

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$60.96	\$137.16
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$98.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$370.49		\$1033.32
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3855.66	\$7109.33
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$574	\$831.56
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
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	740.5
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00	1.0	2.0
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	7.0	12.0
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
MR56735 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$30.48 + GST

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



3 10-25-25

Lizette Tejada Folio No. : [REDACTED] Room No. : **516**
[REDACTED] A/R Number : Arrival : **10-22-25**
[REDACTED] Group Code : Departure : **10-24-25**
[REDACTED] Company : **Government Canada** Conf. No. : **69187826**
[REDACTED] Membership No. : **PC** [REDACTED] Rate Code : **IMCGV**
[REDACTED] Invoice No. : Page No. : **1 of 1**

Date	Description	Charges	Credits
10-22-25	Parking IHG	15.24	
10-22-25	GST #87857 8491 RT0002	0.76	
10-23-25	Parking IHG	15.24	
10-23-25	GST #87857 8491 RT0002	0.76	
10-24-25	Visa	XXXXXXXXXX	

Guest Signature: _____
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Phone: (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

MR57206 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - \$30.48 + GST

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



113 11-27-25

Lizette Tejada [REDACTED]	Folio No. : [REDACTED]	Room No. : 811
	A/R Number : [REDACTED]	Arrival : 11-24-25
	Group Code : [REDACTED]	Departure : 11-27-25
	Company : [REDACTED]	Conf. No. : 44130237
	Membership No. : [REDACTED] [REDACTED]	Rate Code : IMPGV
	Invoice No. : [REDACTED]	Page No. : 1 of 1

Date	Description	Charges	Credits
11-24-25	Parking IHG	15.24	
11-24-25	GST #87857 8491 RT0002	0.76	

11-25-25 Parking IHG 15.24
11-25-25 GST #87857 8491 RT0002 0.76

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	[REDACTED]
Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Edmonton 10010 - 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

MP56736 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56736
Description	October 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
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
18954	Oct 22, 2025	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
18955	Oct 24, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
18956	Oct 27, 2025	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
18957	Oct 30, 2025	Travel to/from Capital	Red Deer			X	17.14	0.86	18.00
							73.33	3.67	77.00

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

MP57209 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57209
Description	November 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 8, 2025
Date Received	December 11, 2025
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
19619	Nov 3, 2025	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
19620	Nov 6, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19621	Nov 17, 2025	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
19622	Nov 20, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19623	Nov 24, 2025	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
19624	Nov 27, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
							117.15	5.85	123.00

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

MP57508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57508
Description	December 2025 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 2025
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
20352	Dec 1, 2025	Travel to/from Capital	Edmonton, Red Deer		X		17.14	0.86	18.00
20353	Dec 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20354	Dec 4, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
20355	Dec 8, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	43.81	2.19	46.00
20356	Dec 10, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20357	Dec 11, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
							180.01	8.99	189.00

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

MR56735 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$322.32 + GST

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



3 10-25-25

Lizette Tejada [REDACTED]	Folio No. : [REDACTED]	Room No. : 516
	A/R Number : [REDACTED]	Arrival : 10-22-25
	Group Code : [REDACTED]	Departure : 10-24-25
	Company : Government Canada	Conf. No. : 69187826
	Membership No. : PC [REDACTED]	Rate Code : IMCGV
	Invoice No. : [REDACTED]	Page No. : 1 of 1

Date	Description	Charges	Credits
10-22-25	*Accomodation	149.00	
10-22-25	Marketing Fee	5.96	
10-22-25	GST #87857 8491 RT0002	7.75	
10-22-25	AB Tourism Levy	6.20	
10-23-25	*Accomodation	149.00	
10-23-25	Marketing Fee	5.96	
10-23-25	GST #87857 8491 RT0002	7.75	
10-23-25	AB Tourism Levy	6.20	
10-24-25	Visa XXXXXXXX [REDACTED]		
Total			[REDACTED]
Balance			0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton 10010 - 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

MR56805 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance (\$26,400.00/yr max): \$484.15 + GST

