LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
050 - Barrhead-Morinville-Westlock - van Dijken, Glenn
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,430.75	$5,392.90
MLA Parking Cap - $	$900.00	$154.01	$154.01
Other Travel - Parking - $		$23.81	$23.81
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$19.52	$19.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,024.23	$2,897.94
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$3,806.72	$10,306.78
Travel Accommodations Allowance			$401.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	5,498.0	14,145.0
Special Trips (5 trips per year) - NF	5.0	2.0	5.0
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	11.0	30.0
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

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 182 OF 241
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: 01/01/18
INVOICE NO. / NO DE LA FACTURE: 0006993645

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]		000484541909	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	75.8	.95	68.54		
					12/10/17	EDMONTON AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					71.97
							TOTAL / TOTAL			68.54	3.43	71.97
					000484545429	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	89.5	.97	82.67		
					12/08/17	BARRHEAD AB	GST-HST / TPS-TVH				4.13	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.80
							TOTAL / TOTAL			82.67	4.13	86.80
					000484539167	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	81.1	.98	75.66		
					12/03/17	EDMONTON AB	GST-HST / TPS-TVH				3.78	
							MISCELLANEOUS	1.0	11.01	11.01		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					91.00
							TOTAL / TOTAL			86.67	4.33	91.00
					000484530079	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	67.7	1.02	65.71		
					11/29/17	BARRHEAD AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000484551310	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	83.4	1.01	80.58		
					11/25/17	EDMONTON AB	GST-HST / TPS-TVH				4.03	
							MISCELLANEOUS	1.0	13.00	13.00		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.68	
							** REF NO TOT / TOT NO REF **					98.26
							TOTAL / TOTAL			93.58	4.68	98.26
					000483739292	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	57.8	1.14	62.74		
					11/23/17	RED DEER AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.88
							TOTAL / TOTAL			62.74	3.14	65.88
					000481942272	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	61.8	1.10	64.76		
					11/22/17	PONOKA AB	GST-HST / TPS-TVH				3.24	
							MISCELLANEOUS	1.0	3.81	3.81		
							GST-HST / TPS-TVH				.19	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			68.57	3.43	72.00
					000481941583	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	74.9	1.04	74.50		
					11/20/17	EDMONTON AB	GST-HST / TPS-TVH				3.73	
							MISCELLANEOUS	1.0	13.00	13.00		

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	
PAGE - 183 OF / DE 241	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/18 INVOICE NO. / NO DE LA FACTURE: 0006993645

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]				GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					91.88
							TOTAL / TOTAL			87.50	4.38	91.88
					000481942885 11/17/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE	50.2	1.12	53.57		
							GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.25
							TOTAL / TOTAL			53.57	2.68	56.25
					000481341445 11/13/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE	76.7	1.11	81.43		
							GST-HST / TPS-TVH				4.07	
							MISCELLANEOUS	1.0	10.00	10.00		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.00
							TOTAL / TOTAL			91.43	4.57	96.00
					000481345517 11/10/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE	72.1	1.14	78.57		
							GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.50
							TOTAL / TOTAL			78.57	3.93	82.50
					000483739291 11/05/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS	76.7	1.19	86.92		
							GST-HST / TPS-TVH				4.35	
							REF GST-HST / TPS-TVH REF				4.35	
							** REF NO TOT / TOT NO REF **					91.27
							TOTAL / TOTAL			86.92	4.35	91.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	867.7				
							TOT CHARGES / TOT FRAIS			926.47		
							TOT GST-HST / TOT TPS-TVH				46.34	
							UNIT TOTAL / TOT UNITE					972.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC	1				FUEL QTY / QTE CARB	867.7				
							TOT CHARGES / TOT FRAIS			926.47		
							GST-HST/TPS-TVH				46.34	
							BKDN TOTALS / TOTAUX CODIFICATION					972.81

Marine fuel is actually vehicle fuel

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

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 176 OF 230 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 02/01/18 NVOICE NO. NO DE LA FACTURE 0007019898

