

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$109.95	\$2,637.02
MLA Parking Cap - \$	\$900.00	\$390.00	\$914.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$506.10	\$3,279.39
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,146.85	\$12,914.20
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 (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	4,582.0	26,954.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,582.0	26,954.0
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	10.0	44.0
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



Legislative Assembly of Alberta

ME05828 - Members' Other Expenses Claim Form

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



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

AON.

BESTEMPLOYER
PLATINUM | CANADA

INVOICE ORIGINAL
Work Order
#269871

August 30, 2019
 Svc. Adv Rat
 Cust.Ph.
Tag# 9871

Page 1 of 2
 08/30/2019 13:26:19

Tush
 van Dijken

To: Harmony Farms Inc. <i>Glen</i> Bill-to: Element Fleet Management	Year: Make: Model: Colour: V.I.N.#: Date In: Out: Ext. War - - (mo/) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready:
---	---

Case: 1 Dexos Semi-Synth

Quantity Description/Correction	Retail	Price	Total
1.00 19383806 - FILTER ASM,OIL	\$12.96	\$0.00	\$0.00
8.00 88865715 - OIL,ENG DEXOS1 GEN2 ACDELCO 0W20 BULK	\$8.70	\$0.00	\$0.00
		\$109.95	\$109.95
<ul style="list-style-type: none"> • CAUSE: lof • CORRECTION: lof • Completed by Technician number: Edis • Environmental Levy • Environmental Levy 			
Misc \$0.90 Labour \$29.07 Parts \$79.98 Prepaid Parts Amt: \$0.00	Case Total: \$109.95		

Case: 2 # N192217410 Reduction in Vacuum Brake Assist -

Quantity Description/Correction	Price	Total
<ul style="list-style-type: none"> • CAUSE: requires programing of ebcm • CORRECTION: reprogramed ebcm wcc 28yn25220696 - Warranty • Completed by Technician number: Edis 	\$0.00	\$0.00
Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00	Case Total: \$0.00	

Case: 3 # N192220470 Rear Window Defroster Thermal Events (Canada Only) -

Quantity Description/Correction	Price	Total
<ul style="list-style-type: none"> • CAUSE: requires rear window defogger fuse removal • CORRECTION: removed fuse - Warranty 	\$0.00	\$0.00

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

ME05828 - Members' Other Expenses Claim Form

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



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



INVOICE ORIGINAL
Work Order
#269871

August 30, 2019
Svc. Adv Ratledge Pad
Cust.Ph.
Tag# 9871

Page 2 of 2
 08/30/2019 13:26:19

Case: 3 # N192220470 Rear Window Defroster Thermal Events (Canada Only) -

Quantity	Description/Correction	Price	Total
	- Completed by Technician number: Edis	\$0.00	\$0.00
Misc	\$0.00	Labour	\$0.00
		Parts	\$0.00
		Prepaid Parts Amt:	\$0.00
Case Total:			\$0.00
			\$0.00

Notes

- element fleet
 Cameron Cairns - 08/30/2019 13:06:47

<p>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.</p> <p>*IMPORTANT* 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</p> <p>08/30/2019 Date</p> <p>Signature _____</p>	<p>Currency:</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Labour:</td> <td style="text-align: right;">\$29.07</td> </tr> <tr> <td>Parts:</td> <td style="text-align: right;">\$80.88</td> </tr> <tr> <td>Misc:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sub Total:</td> <td style="text-align: right;">\$109.95</td> </tr> <tr> <td>G/HST:</td> <td style="text-align: right;">\$5.50</td> </tr> <tr> <td>PST:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Tax Adjustment:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$115.45</td> </tr> </table>	Labour:	\$29.07	Parts:	\$80.88	Misc:	\$0.00	Sub Total:	\$109.95	G/HST:	\$5.50	PST:	\$0.00	Tax Adjustment:	\$0.00	Total:	\$115.45
Labour:	\$29.07																	
Parts:	\$80.88																	
Misc:	\$0.00																	
Sub Total:	\$109.95																	
G/HST:	\$5.50																	
PST:	\$0.00																	
Tax Adjustment:	\$0.00																	
Total:	\$115.45																	
		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Payment Ref:</td> <td></td> </tr> <tr> <td>Expiry Date:</td> <td></td> </tr> <tr> <td>P/O#:</td> <td></td> </tr> <tr> <td>G/HST Reg #</td> <td>895212397RT0001</td> </tr> </table>	Payment Ref:		Expiry Date:		P/O#:		G/HST Reg #	895212397RT0001								
Payment Ref:																		
Expiry Date:																		
P/O#:																		
G/HST Reg #	895212397RT0001																	

