

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$272.69	\$2,527.07
MLA Parking Cap - \$	\$900.00	\$228.00	\$524.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,064.31	\$2,773.29
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,296.68	\$7,767.35
Travel Accommodations Allowance			\$362.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$			\$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	9,466.0	22,372.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>9,466.0</u>	<u>22,372.0</u>
Special Trips (5 trips per year) - NF	5.0		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	16.0	34.0
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



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.
 NO DU CLIENT
 NVOICE DATE
 DATE DE LA FACTURE 10/01/19
 NVOICE NO. 0007755007
 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												
					000542456949 08/30/19	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	72.0	.94	64.43	3.22 3.22	67.65 67.65
					000541908940 08/23/19	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	71.8 1.0	.94 13.00	64.24 13.00	3.21 .65 3.86	81.10 81.10
					000541324997 08/19/19	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	63.9	.94	57.15	2.86 2.86	60.01 60.01
					000543154293 08/16/19	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	.98	73.87	3.59 3.59	77.46 77.46 .79- 76.67
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	287.0		272.69	13.53	286.22 .79- 285.43
BKDN TOTALS / TOTAUX CODIFICATION 01-50		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	287.0		272.69	13.53	286.22 .79- 285.43
BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												



Legislative Assembly of Alberta

ME05046 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van D jken
Claimant	Glenn van D jken
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 : 27913469
 Guest Number :
 Folio ID : A
 Arrive Date : 27-OCT-19 20:27
 Depart Date : 31-OCT-19 12:01
 No. Of Guest : 1
 Room Number : 641
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI OCT-30-2019 20:05 MARTU826

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-OCT-19	RT641	Parking Self	23.00	
27-OCT-19	RT641	GST	1.15	
28-OCT-19	RT641	Parking Self	23.00	
28-OCT-19	RT641	GST		
29-OCT-19	RT641	Parking Self	23.00	
29-OCT-19	RT641	GST	1.15	
30-OCT-19	RT641	Parking Self	23.00	
30-OCT-19	RT641	GST	1.15	
OCT-30-2019	AX	American Express		

\$92.00 + GST

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

ME05046 - 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 VAN DIJKEN

Page Number : 1 Invoice Nbr : 27912184
 Guest Number :
 Folio ID : A
 Arrive Date : 21-OCT-19 03:06
 Depart Date : 24-OCT-19 12:01
 No. Of Guest : 1
 Room Number : 1506
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI OCT-24-2019 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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22-OCT-19	RT1506	Parking Self	34 00	
22-OCT-19	RT1506	GST	1.70	

23-OCT-19	RT1506	Parking Self	34 00	
23-OCT-19	RT1506	GST	1.70	
OCT-24-2019	AX	American Express		

Approve EMV Receipt for AX - PIN Verified
 TC:19C5E4EA793E60A6 TVR 0000008000
 Application Label:AMERICAN EXPRESS

** Total \$68.00 + GST
 *** Balance

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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

ME05046 - 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 : 27909574
 Guest Number :
 Folio ID : A
 Arrive Date : 08-OCT-19 19:15
 Depart Date : 10-OCT-19 12:01
 No. Of Guest : 1
 Room Number : 1506
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI OCT-10-2019 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-OCT-19	RT1506	Parking Self	34 00	
08-OCT-19	RT1506	GST	1.70	
09-OCT-19	RT1506	Parking Self	34 00	
09-OCT-19	RT1506	GST	1.70	
OCT-10-2019	AX	American Express		

Approve EMV Receipt for AX - PIN Verified
 TC:CCD8CE16A73AEFD4 TVR:0000008000
 Application Label:AMERICAN EXPRESS

** Total \$68.00 + GST
 *** Balance

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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

MP05469 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05469
Description	August 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 8, 2019
Date Received	December 9, 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
6992	Aug 3, 2019	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
6993	Aug 11, 2019	60 km from Perm. Res.	Thorhild			X	19.76	0.99	20.75
6994	Aug 18, 2019	60 km from Perm. Res.	Smoky Lake			X	19.76	0.99	20.75
							50.57	2.53	53.10

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

MP05470 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05470
Description	September 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 8, 2019
Date Received	December 9, 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
6995	Sep 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6996	Sep 11, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
6997	Sep 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							61.62	3.08	64.70

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

MP05471 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05471
Description	October 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 8, 2019
Date Received	December 9, 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
6998	Oct 5, 2019	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
6999	Oct 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7000	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7001	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7002	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7003	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7004	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7005	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7006	Oct 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7007	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7008	Oct 23, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7009	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7010	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7011	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7012	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							477.18	23.87	501.05

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

MP05472 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05472
Description	November 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 8, 2019
Date Received	December 9, 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
7013	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7014	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7015	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7016	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7017	Nov 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7018	Nov 14, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
7019	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7020	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7021	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7022	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7023	Nov 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7024	Nov 24, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
7025	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7026	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7027	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7028	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							474.94	23.76	498.70

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

MR05045 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05045
Description	Accommodation - October 2019
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 3, 2019
Date Received	December 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 30, 2019	\$176.75	\$8.50	\$185.25
Oct 29, 2019			
Oct 28, 2019			
Oct 27, 2019			
Oct 23, 2019			
Oct 22, 2019			
Oct 21, 2019			
Oct 16, 2019			
Oct 15, 2019			
Oct 14, 2019			
Oct 9, 2019			
Oct 8, 2019			
Grand Total			

Office Use Only		\$2121.00	Subtotal
		\$102.00	G.S.T.
		\$2223.00	Grand Total

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

MR04174 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04174
Description	Accommodation September 2019
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	October 6, 2019
Date Received	October 7, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 9, 2019			184.13
Grand Total			184.13

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

\$175.68 + 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.