

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,811.66	\$2,254.38
MLA Parking Cap - \$	\$900.00	\$296.38	\$296.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,708.98	\$1,708.98
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,470.67	\$5,470.67
Travel Accommodations Allowance		\$362.74	\$362.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$1,092.98	\$1,092.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	12,906.0	12,906.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	12,906.0	12,906.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	18.0	18.0
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/19
DATE DE LA FACTURE
INVOICE NO. 0007607257
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]		000534829118 06/09/19	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	80.7 	1.12 	85.98 85.98 85.17	4.19 4.19 4.19 	90.17 90.17 - .81- 89.36
					000534699761 06/05/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.5 	.98 	73.23 73.23	3.66 3.66 3.66	76.89 76.89
					000534827086 06/01/19	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	87.1 	1.20 	99.37 99.37 - .87- 98.50	4.85 4.85 4.85	104.22 104.22 - .87- 103.35
					000534825180 05/26/19	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	61.7 	1.24 	72.78 72.78 - .62- 72.16	3.56 3.56 3.56	76.34 76.34 - .62- 75.72
					000533811900 05/24/19	FASGAS SPEDDEN 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	83.5 	1.24 	98.48 98.48 - .84- 97.64	4.92 4.92 4.92	103.40 103.40 - .84- 102.56
					000534699760 05/19/19	PETRO CANADA FAWCETT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.6 	1.24 	93.78 93.78	4.69 4.69 4.69	98.47 98.47
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	471.1 		523.62 	25.87	549.49 3.14- 546.35

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE	07/01/19
DATE DE LA FACTURE	
INVOICE NO.	0007607257
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
BKDN TOTALS / TOTAUX CODIFICATION 01-50					HIC 1	FUEL QTY / QTE CARB 471.1 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		523.62		25.87		
						BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL		549.49 3.14- 546.35				

Element Fleet Management



BDF290001

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 08/01/19
DATE DE LA FACTURE
NVOICE NO. 0007654751
NO DE LA FACTURE

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 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				000537368126 07/06/19	FEDERATED COOPERATIVES LIMITED DAPPD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.02	39.05	1.95 1.95	41.00 41.00
					000536767748 07/04/19	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	151.1	1.02	146.67	7.33 7.33	154.00 154.00
					000536766553 06/28/19	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	73.6	1.02	71.43	3.57 3.57	75.00 75.00
				0000001 QM24094	120016861451 06/28/19	SMOKIN'WANDS TRUCK & WESTLOCK AB	LABOR - VEHICLE WASH/DIRTY//W ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	32.00	32.00		32.00 32.00
					000536020632 06/24/19	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	88.7 1.0	.97 13.00	81.90 13.00	4.10 .65 4.75	99.65 99.65
					000536021247 06/21/19	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	77.5	1.02	75.24	3.76 3.76	79.00 79.00
					000535433917 06/16/19	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	79.1 1.0	.92 6.00	69.24 6.00	3.46 .30 3.76	79.00 79.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	510.2		534.53	25.12	559.65
BKDN TOTALS / TOTAUX CODIFICATION 01-50			UNITS / VEHIC		1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS		510.2		534.53		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

BDF290001

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	08/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007654751
NO DE LA FACTURE	

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAME SUPPLER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH	25.12				
							BKDN TOTALS / TOTAUX CODIFICATION	559.65				

Element Fleet Management



BSF29 0001

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

CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE	09/01/19 0007704388
---	----------------------------