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I D. ----------- 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	VAN DIJKEN		[redacted]		000485250627 12/23/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE	84.2	1.07	86.17		
							GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.48
							TOTAL / TOTAL			86.17	4.31	90.48
					000486338422 12/18/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS	84.0	1.00	79.85		
							GST-HST / TPS-TVH				3.99	
							REF GST-HST / TPS-TVH REF				3.99	
							** REF NO TOT / TOT NO REF **					83.84
							TOTAL / TOTAL			79.85	3.99	83.84
					000484773182 12/16/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE	53.4	.97	49.29		
							GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.75
							TOTAL / TOTAL			49.29	2.46	51.75
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	221.6				
							TOT CHARGES / TOT FRAIS			215.31		
							TOT GST-HST / TOT TPS-TVH				10.76	
							UNIT TOTAL / TOT UNITE					226.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC		1		FUEL QTY / QTE CARB	221.6				
							TOT CHARGES / TOT FRAIS			215.31		
							GST-HST/TPS-TVH				10.76	
							BKDN TOTALS / TOTAUX COD FICATION					226.07

Marine fuel is actually vehicle fuel

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST I D. 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	
PAGE - 181 OF 238 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/18 INVOICE NO. / NO DE LA FACTURE 0007042854

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]		000489999080	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	75.1	.98	69.75		
					02/14/18	EDMONTON AB	GST-HST / TPS-TVH				3.49	
							MISCELLANEOUS	1.0	13.00	13.00		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.89
							TOTAL / TOTAL			82.75	4.14	86.89
					000489151315	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	78.9	1.07	80.33		
					02/01/18	BARRHEAD AB	GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.35
							TOTAL / TOTAL			80.33	4.02	84.35
					000488245685	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	38.5	1.05	38.50		
					01/29/18	EDMONTON AB	GST-HST / TPS-TVH				1.93	
							MISCELLANEOUS	1.0	13.00	13.00		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.08
							TOTAL / TOTAL			51.50	2.58	54.08
					000488523519	FASGAS	UNLEADED REGULAR GASOLINE	75.3	1.13	80.99		
					01/26/18	BARRHEAD AB	GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.04
							SUBTOTAL / SOUS TOT			80.99	4.05	85.04
							DISCOUNT / RABAIS			.75-		.75-
							TOTAL / TOTAL			80.24		84.29
					000487836281	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	73.9	1.07	75.24		
					01/23/18	BARRHEAD AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.00
							TOTAL / TOTAL			75.24	3.76	79.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	341.7				
							TOT CHARGES / TOT FRAIS			370.81		
							TOT GST-HST / TOT TPS-TVH				18.55	
							UNIT TOTAL / TOT UNITE					389.36
							DISCOUNT / RABAIS					.75-
							TOTAL / TOTAL					388.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC		1		FUEL QTY / QTE CARB	341.7				
							TOT CHARGES / TOT FRAIS			370.81		
							GST-HST/TPS-TVH				18.55	
							BKDN TOTALS / TOTAUX CODIFICATION					389.36
							DISCOUNT / RABAIS					.75-
							TOTAL / TOTAL					388.61

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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	
PAGE - 187 OF 242 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-50-G VAN DIJKEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] NVOICE DATE / DATE DE LA FACTURE 04/01/18 NVOICE NO. / NO DE LA FACTURE 0007066291

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]		000492752964	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	82.6	.96	75.44		
					03/12/18	EDMONTON AB	GST-HST / TPS-TVH				3.77	
							MISCELLANEOUS	1.0	13.00	13.00		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.42	
							** REF NO TOT / TOT NO REF **					92.86
							TOTAL / TOTAL			88.44	4.42	92.86
					000491925220	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	87.5	1.00	82.92		
					03/05/18	EDMONTON AB	GST-HST / TPS-TVH				4.15	
							MISCELLANEOUS	1.0	13.00	13.00		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.80	
							** REF NO TOT / TOT NO REF **					100.72
							TOTAL / TOTAL			95.92	4.80	100.72
					000491921624	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	60.7	1.11	64.29		
					03/02/18	BARRHEAD AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.50
							TOTAL / TOTAL			64.29	3.21	67.50
					000491123589	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	51.4	.95	46.49		
					02/26/18	EDMONTON AB	GST-HST / TPS-TVH				2.32	
							MISCELLANEOUS	1.0	11.00	11.00		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.36
							TOTAL / TOTAL			57.49	2.87	60.36
					000491123590	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	60.2	1.01	58.10		
					02/23/18	BARRHEAD AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.01
							TOTAL / TOTAL			58.10	2.91	61.01
					000492595374	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	82.6	1.05	82.46		
					02/22/18	WESTLOCK AB	GST-HST / TPS-TVH				4.12	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.58
							TOTAL / TOTAL			82.46	4.12	86.58
				0000001	120015375124	SMOKIN'WANDS TRUCK &	VEHICLE WASH/DIRTY//WASH VEHI	1.0	34.75	34.75		
				NM79177	02/21/18	WESTLOCK AB	** REF NO TOT / TOT NO REF **					34.75
							TOTAL / TOTAL			34.75		34.75
					000490616376	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	88.1	1.00	83.90		
					02/20/18	BARRHEAD AB	GST-HST / TPS-TVH				4.20	
							MISCELLANEOUS	1.0	3.79	3.79		
							GST-HST / TPS-TVH				.19	
							REF GST-HST / TPS-TVH REF				4.39	

