

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$200.00	\$370.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$133.32	\$232.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,546.81	\$2,873.98
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$245.64	\$305.60
Event Tickets Disclosable - \$		\$200.00	\$200.00
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
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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	7.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0
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\$ - 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

MR45089 - 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 5/23/2024
Invoice number 575563
Our reference CEP-FC934085 /
GST Number 10103 5467 RT0020

Guest	Ms Lizette TEJADA	Arrival	5/21/2024	Departure	5/23/2024	Room	2005
Date	Description	Quantity	Unit Price	Total ()			
5/21/2024	Parking Daily	1	25.00	25.00			
5/22/2024	Parking Daily	1	25.00	25.00			

5/23/2024

VS **** Auth:

Total invoice

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

MR45090 - 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 5/30/2024
Invoice number 576232
Our reference CEP-FC935199 /
Your reference 880181345
GST Number 10103 5467 RT0020

Guest **Ms Lizette Tejada** Arrival **5/27/2024** Departure **5/30/2024** Room **2204**

Date	Description	Quantity	Unit Price	Total ()
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5/27/2024	Parking Daily	1	25.00	25.00
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5/28/2024	Parking Daily	1	25.00	25.00
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5/29/2024	Parking Daily	1	25.00	25.00
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5/30/2024 VS *** Auth:

Total invoice

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

MR45095 - 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 5/9/2024
Invoice number 574036
Our reference CEP-FC932767 /
Your reference 874449534
GST Number 10103 5467 RT0020

Guest Ms Lizette TEJADA Arrival 5/6/2024 Departure 5/9/2024 Room 2202

Date	Description	Quantity	Unit Price	Total ()
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5/6/2024	Parking Daily	1	25.00	25.00
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5/7/2024	Parking Daily	1	25.00	25.00
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5/8/2024	Parking Daily	1	25.00	25.00
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Total invoice

5/9/2024 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

MP40906 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40906
Description	May 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 26, 2024
Date Received	July 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
9205	May 6, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
9206	May 9, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
9207	May 13, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
9208	May 16, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
9209	May 20, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
9210	May 23, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
9211	May 27, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
9212	May 30, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
							133.32	6.68	140.00

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

MR45095 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45095
Description	Coast Hotel Stay May 6 to 9
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 26, 2024
Date Received	July 29, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 8, 2024	143.54		143.54
May 7, 2024	143.54		143.54
May 6, 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

MR45087 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45087
Description	CORRECTED Stay for May 13-16
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 26, 2024
Date Received	July 29, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2024	132.83	6.39	139.22
May 14, 2024	132.83	6.39	139.22
May 13, 2024	132.83	6.39	139.22
Grand Total	398.49	19.17	417.66

Office Use Only		398.49		Subtotal
		19.17		G.S.T
		417.66		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

MR45089 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45089
Description	Coast Hotel Stay May 21 to May 23
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 26, 2024
Date Received	July 29, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2024	143.54		143.54
May 21, 2024	143.54		143.54
Grand Total	287.08		287.08

Office Use Only		287.08	Subtotal
			G.S.T.
		287.08	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

MR45090 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45090
Description	Coast Hotel Stay May 27 to 30
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 26, 2024
Date Received	July 29, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2024	143.54		143.54
May 28, 2024	143.54		143.54
May 27, 2024	143.54		143.54
Grand Total	430.62		430.62