CLIENT BREAKDOWN UNIT DESCRIPTION PROVINCE	CLIENT ASSET ID. DRIVER ID. DRIVER NAME	UNIT NO. INSVC-DATE INITIAL BILL OFF THE ROAD	BILL MONTH CAP COST BOOK VALUE	LSE-TRMMO IN SVC BILL FACTOR INTEREST RATE	DEPRECIATION FINANCE/ADMIN TOTAL RENTAL	TOTAL RENTAL GST-HST PST QST TOTAL	ADJUSTMENT/OTHER GST-HST PST QST TOTAL	FLT MGT SVCS GST-HST PST QST TOTAL DISCOUNT TOTAL	CHARGE SUBTOTAL TOTAL GST-HST TOTAL PST TOTAL QST UNIT TOTAL DUE DISCOUNT TOTAL
----- CODIFICATION DESCRIPTION DU VEHICULE PROVINCE	NO. DU CLIENT NO. DU CONDUCTEUR NOM DU CONDUCTEUR	NO. D'UNITE DATE EN SERV FACTURE INIT VEHIC. RETIRE	MOIS DE FACT COUT CAPITAL VALEUR RESIDUELLE	TERME/MOIS EN SRV TAUX DE FACT. TAUX D'INTERET	AMORTISSEMENT FINANCE/ADMIN FRAIS DE LOC	FRAIS DE LOC TPS-TVH TVP TVQ TOTAL	AJUST./AUTRES TPS-TVH TVP TVQ TOTAL	SERVICES TPS-TVH TVP TVQ TOTAL RABAIS TOTAL	SOUS TOTAL TOTAL TPS-TVH TOTAL TVP TOTAL TVQ MONTANT TOTAL DU RABAIS TOTAL
ALBERTA	VAN DIJKEN	05/07/15	08/19					645.92 32.07	645.92 32.07
								677.99 1.62-	677.99 1.62-
BKDN TOTALS / TOTAUX CODIFICATION 01-50								676.37	676.37
	UNITS / VEHIC			1				677.99 1.62-	677.99 1.62-
								676.37	676.37
								\$644.30 + GST	

BLE861

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



Legislative Assembly of Alberta

ME02312 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Fuel and Minor Maintenance



FOUNTAIN TIRE (EDMONTON CITY CENTRE) LTD.

10180 105 ST
EDMONTON AB T5J 1C9

Invoice

Order Number: 020SWO00128377
Service Contact: MICHAEL SANDS

Phone: 780.423.5461
Fax: 780.426.6122
F020@fountaintire.com
899295000RT0001

Date: 03/07/2019
Invoice: 0201106407
PO#:
AirMiles #:

Bill to Customer

Ship to Customer:

GLEN VAN DIJKEN

GLEN VAN DIJKEN

Item number	Item description	Qty	Unit price	Total
Oil and Other Fluids				
JOB-LOFS	Job - Lube Oil & Filter Service	0.50	\$90.00	\$45.00
020-full	Full Synthetic Oil	7.50	\$8.00	\$60.00
100255-NGF	Oil Filter	1.00	\$0.00	\$0.00
ENV-001	Environmental Fee - Fluids	7.50	\$0.50	\$3.75
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.60	\$3.60

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$60.00
Services: \$52.35
Sub Total: \$112.35
GST: \$5.62
Total: (CAD) \$117.97

Pay type: Amex \$117.97

X _____

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

Page 1 of 1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01380 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

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

Page Number : 1 Invoice Nbr : 27886227
Guest Number :
Folio ID : A
Arrive Date : 26-APR-19 16:35
Depart Date : 28-APR-19 08:37
No. Of Guest : 2
Room Number : 1247
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI APR-28-2019 08:37 KMARI514

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-19	RT1247			
26-APR-19	RT1247			
26-APR-19	RT1247			
26-APR-19	RT1247			
26-APR-19	RT1247	Parking Self	34.00	
26-APR-19	RT1247	GST	1.70	
27-APR-19	RT1247			
27-APR-19	RT1247			
27-APR-19	RT1247			

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01380 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

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

Page Number : 2 Invoice Nbr : 27886227
Guest Number : 1310892
Folio ID : A
Arrive Date : 26-APR-19 16:35
Depart Date : 28-APR-19 08:37
No. Of Guest : 2
Room Number : 1247
Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-APR-19	RT1247	[REDACTED]	[REDACTED]	
27-APR-19	RT1247	Parking Self	34.00	
27-APR-19	RT1247	GST	1.70	
28-APR-19	AX	American Express-[REDACTED]		[REDACTED]

