

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
015 - Calgary-Klein - MLA Lizette Tejada  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$137.16	\$603.60
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$450.43	\$1,082.74
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$1,753.64	\$7,637.04
Travel Accommodations Allowance			\$494.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,125.97	\$1,547.28
Event Tickets Disclosable - \$			\$200.00
<b>Non-Financial Reporting</b>			

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		1.0
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	5.0	18.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MR51759 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$45.72

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



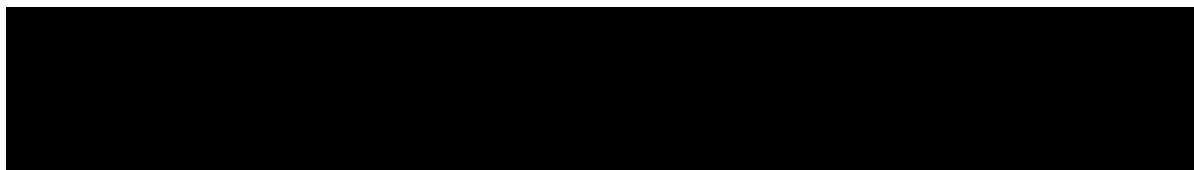
8

03-13-25

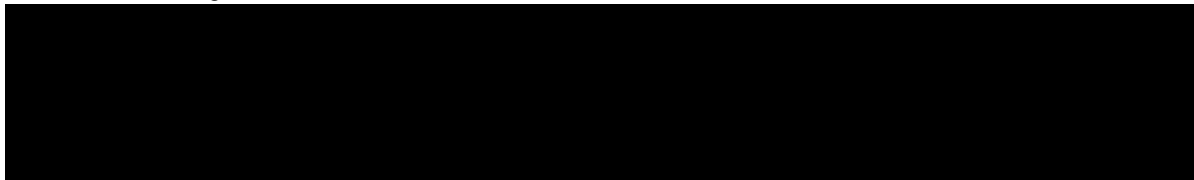
<b>Lizette Tejada</b>	Folio No. :		Room No. :	<b>807</b>
	A/R Number :		Arrival :	<b>03-10-25</b>
	Group Code :		Departure :	<b>03-13-25</b>
	Company :	<b>Government Canada</b>	Conf. No. :	<b>89130477</b>
	Membership No. :	<b>PC</b>	Rate Code :	<b>IMCGV</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
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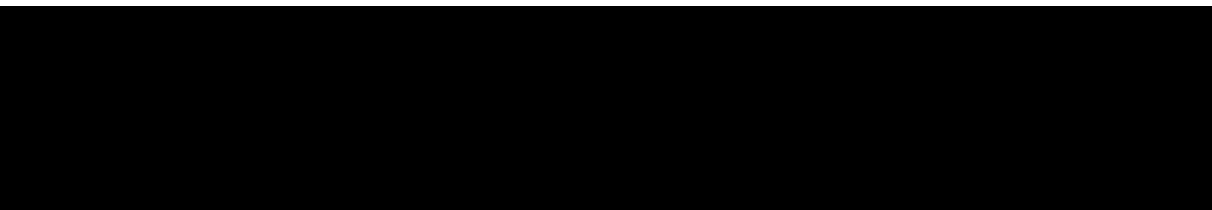
03-10-25 Parking IHG 15.24



03-11-25 Parking IHG 15.24



03-12-25 Parking IHG 15.24



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.



