

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
050 - Barrhead-Morinville-Westlock - van Dijken, Glenn  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,016.21	\$5,115.22
MLA Parking Cap - \$	\$900.00	\$75.00	\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.28	\$34.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$79.65	\$79.65
Member Travel (Meal Per Diems) - \$		\$1,123.05	\$4,000.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,209.83	\$11,508.74
Travel Accommodations Allowance		\$402.48	\$1,456.04
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	10.0
<b>Other</b>			
Hosting - \$			\$26.85
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	4,889.0	18,188.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	28.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	01/01/17
INVOICE NO. NO DE LA FACTURE	0006708797

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
	VAN DIJKEN				000447861322 12/09/16	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	.87	44.76	2.24 2.24	47.00 47.00
					000447556746 12/04/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.0	.90	70.20	3.51 3.51	73.71 73.71
					000446739170 11/29/16	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2 1.0	.78 13.00	34.30 13.00	1.72 .65 2.37	49.67 49.67
					000447556745 11/27/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.9	.81	66.20	3.31 3.31	69.51 69.51
					000447556744 11/17/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.8	.81	61.47	3.07 3.07	64.54 64.54
					000447556743 11/14/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.2	.81	64.11	3.21 3.21	67.32 67.32
					000447556742 11/08/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.1	.88	66.20	3.31 3.31	69.51 69.51
					000447556741 11/04/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.0	.90	69.38	3.47 3.47	72.85 72.85
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	591.2				

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

01/01/17  
0006708797

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
	VAN DIJKEN						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			489.62 24.49		514.11
BKDN TOTALS / TOTAUX CODIFICATION 01-50							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	591.2		489.62 24.49		
							BKDN TOTALS / TOTAUX COD FICATION					514.11

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN	
-	-
-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	02/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006726634
NO DE LA FACTURE	

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
	VAN DIJKEN				000448205820 12/20/16	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	.93	65.71	3.29 3.29	69.00 69.00
				0000001 LF84374	120014118273 12/20/16	SMOKINWANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	17.00	17.00		17.00 17.00
					000448992280 12/15/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.1	.98	76.54	3.83 3.83	80.37 80.37
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	156.3		159.25	7.12	166.37
BKDN TOTALS / TOTAUX CODIFICATION 01-50							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	156.3		159.25	7.12	
BKDN TOTALS / TOTAUX CODIFICATION												166.37

BLE871

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

# Element Fleet Management



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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 04/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006772011  
NO DE LA FACTURE

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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	VAN DIJKEN				000455743637 03/10/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.2	.94	80.71	4.04 4.04	84.75 84.75
				0075282 LP06685	120014284850 03/10/17	GRIZZLY TRAIL MOTORS BARRHEAD AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	79.95 30.00	79.95 30.00	5.49 5.49	115.44 115.44
					000454130604 02/28/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.1 1.0	.93 13.00	76.65 13.00	3.83 .65 4.48	94.13 94.13
					000455601916 02/22/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	.92	72.98	3.65 3.65	76.63 76.63
					000453385905 02/16/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.3 1.0	.88 13.00	61.78 13.00	3.09 .65 3.74	78.52 78.52
					000455601915 02/10/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.4	.93	61.38	3.07 3.07	64.45 64.45
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	402.4		489.45	24.47	513.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-50						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	402.4		489.45	24.47	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 04/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006772011  
NO DE LA FACTURE

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.	SUPPLER NAME SUPPLER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						513.92

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	03/01/17
INVOICE NO. NO DE LA FACTURE	0006743067

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
	VAN DIJKEN				000451454687 02/07/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.4	.89	65.05	3.25 3.25	68.30 68.30
					000450190897 02/01/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3 1.0	.92 12.99	73.81 12.99	3.69 .65 4.34	91.14 91.14
					000450044407 01/27/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.2	.96	77.86	3.89 3.89	81.75 81.75
					000452649512 01/21/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.3	.99	82.27	4.11 4.11	86.38 86.38
					0000001 120014197936 LL55932 01/21/17	SMOKINWANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	15.00	15.00		15.00 15.00
					000452649511 01/17/17	IMPERIAL OIL RED DEER COUN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.4	1.11	78.57	3.93 3.93	82.50 82.50
					000449527964 01/13/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.3	1.02	84.76	4.24 4.24	89.00 89.00
					000452649510 01/10/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.3	1.04	85.40	4.27 4.27	89.67 89.67
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	581.2		575.71	28.03	

