

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
015 - Calgary-Klein - MLA Lizette Tejada  
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$95.72	\$466.44
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$399.95	\$632.31
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$3,009.42	\$5,883.40
Travel Accommodations Allowance		\$494.20	\$494.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$105.73	\$421.31
Event Tickets Disclosable - \$			\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	13.0
<b>Other Travel</b>			
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

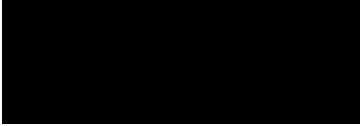
**Note:**

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



Tejada, Ms. Lizette



Confirmation Number: 95324546-1

3rd Party Confirmation: 910929891

Rate Plan:PG

Arrival: 09/10/2024

Departure: 09/12/2024

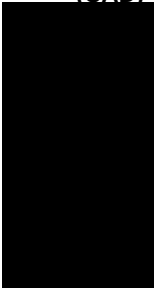
Room Number: 914

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/10/2024	PARK	Parking	25.00
09/11/2024	PARK	Parking	25.00

(CAD)

Sub-Total:  
 Total Tax(broken out below):  
 TAXDMF - Other Taxes:  
 TAXGRM - GST:  
 TAXOTH - Other Taxes:  
 TAXPTL - Other Taxes:  
 Total Due:  
 Total Payments:



Coast Edmonton Plaza Hotel by APA



# Legislative Assembly of Alberta

## MR50153 - Members' Temporary Accommodation Allowance Claim Form

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



14

12-05-24

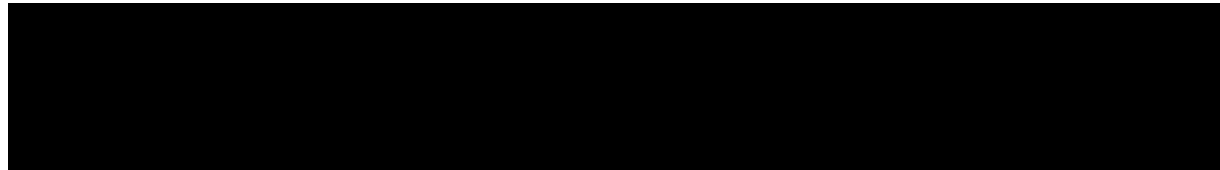
<b>Lizette Tejada</b>	Folio No. :	Room No. : <b>402</b>
[REDACTED]	A/R Number :	Arrival : <b>12-02-24</b>
<b>Canada</b>	Group Code :	Departure : <b>12-05-24</b>
	Company :	Conf. No. : <b>46632047</b>
	Membership No. : <b>PC</b> [REDACTED]	Rate Code : <b>IDAAA</b>
	Invoice No. :	Page No. : <b>1 of 2</b>

Date	Description	Charges	Credits
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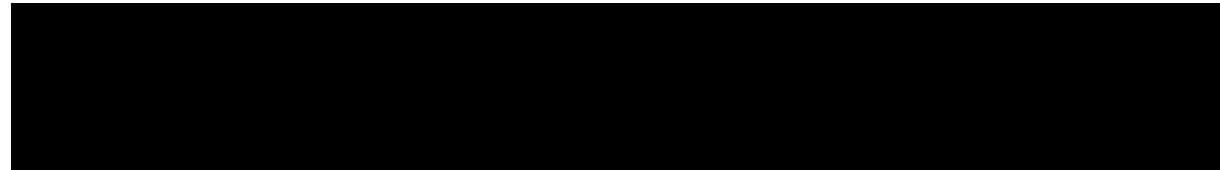
12-02-24	Parking IHG	15.24	
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12-03-24	Parking IHG	15.24	
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12-04-24	Parking IHG	15.24	
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12-05-24	Visa	XXXXXXXXXX [REDACTED]	[REDACTED]
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Holiday 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

## MP49178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49178
Description	September 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	October 16, 2024
Date Received	October 16, 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
10963	Sep 10, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
10964	Sep 12, 2024	Travel to/from Capital	Calgary		X		16.19	0.81	17.00
							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

## MP49518 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49518
Description	October 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 3, 2024
Date Received	November 5, 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
11202	Oct 21, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
11203	Oct 22, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
11204	Oct 23, 2024	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
11205	Oct 28, 2024	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
11206	Oct 29, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
11207	Oct 30, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
11208	Oct 31, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							107.61	5.39	113.00

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

## MP49521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49521
Description	November 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 8, 2024
Date Received	December 9, 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
12375	Nov 2, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
12376	Nov 4, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12377	Nov 5, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
12378	Nov 7, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
12379	Nov 18, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12380	Nov 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12381	Nov 21, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
12382	Nov 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12383	Nov 28, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							208.54	10.46	219.00

