

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
050 - Barrhead-Morinville-Westlock - van Dijken, Glenn
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,933.14	\$5,247.21
MLA Parking Cap - \$	\$900.00	\$136.25	\$205.25
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$167.05	\$2,157.14
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$965.00	\$9,730.60
Travel Accommodations Allowance			\$404.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$77.94	\$589.30
Event Tickets Disclosable - \$		\$500.00	\$650.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	442.0	11,507.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	442.0	11,507.0
Special Trips (5 trips per year) - NF	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	2.0	23.0
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI 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
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- -
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 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
	VAN DIJKEN				000518492039 12/07/18	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	58.3	.97	53.81	2.69 2.69	56.50 56.50
					000518477110 12/02/18	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	77.2	1.02	75.01	3.65 3.65	78.66 78.66 .77- 77.89
					000517221904 11/26/18	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	64.7	.96	59.16	2.96 2.96	62.12 62.12
					000516743689 11/18/18	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	74.5 1.0	1.02 13.00	72.38 13.00	3.62 .65 4.27	89.65 89.65
					0000001 120016240193 OU42510 11/13/18	SMOKIN'WANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.25	28.25		28.25 28.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	274.7		301.61	13.57	315.18 .77- 314.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-50				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL	274.7		301.61	13.57	315.18 .77- 314.41

BLE871

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

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAI 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
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- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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				000524035001 02/13/19	FEDERATED COOPERATIVES LIMITED LEDUC AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	89.1	1.09	92.44 4.62 4.62 97.06 97.06		
					000524038079 02/09/19	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	52.6	.95	47.62 2.38 2.38 50.00 50.00		
					000523243834 02/08/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.8	1.00	84.45 4.22 4.22 88.67 88.67		
					000524023242 02/06/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	79.3	1.05	79.28 3.86 3.86 83.14 83.14 79- 78.49 82.35		
					000524022517 02/04/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.1	1.10	74.48 3.63 3.63 78.11 78.11 71- 73.77 77.40		
					000524022026 02/02/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.1	.98	63.62 3.09 3.09 66.71 66.71 68- 62.94 66.03		
					000522643834 01/30/19	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	62.1	.95	56.21 2.81 2.81 59.02 59.02		
					0000001 PJ98591 120016404412 01/29/19	SMOKIN'WANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	32.00	32.00 32.00 32.00		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI 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
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- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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				000524020181 01/27/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	88.8	1.03	87.10 4.23 4.23 87.10 .89- 86.21	4.23 4.23 4.23	91.33 91.33 91.33 90.44
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	599.9		617.20 28.84	28.84	646.04 3.07- 642.97
BKDN TOTALS / TOTAUX CODIFICATION 01-50							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	599.9		617.20 28.84	28.84	646.04 3.07- 642.97
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					646.04 3.07- 642.97

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-50-G VAN DIJKEN
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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				000520779052 01/04/19	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	66.5	.90	56.96	2.85 2.85	59.81 59.81
					000519702782 12/20/18	FEDERATED COOPERATIVES LIMITED BARRHEAD 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	52.6 1.0	.95 16.49	47.62 16.49	2.38 .82 3.20	67.31 67.31
					000519300626 12/14/18	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	72.2	.90	61.90	3.10 3.10	65.00 65.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.3		182.97	9.15	192.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-50				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.3		182.97	9.15	
							BKDN TOTALS / TOTAUX COD FICATION					192.12

BLE871

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

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DETAILS SERVICES DE GESTION DE PARC