MLA Parking Cap: \$45.72

8

03-20-25

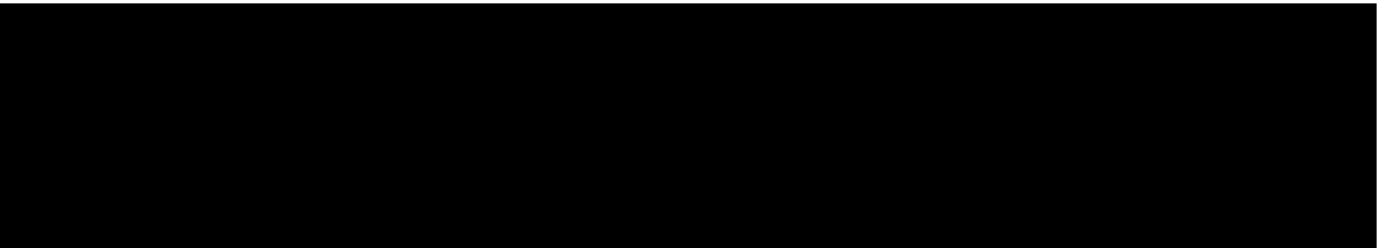
**Lizette Tejada**

Folio No. :   
A/R Number :   
Group Code :   
Company : **Government Canada**   
Membership No. : **PC**   
Invoice No. :

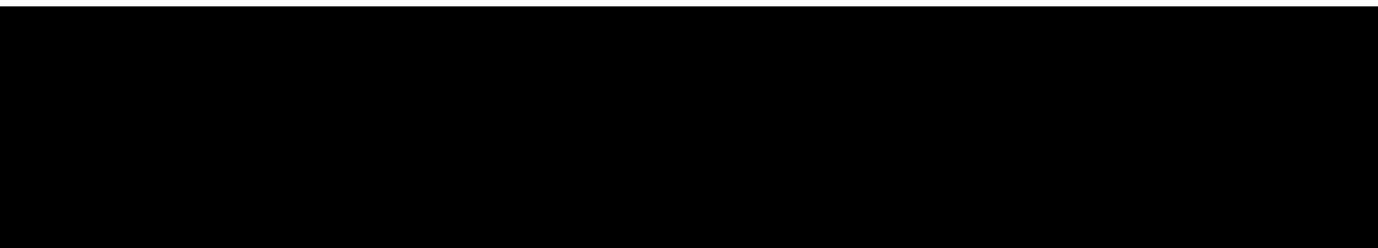
Room No. : **714**   
Arrival : **03-17-25**   
Departure : **03-20-25**   
Conf. No. : **49849125**   
Rate Code : **IMCGV**   
Page No. : **1 of 2**

Date	Description	Charges	Credits
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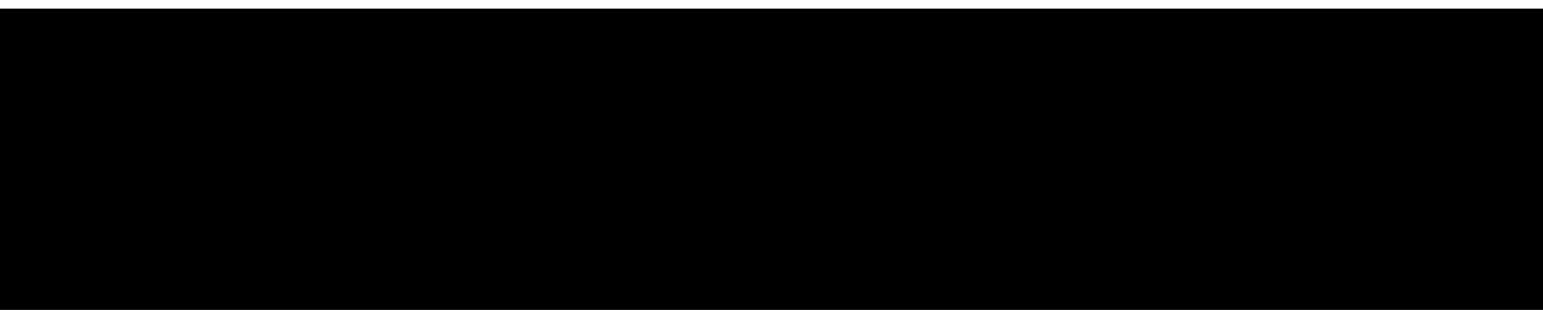
03-17-25 Parking IHG 15.24



