

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
015 - Calgary-Klein - Lizette Tejada  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$574	\$831.56
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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
<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	52.00	7.0	12.0
<b>Other Travel</b>			
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

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

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

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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total

Balance

0.00

### Guest Signature:

I have received the goods and / or services in the amount shown hereon. 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  
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

## 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

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

Date	Description	Charges	Credits
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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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

Total

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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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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	October 31, 2025
Date Received	November 3, 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
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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 8, 2025
Date Received	December 11, 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
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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 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
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

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

Date	Description	Charges	Credits
10-22-25	*Accommodation	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	*Accommodation	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		
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	
		<b>Balance</b>	<b>0.00</b>

### 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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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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://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 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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	November 30, 2025
Date Received	December 3, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Nov 26, 2025	161.16	<del>160.87</del>	7.75	<del>8.04</del>	168.91	
Nov 25, 2025	161.16	<del>176.40</del>	7.75	<del>8.81</del>	168.91	<del>184.91</del>
Nov 24, 2025	161.16	<del>176.10</del>	7.75	<del>8.81</del>	168.91	<del>184.91</del>
Grand Total	483.48	<del>513.07</del>	23.25	<del>25.66</del>	506.73	<del>538.73</del>

Office Use Only		483.48	513.07	Subtotal
		23.25	<del>25.66</del>	G.S.T
		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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 3, 2025	213.98	<del>212.88</del>	9.54	<del>10.64</del>	223.52
Dec 2, 2025	213.98	<del>212.88</del>	9.54	<del>10.64</del>	223.52
Dec 1, 2025	213.98	<del>212.88</del>	9.54	<del>10.64</del>	223.52
Grand Total	641.94	<del>638.64</del>	28.62	<del>31.92</del>	670.56

Office Use Only		641.94	<del>638.64</del>	Subtotal
		28.62	<del>31.92</del>	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	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	December 12, 2025
Date Received	December 16, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 10, 2025	213.98	<del>212.88</del>	9.54	<del>10.64</del>	223.52
Dec 9, 2025	213.98	<del>212.88</del>	9.54	<del>10.64</del>	223.52
Dec 8, 2025	211.93	<del>210.84</del>	9.45	<del>10.54</del>	221.38
Grand Total	639.89	<del>636.60</del>	28.53	<del>31.82</del>	668.42

Office Use Only		639.89	<del>636.60</del>	Subtotal
		28.53	<del>31.82</del>	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.

