11 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 16, 2024
Date Received	April 18, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 10, 2024	155.31 ██████████	7.47 ██████████	162.78 ██████████
Apr 9, 2024	155.31 ██████████	7.47 ██████████	162.78 ██████████
Apr 8, 2024	155.31 ██████████	7.47 ██████████	162.78 ██████████
Grand Total	465.93 ██████████	22.41 ██████████	488.34 ██████████

Office Use Only	██████████	465.93 ██████████	Subtotal
	██████████	22.41 ██████████	G.S.T
		488.34 ██████████	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

MR39499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39499
Description	Coast Hotel Stay April 15 to 18
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 17, 2024	143.54 ██████████	██████████	143.54 ██████████
Apr 16, 2024	143.54 ██████████	██████████	143.54 ██████████
Apr 15, 2024	143.54 ██████████	██████████	143.54 ██████████
Grand Total	430.62 ██████████	██████████	430.62 ██████████

Office Use Only	██████████	430.62 ██████████	Subtotal
	██████████	██████████	G.S.T
		430.62 ██████████	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

MR39534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39534
Description	Coast Hotel Stay April 22 to 25
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 26, 2024
Date Received	April 29, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 24, 2024	143.54 ██████████	██████████	143.54 ██████████
Apr 23, 2024	143.54 ██████████	██████████	143.54 ██████████
Apr 22, 2024	143.54 ██████████	██████████	143.54 ██████████
Grand Total	430.62 ██████████	██████████	430.62 ██████████

Office Use Only	██████████	430.62	██████████	Subtotal
	██████████		██████████	G.S.T
		430.62	██████████	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
SE40703 - Staff Other Expenses Claim Form

Hosting - \$59.96 + GST

Receipt Description	Tim Hortons for senior event
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Hosting - Group (Confederation 55) Hosting Purpose - Senior Event



Order Details

Order number: 9503
 Order time: 1:00 PM GMT-6
 Method: Pick Up
 Location: 1632 14Th Ave Nw, Calgary, Alberta,
 T2N 1M7

Take 12 Original Blend 2 \$39.98

50 Assorted Timbits 2 \$19.98

Subtotal \$59.96
 Tax \$2.00
Total \$61.96

Reorder

Prices, discounts and availability are subject to change when you reorder.

Need Help?



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.