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-50-G VAN DIJKEN  
- -  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 03/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006743067  
NO DE LA FACTURE

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]	VAN DIJKEN	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	UNIT TOTAL / TOT UNITE					603.74
BKDN TOTALS / TOTAUX CODIFICATION 01-50							FUEL QTY / QTE CARB 581.2 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			575.71	28.03	
BKDN TOTALS / TOTAUX CODIFICATION												603.74



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Vehicle Maintenance

Purpose:

Oil Change, and Filter

\$102.80

LOCK MOTORS  
TH AVE T7P2E4  
WESTLOCK AB  
21912931  
GE2191293102

\*\*\*\* PURCHASE \*\*\*\*

08-16-2016 17:04:44

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type VI

Name: MR GLENN VAN DIJKEN

A0000000031010 SCOTIABANK VISA

Trace # 1510

Inv. # 1662

RRN 001067031

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy



10415 - 104 Ave | Westlock, Alberta T7P 2E4  
Tel: (780) 349-3336 Fax: (780) 349-3215

Cracked Windshield? We Service All Makes & Models

Windshield Replacement:

ASK FOR A FREE QUOTE

- Expert Glass Installers
- All Makes & Models
- Shuttle Vehicle Availability
- Competitively Priced

INVOICE ORIGINAL

Work Order

#223037

August 16, 2016

Svc.Adv Ducharme, Brady

Cust.Ph. (780) 954-2604

Tag#

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08/16/2016 16:58:19

Case: 1 Oil Lube And Filter 0w20 Dexos - Tech Cause: LOF - Tech Comments: LOF, dexos 0-20, topped up washer fluid, engine air filter is ok,

Quantity Description/Correction

1.00 19330001 - filter  
8.00 88864122 - OIL,ENG ACDELCO  
DEXOS1 OW20 BULK  
2.00 13503401 - Bulb (Extra Item)

Retail	Price	Total
\$10.30	\$0.00	\$0.00
\$5.99	\$0.00	\$0.00
\$1.55	\$1.55	\$3.11
	\$94.95	\$94.95

Tech Cause: LOF

Tech Comments: LOF, dexos 0-20, topped up washer fluid, engine air filter is ok, replaced cabin air filter and both lcn plat bulbs, p[ri]ced a windshield.

Completed by Technician number: 0066

Environmental Levy (Extra Item)

\$0.50 \$0.50

Environmental Levy (Extra Item)

\$0.40 \$0.40

Miscellaneous (Extra Item)

\$3.84 \$3.84

Misc \$4.74 Labour \$94.95 Parts \$61.33 Prepaid Parts Amt: \$0.00 Case Total: \$102.80

Case: 2 # 15822 SEATBELT LAP ANCHOR TENSIONER CABLE -

Quantity Description/Correction

1.00 84160781 - BRACKET,D/SEAT BELT  
(PLP SUPPORT BRACKE - Warranty  
(FP)

Retail	Price	Total
\$6.60	\$0.00	\$0.00

# 15822 SEATBELT LAP ANCHOR TENSIONER  
- Warranty

Completed by Technician number: 0066

\$0.00 \$0.00

\$0.00 \$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

SERVICE  
WITH A WIN

ENTER FOR A CHANCE  
TO WIN A CHEVROLET  
CRUZE OR BUICK  
VERANO, AND AN  
OPPORTUNITY TO WIN  
YOUR PURCHASE (UP  
TO A VALUE OF \$250).  
SERVICEWITHAWIN.CA

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Vehicle Maintenance

Purpose:

Oil Change, and Filter  
  
\$99.69

TRANSACTION RECORD

WESTLOCK MOTORS  
10415 104TH AVE T7P2E4  
WESTLOCK AB  
21912931  
GE2191293102

\*\*\*\* PURCHASE \*\*\*\*

10-19-2016 15:03:41  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 2517

Inv. # 2763

RRN 001111021

Total \$104.67

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



10415 - 104 Ave | Westlock, Alberta T7P 2E4  
Tel: (780) 349-3336 Fax: (780) 349-3215

AON®

BESTEMPLOYER

PLATINUM | CANADA | 2016

INVOICE ORIGINAL

Work Order

#225809

October 19, 2016

Svc.Adv Andrusiak, Craig

Cust.Ph. (780) 954-2604

Tag#

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10/19/2016 15:02:36

Case: 1 Diagnose and report for Onstar not working.

