

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
015 - Calgary-Klein - Lizette Tejada  
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$		\$221.92	\$1255.24
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$2542.66	\$9651.99
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$275.7	\$1107.26
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	1,403.0	2,143.5
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	1,403.0	2,143.5
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.0	16.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## MP58652 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58652
Description	February 2026 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 3, 2026
Date Received	March 9, 2026
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
21504	Feb 24, 2026	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
21505	Feb 25, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21506	Feb 26, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
							65.72	3.28	69.00

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

## MP59186 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59186
Description	March 2026 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 9, 2026
Date Received	April 10, 2026
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
23654	Mar 9, 2026	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
23655	Mar 12, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
23656	Mar 16, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
23657	Mar 19, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
23658	Mar 23, 2026	Travel to/from Capital	Red Deer	X			12.38	0.62	13.00
23659	Mar 24, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23660	Mar 25, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
23661	Mar 30, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
							156.19	7.81	164.00
							156.20	7.80	

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

## MR59043 - Members' Temporary Accommodation Allowance Claim Form

**\$5.00 will be subtracted from the next expense claim**

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59043
Description	March 9 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 20, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 11, 2026	212.88	10.64	223.52
Mar 10, 2026	212.88	10.64	223.52
Mar 9, 2026	212.88	10.64	223.52
<b>Grand Total</b>	<b>638.64</b>	<b>31.92</b>	<b>670.56</b>
	<b>646.94</b>	<b>28.62</b>	<b>675.56</b>

Office Use Only	[REDACTED]	638.64	Subtotal
	[REDACTED]	31.92	G.S.T
	[REDACTED]	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

## MR58662 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58662
Description	February 24 to 26 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 3, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 25, 2026	222.59	11.13	233.72
Feb 24, 2026	222.59	11.13	233.72
Grand Total	445.18	22.26	467.44

Office Use Only	[REDACTED]	445.18	Subtotal
	[REDACTED]	22.26	G.S.T.
		467.44	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

## MR59205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59205
Description	Hotel Stay March 23
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 25, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 24, 2026	222.78	11.14	233.92
Mar 23, 2026	222.78	11.14	233.92
Grand Total	445.56	22.28	467.84

Office Use Only	[REDACTED]	445.56	Subtotal
	[REDACTED]	22.28	G.S.T.
		467.84	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

## MR59045 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59045
Description	March 16 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	March 20, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 18, 2026	185.89	9.29	195.18
Mar 17, 2026	185.89	9.29	195.18
Mar 16, 2026	185.89	9.29	195.18
Grand Total	557.67	27.87	585.54

Office Use Only	[REDACTED]	557.67	Subtotal
	[REDACTED]	27.87	G.S.T.
		585.54	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

## MR59655 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59655
Description	March 30 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[REDACTED]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Mar 31, 2026	220.25	212.88	9.54	10.64	229.79	223.52
Mar 30, 2026	220.25	212.88	9.54	10.64	229.79	223.52
Grand Total		638.64		31.92		670.56
	440.50		19.08		459.58	