Office Use Only		430.62	Subtotal
			G.S.T.
		430.62	Grand Total

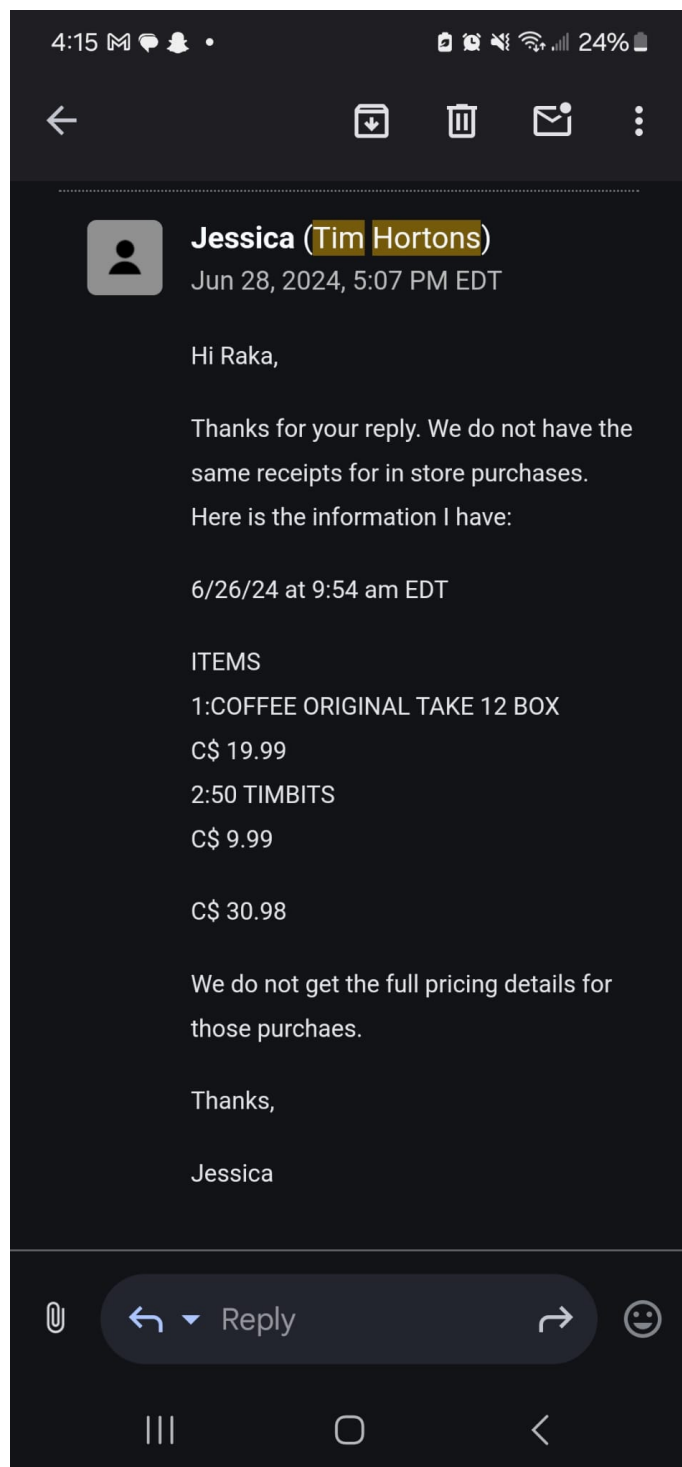
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE42781 - Staff Other Expenses Claim Form

