

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$521.52	\$521.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$910.51	\$2,487.64
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,453.00	\$7,444.33
Travel Accommodations Allowance		\$191.74	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$39.98	\$39.98
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,673.0	8,474.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,673.0	8,474.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	34.0
<b>Other Travel</b>			
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

## MR09406 - 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



GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27934601  
Guest Number :  
Folio ID : A  
Arrive Date : 28-JUL-20 06:04  
Depart Date : 29-JUL-20 16:15  
No. Of Guest : 1  
Room Number : 1041  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI JUL-29-2020 16:20 MDSOU781

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-20	1 NIGHT	Parking Self	34.00	
28-JUL-20	1 NIGHT	GST	1.70	
29-JUL-20	AX	American Express		
			** Total	
			*** Balance	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)  
Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

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

## ME10059 - Members' Other Expenses Claim Form

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

=====

Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 118 Street  
Register #007(PUS FOR WEST PARK)  
Operator #087  
Today is 11/20/2019 at 8:56 AM  
Order # 0000011-7

=====

1	\$6	5.71 x--
SUB TOTAL--> \$		5.71
GST TAX --> \$		0.29
TOTAL--> \$		6.00

PayMode #1 : Credit Card: \*\*\*\* \$6.00  
Card Type : UnKnown

SIGNATURE \_\_\_\_\_

\*\*\*\*\*

Bank Card Transaction Receipt

Card Number: \*\*\*\*\*  
Bank Card Type: Visa  
Amount: 6.00  
Transaction Type: CreditCard\_Sale  
Transaction ID: 6  
Authorization Code:  
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: da6588f7c7134db3b40d9ce8099f4625  
Transaction Date/Time: 2019/11/20 08:55:55  
OneCard Terminal: 00902  
\*\*\*\*\*

Edmonton, AB T6G 2H6  
GST # R108102831

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

## ME10059 - Members' Other Expenses Claim Form

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

WELCOME ~ THE BOW  
RECEIPT C3  
  
ENTRY DATE/TIME:  
10.12.19 17:12:41  
PAY DATE/TIME:  
10.12.19 20:49  
PARKED: 0:03:37  
\*\*\*\*\*  
TICKET TYPE:  
VALID BETWEEN:  
AMOUNT: \$ 25.00

\$23.81 + GST

KIND OF PAYMENT:  
VISA  
XXXXXXXXXX  
XXXXX  
REF. 0010010030  
12/10/19 20:49

GST No:120996095  
\*\* GST INCLUDED \*\*  
\*\*\*\*\*  
PLEASE TAKE  
TICKET WITH YOU  
PAY AT PAYSTATION  
\* LOCK YOUR CAR! \*

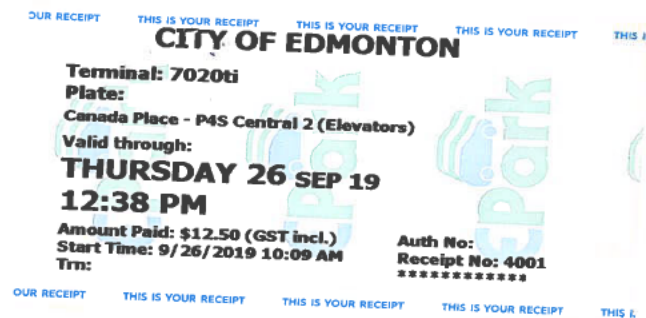
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME10059 - Members' Other Expenses Claim Form

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



\$11.90 + GST

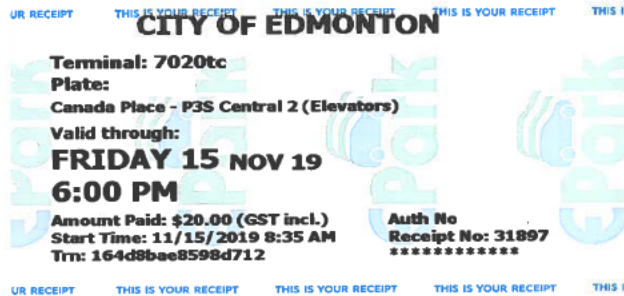
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME10059 - Members' Other Expenses Claim Form