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 - 188 OF 242 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] NVOICE DATE DATE DE LA FACTURE 04/01/18 NVOICE NO. NO DE LA FACTURE 0007066291

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----------- 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]				** REF NO TOT / TOT NO REF **					92.08
							TOTAL / TOTAL			87.69	4.39	92.08
					000492595373 02/16/18	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS	73.7	1.08	75.79		
							GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.58
							TOTAL / TOTAL			75.79	3.79	79.58
					000492595372 02/13/18	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS	83.6	1.05	83.61		
							GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.79
							TOTAL / TOTAL			83.61	4.18	87.79
					000492595371 02/08/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	82.9	1.05	82.84		
							GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.98
							TOTAL / TOTAL			82.84	4.14	86.98
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	753.3				
							TOT CHARGES / TOT FRAIS			811.38		
							TOT GST-HST / TOT TPS-TVH				38.83	
							UNIT TOTAL / TOT UNITE					850.21
	BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC	1			FUEL QTY / QTE CARB	753.3				
							TOT CHARGES / TOT FRAIS			811.38		
							GST-HST/TPS-TVH				38.83	
							BKDN TOTALS / TOTAUX CODIFICATION					850.21

Marine fuel is actually vehicle fuel

BLE871

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

ᴊLY OF ALBERTA

،se Claim Receipt Description

،me: Glenn van Dijken

،c Name: Glenn van Dijken

ense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________

Purpose:

$18.19

Poor Boys Car Wash
7713 Sparrow Drive
Leduc, AB
GST# 853150969RT001

2018-01-05 1:16:07 PM Bob

Car Bay 3
21.4 @ $0.85ea. $18.19 Tx1

SUB TOTAL	$18.19
GST	$0.91
TOTAL	$19.10
Debit card	$19.10

Item count: 1
Trans:43872 Terminal:050004010-001001

THANK YOU & COME BACK

... ..O.'S WASH
7713 SPARROW DR
LEDUC AB

CARD [redacted]

CARD TYPE	VISA
DATE	2018/01/05
TIME	3323 13:16:33

RECEIPT NUMBER
H82026030-001-022-065-0

PURCHASE
TOTAL
$19.10

SCOTIABANK VISA
A0000000031010
9D933C466C84FCAB
0000000000-

APPROVED
FF/DT 20
[redacted] 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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:

Purpose:

Oil change

$88.59

WESTLOCK MOTORS
10415 104 AVE
WESTLOCK AB

CARD [redacted]
CARD TYPE VISA
DATE 2018/03/23
TIME 3459 11:05:10
RECEIPT NUMBER
C84124645-001-020-007-0

PURCHASE
TOTAL
$93.02

SCOTIABANK VISA
A0000000031010
8F1090475479508A
0080008000-E800
9E52D2EA292906A7
0080008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

050 van Dijken

WESTLOCK

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

AON.
BESTEMPLOYER
PLATINUM | CANADA | 2016

INVOICE ORIGINAL
Work Order
#241889
[redacted]
October 25, 2017
Svc.Adv Beaton, Amanda
Cust.Ph. [redacted]
Tag#

10/25/2017 12:19:47

[redacted]

Case: 1 Oil Lube And Filter 0w20 Dexos

Quantity	Description/Correction	Retail	Price	Total
1.00	19330001 - filter	$13.19	$0.00	$0.00
8.00	88865715 - OIL,ENG DEXOS1 GEN2 ACDELCO 0W20 BULK	$6.50	$0.00	$0.00
			$84.95	$84.95
	Oil Lube And Filter 0w20 Dexos			
	Completed by Technician number: John			
	Environmental Levy (Extra Item)		$0.50	$0.50
	Environmental Levy (Extra Item)		$0.40	$0.40
	Miscellaneous (Extra Item)		$2.74	$2.74

Misc $3.64 **Labour** $84.95 **Parts** $65.19 **Prepaid Parts Amt:** $0.00 **Case Total:** $88.59

$0.00

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.

NOTE : ALL WHEEL NUTS SHOULD BE RETORQUED WITHIN 100 KM'S

Payable to Westlock Motors Ltd.

