#### LEGISLATIVE ASSEMBLY OF ALBERTA

#### Member EDR 2017-18

050 - Barrhead-Morinville-Westlock - van Dijken, Glenn For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$775.29	\$2,082.83
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		4000.04	<b>#</b> 4 040 40
Member Travel (Meal Per Diems) - \$		\$233.34	\$1,216.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$756.75	\$4,042.45
Travel Accommodations Allowance	• •		, ,
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Out.			
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	0.000.08	4,134.0	6.714.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	6.0	14.0
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

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

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

193 OF 254 DE

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

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/17 0006873046

JNIT 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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAM	ION  EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE
	VAN DIJKEN				000467835466 07/04/17	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	37.5	.89	31.68 31.68	1.58 1.58 1.58	33.26 33.26
				0000001 MC57675	120014649608 07/04/17	SMOKIN'WANDS TRUCK 8 WESTLOCK	AB	VEHICLE WASH/DIRTY//WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	37.00	37.00 37.00		37.00 37.00
					000467835465 07/01/17	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	74.3	.89	62.87 62.87	3.14 3.14 3.14	66.01 66.01
					000467222104 06/28/17	FASGAS FORT ASSINIBO	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	77.1	.92	67.48 67.48 .77- 66.71	3.37 3.37 3.37	70.85 70.85 .77- 70.08
							ES LIMITED AB	UNLEADED REGULAR GASOLINE  GST-HST / TPS-TVH  REF GST-HST / TPS-TVH REF  ** REF NO TOT / TOT NO REF **  TOTAL / TOTAL	58.1	.94	52.00	2.60 2.60 2.60	54.60 54.60
			UNIT TOTAL	. / Tot uni	TE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	247.0		251.03	10.69	261.72 .77- 260.95
	(DN TOTALS / TOTAUX ( 1-50	CODIFICATION	UNITS / V	EHIC .	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	247.0		251.03	10.69	
								BKDN TOTALS / TOTAUX COD FICAT DISCOUNT / RABAIS TOTAL / TOTAL	ION				261.72 .77- 260.95

\*\*Marine fuel is actually vehicle fuel\*\*

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

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

09/01/17 0006898662

BFDF290001

JNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID.  NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N.	CARD NO.  NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAM SUPPLER LOCAT NOM DU FOURNISS POINT DE VENT	TION  SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUI MONTANT TOTAL DU
	VAN DIJKEN				000471702376 08/16/17		/ES LIMITED 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	76.19 13.00 89.19	3.81 .65 4.46 4.46	93.65 93.65
					000470949191 08/03/17		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	.92	46.43 46.43	2.32 2.32 2.32	48.75 48.75
					000470197145 07/31/17		ES LIMITED 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	77.7 2.0	.87 6.50	64.29 13.00 77.29	3.21 .65 3.86 3.86	81.15 81.15
					000470800924 07/26/17	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	82.7	.96	75.59 75.59	3.78 3.78 3.78	79.37 79.37
					000469497730 07/20/17		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.6	.92	72.99 72.99	3.65 3.65 3.65	76.64 76.64
					000470800923 07/06/17	IMPERIAL OIL CALGARY	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.7	.93	52.82 52.82	2.64 2.64 2.64	55.46 55.46
				0087243 MF96037		GRIZZLY TRAIL MOTORS BARRHEAD	AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL	1.0	29.27 80.68	29.27 80.68	11.00	
								REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			109.95	11.00	120.95 120.95
LE871			UNIT TOTAL	/ TOT UNI	TE				442.8		524.26 ST REG. NO / N	31.71	555.97

<sup>\*\*</sup>Marine fuel is actually vehicle fuel\*\*

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 178 OF 233 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

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE 09/01/17 0006898662

BFDF290001

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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION 	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
	KDN TOTALS / TOTAUX ( 1-50	CODIFICATION		HIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	442.8		524.26	31.71	
							BKDN TOTALS / TOTAUX COD FICA	TION				555.97

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.

