LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
050 - Barrhead-Morinville-Westlock - van Dijken, Glenn
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,341.09	$4,033.38
MLA Parking Cap - $	$900.00	$35.24	$35.24
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$227.74	$1,292.98
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,072.91	$3,067.52
Other			
Hosting - $		$69.89	$69.89
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	21	64
Travel Accommodations Allowance (days; 10 max)	10	2	10
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,348	17,300
Special Trips (5 trips per year) - NF	5	1	3
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	11	32
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-G VAN DIJKEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/16
INVOICE NO. / NO DE LA FACTURE: 0006352800

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]		000427788740	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	75.3	.82	58.81		
					12/15/15	BARRHEAD AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.75
							TOTAL / TOTAL			58.81	2.94	61.75
					000427324185	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	64.4	.87	53.33		
					12/09/15	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000427324463	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.3	.80	48.20		
					12/08/15	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.61
							TOTAL / TOTAL			48.20	2.41	50.61
					000427324168	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	72.6	.79	54.95		
					12/03/15	EDMONTON AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.70
							TOTAL / TOTAL			54.95	2.75	57.70
					000426653209	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	87.8	.90	75.24		
					11/26/15	EDMONTON AB	GST-HST / TPS-TVH				3.76	
							MISCELLANEOUS	1.0	7.01	7.01		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				4.11	
							** REF NO TOT / TOT NO REF **					86.36
							TOTAL / TOTAL			82.25	4.11	86.36
					000426580339	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	90.1	.90	77.15		
					11/20/15	BARRHEAD AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.01
							TOTAL / TOTAL			77.15	3.86	81.01
					000426195632	FEDERATED COOPERATIVES L MITED	REGULAR DIESEL	47.2	1.00	44.96		
					11/12/15	EDMONTON AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.21
							TOTAL / TOTAL			44.96	2.25	47.21
					000426824949	FASGAS	UNLEADED REGULAR GASOLINE	86.8	1.05	86.71		
					11/07/15	BARRHEAD AB	GST-HST / TPS-TVH				4.34	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.05
							SUBTOTAL / SOUS TOT			86.71	4.34	91.05
							DISCOUNT / RABAIS			.87-		.87-
							TOTAL / TOTAL			85.84		90.18

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 219 OF 276 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/16 INVOICE NO. NO DE LA FACTURE 0006352800

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]	UNITE			FUEL QTY / QTE CARB	587.5				
							TOT CHARGES / TOT FRAIS			506.36		
							TOT GST-HST / TOT TPS-TVH				25.33	
							UNIT TOTAL / TOT UNITE					531.69
							DISCOUNT / RABAIS					.87-
							TOTAL / TOTAL					530.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC	1			FUEL QTY / QTE CARB	587.5				
							TOT CHARGES / TOT FRAIS			506.36		
							GST-HST/TPS-TVH				25.33	
							BKDN TOTALS / TOTAUX CODIFICATION					531.69
							DISCOUNT / RABAIS					.87-
							TOTAL / TOTAL					530.82

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 177 OF 232 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/16 INVOICE NO. / NO DE LA FACTURE: 0006365629

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]		000429237226 01/11/16	FEDERATED COOPERATIVES L MITED BARRHEAD AB	UNLEADED REGULAR GASOLINE	71.3	.80	54.29		
							GST-HST / TPS-TVH				2.71	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.49
							TOTAL / TOTAL			64.28	3.21	67.49
					000428671314 01/06/16	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED REGULAR GASOLINE	72.7	.81	56.43		
							GST-HST / TPS-TVH				2.82	
							MISCELLANEOUS	1.0	12.00	12.00		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.85
							TOTAL / TOTAL			68.43	3.42	71.85
			[redacted]		000428111305 12/18/15	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED REGULAR GASOLINE	74.9	.79	56.66		
							GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.49
							TOTAL / TOTAL			56.66	2.83	59.49
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	218.9				
							TOT CHARGES / TOT FRAIS			189.37		
							TOT GST-HST / TOT TPS-TVH				9.46	
							UNIT TOTAL / TOT UNITE					198.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1					FUEL QTY / QTE CARB	218.9				
							TOT CHARGES / TOT FRAIS			189.37		
							GST-HST/TPS-TVH				9.46	
							BKDN TOTALS / TOTAUX CODIFICATION					198.83

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-G VAN DIJKEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/16
INVOICE NO. / NO DE LA FACTURE 0006379844

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]		000429935181	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	76.7	.70	51.10		
					01/23/16	BARRHEAD AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.66
							TOTAL / TOTAL			51.10	2.56	53.66
					000429590621	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	85.6	.76	61.90		
					01/17/16	BARRHEAD AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			61.90	3.10	65.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	162.3				
							TOT CHARGES / TOT FRAIS			113.00		
							TOT GST-HST / TOT TPS-TVH				5.66	
							UNIT TOTAL / TOT UNITE					118.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	162.3				
							TOT CHARGES / TOT FRAIS			113.00		
							GST-HST/TPS-TVH				5.66	
							BKDN TOTALS / TOTAUX CODIFICATION					118.66

