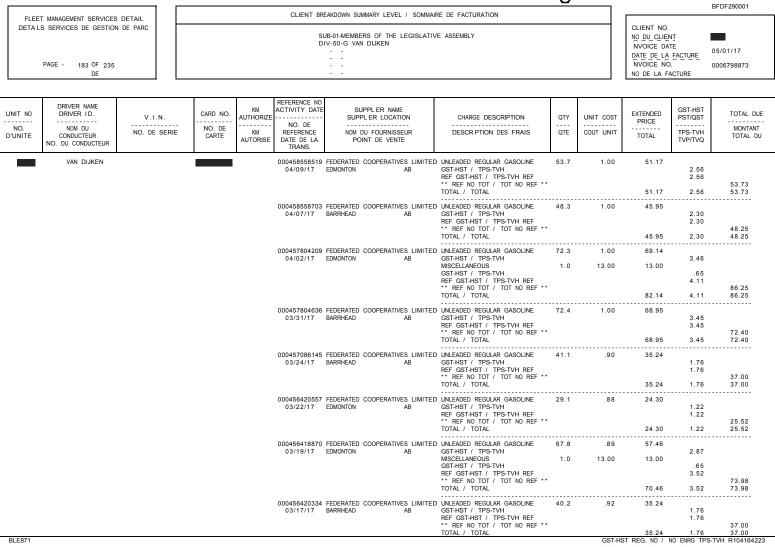
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 050 - Barrhead-Morinville-Westlock - van Dijken, Glenn For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$1,307.54	\$1,307.54
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$982.85	\$982.85
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$3,285.70	\$3,285.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	2,580.0	2,580.0
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	52.0	8.0	8.0
Other Travel 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 			

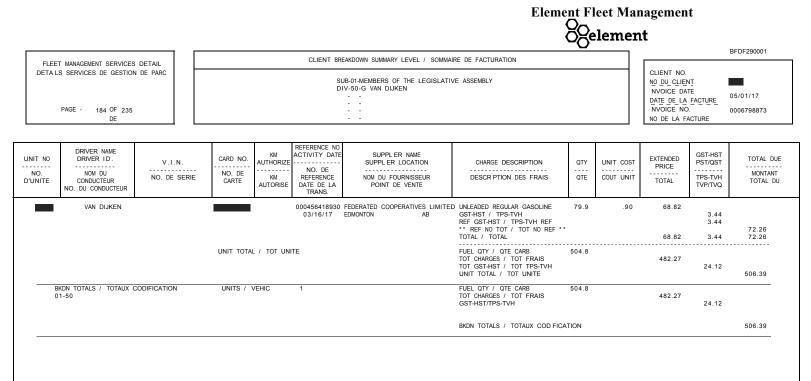
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management Selement

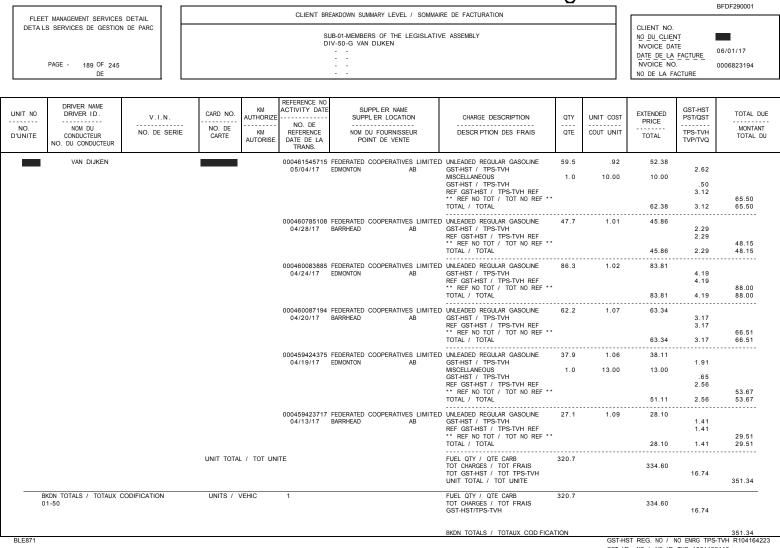


QST ID. NO / NO ID TVQ 1001439118



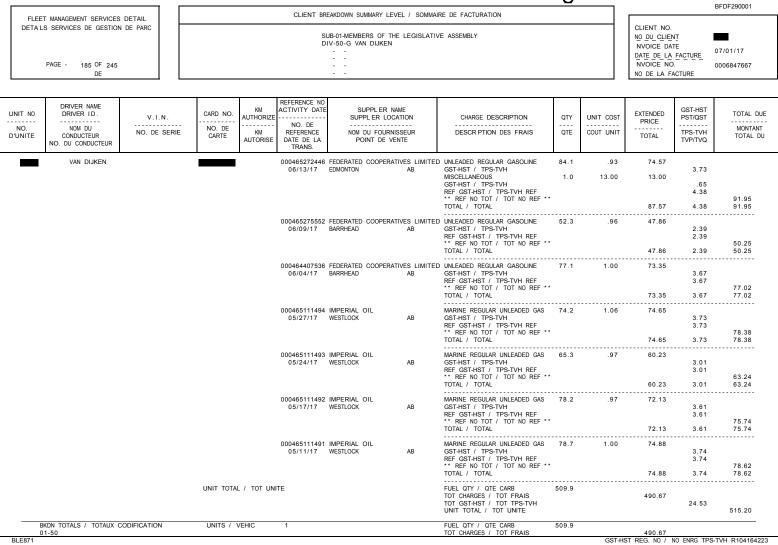
GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management Selement

