LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
015 - Calgary-Klein - Lizette Tejada
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$45.72	$45.72
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$165.71	$165.71
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3130.43	$3130.43
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$123.92	$123.92
Event Tickets Disclosable - $		$119	$119
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	6.0	6.0
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

MR60459 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap - $45.72 + GST

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

[redacted] 05-14-26

Lizette Tejada
[redacted]

[redacted] : [redacted]		Room No. :	[redacted]
A/R Number :		Arrival :	**05-11-26**
Group Code :		Departure :	**05-14-26**
Company :		Conf. No. :	[redacted]
Membership No. :	[redacted] [redacted]	Rate Code :	[redacted]
Invoice No. :		Page No. :	**1 of 2**

Date	Description		Charges	Credits
05-11-26	Parking IHG		15.24	
05-11-26	GST #87857 8491 RT0002		0.76	
05-11-26	[redacted]		[redacted]	
05-11-26	[redacted]		[redacted]	
05-11-26	[redacted]		[redacted]	
05-11-26	[redacted]		[redacted]	
05-12-26	Parking IHG		15.24	
05-12-26	GST #87857 8491 RT0002		0.76	
05-12-26	[redacted]		[redacted]	
05-12-26	[redacted]		[redacted]	
05-12-26	[redacted]		[redacted]	
05-12-26	[redacted]		[redacted]	
05-13-26	Parking IHG		15.24	
05-13-26	GST #87857 8491 RT0002		0.76	
05-13-26	[redacted]		[redacted]	
05-13-26	[redacted]		[redacted]	
05-13-26	[redacted]		[redacted]	
05-13-26	[redacted]		[redacted]	
05-14-26	Visa	XXXXXXXXXXXX[redacted]		[redacted]

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

MP60036 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60036
Description	April 2026 - Per-Diems
Claimant	Lizette Tejada
Employee Number	[redacted]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	May 13, 2026
Date Received	May 14, 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
24233	Apr 1, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24234	Apr 2, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
24235	Apr 13, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
24236	Apr 14, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24237	Apr 16, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
24238	Apr 20, 2026	Travel to/from Capital	Edmonton, Red Deer		X	X	43.81	2.19	46.00
24239	Apr 23, 2026	Travel to/from Capital	Red Deer		X		17.14	0.86	18.00
							165.71	8.29	174.00

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

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
Apr 1, 2026	220.25 [redacted]	9.54 [redacted]	229.79 [redacted]
Grand Total			

Office Use Only [redacted]	220.25 [redacted]	Subtotal
	9.54 [redacted]	G.S.T
	229.79 [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

MR59928 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59928
Description	April 13 to 16 Hotel Stay
Claimant	Lizette Tejada
Employee Number	[redacted]
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 17, 2026
Date Received	April 24, 2026
Mailing Address	[redacted]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 15, 2026	249.76 [redacted]	11.05 [redacted]	260.81
Apr 14, 2026	249.76 [redacted]	11.05 [redacted]	260.81
Apr 13, 2026	249.76 [redacted]	11.05 [redacted]	260.81
Grand Total	749.28 [redacted]	33.15 [redacted]	782.43

Office Use Only	[redacted]	749.28 [redacted]	Subtotal
	[redacted]	33.15 [redacted]	G.S.T
		782.43 [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

MR60459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60459
Description	May 11 Hotel Stay
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	May 18, 2026
Date Received	May 19, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 13, 2026	169.40	8.77	178.17
May 12, 2026	169.40	8.77	178.17
May 11, 2026	169.40	8.77	178.17
Grand Total	508.20	26.31	534.51

Office Use Only		
		Subtotal
		G.S.T
		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

MR60422 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60422
Description	May 13 Hotel Stay
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	May 13, 2026
Date Received	May 14, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 6, 2026	234.28	11.65	245.93 [redacted]
May 5, 2026	234.28	11.65	245.93 [redacted]
May 4, 2026	234.28	11.65	245.93 [redacted]
Grand Total		34.95	[redacted]
	$702.84		737.79

Office Use Only		
	702.84	Subtotal
	34.95	G.S.T
	733.80	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

MR60614 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60614
Description	May 25 Hotel Stay
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	May 27, 2026
Date Received	May 28, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 25, 2026	180.72	9.04	194.76
Grand Total	180.72	9.04	194.76

Office Use Only		
	185.49	Subtotal
	9.27	G.S.T
	194.76	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

MR60006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60006
Description	April 20 Hotel Stay
Claimant	Lizette Tejada
Employee Number	
Constituency	Calgary-Klein 15 (Lizette Tejada)
Date Submitted	April 23, 2026
Date Received	May 5, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 22, 2026	256.38	11.36	267.74
Apr 21, 2026	256.38	11.36	267.74
Apr 20, 2026	256.38	11.36	267.74
Grand Total	769.14	34.08	803.22

Office Use Only	764.97	Subtotal
	38.25	G.S.T
	803.22	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

SE60751 - Staff Other Expenses Claim Form

Hosting - $93.94 + GST

Receipt Description	Tim Hortons Donuts & Coffee
Member Name	Lizette Tejada
Claimant	Signe Spence
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Rose Manor and Sharon Manor) Hosting Purpose - Senior's coffee - Seniors Week

TOUJOURS FRAIS MC

Tim Hortons

Tim Hortons # 100513
3955 17th Ave SW, Calgary AB, T3E 0C3
(403) 249-8839

Online Catering
Name: MLA Calgary Klein
Order #: 9689

1 Muf - Asrt 1/2 Dozen	$10.49
6 Muf - Assorted	
1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
1 Take 12 Original Blend	$19.99
1 Take 12 Original Blend	$19.99
Subtotal:	$93.94
GST:	$2.00
Total Tax:	$2.00
Grand Total:	$95.94
Online Catering Visa:	$95.94
Change Due:	$0.00

Cashier: Digital Digital

GST#: 786608554 RT0001
06/03/2026 08:00:13 AM
Receipt # [redacted]
Order ID: 913270092

DIGITAL PLATFORM ORDER

Guest Copy

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.

Hosting - $29.98 + GST

Legislative Assembly of Alberta

SE60862 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons - Timbits & Coffee
Member Name	Lizette Tejada
Claimant	Joel Laforest
Expense Category	Hosting - Group (St Pauls Villa residents) Hosting Purpose - Seniors visit

Tim Hortons.

Tim Hortons # 103943
240 - 16th Avenue NE, Calgary, AB T2E 1J8
403-250-9975

Take Out
Order #: 373

1 Take 12 Original Blend	$19.99
1 50 Timbits	$9.99
50 Tbit - Assorted	
Subtotal:	$29.98
GST:	$1.00
Total Tax:	$1.00
Grand Total:	$30.98
Visa:	$30.98
Change Due:	$0.00
Cashier: SHIFT 1	

GST/HST#: 890893647
06-02-2026 10:45:25 AM
Receipt #: [redacted]
Order ID: 387916703

VISA	**********[redacted]
Card Entry:TAP_ICC	Sequence:000121
Trans Type:Purchase	$30.98
Term #:	203
REF #:	00000119
Application Label:	SCOTIABANK VISA
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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

SE60927 - Staff Other Expenses Claim Form

Event Tickets Disclosable - $119 + GST

Receipt Description	Calgary Chamber of Commerce Event Ticket
Member Name	Lizette Tejada
Claimant	Joel Laforest
Expense Category	Other

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029833
DATE: 2026-06-12

INVOICE

LIZETTE TEJADA, MLA
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-12
Payment method	Moneris-Visa

The Calgary Chamber Team

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.