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-50-G VAN DIJKEN
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/16
INVOICE NO. / NO DE LA FACTURE: 0006393974

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]		000432695564	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	46.4	.83	36.86		
					03/13/16	EDMONTON AB	GST-HST / TPS-TVH				1.84	
							MISCELLANEOUS	1.0	12.00	12.00		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.30
							TOTAL / TOTAL			48.86	2.44	51.30
					000432692528	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.6	.90	56.19		
					03/11/16	BARRHEAD AB	GST-HST / TPS-TVH				2.81	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.49
							TOTAL / TOTAL			66.18	3.31	69.49
					000432432799	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	75.2	.78	56.19		
					03/05/16	EDMONTON AB	GST-HST / TPS-TVH				2.81	
							MISCELLANEOUS	1.0	12.00	12.00		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.60
							TOTAL / TOTAL			68.19	3.41	71.60
					000432325363	IMPERIAL OIL	ETHANOL REGULAR GRADE	84.3	.74	59.32		
					03/02/16	PONOKA AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.29
							TOTAL / TOTAL			59.32	2.97	62.29
					000432325362	IMPERIAL OIL	ETHANOL REGULAR GRADE	87.1	.70	57.96		
					02/28/16	LEDUC AB	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.86
							TOTAL / TOTAL			57.96	2.90	60.86
					000432325361	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.1	.57	31.19		
					02/20/16	EDMONTON AB	GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.75
							TOTAL / TOTAL			31.19	1.56	32.75
					000431245964	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	78.0	.77	57.15		
					02/17/16	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000431247606	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	12.00	12.00		
					02/17/16	EDMONTON AB	GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				.60	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management
element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 210 OF 269 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/16 INVOICE NO. NO DE LA FACTURE 0006393974

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G VAN DIJKEN		[redacted]				** REF NO TOT / TOT NO REF **					12.60
							TOTAL / TOTAL			12.00	.60	12.60
					000431246327 02/12/16	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE	88.8	.60	49.52		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	580.5				
							TOT CHARGES / TOT FRAIS			450.37		
							TOT GST-HST / TOT TPS-TVH				22.53	
							UNIT TOTAL / TOT UNITE					472.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	580.5				
							TOT CHARGES / TOT FRAIS			450.37		
							GST-HST/TPS-TVH				22.53	
							BKDN TOTALS / TOTAUX CODIFICATION					472.90

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: van Dijken, Glenn

Claimant Name: same

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Fuel $70.00
maintenance: $11.99

Paid by Visa, Heatcard not valid.

You're at home here.

CO-OP

Pembina West COOP

4917 Elevator Road
Barrhead, AB
T7A 1A1
GST# R103846416
[redacted]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 0.899	$ 73.50
	Pump: 5		
	Litres: 81.752		
	Price / Litre: $ 0.899		
1	WASH - EXTREME	13.490	$ 13.49 G
1	CAR WASH DISCOUNT	$ 1.500	-$ 1.50 G

Subtotal	$ 85.49
GST	$ 0.60
GST [Incl Pumps]	$ 3.50
GST (Incl Items)	-$ 0.07
Total	$ 86.09

ORIGINAL

TYPE: Purchase

ACCT: AMERICAN EXPRESS $ 86.09

CARD NUMBER: *********** [redacted]
DATE/TIME: 12/22/2015 10:05:06
REFERENCE #: 0010620720 C
TERM: 66209591
[redacted]
AID: A000000025010801
TVR: 0000008000
TSI: F800

AMERICAN EXPRESS
00 APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
12/22/15 10:05:14 AM Receipt# 71206266
Pos:71 Cashier:8 Store:16805

Thank you for shopping Co-op
Have a nice Day!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: van Dijken, Glenn

Claimant Name: same

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

$4.76

impark
IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

274919

READ CONDITIONS CAREFULLY
• Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense. • Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

LIC. NO.:

OUT:

IN: NOV 25 18:44

AMOUNT: $ 5.00

PAID

PLACE THIS SIDE UP ON DASH

NOV 25 18:44

DETACH THIS PORTION FOR VALIDATION

RECEIPT OR VALIDATION
IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

PAID

impark 274919

LIC. NO.:

AMOUNT: $ 5.00

RECYCLABLE

TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: van Dijken, Glenn

Claimant Name: same

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

$15.24

parking

11-12-15

01*16.00

*16.00M

000-7361

* 5-05

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: van Dijken, Glenn

Claimant Name: same

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

15.24

Parking
Farm Fair

11-11-15
03*16.00
*16.00M
010-4079 1
* 3-46

Radisson

Glenn Van Dijken

Room No.	:	[redacted]
Arrival	:	02-28-16
Departure	:	02-29-16
Page No.	:	1 of 1
Folio No.	:	[redacted]
Conf. No.	:	
Cashier No.	:	12