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

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name: van Dijken, Glenn	Constituency: Barrhead-Morinville-Westloc
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Year: 2017 Employee #: For the Month of: June Meal Day Reason for G.S.T. Subtotal Total Meal Purchase Location(s) D Travel of Month 1 2 3 4 41.55 5 Travel to/from Capital Edmonton  $\times$ 39.57 1.98 X X 0.99 Travel to/from Capital 19.81 20.80 6 Edmonton 7 8 9 60 km from Perm. Res. Swan Hills 11.05 0.55 11.60 10 11 Travel to/from Capital X X  $\times$ 39.57 1.98 41.55 12 Edmonton X X Travel to/from Capital X 39.57 1.98 41.55 Edmonton 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 \$149.57 **Grand Total** \$7.48 \$157.05 I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended,

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)

not previously claimed or been paid for these expenses.

For the Mo	onth of: July	Year: 2017	Er	Employee #:								
						18	4.24	53/				
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.ES	AO Total				
1						(a)	907 TIME	150				
2							30/101					
3												
4							44					
5	Security of the second security of the security of the second second security of the second security of the second second second second security of the second secon	National Control of the Control of t					6%					
6							-					
7												
8												
9												
10												
11												
12												
13		d										
14		2						-				
15												
16												
17												
18												
19												
20												
21												
22							-					
23												
24	Travel to/from Capital	Edmonton		$\boxtimes$		11.05	0.55	11.60				
25												
26	Travel to/from Capital	Edmonton		$\boxtimes$		11.05	0.55	11.60				
27												
28												
29												
30												
31		1781	70									
I certify that	t I have met the requirements of s Allowances Order, RMSC 1992, c. N	ection 7 of the	Gran	d To	tal	\$22.10	\$1.10	\$23.20				

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.

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

For the Mo	onth of: August	Year: 2017	Er	nplo	yee #	<b>#</b> :		
Day	Reason for			Mea		- 2	SERVICE	
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1								
2							الفتد	
3								
4							The state of the s	
5						3 3 91	7.	
6							-	
7								
8	Travel to/from Capital	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
9								
10								
11								
12								
13		d						
14								
15								
16								
17								
18		Anna						
19	60 km from Perm. Res.	Fort Assiniboine		$\boxtimes$		11.05	0.55	11.60
20								
21								
22								
23								
24								
25								
26								4
27	60 km from Perm. Res.	Olds			X	19.76	0.99	20.75

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.

Travel to/from Capital

28 29 30

31

Member Signature

Edmonton

Set 19, 2017

0.55

\$3.08

11.60

\$64.75

Date

11.05

\$61.67

**Grand Total** 



### 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, Glenr	Constituency: Barrhead-Morinville-Westlock
Employee #:	<b>Date</b> : 7/1/2017
Claim Type: Temporary Residence	Accommodation Allowance in Edmonton - Claimed by Day
- Intil I	

#### 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.)
June 4, 2017	154.21
June 5, 2017	154.20
June 11, 2017	164.18
June 12, 2017	164.18
Q1	
	٨
	Е
\$609.81	
\$ 26.96	
29- <b>Q5</b> ()320-2706 G.S.T. Grand To	otal \$636.77

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



Employee #:

Member Name: van Dijken, Glenn

#### 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

Date:

Constituency: Barrhead-Morinville-Westlock

8/1/2017

Claim Type: Temporary Re	sidence Accommodation Allowance in E	dmonton - Claimed by Day	100	DECEMBE!	
	mmodation Allowance in Edmonton - C day. Total maximum of \$23,160 per fis		E S	EP 2 0.2017	122 237
	Specific Date of Temporary Reside	ency	18.0	Total Daily Clair (Including C	
	July 20, 2017		100	150/10/50 Les	153.68
		7			
	*				1
	\$146.94	\$6.74			
29325-8831 (NF)	29-05O-320-2706 G.S.T.	Gr	and Total		\$153.68
In order to ensure payment,	please attach all supporting documents	ation ( <b>detailed accommod</b> a	tion receip	ts).	

Member Signature

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 pronths selected, and have not previously

claimed or been paid for these expenses.