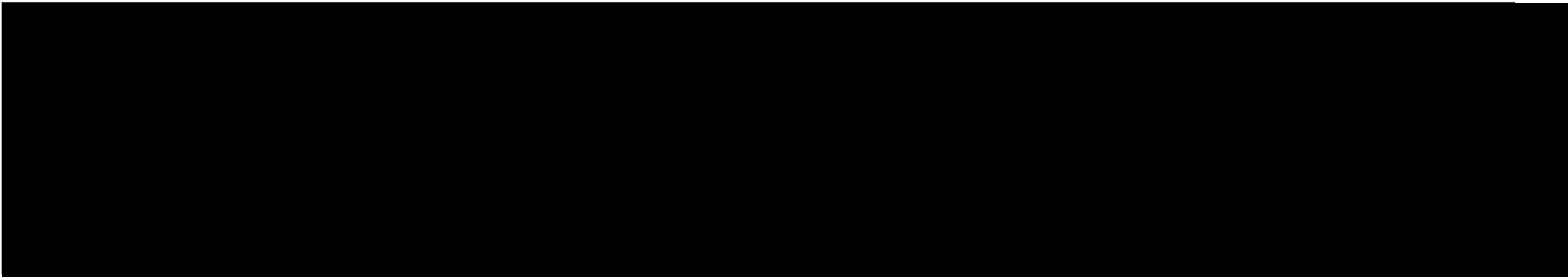
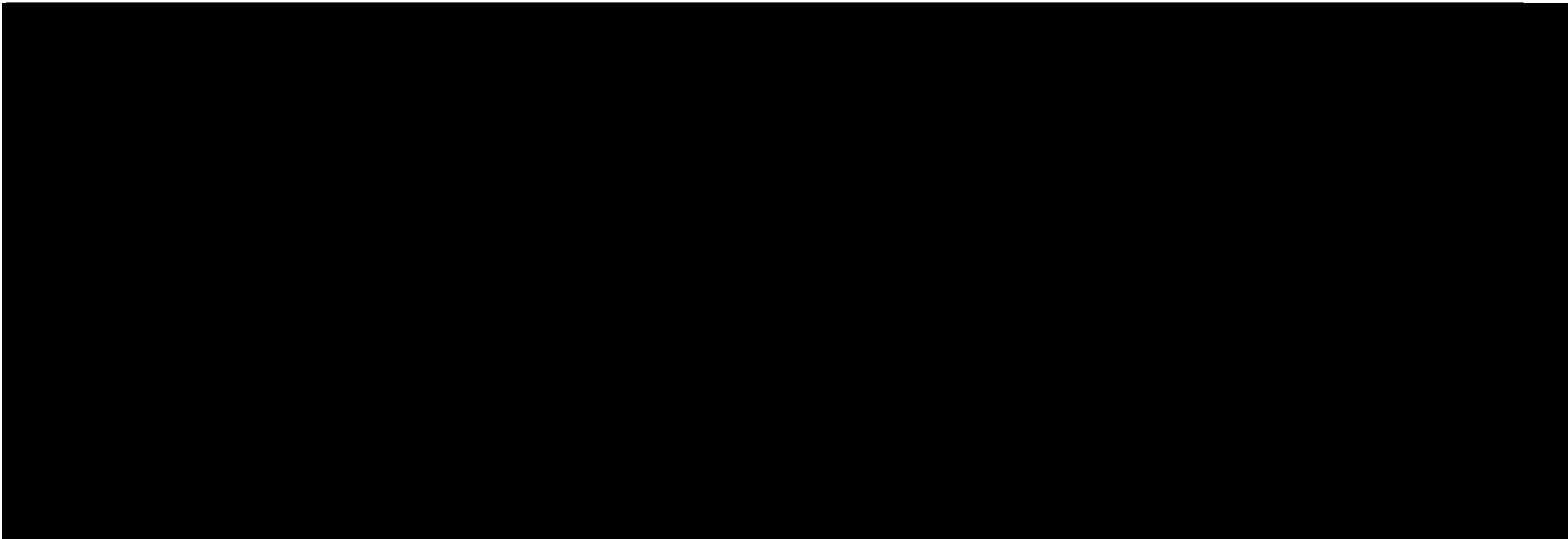
Hosting - \$29.98 + GST

Receipt Description	Tim Hortons
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Hosting - Group (Rose Manor and Sharon Manor) Hosting Purpose - Senior home visit



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.

