LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$45.72
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$173.66	$173.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$165.71
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822		$3130.43
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$250.44	$374.36
Event Tickets Disclosable - $			$119
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	913.7	913.7
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	913.7	913.7
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		6.0
Other Travel			
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

ME61401 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $21.74 + GST

Receipt Description	Trip to meeting
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Taxi, Bus Travel

Uber

May 8, 2026
9:40 a.m.

Uber One

Thanks for riding, Lizette

We hope you enjoyed your ride this morning.

Total $22.83

$1.06
Uber One credits earned

Trip fare	$19.22
Est. insurance and payments costs	$2.07
GST	$1.09
TNC fee recovery surcharge	$0.45

Payments

VISA Visa ••[redacted] $22.83
5/8/26 10:09 a.m.

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

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

Trip details

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

ME61401 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $24.31 + GST

Receipt Description	Trip from meeting
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Taxi, Bus Travel

Uber

May 8, 2026
11:21 a.m.

Tip

Uber One

Thanks for tipping, Lizette

We hope you enjoyed your ride this morning.

Total $25.35

$1.03
Uber One credits earned

Trip fare	$19.55
Est. insurance and payments costs	$2.01
GST	$1.10
TNC fee recovery surcharge	$0.45
Tip	$3.30
Uber One Credits	-$1.06

Payments

VISA Visa ••[redacted] 5/8/26 10:21 p.m.	$22.05
VISA Visa ••[redacted] 5/23/26 11:57 a.m.	$3.30

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

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

ME61401 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $37.53 + GST

Receipt Description	Trip to community event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Other

Uber

May 23, 2026
12:01 p.m.

Uber One

Thanks for riding, Lizette

We hope you enjoyed your ride this afternoon.

Total $39.41

$1.85
Uber One credits earned

Trip fare	$32.81
Est. insurance and payments costs	$4.12
GST	$1.88
TNC fee recovery surcharge	$0.45
Wait Time	$0.15

Payments

VISA Visa ••••[redacted] $39.41
5/23/26 11:01 p.m.

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

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

Trip details

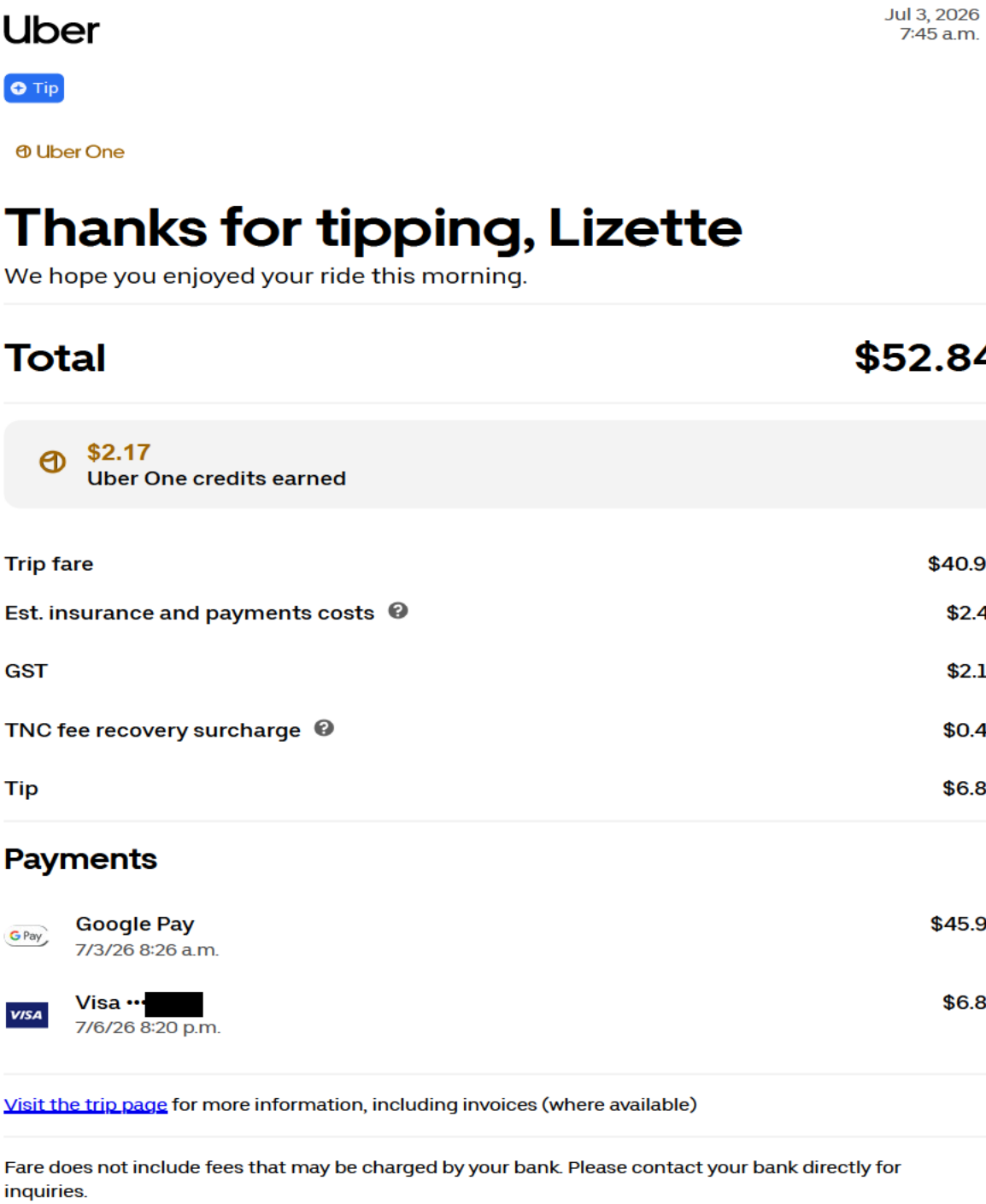
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61402 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $50.65 + GST