03-18-25 Parking IHG 15.24



03-19-25 Parking IHG 15.24





# Legislative Assembly of Alberta

## MR53390 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$45.72

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



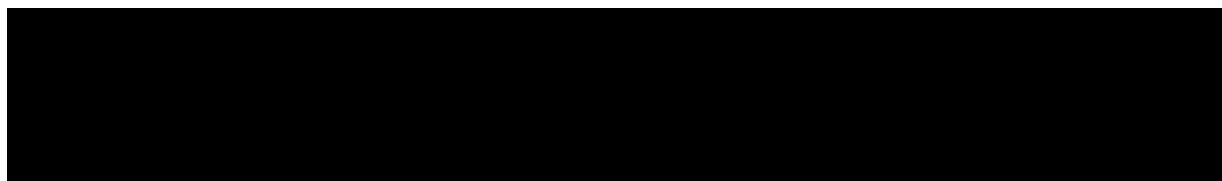
8

03-27-25

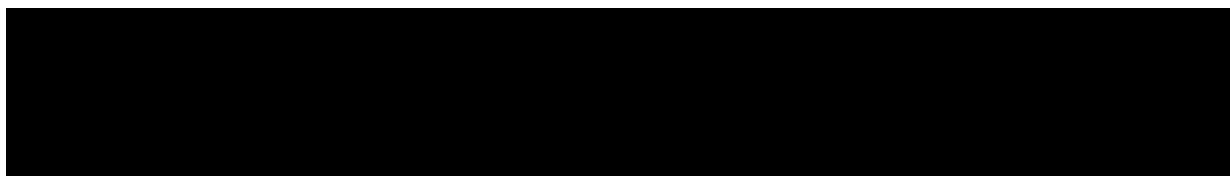
<b>Lizette Tejada</b>	Folio No. :		Room No. :	<b>302</b>
	A/R Number :		Arrival :	<b>03-24-25</b>
	Group Code :		Departure :	<b>03-27-25</b>
	Company :	<b>Government Canada</b>	Conf. No. :	<b>67155991</b>
	Membership No. :	<b>PC</b>	Rate Code :	<b>IMCGV</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
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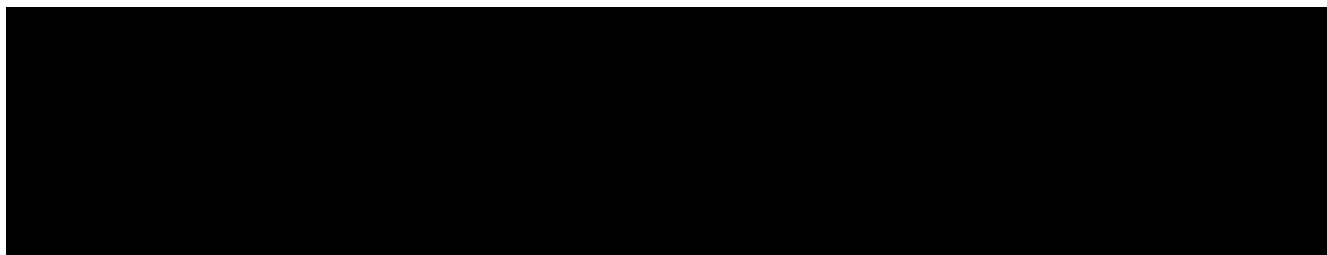
03-24-25 Parking IHG 15.24



03-25-25 Parking IHG 15.24



03-26-25 Parking IHG 15.24



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

## MP51289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51289
Description	February 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 6, 2025
Date Received	March 7, 2025
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
13424	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13425	Feb 26, 2025	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
13426	Feb 27, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
							70.47	3.53	74.00