Jun 25, 2024



TIM HORTONS #3943

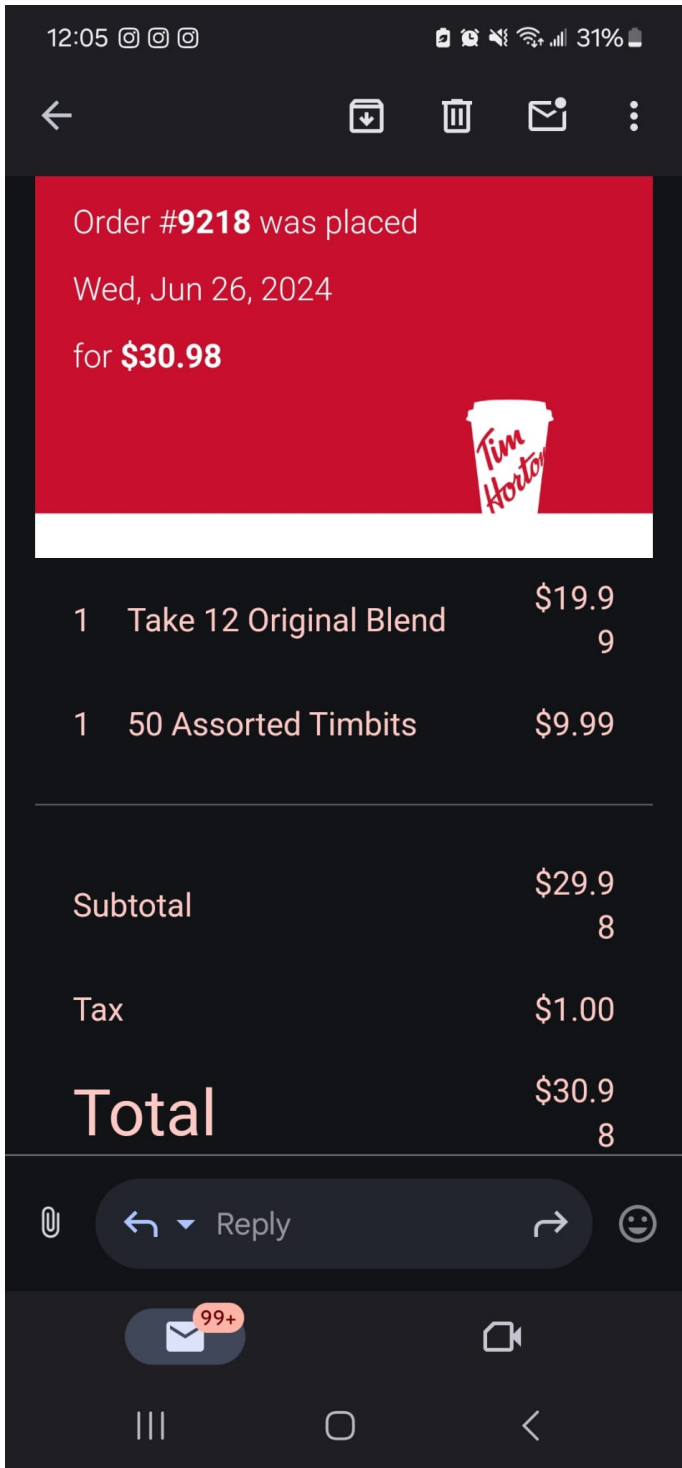
403-220-9383, AB

30.98



Legislative Assembly of Alberta
SE42781 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Hosting - Group (Rose Manor and Sharon Manor) Hosting Purpose - Senior home visit