Payee	Payment Type	Reference	Date	Amount
Element Fleet Management Inc	Charge		08/30/2019	\$115.45
			Balance Owing:	\$115.45

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

ME05828 - Members' Other Expenses Claim Form

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

GRIZZLY TRAIL MOTORS
 6201 49 STREET
 BARRHEAD, AB T7N1A4
 (780) 674-2236

SALE

REF#: 00000004
 Batch #: 134 SEQ: 134001001004
 11/29/19 10:51:16
 Invoice #: 269871

VISA **/*

AMOUNT \$115.45

00 - APPROVED - 001

SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

Thank You
 Please Come Again

CUSTOMER COPY

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
ME05826 - 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 : 27914381
 Guest Number :
 Folio ID : A
 Arrive Date : 03-NOV-19 21:32
 Depart Date : 07-NOV-19 07:45
 No. Of Guest : 1
 Room Number : 541
 Marriott Bonvoy Number : 6487

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-07-2019 07:45 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-19	RT541	Parking Self	23.00	
03-NOV-19	RT541	GST	1.15	
04-NOV-19	RT541	Parking Self	23.00	
04-NOV-19	RT541	GST	1.15	
05-NOV-19	RT541	Parking Self	23.00	
05-NOV-19	RT541	GST	1.15	
06-NOV-19	RT541	Parking Self	23.00	
06-NOV-19	RT541	GST	1.15	
07-NOV-19	AX	American Express		

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

ME05826 - 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



MORI GI FNN VANDLIKFN

Page Number : 1 Invoice Nbr : 27918053
 Guest Number :
 Folio ID : A
 Arrive Date : 24-NOV-19 20:32
 Depart Date : 28-NOV-19 06:47
 No. Of Guest : 1
 Room Number : 641
 Marriott Bonvoy Number : 6487

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-28-2019 06:50 SSING760
 Date Reference Description Charges (CAD) Credits (CAD)
 24-NOV-19 1 night Parking Self 34.00
 24-NOV-19 1 night GST 1.70

25-NOV-19 RT641 Parking Self 23.00
 25-NOV-19 RT641 GST 1.15

26-NOV-19 RT641 Parking Self 23.00
 26-NOV-19 RT641 GST 1.15

27-NOV-19 RT641 Parking Self 23.00
 27-NOV-19 RT641 GST 1.15
 28-NOV-19 AX American Express

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

ME05827 - 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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27919309
 Guest Number :
 Folio ID : A
 Arrive Date : 01-DEC-19 18:38
 Depart Date : 05-DEC-19 12:01
 No. Of Guest : 1
 Room Number : 1048
 Marriott Bonvoy Number : 6487

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-05-2019 04:10 9999
 Date Reference Description

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-19	RT1048	Parking Self	23.00	
01-DEC-19	RT1048	GST	1.15	
02-DEC-19	RT1048	Parking Self	23.00	
02-DEC-19	RT1048	GST	1.15	
03-DEC-19	RT1048	Parking Self	23.00	
03-DEC-19	RT1048	GST	1.15	
04-DEC-19	RT1048	Parking Self	23.00	
04-DEC-19	RT1048	GST	1.15	
DEC-05-2019	AX	American Express		

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

ME07090 - 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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27930241
 Guest Number :
 Folio ID : A
 Arrive Date : 23-FEB-20 21:53
 Depart Date : 27-FEB-20 12:01
 No. Of Guest : 1
 Room Number : 1141
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI FEB-27-2020 08:13 THARR462

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-FEB-20	RT1141	Parking Self	34.00	
24-FEB-20	RT1141	GST	1.70	
25-FEB-20	RT1141	Parking Self	34.00	
25-FEB-20	RT1141	GST	1.70	
26-FEB-20	RT1141	Parking Self	34.00	
26-FEB-20	RT1141	GST	1.70	
27-FEB-20	02-27-2020	-ADJ Parking Self		-33.00
27-FEB-20	02-27-2020	-ADJ GST		-1.65
27-FEB-20	AX	American Express		