Approve EMV Receipt for AX - [REDACTED] PIN Verified
TC:2EE9FE6636F13F62 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total [REDACTED]
*** Balance 0.00

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01380 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

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



Glenn Vandijken

Page Number : 1 Invoice Nbr : 27889949
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 20-MAY-19 22:35
Depart Date : 23-MAY-19 12:01
No. Of Guest : 1
Room Number : 941
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAY-23-2019 04:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-19	RT941	[REDACTED]	[REDACTED]	
20-MAY-19	RT941	[REDACTED]	[REDACTED]	
20-MAY-19	RT941	[REDACTED]	[REDACTED]	
20-MAY-19	RT941	[REDACTED]	[REDACTED]	
21-MAY-19	RT941	[REDACTED]	[REDACTED]	
21-MAY-19	RT941	[REDACTED]	[REDACTED]	
21-MAY-19	RT941	[REDACTED]	[REDACTED]	
21-MAY-19	RT941	Parking Self	23.00	
21-MAY-19	RT941	GST	1.15	
22-MAY-19	RT941	[REDACTED]	[REDACTED]	
22-MAY-19	RT941	[REDACTED]	[REDACTED]	
22-MAY-19	RT941	[REDACTED]	[REDACTED]	
22-MAY-19	RT941	Parking Self	23.00	
22-MAY-19	RT941	[REDACTED]	1.15	
MAY-23-2019	AX	[REDACTED]		[REDACTED]

Approve EMV Receipt for AX - 1000: PIN Verified
TC:447FA461ED408B7A TVR:0000008000

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01380 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

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

WESTIN®
HOTELS & RESORTS

GLENN VANDIJKEN
RR 1
DAPP, AB, T0G 0S0
Canada

Page Number : 1 Invoice Nbr : 27894314
Guest Number :
Folio ID : A
Arrive Date : 16-JUN-19 18:30
Depart Date : 20-JUN-19 09:06
No. Of Guest : 1
Room Number : 946
Marriott Bonvoy Number :
Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-20-2019 09:06 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-19	RT946			
16-JUN-19	RT946			
16-JUN-19	RT946			
16-JUN-19	RT946			
17-JUN-19	RT946			
17-JUN-19	RT946			
17-JUN-19	RT946			
17-JUN-19	RT946			
17-JUN-19	RT946	Parking Self	34.00	
17-JUN-19	RT946	GST	1.70	
18-JUN-19	RT946			
18-JUN-19	RT946			
18-JUN-19	RT946			
18-JUN-19	RT946			
18-JUN-19	RT946	Parking Self	34.00	
18-JUN-19	RT946	GST	1.70	
19-JUN-19	RT946			
19-JUN-19	RT946			
19-JUN-19	RT946			

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01380 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

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

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN
RR 1
DAPP, AB, T0G 0S0
Canada

Page Number : 2 Invoice Nbr : 27894314
Guest Number :
Folio ID : A
Arrive Date : 16-JUN-19 18:30
Depart Date : 20-JUN-19 09:06
No. Of Guest : 1
Room Number : 946
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-19	RT946			
19-JUN-19	RT946	Parking Self	34.00	
19-JUN-19	RT946	GST	1.70	
20-JUN-19	062019			
20-JUN-19	AX			

Approve EMV Receipt for AX -
PIN Verified
TC:BDCB0F4EE18908C1 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total
*** Balance

0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02313 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 417019
Guest Number : 1529654
Folio ID : A
Arrive Date : 23-JUL-19 16:43
Depart Date : 24-JUL-19 17:22
No. Of Guest : 2
Room Number : 1453
Marriott Bonvoy Number :