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



Receipt

Expedia itinerary: [REDACTED]
Purchase date: Oct 26, 2025

Booking details

Metterra Hotel on Whyte

10454 82 Avenue, Edmonton, AB, T6E4Z7 Canada

Check in: Oct 27, 2025

Check out: Oct 30, 2025

1 room x 3 nights

Premium Room, 1 King Bed (Spa Bathroom)

Booked for: Lizette Tejada

Payment details

Room price

Mon, Oct 27 CA \$146.73

Tue, Oct 28 CA \$160.13

Wed, Oct 29 CA \$160.13

Taxes & fees CA \$43.71

Property fee CA \$18.68

Other

OneKeyCash applied -CA \$21.88

Total

CA \$507.50

Paid

[Visa [REDACTED]]

Save 33%

Prices shown after CA \$230.01 savings

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

MR56986 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance (\$26,400.00/yr max): \$641.94 + GST

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



Lizette Tejada

INFORMATION INVOICE

Room No. : 1402
Arrival : 11-03-25
Departure : 11-06-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 590157341
Cashier No. : 1010
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-03-25	Package Revenue	199.00	
11-03-25	Destination Marketing Fee	7.34	
11-03-25	Room GST	9.54	
11-03-25	Tourism Levy	7.64	
████████	████████	████	
11-04-25	Package Revenue	199.00	
11-04-25	Destination Marketing Fee	7.34	
11-04-25	Room GST	9.54	
11-04-25	Tourism Levy	7.64	
████████	████████	████	
11-05-25	Package Revenue	199.00	
11-05-25	Destination Marketing Fee	7.34	
11-05-25	Room GST	9.54	
11-05-25	Tourism Levy	7.64	
████████	████████	████	
11-06-25	Visa XXXXXXXXXX █████ XX/XX		████

Total Charges

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.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

MR57113 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance (\$26,400.00/yr max): \$641.94 + GST

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



tejada lizette
Canada

INFORMATION INVOICE

Room No. : 1411
Arrival : 11-17-25
Departure : 11-20-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 590407948
Cashier No. : 1093
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-17-25	Package Revenue	199.00	
11-17-25	Destination Marketing Fee	7.34	
11-17-25	Room GST	9.54	
11-17-25	Tourism Levy	7.64	
11-18-25	Package Revenue	199.00	
11-18-25	Destination Marketing Fee	7.34	
11-18-25	Room GST	9.54	
11-18-25	Tourism Levy	7.64	
11-19-25	Package Revenue	199.00	
11-19-25	Destination Marketing Fee	7.34	
11-19-25	Room GST	9.54	
11-19-25	Tourism Levy	7.64	
11-20-25	Visa XXXXXXXXXXXX XX/XX		

Total Charges

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.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

MR57206 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57206
Description	November 24 to 27 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 30, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 26, 2025	161.16 160.87	7.75 0.04	168.91
Nov 25, 2025	161.16 176.10	7.75 8.84	168.91 184.91
Nov 24, 2025	161.16 176.10	7.75 8.84	168.91 184.91
Grand Total	483.48 513.07	23.25 25.66	506.73 538.73

Office Use Only	[REDACTED]	483.48	513.07	Subtotal
	[REDACTED]	23.25	25.66	G.S.T.
	[REDACTED]	506.73	538.73	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
MR57388 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57388
Description	Hotel Stay December 1 to 4
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 3, 2025	213.98	9.54	223.52
Dec 2, 2025	213.98	9.54	223.52
Dec 1, 2025	213.98	9.54	223.52
Grand Total	641.94	28.62	670.56

Office Use Only	[REDACTED]	641.94	638.64	Subtotal
	[REDACTED]	28.62	31.92	G.S.T.
		670.56		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
MR57506 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57506
Description	December 8 to 11 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 10, 2025	213.98	9.54	223.52
Dec 9, 2025	213.98	9.54	223.52
Dec 8, 2025	211.93	9.45	221.38
Grand Total	639.89	28.53	668.42

Office Use Only	[REDACTED]	639.89	636.60	Subtotal
	[REDACTED]	28.53	31.82	G.S.T.
			668.42	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.