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

## MP51760 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51760
Description	March 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 23, 2025
Date Received	March 24, 2025
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
13833	Mar 10, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	41.90	2.10	44.00
13834	Mar 12, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13835	Mar 13, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	41.90	2.10	44.00
13836	Mar 17, 2025	Travel to/from Capital	Red Deer	X	X		28.57	1.43	30.00
13837	Mar 18, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13838	Mar 19, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
13839	Mar 20, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	41.90	2.10	44.00
							238.07	11.93	250.00

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

## MP53392 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53392
Description	March 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
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
15528	Mar 24, 2025	Travel to/from Capital	Red Deer		X	X	41.90	2.10	44.00
15529	Mar 25, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15530	Mar 26, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
15531	Mar 27, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	41.90	2.10	44.00
							141.89	7.11	149.00

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

## MR51562 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51562
Description	February 27 Hotel Stay
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 6, 2025
Date Received	March 7, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Feb 26, 2025	125.17		6.02		131.19	
Feb 25, 2025	141.45		6.80		148.25	
Feb 24, 2025	137.38		6.60		143.98	
Grand Total	404.00		19.42		423.42	

Office Use Only		404.00		Subtotal
		19.42		G.S.T
		423.42		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

## MR51759 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51759
Description	Hotel Stay March 10
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 17, 2025
Date Received	March 17, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 17, 2025	149.96		7.21		157.17	
Mar 11, 2025	149.96		7.21		157.17	
Mar 10, 2025	149.96		7.21		157.17	
Grand Total	449.88		21.63		475.51	

Office Use Only		449.88		Subtotal
		21.63		G.S.T
		475.51		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

## MR51880 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51880
Description	Hotel Stay March 21
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 21, 2025
Date Received	March 24, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 19, 2025	149.96		7.21		157.17	
Mar 18, 2025	149.96		7.21		157.17	
Mar 17, 2025	149.96		7.21		157.17	
Grand Total	449.88		21.63		471.51	

Office Use Only		449.88		Subtotal
		21.63		G.S.T
		471.51		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

## MR53390 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53390
Description	Hotel Stay Mar 24 to 27
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.	Total	
Mar 26, 2025	149.96			149.96	
Mar 25, 2025	149.96			149.96	
Mar 24, 2025	149.96			149.96	
Grand Total	449.88			449.88	

Office Use Only		449.88		Subtotal
				G.S.T
		449.88		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**  
**SE52106 - Staff Other Expenses Claim Form**

Hosting - \$131.84

Receipt Description	London Drugs Office Supplies
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Other

L.D. BRENTWOOD MALL (403) 289-4512  
LOOKING FOR WORK? www.londondrugs.com

LECLERC COOKIES	4.99
TWININGS TEA	5.99
[REDACTED]	
LINDT BAG	8.99 G
LINDT BAG	8.99 G
MIGHTY LEAF TEA	13.49
LECLERC COOKIES	4.99
MADE GOOD	4.99 G
GHIRARDELLI	12.99 G
K-CUP COFFEE	11.99
[REDACTED]	
MADE GOOD GRANOLA	6.49 G
TAYLORS TEA	7.99
KUJSMI TEA	7.99
[REDACTED]	
UNREAL DARK CHOCO	7.99 G
UNREAL DARK CHOCO	7.99 G
UNREAL DARK CHOCO	7.99 G
UNREAL DARK CHOCO	7.99 G
**** TAX [REDACTED] AL	
VF Visa	
XXXXXXXXXX [REDACTED]	
AUTH: [REDACTED]	
CHANGE	.00
(P)ST [REDACTED]	
(G)ST [REDACTED]	
3/27/25 15:21 0033 33 0046 10504	
(B)OTH = G.S.T P.S.T	
LONDON DRUGS LIMITED GST #R1C3378972	
	