Quantity Description/Correction

Price Total  
\$0.00 \$0.00

Diagnose and report for Onstar not working. - Warranty

Completed by Technician number: Chri

\$0.00 \$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 2 # 16007 Frontal Airbag And Pretensioner Non Deploy -

Quantity Description/Correction

Price Total  
\$0.00 \$0.00

Tech Cause: # 16007 Frontal Airbag And Pretensioner Non Deploy -

Tech Comments: programmed SDM and performed learn procedures-WCC-S3099 - Warranty

Completed by Technician number: Chri

\$0.00 \$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 3 Oil Lube And Filter 0w20 Dexos

Quantity Description/Correction

Retail Price Total  
1.00 19330001 - filter \$11.19 \$0.00 \$0.00  
8.00 88864122 - OIL,ENG ACDELCO \$5.99 \$0.00 \$0.00  
DEXOS1 OW20 BULK  
\$94.95 \$94.95

Tech Cause: maintenance

Tech Comments: OLF Dexos, topped up washer fluid, air filter OK.

Completed by Technician number: Chri

Environmental Levy (Extra Item)

\$0.50 \$0.50

Environmental Levy (Extra Item)

\$0.40 \$0.40

Miscellaneous (Extra Item)

\$3.84 \$3.84

Misc \$4.74 Labour \$94.95 Parts \$59.11 Prepaid Parts Amt: \$0.00 Case Total: \$99.69

\$0.00



10415 - 104 Ave | Westlock, Alberta T7P 2E4  
Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL  
Work Order

Harmony Farms Inc.  
October 19, 2016  
Svc. Adv. Andrusiak, Craig  
Cust. Ph. (780) 954-2604  
Tag#

Page 2 of 2  
10/19/2016 15:02:37

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$35.28
	NOTE: ALL WHEEL NUTS SHOULD BE RETORQUED WITHIN 100 KM'S		Payment Ref:	Parts:	\$60.57
	Payable to Westlock Motors Ltd.		Expiry Date:	Misc:	\$3.84
			P/O#:	Sub Total:	\$99.69
		G/HST Reg # 895212397RT0001	G/HST:	\$4.98	
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
10/19/2016					
Date	Signature	Payment Type	Total:	\$104.67	

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Vehicle Maintenance

Purpose:

Oil Change, and Filter

\$99.69

WESTLOCK MOTORS  
10415 104 AVE  
WESTLOCK AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/12/09  
TIME 2290 11:35:28  
RECEIPT NUMBER  
C84123229-001-004-006-0

PURCHASE  
TOTAL

\$104.67

SCOTIABANK VISA  
A0000000031010  
00F50A9F237EEEEC  
0080008000-E800  
CD20902662ABD295  
0080008000-F800

APPROVED

01-027

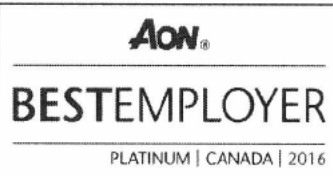
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



10415 - 104 Ave | Westlock, Alberta T7P 2E4  
Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL

Work Order

#228148

December 09, 2016

Svc. Adv Ducharme, Brady

Cust. Ph. (780) 954-2604

Tag#

Page 1 of 2

12/09/2016 11:33:59

Case: 1 Replace Antenna

Quantity Description/Correction

1.00 23258454 - ANTENNA ASM-HIGH  
FREQUENCY ECCN=5A991 -  
Warranty (FP)

Retail	Price	Total
\$158.74	\$0.00	\$0.00

\$0.00	\$0.00
--------	--------

Tech Cause: Bullitin #15155

Tech Comments: Replaced antenna as per Diagnose on pre-order. - Warranty

Completed by Technician number: Mich

\$0.00	\$0.00
--------	--------

Misc	Labour	Parts	Prepaid Parts Amt:	Case Total:	\$0.00
------	--------	-------	--------------------	-------------	--------

Case: 2 Oil Lube And Filter 0w20 Dexos

Quantity Description/Correction

1.00 19330001 - filter  
8.00 88864122 - OIL,ENG ACDELCO  
DEXOS1 OW20 BULK

Retail	Price	Total
\$12.06	\$0.00	\$0.00

\$5.99	\$0.00	\$0.00
--------	--------	--------

\$94.95	\$94.95
---------	---------

Tech Cause: Cause not defined.