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

## MP50157 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50157
Description	December 2024 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 9, 2024
Date Received	December 9, 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
12384	Dec 2, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
12385	Dec 5, 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

## MR48139 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48139
Description	Coast Plaza September
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	October 10, 2024
Date Received	October 10, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	295.08 [REDACTED]
	Grand Total	295.08 [REDACTED]

Office Use Only	[REDACTED]
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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

## MR49516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49516
Description	Oct 28 Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 3, 2024
Date Received	November 5, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 30, 2024	177.68 ██████████	8.55 ██████████	186.23
Oct 29, 2024	177.68 ██████████	8.55 ██████████	186.23
Oct 28, 2024	177.68 ██████████	8.55 ██████████	186.23
Grand Total	533.04 ██████████	25.65 ██████████	558.69

Office Use Only	██████████	533.04 ██████████	Subtotal
	██████████	25.65 ██████████	G.S.T
		558.69	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

## MR49740 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49740
Description	Sandman November 4 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 14, 2024
Date Received	November 15, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 6, 2024	177.68 ██████████	8.55 ██████████	186.23
Nov 5, 2024	177.68 ██████████	8.55 ██████████	186.23
Nov 4, 2024	177.68 ██████████	8.55 ██████████	186.23
Grand Total	533.04 ██████████	25.65 ██████████	558.69

Office Use Only	██████████	533.04 ██████████	Subtotal
	██████████	25.65 ██████████	G.S.T
		558.69	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

## MR49874 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49874
Description	November 18 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 26, 2024
Date Received	November 26, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 20, 2024	177.68 ██████████	8.55 ██████████	186.23
Nov 19, 2024	177.68 ██████████	8.55 ██████████	186.23
Nov 18, 2024	177.68 ██████████	8.55 ██████████	186.23
Grand Total	533.04 ██████████	25.65 ██████████	558.69

Office Use Only	██████████	533.04 ██████████	Subtotal
	██████████	25.65 ██████████	G.S.T
		558.69	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.



Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50153
Description	December Hotel Stays
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 8, 2024
Date Received	December 9, 2024
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 4, 2024	197.10 ██████████	9.48 ██████████	206.58 ██████████
Dec 3, 2024	197.10 ██████████	9.48 ██████████	206.58 ██████████
Dec 2, 2024	197.10 ██████████	9.48 ██████████	206.58 ██████████
Grand Total	591.30 ██████████	28.44 ██████████	619.74 ██████████

Office Use Only	██████████	591.30 ██████████	Subtotal
	██████████	28.44 ██████████	G.S.T
		619.74 ██████████	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

## MR50154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50154
Description	November 25 Hotel Stay
Claimant	Lizette Tejada
Employee Number	██████████
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 8, 2024
Date Received	December 9, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 27, 2024	174.64 ██████████	7.70 ██████████	182.34
Nov 26, 2024	174.64 ██████████	7.70 ██████████	182.34
Nov 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**

**MR49428 - Members' Temporary Accommodation Allowance Claim Form**

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



**INFORMATION INVOICE**

Lizette Tejada  
Canada

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 2509  
Arrival 10/21/24  
Departure 10/23/24  
Conf. No. 525118798  
Folio No. [REDACTED]  
GST No. 121767065 RT0001

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
10/21/24	Government Rate	164.00	
10/21/24	Room - DMF	4.92	
10/21/24	Room - GST	8.45	
10/21/24	Room - Tourism Levy	6.76	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	



10/22/24	Government Rate	164.00	
10/22/24	Room - DMF	4.92	
10/22/24	Room - GST	8.45	
10/22/24	Room - Tourism Levy	6.76	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	



XXXXXXXXXX [REDACTED]



<b>Total Balance</b>	<b>0.00 CAD</b>
Net Amount	[REDACTED]
Room - GST	[REDACTED]
Room - Tourism Levy	[REDACTED]
Room - DMF	[REDACTED]
ECO Fees	[REDACTED]
<b>Total incl. vat</b>	[REDACTED]

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Sandman Signature Edmonton Downtown Hotel | 10235 - 101 Street | Edmonton, AB, T5J 3E9  
Reservations: 1-800-SANDMAN | Telephone: 780-428-7111 | Fax: 780-441-3098 | fd\_signatureedt@sandman.ca | www.sandmanhotels.com

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

## MR49519 - Members' Temporary Accommodation Allowance Claim Form

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



### INVOICE

Sandman Signature Lethbridge Lodge

Lizette Tejada

Print Date 11/2/24  
 Page No. 1 of 1  
 Room No. 436  
 Arrival 11/01/24  
 Departure 11/02/24  
 Conf. No. 533535271  
 Folio No. [REDACTED]  
 GST No. 121767065 RT 0001