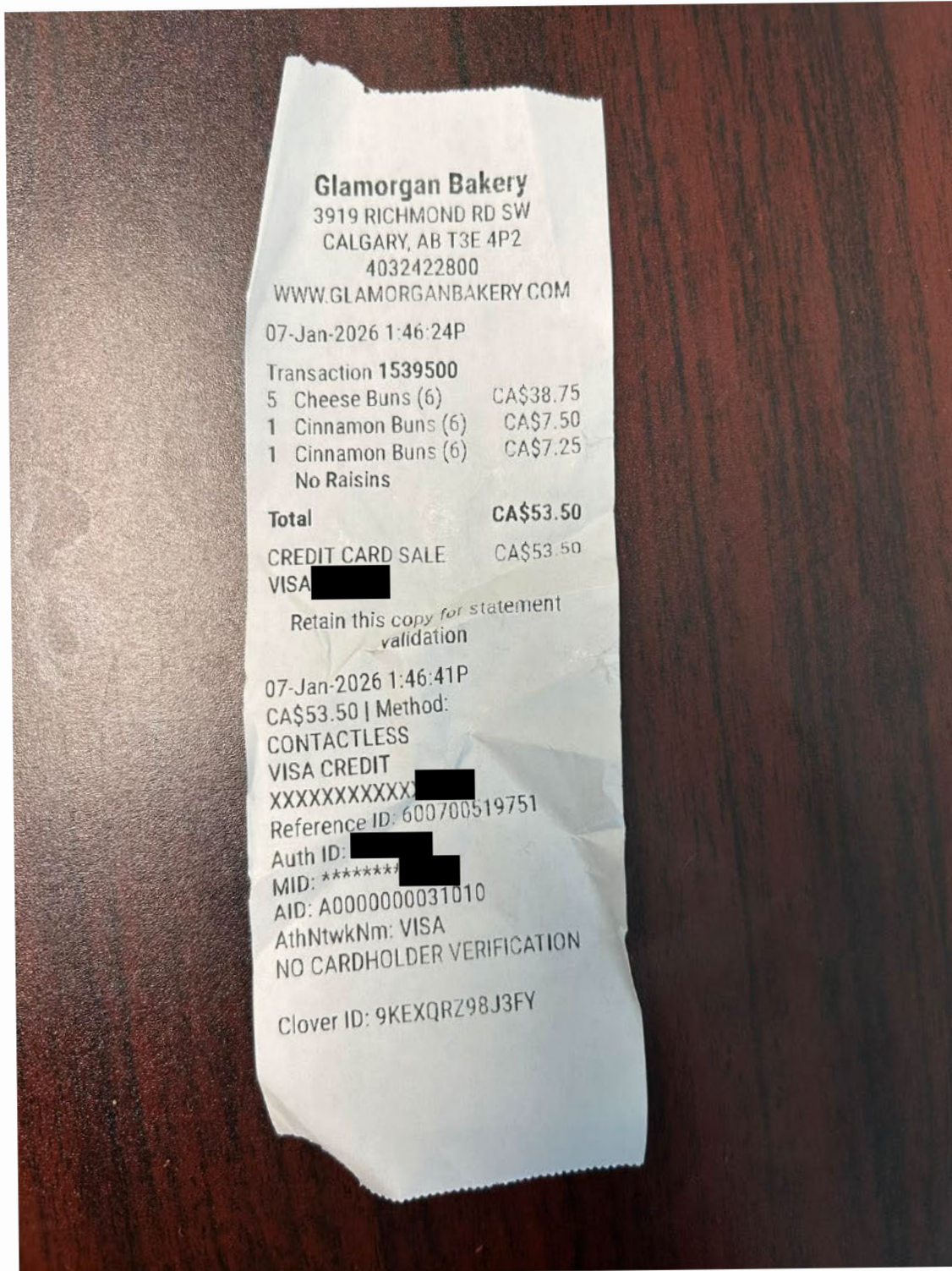
Office Use Only	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	G.S.T
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grand Total

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**  
**SE57842 - Staff Other Expenses Claim Form**

Receipt Description	Glamorgan Bakery goods for seniors in constituency
Member Name	Lizette Tejada
Claimant	Signe Spence
Expense Category	Hosting - Individual Constituent(s)