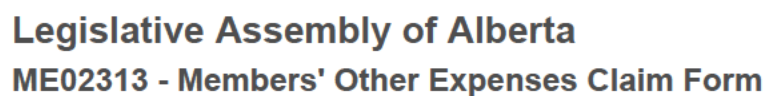
Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 17:30 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1453	Self Park General	28.00	
23-JUL-19	RT1453	TAX - GST OTHER	1.40	

Continued on the next page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



king online: www.parkplus.ca

Plate: [REDACTED]

Zone: Main Parkade Zone 902

Valid through:

TUESDAY
09 JUL 19
5:00 AM

START TIME: 7/8/2019 6:44 AM
AMOUNT: \$27.00 (GST incl.)

Trn No: c9ce85e6c38ffb20
Terminal: 857
Receipt No: 7584

Pay for your parking

GALGARY PARKING A

G AUTHORITY (403) 537-7000

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02313 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking



\$26.67 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP02148 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02148
Description	January 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3464	Jan 28, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3465	Jan 29, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							30.81	1.54	32.35

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02149 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02149
Description	February 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3466	Feb 1, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3467	Feb 4, 2019	60 km from Perm. Res.	St. Albert			X	19.76	0.99	20.75
3468	Feb 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3469	Feb 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3470	Feb 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3471	Feb 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3472	Feb 15, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3473	Feb 19, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3474	Feb 27, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							182.67	9.13	191.80

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02150 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02150
Description	March 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3475	Mar 11, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3476	Mar 12, 2019	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
3477	Mar 13, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3478	Mar 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3479	Mar 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3480	Mar 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3481	Mar 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							169.33	8.47	177.80

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02151 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02151
Description	April 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3482	Apr 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3483	Apr 26, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3484	Apr 27, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3485	Apr 29, 2019	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
							98.90	4.95	103.85

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02152 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02152
Description	May 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3486	May 1, 2019	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
3487	May 15, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3488	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3489	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3490	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3491	May 23, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3492	May 24, 2019	60 km from Perm. Res.	St. Paul		X	X	30.81	1.54	32.35
3493	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3494	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3495	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3496	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3497	May 30, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							329.90	16.50	346.40

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02154 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02154
Description	June 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3498	Jun 1, 2019	60 km from Perm. Res.	Waskatenau			X	19.76	0.99	20.75
3499	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3500	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3501	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3502	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3503	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3504	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3505	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3506	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3507	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3508	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3509	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3510	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3511	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3512	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3513	Jun 21, 2019	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
3514	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3515	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3516	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3517	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3518	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							545.37	27.28	572.65

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02155 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02155
Description	July 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 1, 2019
Date Received	August 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3519	Jul 1, 2019	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
3520	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3521	Jul 3, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3522	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3523	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3524	Jul 6, 2019	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
3525	Jul 7, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3526	Jul 8, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3527	Jul 9, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
3528	Jul 15, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3529	Jul 18, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3530	Jul 19, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3531	Jul 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3532	Jul 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3533	Jul 24, 2019	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
3534	Jul 27, 2019	60 km from Perm. Res.	Thorhild		X		11.05	0.55	11.60
							352.00	17.60	369.60

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR01879 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01879
Description	Accommodation March
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 18, 2019			
Mar 17, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$353.50 + GST

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



Legislative Assembly of Alberta

MR01880 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01880
Description	Accommodation - Edmonton April
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 27, 2019			
Apr 26, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$344.92 + GST

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



Legislative Assembly of Alberta

MR01882 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01882
Description	Accommodation - Edmonton May
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019			
May 28, 2019			
May 27, 2019			
May 26, 2019			
May 22, 2019			
May 21, 2019			
May 20, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$1237.25 + GST