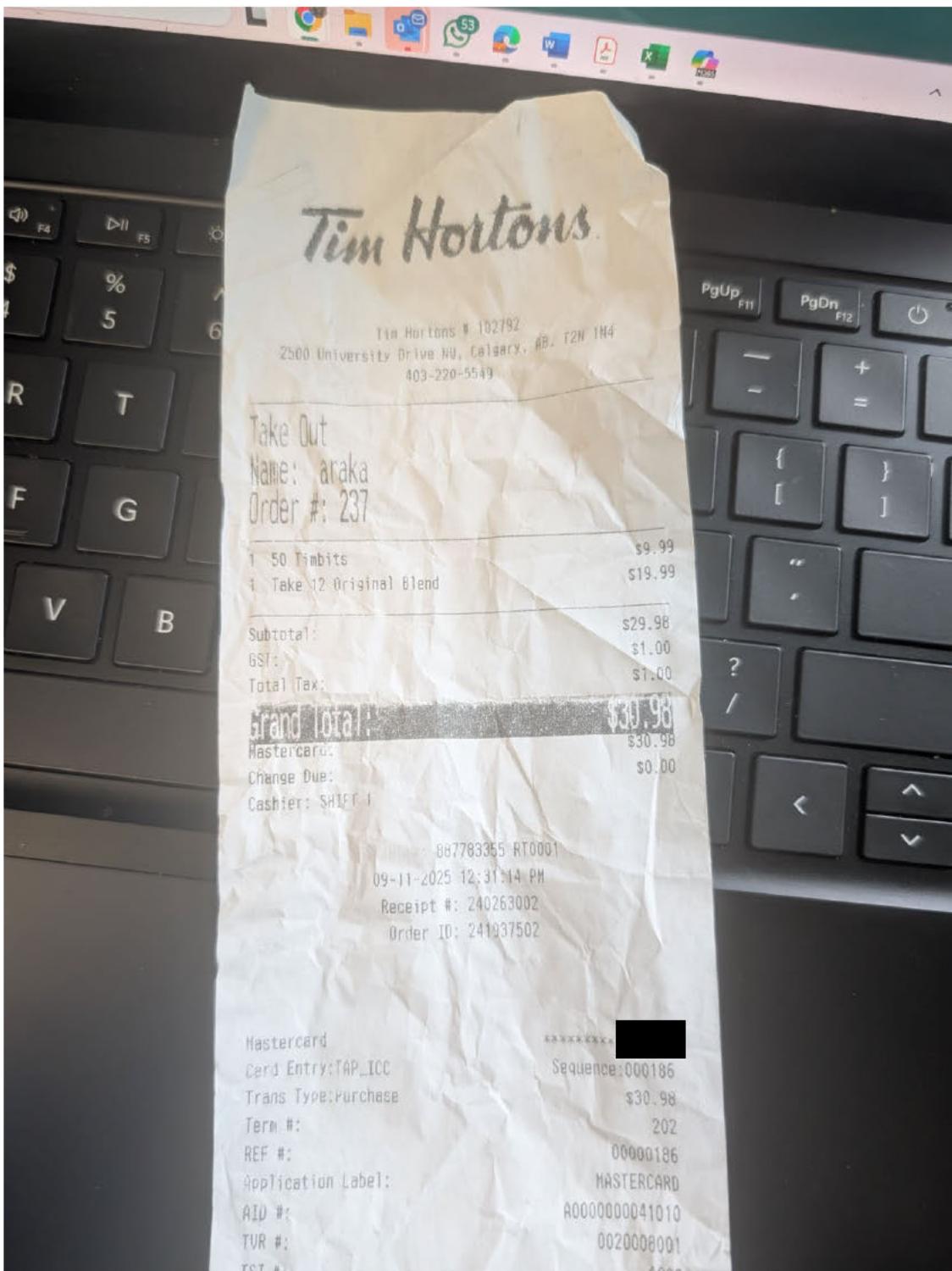


Legislative Assembly of Alberta

SE56358 - Staff Other Expenses Claim Form

Hosting: \$29.98 + GST

Receipt Description	Tim Hortons for Seniors Home
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
SE57095 - Staff Other Expenses Claim Form

Hosting: \$32.32 + GST

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.