\$69.00 + 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

ME07100 - 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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27925055
 Guest Number :
 Folio ID : A
 Arrive Date : 22-JAN-20 22:31
 Depart Date : 23-JAN-20 12:01
 No. Of Guest : 2
 Room Number : 1249
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JAN-23-2020 04:20 9999
 Date Reference Description

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-20	RT1249	Parking Self	34.00	
22-JAN-20	RT1249	GST	1.70	
JAN-23-2020	MC	Mastercard		

Approve EMV Receipt for MC - : Signature Captured
 TC:19CE7860B8BB5CA3 TVR:0000208000
 Application Label:CAPITAL ONE

** Total
 *** Balance

I agreed to pay all room & incidental charges.

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

MR06170 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06170
Description	Accommodation December 2019
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 27, 2020
Date Received	January 27, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 4, 2019	\$176.75		
Dec 3, 2019	\$176.75		
Dec 2, 2019	\$176.75		
Dec 1, 2019	\$176.75		
Grand Total			

Office Use Only		\$707.00	Subtotal
		\$34.00	G.S.T.
		\$741.00	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

MR05822 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05822
Description	Accommodation - November 2019
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 20, 2019
Date Received	December 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 27, 2019	\$176.75		
Nov 26, 2019	\$176.75		
Nov 25, 2019	\$176.75		
Nov 24, 2019	\$176.75		
Nov 21, 2019	\$150.84		
Nov 20, 2019	\$176.75		
Nov 19, 2019	\$176.75		
Nov 18, 2019	\$176.75		
Nov 17, 2019	\$176.75		
Nov 13, 2019	\$176.68		
Nov 6, 2019	\$176.75		
Nov 5, 2019	\$176.75		
Nov 4, 2019	\$176.75		
Nov 3, 2019	\$176.75		
Grand Total			

Office Use Only		\$2448.52	Subtotal
		\$117.75	G.S.T.
		\$2566.27	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

MP07408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07408
Description	December 2019 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8978	Dec 10, 2019	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
8979	Dec 11, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
8980	Dec 12, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
8981	Dec 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8982	Dec 17, 2019	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
8983	Dec 18, 2019	60 km from Perm. Res.	Spedden			X	19.76	0.99	20.75
8984	Dec 19, 2019	60 km from Perm. Res.	Edmonton and Smoky Lake	X	X	X	39.57	1.98	41.55
							180.33	9.02	189.35

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

MP07410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07410
Description	January 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
8988	Jan 23, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8989	Jan 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8990	Jan 30, 2020	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
8991	Jan 31, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							61.67	3.08	64.75

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

MP07411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07411
Description	February 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 18, 2020
Date Received	March 18, 2020
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
9000	Feb 4, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9001	Feb 5, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9002	Feb 9, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
9003	Feb 10, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
9004	Feb 11, 2020	60 km from Perm. Res.	Slave Lake		X		11.05	0.55	11.60
9005	Feb 12, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9006	Feb 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9007	Feb 21, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9008	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9009	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9010	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9011	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							264.10	13.20	277.30

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

MR07084 - Members' Temporary Accommodation Allowance Claim Form

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

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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27925055
 Guest Number :
 Folio ID : A
 Arrive Date : 22-JAN-20 22:31
 Depart Date : 23-JAN-20 12:01
 No. Of Guest : 2
 Room Number : 1249
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JAN-23-2020 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-20	RT1249	Room Chrg - Govt./Military	169.00	
22-JAN-20	RT1249	GST	8.70	
22-JAN-20	RT1249	DMF	5.07	
22-JAN-20	RT1249	Tour Levy	6.96	

JAN-23-2020 MC Mastercard

Approve EMV Receipt for MC - : Signature Captured
 TC:19CE7860B8BB5CA3 TVR:0000208000
 Application Label:CAPITAL ONE

\$181.03 + GST

** Total
 *** Balance

I agreed to pay all room & incidental charges.