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

02-29-16 03:38:41 AM EST

Date	Text	Charges	Credits
02-28-16	Room	93.60	
02-28-16	Destination Marketing Fee	2.81	
02-28-16	GST Tax	4.82	
02-28-16	Alberta Tourism Levy	3.86	
02-29-16	American Express		105.09
	Total	**105.09**	**105.09**
	Balance		**0.00**

$100.27

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature________________________________

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001

Radisson

Glenn Van Dijken
Canada

Room No.	:	[redacted]
Arrival	:	02-29-16
Departure	:	03-02-16
Page No.	:	1 of 1
Folio No.	:	[redacted]
Conf. No.	:	
Cashier No.	:	9

INVOICE

Membership No.	:	
A/R Number	:	[redacted]
Group Code	:	
Company Name	:	

03-02-16 08:23:56 AM EST

Date	Text	Charges	Credits
02-29-16	Room	119.00	
02-29-16	Destination Marketing Fee	3.57	
02-29-16	GST Tax	6.13	
02-29-16	Alberta Tourism Levy	4.90	
03-01-16	Room	119.00	
03-01-16	Destination Marketing Fee	3.57	
03-01-16	GST Tax	6.13	
03-01-16	Alberta Tourism Levy	4.90	
03-02-16	American Express XXXXXXXXXXXX[redacted]		267.20
	Total	**267.20**	**267.20**
	Balance		**0.00**

$254.94

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature______________________________

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001

GLENN VAN DIJKEN, MLA

NOTE: A credit adjustment of $127.47 is included in the reported amount for the category, “Member Travel (Extraordinary Accommodation).”

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED JAN 19 2016 FINANCIAL MANAGEMENT ADMINISTRATIVE SERVICES

Member Name: van Dijken, Glenn **Constituency:** Barrhead-Morinville-Westlock

For the Month of: December **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
12			☐	☐	☐			
13	60 km from Perm. Res.	Mayerthorpe	☐	☐	☒	19.76	0.99	20.75
14			☐	☐	☐			
15	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$288.00	$14.40	$302.40

I certify that I 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.

Member Signature

Jan 13, 2016

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: van Dijken, Glenn **Constituency:** Barrhead-Morinville-Westlock

For the Month of: January **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Whitecourt	☐	☒	☐	11.05	0.55	11.60
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$138.48	$6.92	$145.40

I certify that I 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.

Member Signature

Feb 4, 2016

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: van Dijken, Glenn **Constituency:** Barrhead-Morinville-Westlock

For the Month of: February **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
29	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$189.10	$9.45	$198.55

I certify that I 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.

Member Signature **Date**

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: van Dijken, Glenn **Constituency:** Barrhead-Morinville-Westlock

For the Month of: March **Year:** 2016 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
2	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18	60 km from Perm. Res.	Legal	☐	☐	☒	19.76	0.99	20.75
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Morinville	☐	☒	☐	11.05	0.55	11.60
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$457.33	$22.87	$480.20

I certify that I 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.

Member Signature

April 3, 2016
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Audrey Neuman

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Water for office

FRESON BROS.

Freson Bros Barrhead
5020 - 49 Street
Barrhead, AB
(780) 674-2011
Your Store Manager Is Aaron

MOUNTAIN PARK WATER	$5.99
BOTTLE DEPOSIT	$2.40
ECOLOGY CHARGE	$0.24
PRE-TAX SUBTOTAL	$8.63
AMOUNT DUE	$8.63
CASH	$[illegible]
CHANGE DUE	$11.35
ITEM COUNT 3	

Thanks for shopping at your
Alberta owned Freson Bros.
GST# 136930440

8/7/2015 2:12:31 PM
125 [illegible]1465 28 KM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Audrey Neuman

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee and tea for office

37.28

FYFE'S
FRIENDLY PHARMACY
5101 - 50 ST.
BARRHEAD, AB.
T7N 1A4
(780) 674-2206

CELES-MAND.ORANG TEA.24 K-CUPS
QTY 1
9955514735 AT 18.29 18.29GP*
REGULAR PRICE: 19.59
TIM HORTONS DECF 24 KCUP COF.
QTY 1
6073102016 AT 18.99 18.99GP

[redacted]

[redacted]

12/09/15 217 217 15:18
Store 252 Reg c2523 Seq 128134

0 2 5 2 2 5 2 3 1 2 8 1 3 4

GST# R103009015

FYFE'S PHARMACY
ALL YOUR FAMILY NEEDS

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]
ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/29/2016
ACCT MGR NO. [redacted]

INVOICE NO. **J331808**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
BARRHEAD-MORINVILLE-WESTLOC
K
5106 50 AVE
BARRHEAD, AB T7N 1A3

REQ NO. **G67297** DATE **02/16/2016** ATTENTION **barrhead morinville** P.O.# **MLAPO67297** G&T ORDER NO **831561-00**

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
2	2	0	BX	74-01119	TM K CUP MLD RST MORNING BL 24	11.99	CONTRACT	11.99	23.98	

[redacted]