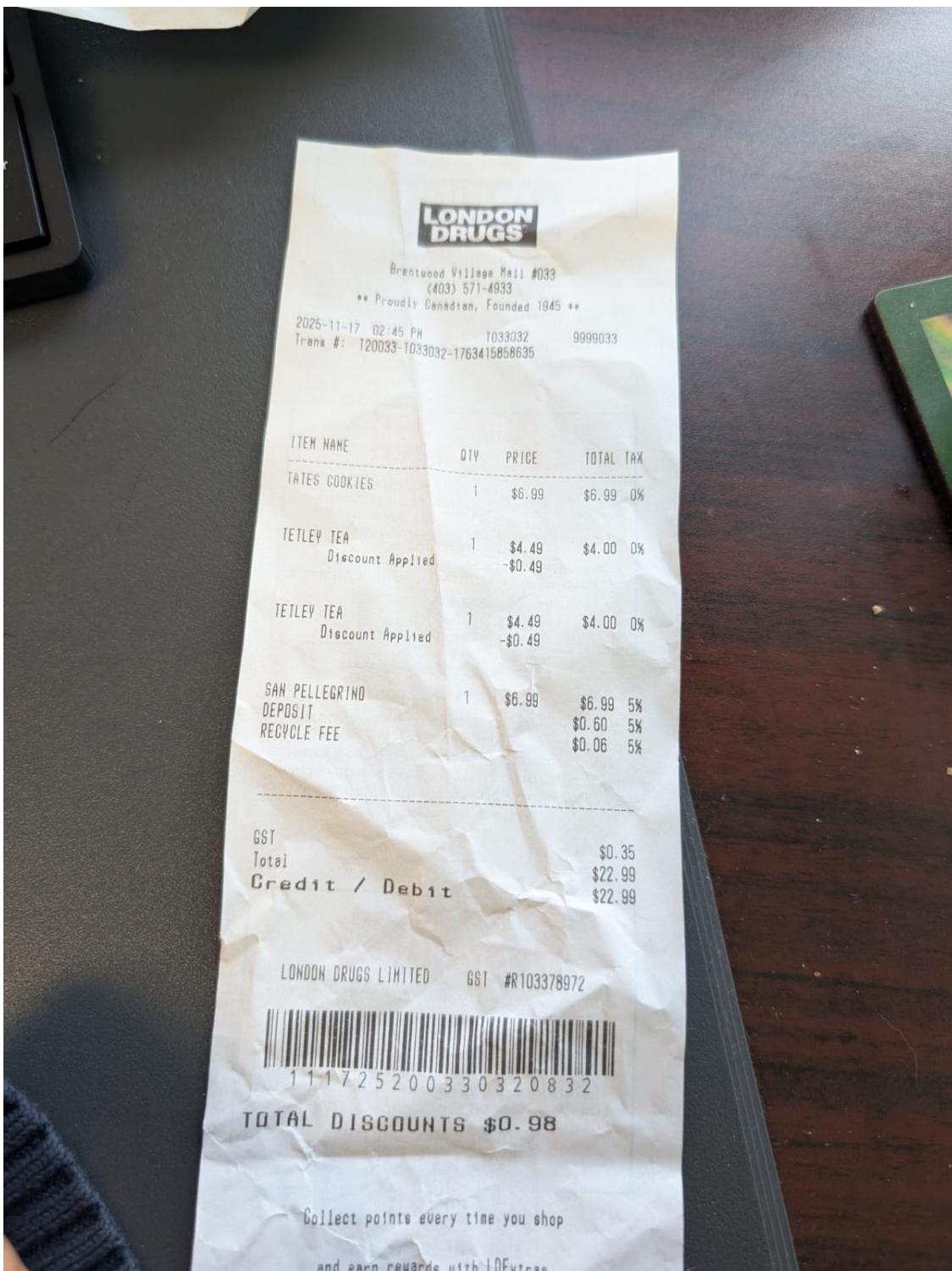


Legislative Assembly of Alberta

SE57095 - Staff Other Expenses Claim Form

Hosting: \$22.64 + GST

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.



Legislative Assembly of Alberta

SE57096 - Staff Other Expenses Claim Form

Hosting: \$489.06 + GST

Receipt Description	Christmas Cookies for Schools
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.