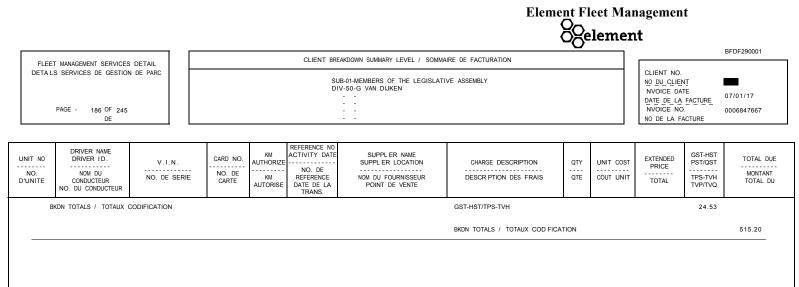


QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management Selement



QST ID. NO / NO ID TVQ 1001439118



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



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.

ABBA

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

	ame: van Dijken, Glenn				0000	I-Morinville-W	Vestlock	
For the Mo	onth of: April	Year: 2017	Er	nplo	yee ‡	<i>t</i> :		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	St. Albert		\boxtimes	\boxtimes	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
7								
8								
9	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
14								
15								
16								
17								
18	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
19	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.3
22	60 km from Perm. Res.	Morinville		\boxtimes		11.05	0.55	11.60
23								
24	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	\boxtimes			8.76	0.44	9.20
26								
27								
28								
29								
30		<u>^</u>						
31		AXA	$n \square$					
	t I have met the requirements of s		Gran	d To	tal	\$516.71	\$25.84	\$542.5

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



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.

Constituency: Barrhead-Morinville-Westlock

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

Member Name: van Dijken, Glenn Year: 2017 Employee #: For the Month of: May Meal Reason for Day G.S.T. Subtotal Total Meal Purchase Location(s) L D of Month Travel В Travel to/from Capital Edmonton X X X 39.57 1.98 41.55 1 Travel to/from Capital 1.98 \times X 39.57 41.55 \times 2 Edmonton Travel to/from Capital \times X 39.57 1.98 41.55 3 X Edmonton Travel to/from Capital \times X 19.81 0.99 20.80 Edmonton 4 5 6 Travel to/from Capital X 19.76 0.99 20.75 Edmonton 7 0.99 Travel to/from Capital \times 20.80 8 Edmonton X 19.81 Travel to/from Capital Edmonton \times \times 28.52 1.43 29.95 9 Travel to/from Capital 0.99 20.80 Edmonton \times \times 19.81 10 Travel to/from Capital \times \times 19.81 0.99 20.80 11 Edmonton 12 13 Travel to/from Capital X 19.76 0.99 20.75 14 Edmonton Travel to/from Capital \times X \times 39.57 1.98 41.55 15 Edmonton Travel to/from Capital \times X \mathbf{X} 39.57 1.98 41.55 16 Edmonton Travel to/from Capital X X 19.81 0.99 20.80 17 Edmonton 18 RECEIVED 19 JUN 0 5 2017 20 21 FMAS-22 Г 23 Travel to/from Capital X 1.54 32.35 \times 30.81 24 Edmonton 25 26 60 km from Perm. Res. X 30.81 1.54 32.35 Swan Hills \times 27 28 29 30 Travel to/from Capital 1.98 41.55 Edmonton \times \times \times 39.57 31 Grand Total \$466.14 \$23.31 \$489.45 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

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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, Gle	nn Constituency: Barrhead-Morinville-Westlock
Employee #:	Date: 5/1/2017
Claim Type: Temporary Residen	ce Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

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

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
April 2, 2017	154.47
April 3, 2017	154.47
April 4, 2017 RECEIVED	154.47
April 5, 2017 MAY 0 1 2017	154.46
April 9, 2017	158.80
April 10, 2017	158.80
April 11, 2017	158.80
April 12, 2017	158.79
April 17, 2017	154.38
April 18, 2017	154.38
April 19, 2017	154.38
	5-
\$ 74.14	
29325-8831 (NF) 29-050-320-2706 G.S.T. Grand Tot	al \$1,716.2

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

\$1642.06

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



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 #:	Date: 5/31/2017		
Claim Type: Temporary Residence Accommodation A	Allowance in Edmonton - Claimed by Day		

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

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

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
April 30, 2017	154.47
May 1, 2017	154.47
May 2, 2017	154.47
May 3, 2017	154.46
May 7, 2017	159.72
May 8, 2017	159.72
May 9, 2017	159.72
May 10, 2017	159.71
May 14, 2017	153.68
May 15, 2017	153.68
May 16, 2017	153.68
\$1643.64 \$74.14	
	rand Total \$1,717.78

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

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FMAS-

Updated April 2016