Hosting - \$53.50

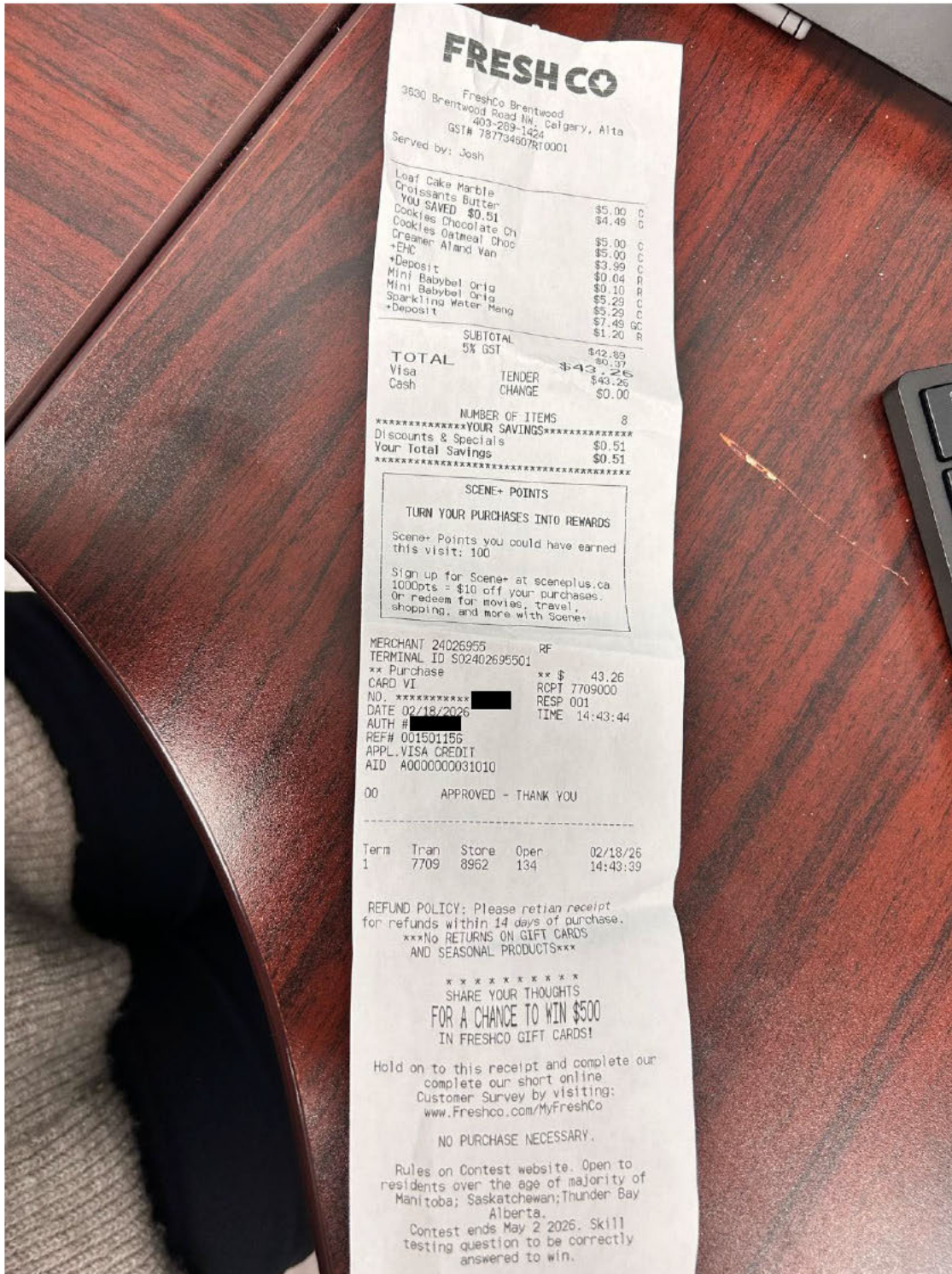
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE58372 - Staff Other Expenses Claim Form**

Hosting - \$42.89 + GST

Receipt Description	Materials for the Budget Townhall
Member Name	Lizette Tejada
Claimant	Valentina Gasca Castro
Expense Category	Other