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
11/01/24	Government Rate	129.00	
11/01/24	Room - DMF	2.58	
11/01/24	Room - GST	6.58	
11/01/24	Tourism Levy	5.26	
11/01/24	ECO Fees	2.00	
11/01/24	GST - ECO Fees	0.10	
11/02/24	Visa XXXXXXXXXXXX [REDACTED]		145.52
<b>Total</b>		145.52	145.52
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Net Amount	129.00	CAD
Room - GST	6.68	CAD
Tourism Levy	5.26	CAD
Room - DMF	2.58	CAD
ECO Fees	2.00	CAD
<b>Total incl. vat</b>	<b>145.52</b>	<b>CAD</b>

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	12339062	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	145.52	Transaction Amount	145.52

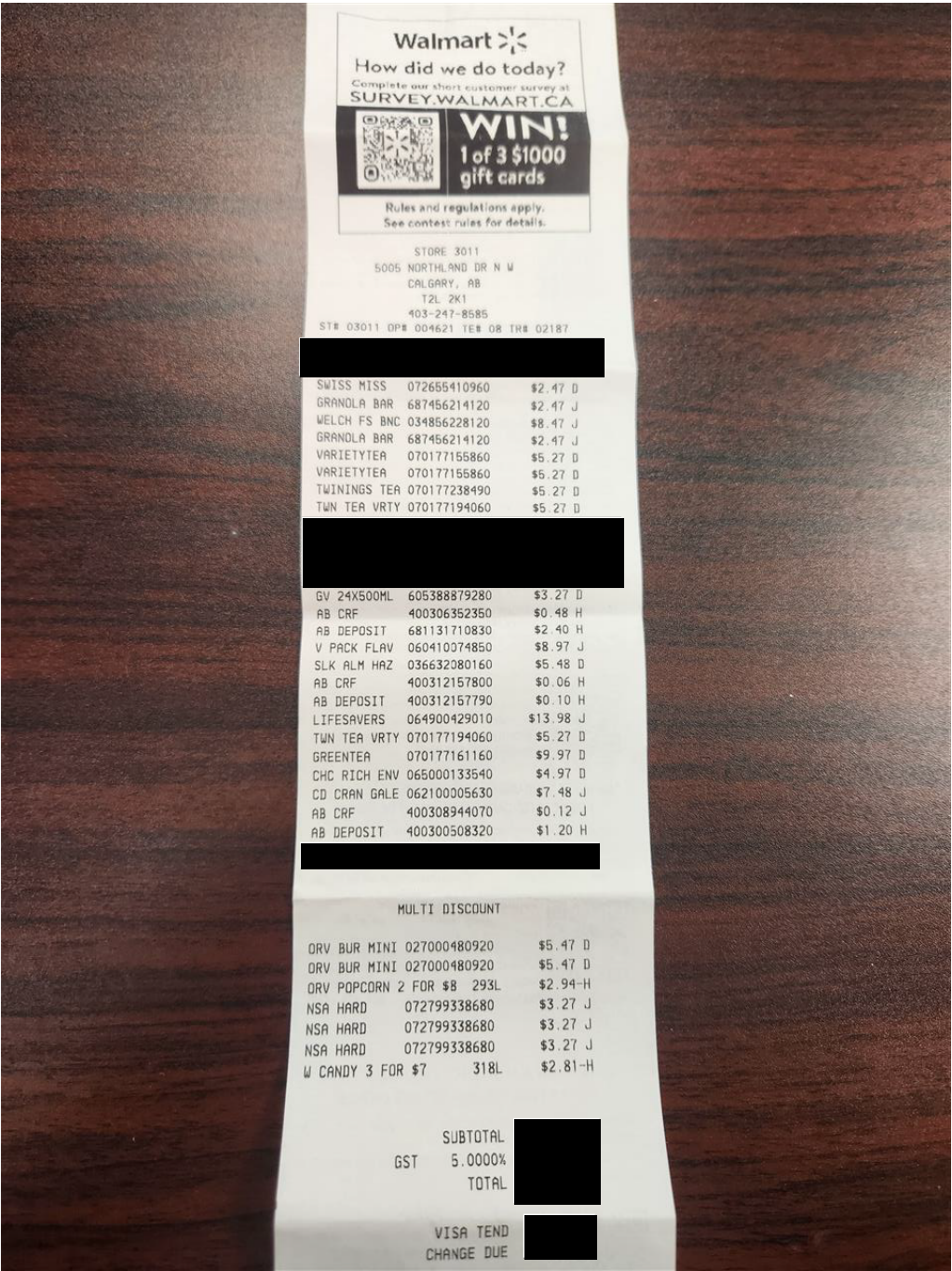
Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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**  
**SE49894 - Staff Other Expenses Claim Form**

Receipt Description	Misc Office supplies
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.