LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
015 - Calgary-Klein - Lizette Tejada
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$76.2
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$98.18	$98.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$662.83
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$331.36	$3253.67
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$27.98	$257.56
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	740.5	740.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	740.5	740.5
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	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	52.00	1.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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
ME55370 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $20.12 + GST

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

Uber

July 3, 2025

Thanks for tipping, Lizette

Here's your updated Thursday morning ride receipt.

Total	CA$21.12
Trip fare	CA$18.14
Subtotal	**CA$18.14**
TNC fee recovery surcharge	CA$0.45
Tip	CA$3.00
Booking Fee	CA$1.32
Uber One Credits	-CA$0.89
Promotion	-CA$1.90
GST	CA$1.00

Payments

VISA	Lizette ••••[redacted] 7/3/25 9:40 PM	CA$18.12
VISA	Lizette •••[redacted] 7/4/25 6:12 AM	CA$3.00

Visit the trip page for more information, including invoices (where available)

You rode with FNU

TNDL License Number:

UberX [redacted]
min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME55370 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $21.24 + GST

Receipt Description	Uber trip from First Flip
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

Uber

July 3, 2025

Thanks for tipping, Lizette

Here's your updated Thursday morning ride receipt.

Total	CA$22.25
Trip fare	CA$18.50
Subtotal	**CA$18.50**
Tip	CA$3.00
Booking Fee	CA$1.32
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$2.03
GST	CA$1.01

Payments

Uber Cash 7/3/25 8:41 AM	CA$1.01
VISA Lizette •••• [redacted] 7/3/25 8:42 AM	CA$18.24
VISA Lizette •••• [redacted] 7/3/25 10:40 AM	CA$3.00

Visit the trip page for more information, including invoices (where available)

You rode with VASYL

TNDL License Number:

UberX [redacted]
min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME55371 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $22.9 + GST

Receipt Description	Uber Trip to Parade
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

Uber

July 4, 2025

Thanks for tipping, Lizette

Here's your updated Friday morning ride receipt.

Total	**CA$24.00**
Trip fare	CA$20.20
Subtotal	**CA$20.20**
Booking Fee	CA$1.32
TNC fee recovery surcharge	CA$0.45
Tip	CA$3.13
Promotion	-CA$2.20
GST	CA$1.10

Payments

VISA Lizette ••••[redacted]
7/4/25 1:00 PM
CA$24.00

Visit the trip page for more information, including invoices (where available)

You rode with Inder Preet Singh
TNDL License Number:

UberX [redacted]
min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME55371 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.12 + GST

Receipt Description	Trip from stakeholder event to meeting
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

Uber

July 4, 2025

Thanks for tipping, Lizette

Here's your updated Friday afternoon ride receipt.

Total	CA$15.84
Trip fare	CA$11.90
Subtotal	**CA$11.90**
TNC fee recovery surcharge	CA$0.45
Uber One Credits	-CA$0.97
Tip	CA$3.00
Booking Fee	CA$2.09
Promotion	-CA$1.35
GST	CA$0.72

Payments

VISA Lizette ••••[redacted]
7/4/25 2:42 PM

CA$15.84

Visit the trip page for more information, including invoices (where available)

You rode with Karim
TNDL License Number:

UberX [redacted]
min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME55371 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $18.80 + GST

Receipt Description	Trip from Meeting
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

Uber

July 4, 2025

Thanks for tipping, Lizette

Here's your updated Friday afternoon ride receipt.

Total	CA$19.71
Trip fare	CA$16.37
Subtotal	CA$16.37
TNC fee recovery surcharge	CA$0.45
Tip	CA$3.00
Booking Fee	CA$1.32
Uber One Credits	-CA$0.58
Promotion	-CA$1.76
GST	CA$0.91

Payments

VISA Lizette ••••[redacted]
7/4/25 3:50 PM
CA$19.71

Visit the trip page for more information, including invoices (where available)

You rode with MEHARI
TNDL License Number:

UberX [redacted]
min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MR55300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55300
Description	June 25 Stay
Claimant	Lizette Tejada
Employee Number	[redacted]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 19, 2025
Date Received	July 21, 2025
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 25, 2025	154.96 ~~154.68~~	7.45 ~~7.73~~	162.41
Grand Total	154.96 ~~154.68~~	7.45 ~~7.73~~	162.41

Office Use Only	[redacted]	154.96 ~~154.68~~	Subtotal
		7.45 ~~7.73~~	G.S.T
		162.41	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