032725 1521 0033 0046	
Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to join	
-----	
CREDIT CARD TRANSACTION RECORD	
-----	
LONDON DRUGS #33 3630BRENTWOOD RD NW CALGARY, AB T2L 1K8	
CASH REG.:033 EMPLOYEE: 10504 1	
NO.: XXXXXXX [REDACTED]	
AMOUNT [REDACTED]	
VISA PURCHASE	
03/27/25 15:21:16 AUTH: [REDACTED]	
REFERENCE: 66295688 0010023600 C	

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**  
**SE52106 - Staff Other Expenses Claim Form**

Hosting - \$158.27

Receipt Description	Freshco Office Supplies
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Other

**FRESH CO**  
FreshCo Brentwood  
3530 Brentwood Road NW, Calgary, Alta  
403-289-1424  
GST#

Served by: Self Checkout 20  
Member card number: \*\*\*\*\*

Jce Watermelon Apple	\$2.99	C
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice Apple 200ML 8PK	\$2.99	C
POINTS EARNED	100 PTS	
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice Pch 200ML 8PK	\$2.99	C
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice Apple 200ML 8PK	\$2.99	C
POINTS EARNED	100 PTS	
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice 200ML 8PK	\$2.99	C
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice Trop 200ML 8PK	\$2.99	C
POINTS EARNED	100 PTS	
YOU SAVED \$1.80		
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Breton Crisp/Buttny	\$3.49	C
Breton Crckn Cr/Pep	\$3.49	C
Breton Crckns Bsl	\$3.49	C
SprklngWater PchPear	\$4.99	GC
YOU SAVED \$1.00		
+EHC	\$0.03	GR
+Deposit	\$0.80	R
Sweetener Calorie Fr	\$7.99	C
Iced Tea Lemon	\$8.99	C
+EHC	\$0.12	GR
+Deposit	\$1.20	R
Chips Cheesy Mix 16c	\$9.29	GC
Chips Classic Mix	\$9.29	GC
Cookies Variety 20Pk	\$9.49	C
YOU SAVED \$1.00		
Tea Bags Earl Grey	\$9.99	C
Dipps Triple Play	\$12.99	GC
POINTS EARNED	100 PTS	
YOU SAVED \$1.00		
KCup VanBiscot	\$15.99	C
YOU SAVED \$5.00		
Coffee Kcups Hazlnt	\$15.99	C
YOU SAVED \$5.00		
KCup Crml Drzl 30Pk	\$15.99	C
YOU SAVED \$5.00		
SUBTOTAL		
5% GST		
TOTAL		
MasterCard	TENDER	
Cash	CHANGE	
NUMBER OF ITEMS		
*****YOUR SAVINGS*****		
Discounts & Specials		
Your Total Savings		
*****		
SCENE+ POINTS		

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

## SE52106 - Staff Other Expenses Claim Form

Hosting - \$54.31

Receipt Description	Freshco Office Supplies
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Other

**FRESH CO**  
FreshCo Brentwood  
3630 Brentwood Road NW, Calgary, Alta  
403-289-1424  
GST#

Served by: Self Checkout 24  
Member card number: \*\*\*\*\*

Caffeine Wild Strawberry	\$3.29 GC
Peach Mango Caffeine	\$3.29 GC
Hydrate Powder Lemon	\$3.29 GC
Popcorn	\$4.49 C
YOU SAVED \$1.80	
Popcorn	\$4.49 C
YOU SAVED \$1.80	
Rice Cakes Cinnam Sw	\$5.49 GC
Powdr Zero Glacier	\$6.99 GC
Honey Liquid 375G	\$6.99 C
KCup Crm1 Dr2l 30Pk	\$15.99 C
YOU SAVED \$5.00	

SUBTOTAL  
5% GST

**TOTAL**  
MasterCard  
Cash

TENDER  
CHANGE

NUMBER OF ITEM  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials  
Your Total Savings  
\*\*\*\*\*

**SCENE+ POINTS**  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
scotiabank.com/2xthepoints

MERCHANT 24026955 RF  
TERMINAL ID S02402695524  
\*\* Purchase \*\* \$  
CARD MC RCPT 6880000  
NO. \*\*\*\*\* RESP 001  
DATE 03/27/2025 TIME 15:31:50  
AUTH #  
REF# 001166092  
APPL MASTERCARD  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/27/25  
24 6880 8962 124 15:31:47

REFUND POLICY: Please retain receipt  
for refunds within 14 days of purchase

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.





LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
UNUSABLE - 4000 WE797  
EMAIL: 8004709025553472

CASH  
CUSTOMER  
Account # : 101

# Hosting - \$303.52

0 -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

## 21-GROCERY

01121000003	TABASCO SCE	HRJ	3.49
01920059366	ON SPRNG WTRFL	HRJ	7.99
(2) 03485622818 WELCHS FS MIX FR GHRJ			
2 @ \$9.49			18.98
04157000029	BD ALMONDS	HRJ	13.99
04157000030	BD ALMONDS	HRJ	13.99
05500020139	SPEL ISO ARA MEL	HRJ	
\$7.99 ea or 4/827.16 KB			7.99
1 @ \$7.99 ea			0.06
RECYCLING FEE			0.60
DEPOSIT 1			8.99
05500020948	MAISON PERRIER C	HRJ	8.99
RECYCLING FEE			0.08
DEPOSIT 1			0.80

(2) 06041004076	FRITO LAY CHIPS GHRJ		15.98
2 @ \$7.99			
(2) 06041006098	MUNCHIES TRAIL GHRJ		16.58
2 @ \$8.29			
06210001130	CD GINGERALE ZR GHRJ		
\$7.99 ea or 2/815.00			7.99
1 @ \$7.99 ea			0.12
RECYCLING FEE			1.20
DEPOSIT 1			10.99
06410012033	KELLOGGS RK CP HRJ		10.99
06410015164	KLGS RKT 2 FLVS GHRJ		10.99
06490007020	LIFESVR WINTOGRN GHRJ		
\$9.29 ea or 3/86.07 KB			8.07
3 @ 3/86.07			9.99
06634003625	OLDU POLY VP GHRJ		9.99
06634003636	OLDU CRH POLY VP GHRJ		10.99
06660002523	SUNKIST FRT SNK GHRJ		10.99
06672102825	OREO VARI 20PK HRJ		10.99

06827400017	PURE LIFE HRJ		6.99
RECYCLING FEE			1.05
DEPOSIT 1			3.50
06900015490	BBSW MANGO GHRJ		7.29
RECYCLING FEE			0.12
DEPOSIT 1			1.20
07073405500	CELESTIAL HRJ		5.49
07279952974	WRTHR'S RG HRD GHRJ		3.29
73452200216	TAZO TB PASSION HRJ		6.49
73452200220	TAZO TEA BAG WSO HRJ		6.49
84253610729	MTHD PC PNK GRPF GHRJ		5.99

## 22-DAIRY

05680076087	INDE CRML MACCH HRJ		5.69
RECYCLING FEE			0.03
DEPOSIT 1			0.10

## 25-NATURAL FOODS

(2) 60265220406	KIND DRK CHO CBC GHRJ		10.99
2 @ \$5.49			
72225251641	BUILDERS PB BAR GHRJ		23.99
72225251642	BUILDERS BAR CHO GHRJ		23.99

SUBTOTAL  
G=GST 5%

TOTAL  
Number of Items:

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date: 25/03/25 14:53:00  
Ref #: 178812  
Auth #: \*\*\*\*\*  
MASTERCARD  
A0000000041010 0000000000 0000000000 0000000000  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
Validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

\*\*\*\*\*  
GST # 12225-5922 RT0001  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER ALEX  
2025/03/25 Shenaz 240 06 3472 14:53  
Tell us how we did today! Visit