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

MR07087 - Members' Temporary Accommodation Allowance Claim Form

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

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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27930241
 Guest Number :
 Folio ID : A
 Arrive Date : 23-FEB-20 21:53
 Depart Date : 27-FEB-20 12:01
 No. Of Guest : 1
 Room Number : 1141
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI FEB-27-2020 08:13 THARR462

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-20	RT1141	Room Chrg - Govt./Military	169.00	
23-FEB-20	RT1141	GST	8.70	
23-FEB-20	RT1141	DMF	5.07	
23-FEB-20	RT1141	Tour Levy	6.96	
24-FEB-20	RT1141	Room Chrg - Govt./Military	169.00	
24-FEB-20	RT1141	GST	8.70	
24-FEB-20	RT1141	DMF	5.07	
24-FEB-20	RT1141	Tour Levv	6.96	
25-FEB-20	RT1141	Room Chrg - Govt./Military	169.00	
25-FEB-20	RT1141	GST	8.70	
25-FEB-20	RT1141	DMF	5.07	
25-FEB-20	RT1141	Tour Levy	6.96	
26-FEB-20	RT1141	Room Chrg - Govt./Military	169.00	
26-FEB-20	RT1141	GST	8.70	
26-FEB-20	RT1141	DMF	5.07	
26-FEB-20	RT1141	Tour Levy	6.96	
27-FEB-20	AX	American Express		

\$724.12 + 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

MR07968 - Members' Temporary Accommodation Allowance Claim Form

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

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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27932264
 Guest Number :
 Folio ID : A
 Arrive Date : 15-MAR-20 22:24
 Depart Date : 17-MAR-20 10:55
 No. Of Guest : 1
 Room Number : 1046
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-17-2020 11:00 JK1AR373
 Date Reference Description
 15-MAR-20 RT1046 Room Chrg - Govt./Military
 15-MAR-20 RT1046 GST
 15-MAR-20 RT1046 DMF
 15-MAR-20 RT1046 Tour Levy
 16-MAR-20 RT1046 Room Chrg - Govt./Military
 16-MAR-20 RT1046 GST
 16-MAR-20 RT1046 DMF
 16-MAR-20 RT1046 Tour Levy
 17-MAR-20 AX American Express

Charges (CAD)	Credits (CAD)
169.00	
8.70	
5.07	
6.96	
169.00	
8.70	
5.07	
6.96	
	-379.46

Approve EMV Receipt for AX - PIN Verified
 TC:49743B2FCA9CABED TVR:000008000
 Application Label:AMERICAN EXPRESS

** Total	379.46	-379.46
*** Balance	0.00	

\$362.06 + GST

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

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Legislative Assembly of Alberta

MR07968 - Members' Temporary Accommodation Allowance Claim Form

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

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



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27931146
 Guest Number :
 Folio ID : A
 Arrive Date : 01-MAR-20 22:20
 Depart Date : 05-MAR-20 09:11
 No. Of Guest : 1
 Room Number : 1044
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-05-2020 09:20 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAR-20	RT1044	Room Chrg - Govt./Military	169.00	
01-MAR-20	RT1044	GST	8.70	
01-MAR-20	RT1044	DMF	5.07	
01-MAR-20	RT1044	Tour Levy	6.96	
02-MAR-20	RT1044	Room Chrg - Govt./Military	169.00	
02-MAR-20	RT1044	GST	8.70	
02-MAR-20	RT1044	DMF	5.07	
02-MAR-20	RT1044	Tour Levy	6.96	
03-MAR-20	4511	Share Lounge	25.00	
03-MAR-20	RT1044	Room Chrg - Govt./Military	169.00	
03-MAR-20	RT1044	GST	8.70	
03-MAR-20	RT1044	DMF	5.07	
03-MAR-20	RT1044	Tour Levy	6.96	
04-MAR-20	RT1044	Room Chrg - Govt./Military	169.00	
04-MAR-20	RT1044	GST	8.70	
04-MAR-20	RT1044	DMF	5.07	
04-MAR-20	RT1044	Tour Levy	6.96	
05-MAR-20	AX	American Express		-783.92

Approve EMV Receipt for AX - : PIN Verified
 TC:3D6FAA8D52497703 TVR:000008000
 Application Label:AMERICAN EXPRESS

** Total 783.92 -783.92
 *** Balance 0.00

\$724.12 + 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.