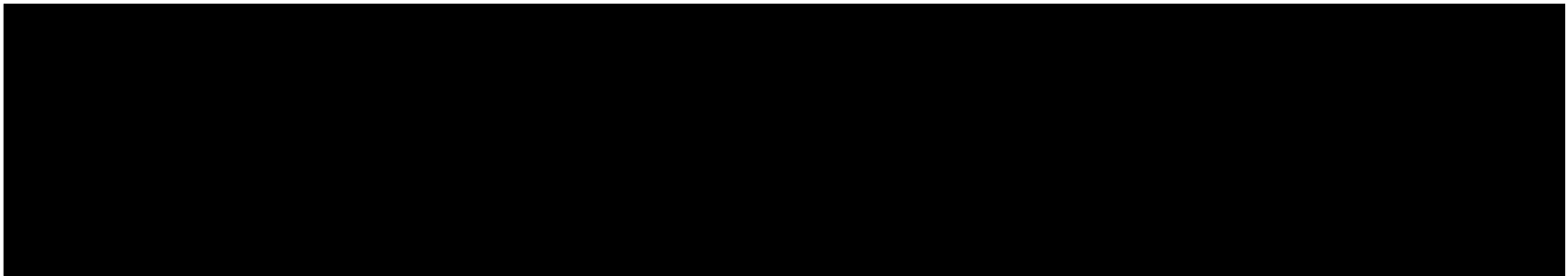
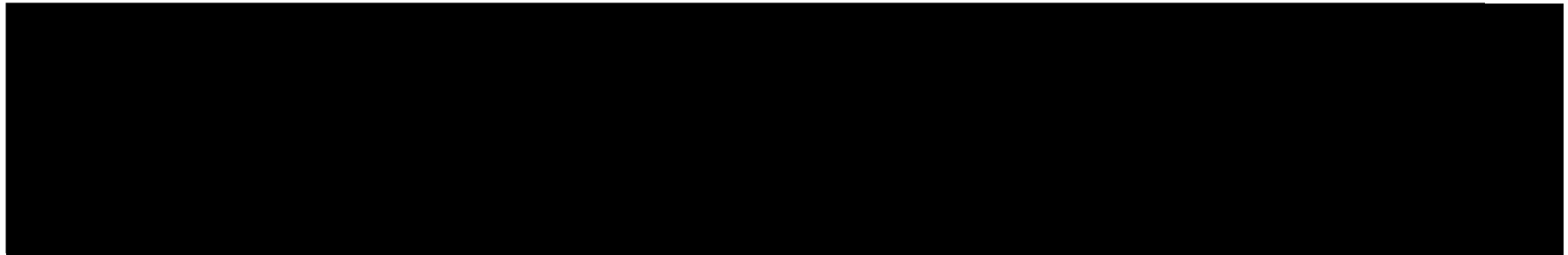
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Jun 26, 2024

TIM HORTONS #6983

403-700-3630, AB

30.98





Legislative Assembly of Alberta
SE46603 - Staff Other Expenses Claim Form

Hosting - \$3.99

Receipt Description	Snacks, plates and cups for town hall
Member Name	Lizette Tejada
Claimant	Raka Iqbal
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.



Legislative Assembly of Alberta
SE46603 - Staff Other Expenses Claim Form

Hosting - \$22.94

Receipt Description	Snacks, plates and cups for town hall
Member Name	Lizette Tejada
Claimant	Raka Iqbal
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.



Legislative Assembly of Alberta

SE46603 - Staff Other Expenses Claim Form

Receipt Description	Snacks, plates and cups for town hall
Member Name	Lizette Tejada
Claimant	Raka Iqbal
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.



Legislative Assembly of Alberta
SE46603 - Staff Other Expenses Claim Form

Hosting - \$12.87

Receipt Description	Snacks, plates and cups for town hall
Member Name	Lizette Tejada
Claimant	Raka Iqbal
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.



Legislative Assembly of Alberta
SE45331 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$200.00

Receipt Description	Tickets for Gala
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Other

INVOICE

Middle-belt of Nigeria Association in Canada
(MONAC)
Info@Monaccanada.Com



BILL TO

Raka Iqbal
Constituency Assistant
Calgary-Klein Constituency Office
Office of Lizette Tejada, MLA

INVOICE #

137

INVOICE DATE

09/08/2024

P 403.216.5430
E Calgary.Klein@assembly.ab.ca

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Monac's Premier Ticket	100.00	200.00
TOTAL			\$ 200.00

PAID

Thank you

Payable via Interact to
info@monac.com

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.