Score  
This policy applies to all branches and LAO branches and collective policy.  
Policy  
General:  
1) Passwords must be changed  
2) Passwords must not be the same as the user's name  
3) Passwords must not be the same as the previous password  
4) Passwords must not be the same as the user's name  
5) Passwords must not be the same as the user's name  
Passwords must be changed  
1) Be at least 8 characters long  
2) Contain at least one uppercase letter, one lowercase letter, one digit and one special character



# Legislative Assembly of Alberta

## VF32344 - Vendor Payment Submission Form

Hosting - \$240.00

Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Other



Congress Coffee Company  
#1A 215 36 Ave NE  
Calgary, AB T2E 2L4 Canada  
johanna@congresscoffeeeyyc.com | (403) 452-7320  
GST/HST: 707435905

Invoice #000022

Issue date  
Mar 9, 2025

## Calgary-Klein Constituency Office Meeting

Thank you for thinking of Congress! We get each other.

**Customer**  
Calgary Klein Constituency Office  
[REDACTED]

**Invoice Details**  
PDF created March 10, 2025  
\$360.00  
Service date March 8, 2025

**Payment**  
Due March 9, 2025  
\$360.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

Coffee Carafe (10 cups) Medium Roast	2	\$20.00	\$40.00
Hot Water Carafe + Tea Selection	1	\$25.00	\$25.00
Dessert Platter (serves 20)	2	\$50.00	\$100.00
Dessert Platter (serves 20) GF Only GF and Vegan options	1	\$75.00	\$75.00

Subtotal

**Total Due**



Pay online

To pay your invoice go to <https://squareup.com/u/BtSQSDj9>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**SE52340 - Staff Other Expenses Claim Form**

Receipt Description	London Drugs Office Supplies
Member Name	Lizette Tejada
Claimant	Raka Iqbal
Expense Category	Other

**LONDON DRUGS**

LD BRENTWOOD MALL C4033 289-4512  
LOOKING FOR WORK? www.london-drugs.co.uk

MONIE TRING	5.99
HALLS MENTH MONEY	5.29 G
MARY'S CRACKERS	8.49
STOVES COOKERS	7.49
TATES COOKER	8.99
MIGHTY LEAD TEA	13.49
STASH TEA	3.99
MILKY LEAD TEA	13.49
TOMY RAINBOW PACK	13.99 G
WARIO GULCHERS	4.99 G
TOMY RAINBOW PACK	13.99 G
LINDT BAG	8.99 G
KEURIG KIT	24.99 G
WEATHERS	2.79 G
** PM2 DEAL REACHED REDUCED PRICE **	
WEATHERS	2.21 G
LINDT BAG	8.99 G
LINDT BAG	8.99 G
LINDT BAG	8.99 G
POPMI SODA	12.99 G
RECYCLING FEE	04 G
DEPOSIT AB	40
POPMI SODA	12.99 G
RECYCLING FEE	04 G
DEPOSIT AB	40
LINDT BAG	8.99 G
*** TAX ***	
V/F MasterCard	
AUTH XXXXXXXXXX	
CHANGE	00
C.P.I.S.T	
C.O.I.S.T	
2/21/25 13:44 CASH 98 0087 54765	
(830TH * G.S.T P.S.T	
LONDON DRUGS LIMITED GST #R103378972	

033125 1344 0033 0093 0087

Collect points every time you shop  
and unlock rewards with LDextra.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #33  
3630BRENTWOOD RD NW  
CALGARY, AB  
T2L 1K8

CASH REG: 093 EMPLOYEE: 54765

NO: XXXXXXXXXX

AMOUNT

MASTERCARD PURCHASE

03/31/25 13:44:31 AUTH  
REFERENCE: 66272552 0010027620

APL: MASTERCARD  
APN:  
AID: 80000000041010  
TVR: 000008000  
TSI: £800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0033 093 54765 0087