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



Legislative Assembly of Alberta

MR01884 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01884
Description	Accommodation - Edmonton June
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 26, 2019			
Jun 25, 2019			
Jun 24, 2019			
Jun 23, 2019			
Jun 19, 2019			
Jun 18, 2019			
Jun 17, 2019			
Jun 16, 2019			
Jun 12, 2019			
Jun 11, 2019			
Jun 10, 2019			
Jun 9, 2019			
Jun 5, 2019			
Jun 4, 2019			
Jun 3, 2019			
Jun 2, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$2828.00 + GST

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



Legislative Assembly of Alberta

MR02326 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02326
Description	Accommodation July 2019
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 12, 2019
Date Received	August 12, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 4, 2019			
Jul 3, 2019			
Jul 2, 2019			
Jul 1, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$707.00 + GST

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



Legislative Assembly of Alberta

MR01879 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel

TOWNEPLACE SUITES[®] BY MARRIOTT

TownePlace Suites[®] Red Deer
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Glenn Vandijken

Beef Conference

Arrive: 12Mar19

Time: 02:01PM

Depart: 13Mar19

Room: 215

Room Type: ONBR

Number of Guests: 1

Rate: \$141.00

Clerk: JSA

Time: 07:28AM

Folio Number: 87332

DATE	DESCRIPTION	CHARGES	CREDITS
12Mar19	Room Charge	141.00	
12Mar19	Gst 81574 3216 Rt0002	7.19	
12Mar19	Alberta Tourism Levy	5.75	
12Mar19	Destination Marketing Fee	2.82	
13Mar19	American Express		156.76

CARD #: AXXXXXXXXXXXXX

AMOUNT: 156.76

AUTH: Signature on File

This card was electronically swiped on 12Mar19

BALANCE: 0.00

\$149.57 + GST

Marriott Bonvoy Account # XXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com.

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



Legislative Assembly of Alberta

MR02326 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 417019
Guest Number : 1529654
Folio ID : A
Arrive Date : 23-JUL-19 16:43
Depart Date : 24-JUL-19 17:22
No. Of Guest : 2
Room Number : 1453
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 17:30 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1453	Room Chrg - Govt./Military	199.00	
23-JUL-19	RT1453	Goods And Services Tax	10.25	
23-JUL-19	RT1453	Destination Marketing Fee	5.97	
23-JUL-19	RT1453	Tourism Levy	8.20	
23-JUL-19	RT1453	[REDACTED]		
24-JUL-19	2214	[REDACTED]		
24-JUL-19	AX	American Express [REDACTED]		

** Total

\$213.17 + GST

Continued on the next page

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



Legislative Assembly of Alberta

SE01894 - Staff Other Expenses Claim Form

Receipt Description	Grand Opening Cake for Athabasca on June 21, 2019
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Other

BARRHEAD BAKERY (2008) LTD.
P.O. Box 4278
BARRHEAD, ALBERTA T7N 1A3
Phone: (780) 674-2563

NAME: Glenn Van Dijken MLA DATE: June 20/19
ADDRESS: Constituency office ORDER NO.:
POSTAL CODE: PHONE: ☐ DAY ☐ EVG.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>1/2 slab cake</u>		<u>27 50</u>

CLERK: CASH ☐ CHQ. ☐ DEBIT CARD ☐ PURCHASES
REMARKS: ☐ G.S.T.
☐ C.O.D. ☐ MOSE RETD ☐ PAID OUT ☐ SUB-TOTAL
☐ VISA ☐ M-C ☐ AMEX ☐ OR C.C.T. ☐ P.S.T.
All claims and returned goods MUST be accompanied by this bill.
RECEIVED IN GOOD ORDER BY: ☐ TOTAL 27 50
5344 PRO-TO-TYPE THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



GRAND&TOY® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

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.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

07/31/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
ATHABASCA-BARRHEAD-WESTLOC
K
5106 - 50 STREET
BARRHEAD, AB T7N 1A3

2 2 0 BX MRPKHBORAPEK H&B ORANGE PEKOE K-CUP 24/BX 32.74 NET 32.74 65.48 G

Hosting \$65.48 + GST