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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 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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]		000526501637 03/12/19	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	39.2	1.07	40.00	2.00 2.00	42.00 42.00
					000526499907 03/11/19	FEDERATED COOPERATIVES LIMITED DAPPA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.4	1.10	90.47	4.52 4.52	94.99 94.99
					000526488211 03/09/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	78.5	1.10	82.10	4.00 4.00	86.10 86.10 .79- 85.31
					000525808131 03/05/19	FEDERATED COOPERATIVES LIMITED DAPPI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2	1.10	71.43	3.57 3.57	75.00 75.00
					000526485280 02/27/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	90.6	1.10	94.74	4.62 4.62	99.36 99.36 .91- 98.45
					000526484190 02/23/19	HUSKY OIL WESTLOCK AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	85.8	1.30	106.27	5.20 5.20	111.47 111.47 .86- 110.61
					000524611254 02/20/19	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	51.0	.98	47.62	2.38 2.38	50.00 50.00
					000524612388 02/18/19	FEDERATED COOPERATIVES LIMITED DAPPI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	89.0	1.00	84.75	4.24 4.24	

BLE871

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

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
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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]	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			84.75	4.24	88.99
				0000001	120016502592	SMOKIN'WANDS TRUCK & PM78111 02/17/19 WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	44.00	44.00		44.00
				000526442998	IMPERIAL OIL 02/11/19 EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.5	.89	65.66		3.28	68.94
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	666.2		727.04	33.81	760.85
						BKDN TOTALS / TOTAUX CODIFICATION 01-50	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	666.2		727.04	33.81	758.29
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					760.85
												2.56-
												758.29

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken, MLA

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 and Services Parts for MLA Truck

GRIZZLY TRAIL MOTORS
6201 49TH STREET
BARRHEAD AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/12/20
TIME 4175 13:16:57
INVOICE # 259663
RECEIPT NUMBER
C84111561-001-522-012-0

PURCHASE
TOTAL

\$115.45

SCOTIABANK VISA
A0000000031010
BB5A3D704785F783
0080008000-E800
75D4C8BC6DDC4AF0
0080008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Box 4497, 6201 49th Street | Barrhead, Alberta T7N 1A4
Tel: (780) 674-2236 Fax: (780) 674-4657



INVOICE ORIGINAL
Work Order
#259663
Harmony Farms Inc.
December 20, 2018
Svc. Adv Cairns, Cameron
Cust. Ph. (780) 954-2604
Tag# 9663

Page 1 of 1
12/20/2018 13:14:25

To: Harmony Farms Inc.

RR1

Dapp
T0G 0S0

AB

Promised Time: 00/00/0000 00:00:00 AM Call When Ready:

Case: 1 Dexos-2011-up-Filter&Service (Dexos-2011-up-5W-30-Filter&Service)

Quantity	Description/Correction	Retail	Price	Total
1.00	19383806 - FILTER ASM,OIL	\$12.96	\$12.96	\$12.96
8.00	88865715 - OIL,ENG DEXOS1 GEN2 ACDELCO 0W20 BULK	\$8.70	\$8.70	\$69.60
			\$26.49	\$26.49

• Tech Cause: lof

• Completed by Technician number:
065

• Environmental Levy
• Environmental Levy

\$0.50 \$0.50
\$0.40 \$0.40

Misc	\$0.90	Labour	\$26.49	Parts	\$82.56	Prepaid Parts Amt:	\$0.00	Case Total:	\$109.95
									\$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. CUSTOMER TO ENSURE WHEEL LUGNUTS ARE RETORQUED BY A CERTIFIED TIRE TECHNICIAN WITH 50 KMS.		Currency:	Labour:	\$26.49
	"IMPORTANT"		Payment Ref:	Parts:	\$83.46
	You may receive a survey from General Motors in the next few days in regards to your service. As we are associated with Westlock Motors Ltd. this will be the name on the survey. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Stuart Walker, Service Manager 780-674-2236		Expiry Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$109.95
			G/HST Reg # 895212397RT0001	G/HST:	\$5.50
				PST:	\$0.00
				Tax Adjustment:	\$0.00
12/20/2018		Payment Type		Total:	\$115.45
Date		Signature			

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 in Edmonton - \$11.81
July 20, 2018

PARKING RECEIPT

DIAMOND SERVICE
SINCE 1922
"Family Owned & Operated"

RECEIPT

License Plate Number: [REDACTED]