10/25/2017
Date Signature

Currency:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # 895212397RT0001

Labour:	$23.51
Parts:	$62.34
Misc:	$2.74
Sub Total:	$88.59
G/HST:	$4.43
PST:	$0.00
Tax Adjustment:	$0.00
Payment Type **Total:**	**$93.02**

[redacted]

Paid Visa

ʟY OF ALBERTA

ꞁe Claim Receipt Description

ꞁ: Glenn van Dijken

ꞁame: Glenn van Dijken

ꞁ Category: Member Parking

ꞁr hosting, select one:

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

Purpose:

$20.95

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 778 [redacted]

Zone: 9007 [redacted]

Valid through:

THURSDAY 23 NOV 17

10:19 AM

AMOUNT PAID: $22.00 (GST incl.) [redacted]

Start Time: 11/23/2017 7:34 AM Receipt No: 165932

Pay for your parking online: www.parkplus.ca

ALBERTA
...m Receipt Description

...n van Dijken

Glenn van Dijken

...gory: Member Parking

...sting, select one:

Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

$5.00

Indigo Park Lot #45
Petroleum Club
MONTHLY PARKING AVAILABLE

License Plate #:

[redacted]

Expiration Time and Date

06:00 AM

JUL 07, 2017

...rchase Time: 06:28pm Jul 06, 2017
...tal Parking: $5.00
...tal GST: $0.25
...tal Due: $5.25
...tal Paid: $5.25
...cket #: 45009220
...N #: 500012040111
...tting: Petroleum
...ch Name: Petroleum 11

Rate: Evening Rate $ 5.00
Payment Type: Card

[redacted]

GST # 12099-6095
Thank You
Indigo Park
403 269 7275

:MBLY OF ALBERTA
,ense Claim Receipt Description

,ame: Glenn van Dijken

,ıt Name: Glenn van Dijken

:nse Category: Member Parking

For hosting, select one:

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

Purpose:

$23.81

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station	: Booth 13A	
Cashier	: ashleyb	
Trans#	: 79372	
Ticket	: 452429249	
Time in	: 07/07/2017 18:00:22	
Paid to	: 07/07/2017 23:59:59	
Duration	: 05:59:36	
Plate	:	
BMOC	: $	23.81
Subtotal	: $	23.81
*GST	: $	1.19
Total	: $	25.00
CC/DB	: $	25.00

parking

TYPE : PURCHASE
DATE/TIME : 07 Jul 2017 18:00:32
CARD NUMBER [redacted]
ACCOUNT : AMEX
REFERENCE # 66252346 0013070710 F
AUTH # [redacted]

00 APPROVED - THANK YOU 025
CHIP CARD SWIPED

IMPORTANT - retain this copy for your records

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

OF ALBERTA

Claim Receipt Description

. Glenn van Dijken

ıme: Glenn van Dijken

Category: Member Parking

or hosting, select one:

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

Purpose:

$28.00

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

JUL 05, 2017

Purchase Date/Time: 09:34am Jul 05, 2017
Total Parking: $28.00
Total Federal: $1.40
Total Due: $29.40
Total Paid: $29.40
Ticket #: 00028126
S/N #: 520014501911
Setting: Lot 236
Mach Name: Lot 236-1

Rate: $28 Expires @ 6PM
Payment Type: Card

[redacted]

GST REG #102466000

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:

Hotel parking while in Edmonton
March 11-15, 2018

$15.25 x 4 = $ 76.25

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

Glenn Van Dijken
[redacted]

Page Number	:	1	Invoice Nbr	: 27814363
Guest Number	:	1220715		
Folio ID	:	A		
Arrive Date	:	11-MAR-18	21:19	
Depart Date	:	16-MAR-18	07:52	
No. Of Guest	:	1		
Room Number	:	2011		
Club Account	:	[redacted]		

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAR-16-2018 08:00 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]			[redacted]	[redacted]
11-MAR-18	RT2011	Parking Self	15.25 [redacted]	
11-MAR-18	RT2011	GST	1.15	
[redacted]			[redacted]	
12-MAR-18	RT2011	Parking Self	15.25 [redacted]	
12-MAR-18	RT2011	GST	1.15	
[redacted]			[redacted]	
13-MAR-18	RT2011	Parking Self	15.25 [redacted]	

16.40 for parking claim
x 5 nights
$82.00

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

Glenn Van Dijken
[redacted]