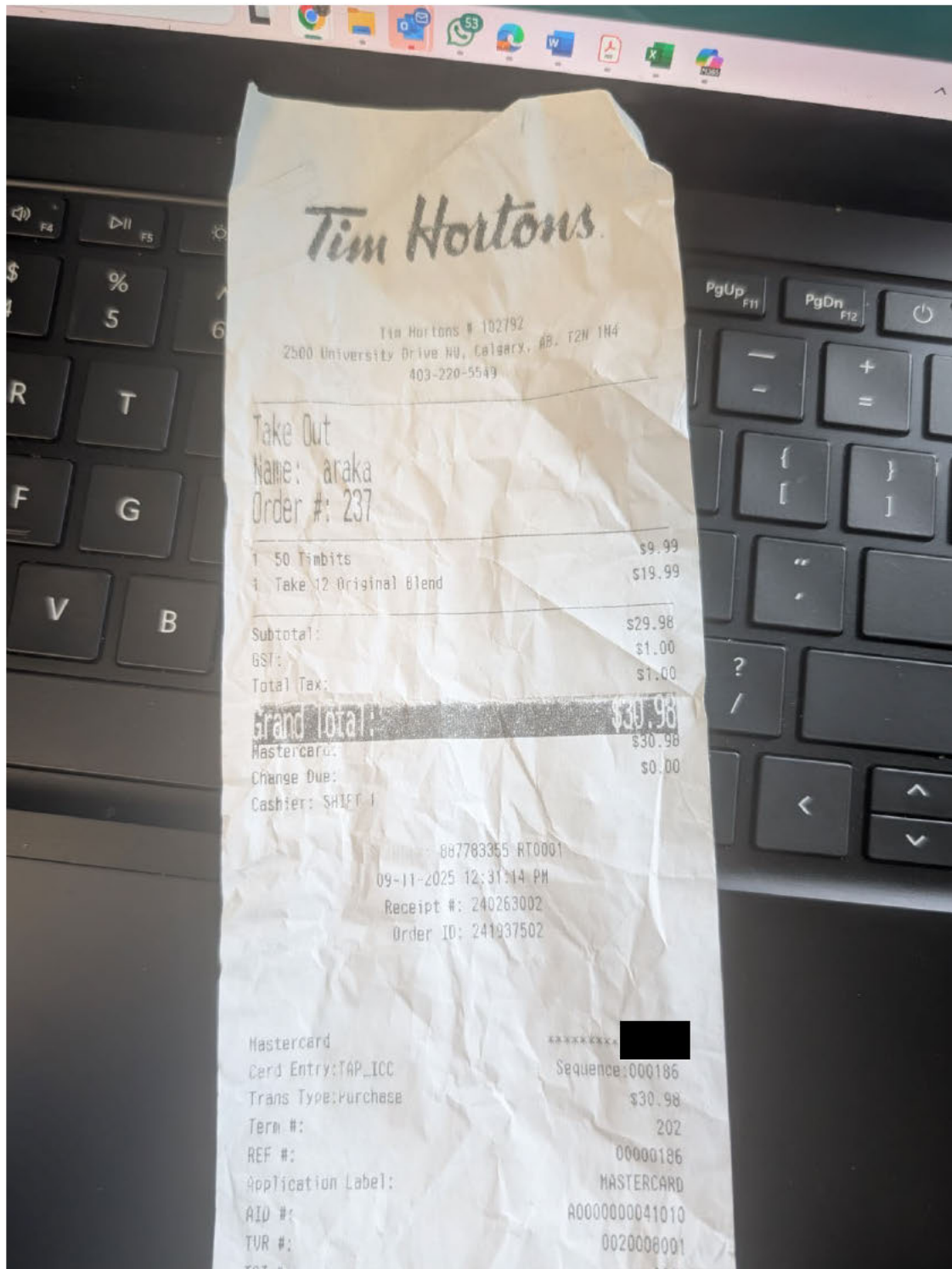




**Legislative Assembly of Alberta**  
**SE56358 - Staff Other Expenses Claim Form**

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

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

Served by: Self Checkout 21  
Member card number: \*\*\*\*\*

canadDry	\$4.49 GC
+Deposit	\$0.60 R
CocaCola Zero 355ML	\$8.99 GC
INSTANT SAVINGS	-\$1.22
+Deposit	\$1.20 R
Cranberry G/Ale Zero	\$8.99 GC
INSTANT SAVINGS	-\$1.22
+Deposit	\$1.20 R
Chips Flavour Mix	\$9.29 GC

SUBTOTAL \$32.32  
5% GST \$1.47  
**TOTAL \$33.79**  
Visa TENDER \$33.79  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.44  
Your Total Savings \$2.44  
\*\*\*\*\*

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](https://scotiabank.com/2xthepoints)

MERCHANT 24026955 RF  
TERM 502402695521 RCPT 7944000  
\*\* \$ 33.79  
\*\* Purchase DEBIT #\*\*\*\*\*  
ACCOUNT RESP 059  
DATE 11/17/2025 TIME 14:51:33  
AUTH #  
REF# 001377074  
APPL INTERAC  
AID A0000002771010

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.



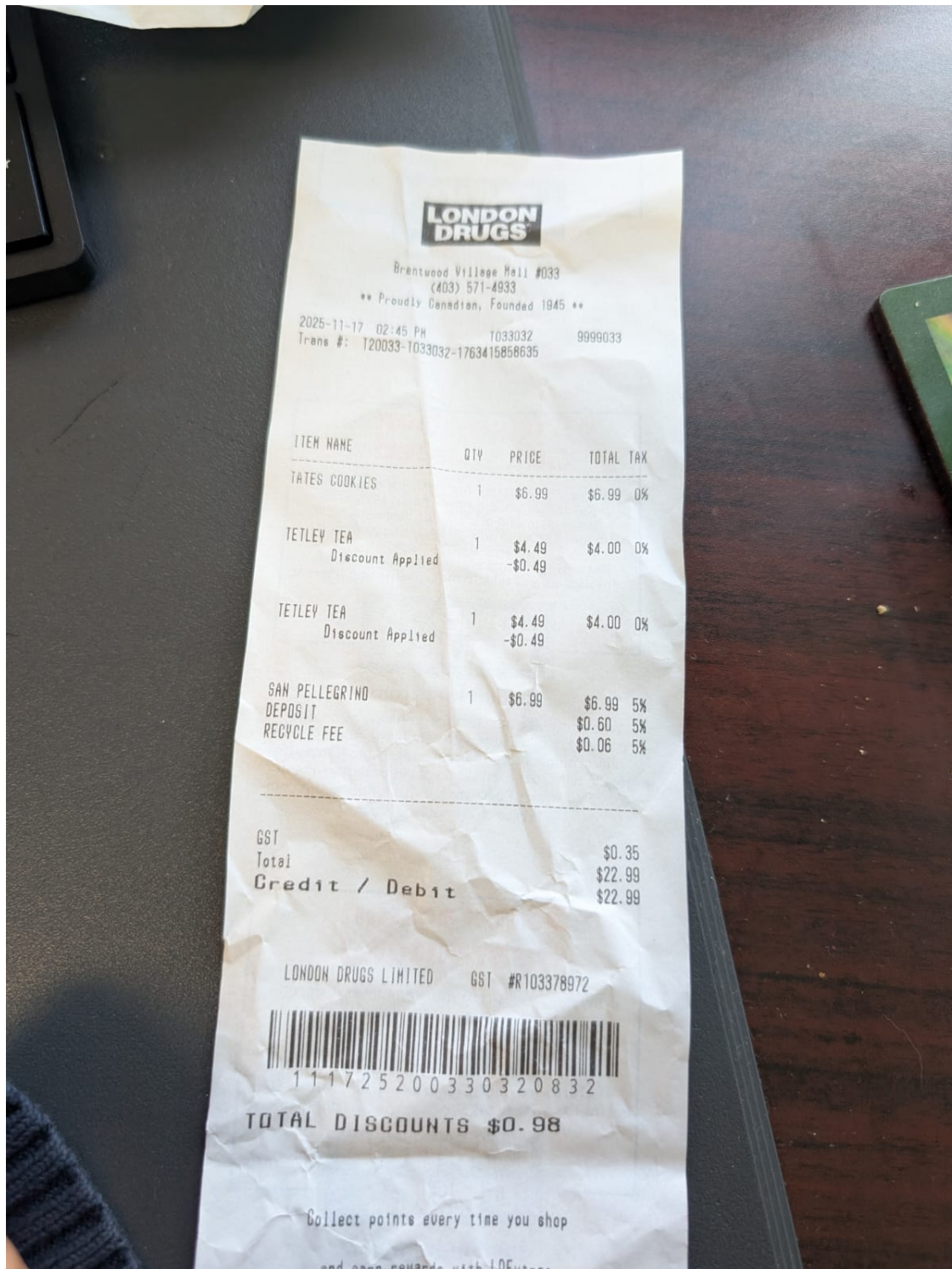


# Legislative Assembly of Alberta

## 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.