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



Uber

Jul 3, 2026
7:45 a.m.

Tip

Uber One

Thanks for tipping, Lizette

We hope you enjoyed your ride this morning.

Total **$52.84**

$2.17
Uber One credits earned

Trip fare	$40.90
Est. insurance and payments costs	$2.41
GST	$2.19
TNC fee recovery surcharge	$0.45
Tip	$6.89

Payments

Google Pay 7/3/26 8:26 a.m.	$45.95
Visa ••[redacted] 7/6/26 8:20 p.m.	$6.89

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

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

ME61402 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $39.43 + GST

Receipt Description	Trip to constituency event
Member Name	Lizette Tejada
Claimant	Lizette Tejada
Expense Category	Member Travel

Uber

Jul 3, 2026
11:57 a.m.

Tip

Uber One

Thanks for tipping, Lizette

We hope you enjoyed your ride this afternoon.

Total $41.13

$1.68
Uber One credits earned

Trip fare	$34.25
Est. insurance and payments costs	$1.43
GST	$1.81
TNC fee recovery surcharge	$0.45
Tip	$5.36
Uber One Credits	-$2.17

Payments

Google Pay 7/3/26 12:19 p.m.	$35.77
Google Pay 7/10/26 6:23 a.m.	$5.36

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

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

SE61478 - Staff Other Expenses Claim Form

Hosting - $6.63

Receipt Description	Waterbottles
Member Name	Lizette Tejada
Claimant	Valentina Gasca Castro
Expense Category	Other



FRESHCO

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

Served by: Self Checkout 22

Comp Spring Water	$3.27	C
+EHC	$0.96	R
+Deposit	$2.40	R
SUBTOTAL	$6.63	
TOTAL TAX	$0.00	
TOTAL	$6.63	
Visa TENDER	$6.63	
Cash CHANGE	$0.00	

NUMBER OF ITEMS 1

MERCHANT 24026955 RF(M)
TERMINAL ID S02402695522
** Purchase ** $ 6.63
CARD VI RCPT 3119000
NO. ********** [redacted] RESP 001
DATE 07/14/2026 TIME 13:14:27
AUTH # [redacted]
REF# 001634036
APPL.Visa CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
22	3119	8962	122	07/14/26 13:14:28

REFUND POLICY: Please retian receipt
for refunds within 14 days of purchase.
***No RETURNS ON GIFT CARDS
AND SEASONAL PRODUCTS***

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

SE61707 - Staff Other Expenses Claim Form

Hosting - $243.81 + GST

Receipt Description	Coffee, soda, water and snacks for Town Halls
Member Name	Lizette Tejada
Claimant	Signe Spence
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Constituents attending Town Hall Sept 22) Hosting Purpose - Town Hall Sept 22 and constituents



COSTCO WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

W1 Member [redacted]

339029	PURELIFE	6.29
	ENVIRO FEE C	1.40
	DEPOSIT CL	3.50
232952	COKE ZERO	17.29 G
	DEPOSIT CL	3.20
2068035	CD PEACHMANG	17.99 G
	DEPOSIT CL	3.20
232952	COKE ZERO	17.29 G
	DEPOSIT CL	3.20
4272378	KS PB KCUPS	49.99
4272378	KS PB KCUPS	49.99
720827	KS SNACK NUT	27.49 G
2961075	TRUBAR MIX	28.99
2059158	TWIG VARIETY	13.99 G
	SUBTOTAL	243.81
	TAX	4.70
****	TOTAL	[redacted]
	CASH	0.00

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.