MR55301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55301
Description	June 27 Stay
Claimant	Lizette Tejada
Employee Number	[redacted]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	July 19, 2025
Date Received	July 21, 2025
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 27, 2025	176.40 ~~176.10~~	8.51 ~~8.81~~	184.91
Grand Total	176.40 ~~176.10~~	8.51 ~~8.81~~	184.91

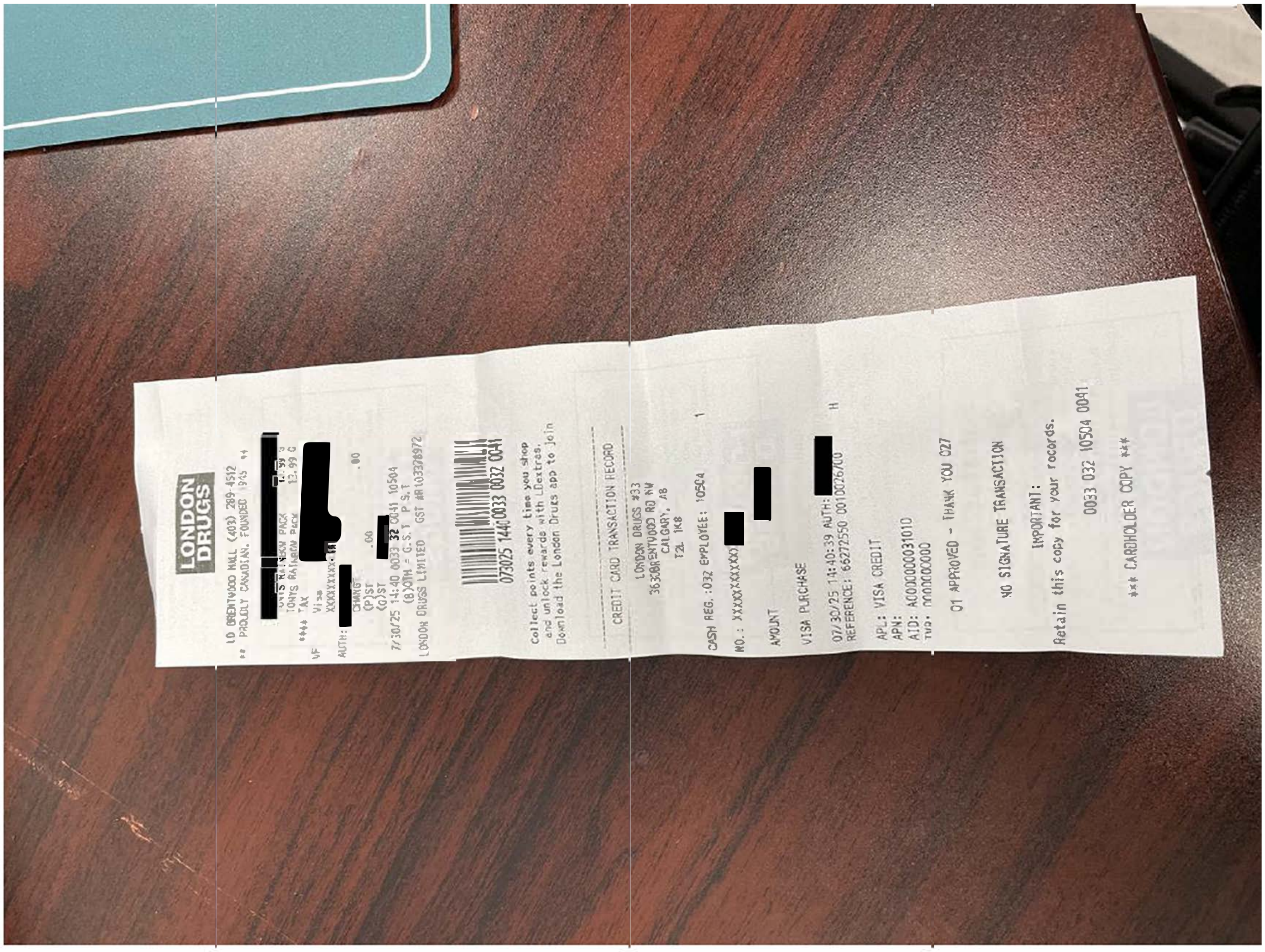
Office Use Only	[redacted]	176.40 ~~176.10~~	Subtotal
		8.51 ~~8.81~~	G.S.T
		184.91	Grand Total

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

SE55507 - Staff Other Expenses Claim Form

Receipt Description	Office expenses for open house
Member Name	Lizette Tejada
Claimant	Valentina Gasca Castro
Expense Category	Other



Hosting - $27.98

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.