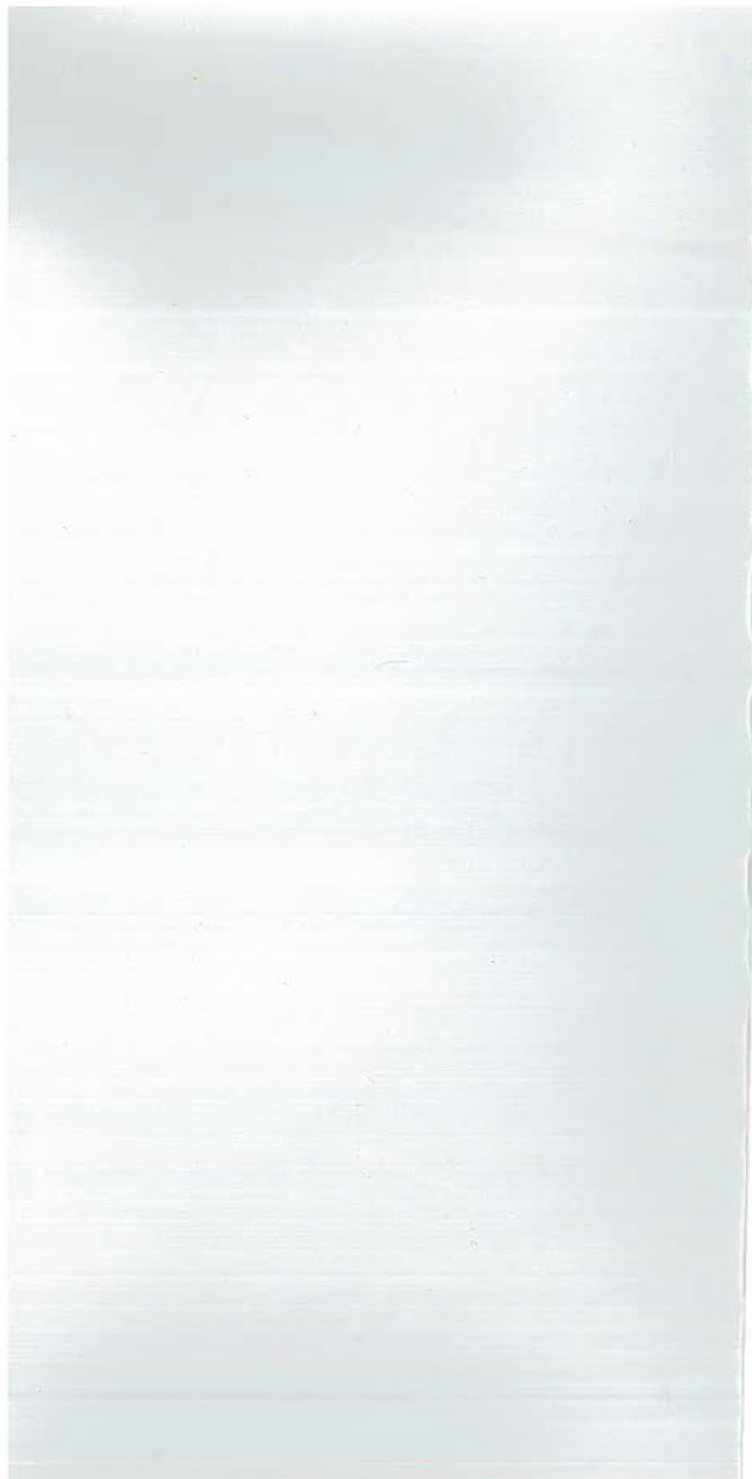
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE59228 - Staff Other Expenses Claim Form**

Hosting - \$179.31 + GST

Receipt Description	Coffee, pop, office consumables
Member Name	Lizette Tejada
Claimant	Joel Laforest
Expense Category	Other




**COSTCO**  
**WHOLESALE**

Nw Calgary #543  
 11586 Sarcee Trail NW  
 Calgary, AB T3R 0A1

RV Member [REDACTED]  
 232952 COKE ZERO 16.99 G  
 DEPOSIT CL 3.20  
 232952 COKE ZERO 16.99 G  
 DEPOSIT CL 3.20  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 2154720 MADEGOOD BIT 13.99 G  
 2043297 TPD/2154720 4.00-G  
 2154720 MADEGOOD BIT 13.99 G  
 2043297 TPD/2154720 4.00-G  
 1959894 MUSHROOM CKN 17.99  
 4272378 KS PB KCUPS 49.99  
 1987233 SUNRYPE BAR 14.99 G  
 891394 AUSSIE BITES 15.99  
 1952864 SKINNYPOP VP 19.99 G  
 \*\*\*\*\*BOB Count 7 \*\*\*\*\*  
 SUBTOTAL 179.31  
 TAX 4.45  
 \*\*\*\* TOTAL 183.76  
 CASH 0.00

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010018010 H  
 AUTH #: [REDACTED] 2026/03/26 11:33:29  
 Invoice Number: 010801  
 Purchase - Mastercard  
 A000000041010  
 0000008001 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$183.76

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 183.76  
 CHANGE 0.00  
 G GST 5% 4.45  
 TOTAL NUMBER OF ITEMS SOLD = 9  
 TOTAL DISCOUNT(S) \$ 8.00  
 2026/03/26 11:33:27 543 10 27 249  
  
 22054301000272603261133  
 OP#: 249 Name: Sherry  
 Thank You!  
 Please Come Again

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.