Expiration Date/Time: **05:59 PM JUL 20, 2018**

Purchase Date/Time: 07:39am Jul 20, 2018
Total Parking: \$11.25
Total GST: \$0.56
Total Due: \$11.81
Total Paid: \$11.81
Ticket #: 08195410
S/N #: 52014371328
Setting: C139
Mach Name: C139

Rate: \$11.25 UNTIL 6PM
Pmt Type: CC (Swipe)

Visa [REDACTED] Auth #: [REDACTED]

GST #898783089

PARKING RECEIPT

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 in Edmonton

\$92.00 + GST

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

WESTIN[®]

HOTELS & RESORTS



GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27864119
Guest Number :
Folio ID : A
Arrive Date : 02-DEC-18 21:53
Depart Date : 06-DEC-18 08:09
No. Of Guest : 1
Room Number : 849
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-06-2018 08:20 SDCUN651

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-18	RT849	Parking Self	23.00	
02-DEC-18	RT849	GST	1.15	
03-DEC-18	RT849	Parking Self	23.00	
03-DEC-18	RT849	GST	1.15	
04-DEC-18	RT849	Parking Self	23.00	
04-DEC-18	RT849	GST	1.15	

Continued on the next page

GLENN VANDIJKEN

Date	Reference	Description	Credits (CAD)

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** Total .....
*** Balance

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Tell us about your stay. www.westin.com/reviews

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

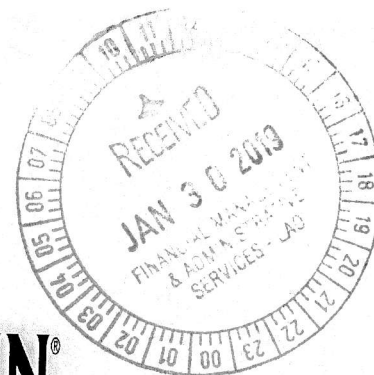
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Edmonton
December 12, 2018



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

WESTIN®

HOTELS & RESORTS

Glenn VanDiiken

Page Number	:	1	Invoice Nbr	:	27865532
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	12-DEC-18	20:21		
Depart Date	:	13-DEC-18	09:46		
No. Of Guest	:	1			
Room Number	:	642			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI DEC-13-2018 09:50 SSANT438

Date	Reference	Description	Credits (CAD)
[REDACTED]			
12-DEC-18	RT642	Parking Self	33.00
12-DEC-18	RT642	GST	1.65
13-DEC-18	AX	American Express [REDACTED]	

** Total

*** Balance

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Continued on the next page



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: 2018

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$167.05	\$8.35	\$175.40

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


Member Signature

Jan 28, 2018
Date



Effective date: June 21, 2018

Date: December 31, 2018

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

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

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

I certify that I have no
accommodation experience.

Updated June 2018



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2019

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G350933	DATE	03/15/2019	ATTENTION	barrhead morinville	P.O.#	MLA211437	G&T ORDER NO	546463-00	

Hosting \$77.94

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G350933	DATE	03/15/2019	ATTENTION	barrhead morinville	P.O.#	MLA211437	G&T ORDER NO	546464-00	
6	6	0	BX	11GT334	MCCAFE KCUPS DECAF PREM 12PK Approved By: Diana de Ocampo * For balance of order see ref	12.99	NET	12.99	77.94	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken, MLA

Claimant Name: Glenn van Dijken

Expense Category: Event Tickets

For hosting, select one:

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

Purpose:

Event Tickets - Harvest Gala

Agriculture for Life, Inc.

32 Priddis Creek Drive

Foothills AB T0L 1W2

(403) 931 2951

info@agricultureforlife.ca

GST/HST Registration No.: 845824507



INVOICE

INVOICE TO

Glenn and Barbara Van Dijken

INVOICE # 1017

DATE 20/09/2018

DUE DATE 20/10/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Harvest Gala	2	250.00	500.00
2 Ticket to Harvest Gala			
SUBTOTAL			500.00
TOTAL			500.00
BALANCE DUE			\$500.00