Tech Comments: Oil change and filter.

Completed by Technician number: Mich

Environmental Levy (Extra Item)

\$0.50	\$0.50
--------	--------

Environmental Levy (Extra Item)

\$0.40	\$0.40
--------	--------

Miscellaneous (Extra Item)

\$3.84	\$3.84
--------	--------

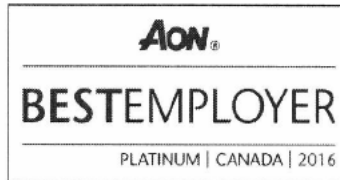
Misc \$4.74	Labour \$94.95	Parts \$59.98	Prepaid Parts Amt: \$0.00	Case Total:	\$99.69
-------------	----------------	---------------	---------------------------	-------------	---------

\$0.00

USA



10415 - 10<sup>4</sup> Ave | Westlock, Alberta T7P 2E4  
Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL

Work Order

#228148

December 09, 2016

Svc.Adv Ducharme, Brady

Cust.Ph. (780) 954-2604

Tag#

Page 2 of 2

12/09/2016 11:33:59

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	<b>Labour:</b>	\$34.96
	.....			<b>Parts:</b>	\$60.89
	NOTE: ALL WHEEL NUTS SHOULD BE RETORQUED WITHIN 100 KMS		<b>Payment Ref:</b>	<b>Misc:</b>	\$3.84
	.....		<b>Expiry Date:</b>	<b>Sub Total:</b>	\$99.69
	Payable to Westlock Motors Ltd.		<b>P/O#:</b>	<b>G/HST:</b>	\$4.98
			<b>G/HST Reg # 895212397RT0001</b>	<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00
	12/09/2016			<b>Total:</b>	<b>\$104.67</b>
	Date	Signature	Payment Type		



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking Fee

\$75.00



Ramada Plaza Downtown Calgary  
708 8th Avenue SW  
Calgary, Alberta Canada T2P 1H2  
Tel: (403) 263-7600 Fax: (403) 237-6127  
GST Reg. #R808732705

01-20-17

Glenn Van Dijken

Folio No. :

Room No. : 717

A/R Number :

Arrival : 01-17-17

Group Code : CGZ109

Departure : 01-20-17

Company :

Conf. No. : 80963EC

Wyndham Rewards :

Rate Code :

Invoice No. :

Page No. : 1 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

01-17-17 Guest Parking

25.00

01-17-17 GST 5%

1.25

01-18-17 Guest Parking

25.00

01-18-17 GST 5%

1.25

01-19-17 Guest Parking

25.00

01-19-17 GST 5%

1.25

01-20-17 American Express

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

Calgary Stampede

\$10.76

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1A2

TERMINAL ID: 314 651 720  
MERCHANT ID: 4327350E  
VEHICLE ID: 0479  
DRIVER ID: 3894  
GST ACCOUNT ID: 869382975  
REF: 721618  
REF: 721618

DATE: 2014  
START: 07:48  
END: 07:56  
RATE: 1  
\$ 8.76

TAX: 0.00  
TIP: 2.00  
\$ 2.00

TOTAL: \$ 11.20

VISA SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
640-229-9999  
WWW.THECHECKERGROUP.COM



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

Cab from airport

\$23.52

*Cab from airport*  
NATANIM  
21 MACDONALD ST UN T9H4H4  
FORT McMURRAY AB  
23015016  
6H2301501601

\*\*\*\* PURCHASE \*\*\*\*

08-31-2016 19:08:34

Exp Date 08/31/16 Card Type VI

SCOTIABANK-VISA

INV. # 1019

RRN 001121007

Total \$24.70

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

## Personal Expense Claim Receipt Description

Member Name: Glenn van DijkenClaimant Name: Glenn van DijkenExpense Category: Vehicle Lease/Rental

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Rental

Purpose:

Car Rental from Edmonton Airport to attend constituency event

\$79.65

## RECEIPT

Rental Agreement Number: 948237463  
Vehicle Number: 33450443

## YOUR INFORMATION

VANDIJKEN, GLENN

PAYMENT METHOD: VISA

## YOUR RENTAL

Picked up: YEG  
 Date/Time: AUG 30, 2016@08:58PM  
 Returned: YEG  
 Date/Time: AUG 31, 2016@05:22PM  
 Veh Group: Intermediate  
 Veh Charged: Intermediate  
 Vehicle: VOLKSWAGEN GOLF  
 Odometer Out: 18788  
 Odometer In: 19181  
 Fuel Reading: Full

## YOUR VEHICLE CHARGES

MINIMUM CHARGE 61.75  
 YOUR TIME AND MILEAGE: 61.75

## YOUR TAXABLE FEES

GST TAX 3.98  
 \*\*15.60% FEE 10.01  
 CUST FAC CHARGE 5.50/DY 5.50  
 ENERGY RECOVERY 1.14/DY 1.14  
 VEH LIC FEE 1.25

## YOUR SUBTOTAL

TAXABLE SUBTOT 79.65  
 PST .000% .00

## YOUR NON TAXABLE ITEMS

TOTAL CHARGES 83.63  
 NET CHARGES CAD 83.63  
 YOUR TOTAL DUE: 0.00

PAID ON VISA

\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820rt001

For inquiries or e-receipt visit  
[WWW.BUDGET.COM](http://WWW.BUDGET.COM)

or call 780-448-2000



# 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

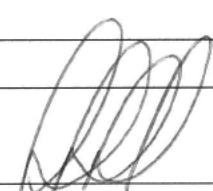
**For the Month of:** December

**Year:** 2016

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$237.43	\$11.87	\$249.30

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 14, 2017  
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:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
20	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$193.19	\$9.66	\$202.85

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

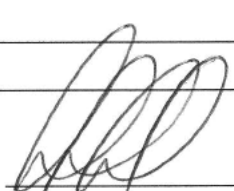
**For the Month of:** February

**Year:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$147.19	\$7.36	\$154.55

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

April 1, 2017  
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:** 2017

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Morinville	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	St. Albert	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$545.24	\$27.26	\$572.50

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

April 1, 2017





# Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** van Dijken, Glenn

**Constituency:** Barrhead-Morinville-Westlock

**Employee #:** [REDACTED]

**Date:** 4/1/2017

RECEIVED

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

APR 03 2017

**Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day**

*Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.*

FMAS-

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
February 28, 2017	153.68
March 1, 2017	153.68
March 5, 2017	168.08
March 6, 2017	168.08
March 7, 2017	168.08
March 8, 2017	168.09
March 12, 2017	159.33
March 13, 2017	159.33
March 14, 2017	159.32
March 15, 2017	159.32
March 19, 2017	158.20
March 20, 2017	158.20
March 21, 2017	158.20
March 22, 2017	158.19
March 23, 2017	158.19
\$2302.19	
\$105.78	
29-050320-2706 G.S.T.	Grand Total
	\$2,407.97

In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



**Quality Hotel & Conference Centre**  
**GST 86554 8226 RT0001 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 9/1/16

Room: 349 GROUP~

Arrival Date: 8/28/16

Departure Date: 9/1/16

Check In Time: 8/28/16 6:46 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: bbugde

**Total Balance Due: 0.00**

VanDijken, Glenn

Post Date	Description	Comment	Amount
8/28/16	Room Charge	#349 VanDijken, Glenn	129.00
8/28/16	Other Tax		2.00
8/28/16	State Tax		0.10
8/28/16	Goods & Services Tax		6.45
8/28/16	Occupancy Tax		5.16
8/29/16	Goods & Services Tax	Tax Exemption Refund	(6.45)
8/29/16	Other Tax	Tax Exemption Refund	(2.00)
8/29/16	State Tax	Tax Exemption Refund	(0.10)
8/29/16	Room Charge	#349 VanDijken, Glenn	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#349 VanDijken, Glenn	129.00
8/30/16	Occupancy Tax		5.16

XXXXXXXXXXXX

\$402.48

Room Charge  
Goods & Services Tax  
State Tax  
Occupancy Tax  
Other Tax  
American Express

Balance Due: 0.00