Page Number	:	2		Invoice Nbr	: 27814363
Guest Number	:	1220715			
Folio ID	:	A			
Arrive Date	:	11-MAR-18	21:19		
Depart Date	:	16-MAR-18	07:52		
No. Of Guest	:	1			
Room Number	:	2011			
Club Account	:	[redacted]			

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-18	RT2011	GST	1.15	
[redacted]			[redacted]	
14-MAR-18	RT2011	Parking Self	15.25	
14-MAR-18	RT2011	GST	1.15	
[redacted]			[redacted]	
15-MAR-18	RT2011	Parking Self	15.25	
15-MAR-18	RT2011	GST	1.15	
16-MAR-18	AX	American Express-[redacted]		[redacted]

Approve EMV Receipt for AX - 1000: PIN Verified
TC:B2D6A393D90E90BB TVR:0020008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total [redacted]

Continued on the next page

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:

Alberta Business Awards of Distinction parking

$23.81

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Hotel Exit 02/03/18 21:19
Receipt 082515

Short-term parking tkt
HR - No. 003222
02/03/18 17:38
02/03/18 21:19
Period 1d0h0'
(Tax) $25.00

Total $25.00

Payment Received
VISA $25.00
[redacted]
Merch:82005340013
[redacted]
Type: Swiped

Sub Total $23.81
Tax 5% $1.19

0035CD94 - 1/1

.Y OF ALBERTA

.e Claim Receipt Description

.: Glenn van Dijken

.ame: Glenn van Dijken

.e Category: Taxi, Bus Travel

.or hosting, select one:

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

Purpose:

$19.52

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#543

SALE

MID: 4189233
TID: WZ189233 REF#: 00000022
Batch #: 031 SEQ: 031001001022
11/22/17 22:22:42
[redacted]
VISA
[redacted] **/**

AMOUNT	$18.40
TIP	$2.00
TOTAL	$20.40

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

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:** 2017 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$356.14	$17.81	$373.95

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

Dec 31, 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:** 2018 **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			[ ]	[ ]	[ ]			
18			[ ]	[ ]	[ ]			
19			[ ]	[ ]	[ ]			
20			[ ]	[ ]	[ ]			
21			[ ]	[ ]	[ ]			
22			[ ]	[ ]	[ ]			
23			[ ]	[ ]	[ ]			
24	Travel to/from Capital	Edmonton	[ ]	[ ]	[x]	19.76	0.99	20.75
25			[ ]	[ ]	[ ]			
26			[ ]	[ ]	[ ]			
27			[ ]	[ ]	[ ]			
28			[ ]	[ ]	[ ]			
29	Travel to/from Capital	Edmonton	[ ]	[ ]	[x]	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	[x]	[x]	[x]	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	[x]	[ ]	[x]	28.52	1.43	29.95
			Grand Total			$107.62	$5.38	$113.00

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

Mar 11, 2018

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:** 2018 **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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Whitecourt	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$118.71	$5.94	$124.65

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

March 11, 2018

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:** 2018 **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	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
6	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
7	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☐	19.81	0.99	20.80
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$441.76	$22.09	$463.85

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

April 3/18

Date

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:** 12/31/2017

Claim Type: Temporary Residence 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.)
December 3, 2017	153.68
December 4, 2017	153.68
December 5, 2017	153.68
December 6, 2017	153.68
December 10, 2017	153.68
December 11, 2017	153.68
December 12, 2017	153.68

	$1028.58	$47.18			
29- -325-8831 (NF)	29- -320-2706	G.S.T.	[redacted]	Grand Total	$1,075.76

*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

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:** 3/1/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day JAN24-FEB15/18 MTAA

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.)
January 24, 2018			122.79
February 15, 2018			122.66
$234.19		$11.26	
29- -325-8831 (NF)	29-050-320-2706	G.S.T. [redacted] Grand Total	$245.45

*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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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 #: [redacted] **Date:** 4/2/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day MAR05-22/18 MTAA

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.)
March 5, 2018	185.25
March 6, 2018	185.25
March 7, 2018	185.25
March 8, 2018	185.25
March 11, 2018	193.00
March 12, 2018	193.00
March 13, 2018	193.00
March 14, 2018	193.00
March 15, 2018	193.00
March 18, 2018	193.00
March 19, 2018	193.00
March 20, 2018	193.00
March 21, 2018	193.00
March 22, 2018	193.00
$2543.95 $127.05	
29- -325-8831 (NF) | 29-050-320-2706 | G.S.T. [redacted] Grand Total	$2,671.00

*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.

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Member Signature

Updated March 2018