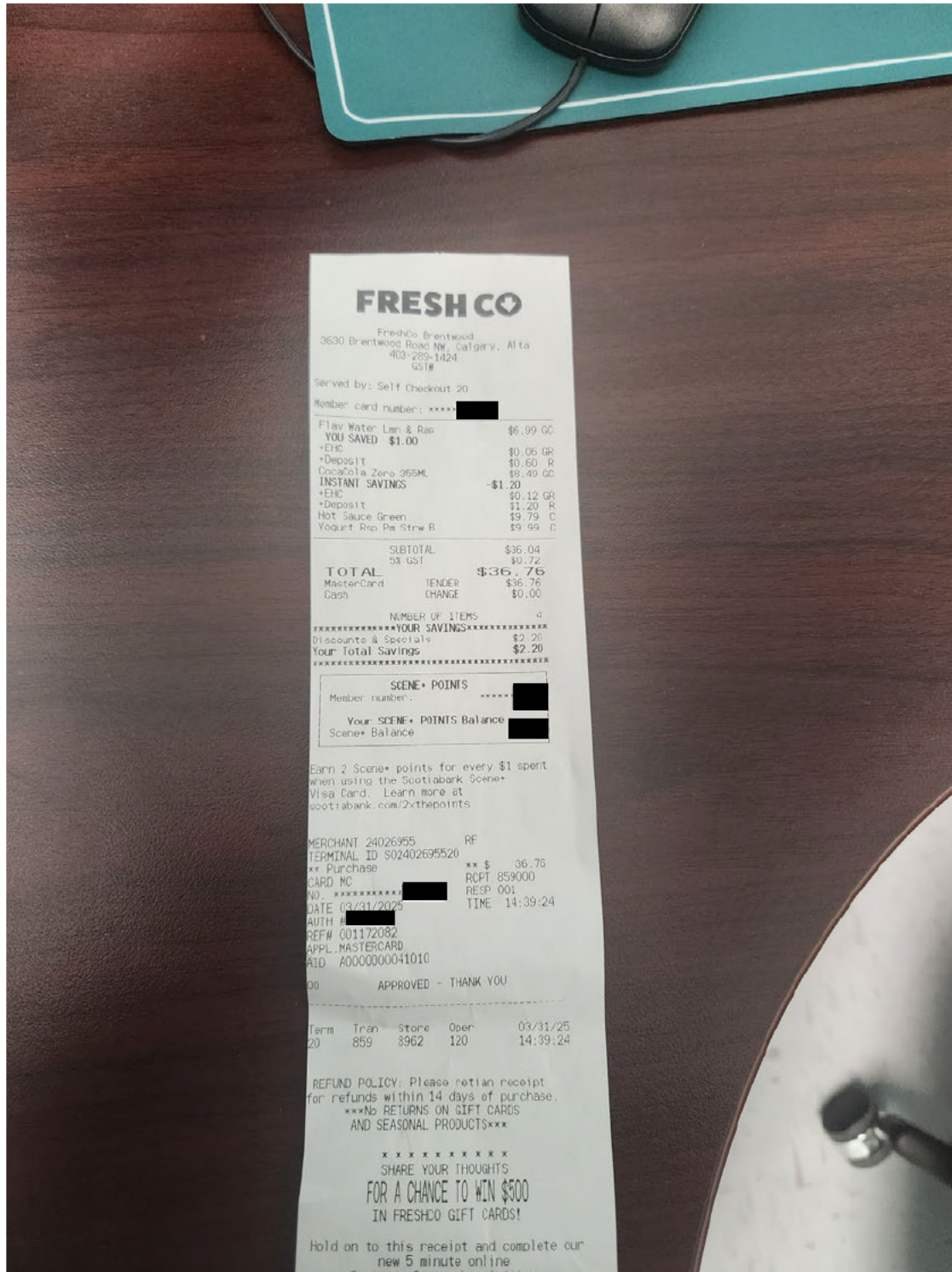
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE52340 - Staff Other Expenses Claim Form

Receipt Description	Freshco 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.