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



\$19.05 + 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

## ME10059 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van D jken
Claimant	Glenn van D jken
Expense Category	Member Parking

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/25/19  
TIME: 06:29 AM  
Receipt No. 9/44/101/1  
\* Original \*  
Ticket: **10203766**  
Entry : 11/25/19 06:25 AM  
LPR .  
TAX included **10.00**  
Credit 10.00  
Trans ID : 627978559  
Card No. : xxxxxxxxxxxxxx  
Card Type: VISA  
GST # xxxxxxxxxxxx

\$9.52 + GST

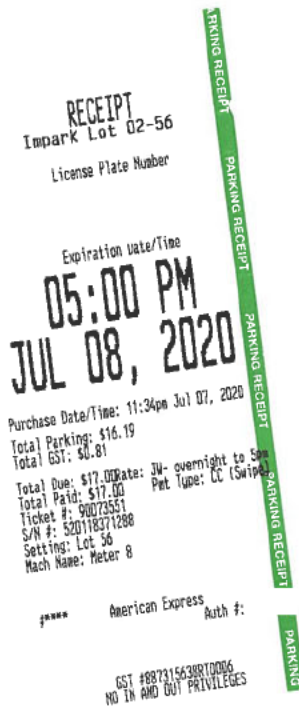
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME10064 - Members' Other Expenses Claim Form

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



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.

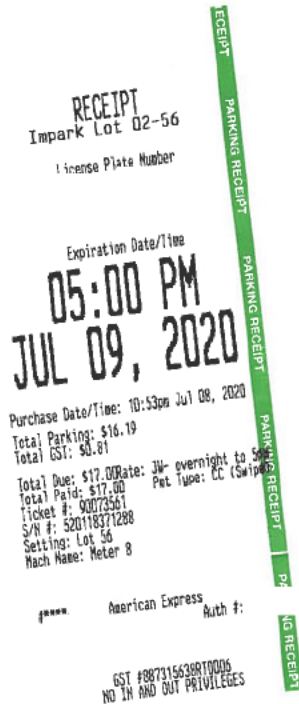




# Legislative Assembly of Alberta

## ME10064 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van D jken
Claimant	Glenn van D jken
Expense Category	Member Parking



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

## ME10073 - 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 VAN DIJKEN

Page Number : 1 Invoice Nbr : 462730  
Guest Number :  
Folio ID : A  
Arrive Date : 16-SEP-20 23:59  
Depart Date : 17-SEP-20 16:33  
No. Of Guest : 1  
Room Number : 1506  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI SEP-17-2020 16:40 ADIWE430  
Date Reference Description

Charges (CAD) Credits (CAD)

16-SEP-20	RT1506	Self Park General	28.00	
16-SEP-20	RT1506	TAX - GST OTHER	1.40	
17-SEP-20	AX	American Express		

Approve EMV Receipt for AX - 2008: PIN Verified  
TC:2C53C7EFCBCFE166 IAD:06590103642002 TVR:0000008000  
Application Label:AMERICAN EXPRESS

\*\* Total  
\*\*\* Balance

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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number

Expiration Date/Time  
05:00 PM  
OCT 20, 2020

Purchase Date/Time: 10:24pm Oct 19, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00Rate: JW- overnight to 5p  
Total Paid: \$17.00 Pmt Type: CC (Swipe)  
Ticket #: 30009180  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8

####, American Express  
Auth #:

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
05:00 PM  
OCT 21, 2020  
Purchase Date/Time: 09:42pm Oct 20, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00Rate: JW- overnight to 5pm  
Total Paid: \$17.00 Pmt Type: CC (Swipe)  
Ticket #: 09840301  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
\*\*\*\* American Express Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
05:00 PM  
OCT 22, 2020  
Purchase Date/Time: 05:40pm Oct 21, 2020  
Total Parking: \$21.90  
Total GST: \$1.10  
Total Due: \$23.00Rate: JW- overnight to 5pm  
Total Paid: \$23.00 Pmt Type: CC (Swipe)  
Ticket #: 30869100  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
#\*\*\* American Express Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
Licence Plate Number  
Expiration Date/Time  
05:00 PM  
OCT 23, 2020  
Purchase Date/Time: 08:50pm Oct 22, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00Rate: JW- overnight to 5h  
Total Paid: \$17.00 Pmt Type: CC (Swipe)  
Ticket #: 09840311  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
### American Express Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
05:00 PM  
OCT 27, 2020  
Purchase Date/Time: 05:22pm Oct 26, 2020  
Total Parking: \$21.90  
Total GST: \$1.10  
Total Due: \$23.00Rate: JW- overnight to 5pm  
Total Paid: \$23.00 Pmt Type: CC (Swipe)  
Ticket #: 09840351  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
#\*\*\* American Express Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME10374 - Members' Other Expenses Claim Form

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



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

## ME10374 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
05:00 PM  
OCT 29, 2020  
Purchase Date/Time: 06:31pm Oct 28, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00 Rate: JW- overnight to 50  
Total Paid: \$17.00 Pmt Type: CC (Swipe)  
Ticket #: 09840371  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
\*\*\*\* American Express Auth #:  
GST #887315639RT0006  
NO IN AND OUT PRIVILEGES

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

## ME11039 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
01:14 AM  
NOV 25, 2020  
Purchase Date/Time: 01:14am Nov 24, 2020  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 46000100  
S/H #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
Rate: JW - 24 Hours  
Pmt Type: CC (Swipe)  
\*\*\*\* American Express Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
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PARKING RECEIPT

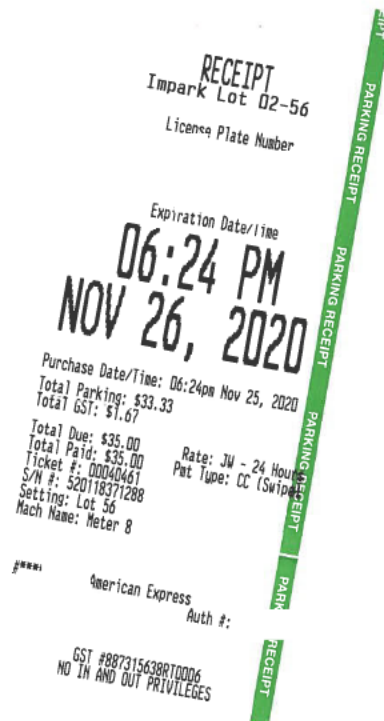
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME11039 - Members' Other Expenses Claim Form

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



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

## ME11039 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number

Expiration Date/Time  
05:00 PM  
NOV 05, 2020

Purchase Date/Time: 08:28pm Nov 04, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00 Rate: JW- overnight to 5  
Total Paid: \$17.00 Pmt Type: CC (Swipe)  
Ticket #: 99013401  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8

\*\*\*\*\* American Express Auth #:

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME11039 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number

ING RECEIPT PARK

RECEIPT PARKING RECEIPT

Expiration Date/Time  
05:00 PM  
NOV 03, 2020

Purchase Date/Time: 09:12pm Nov 02, 2020  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00  
Total Paid: \$17.00  
Ticket #: 09992310  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8

Rate: JW- overnight to 500  
Pmt Type: CC (Swipe)

\*\*\*\*\* American Express Auth #:

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING REC

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

## ME11039 - Members' Other Expenses Claim Form

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

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
06:32 PM  
NOV 19, 2020  
Purchase Date/Time: 06:32pm Nov 16, 2020  
Total Parking: \$100.00  
Total GST: \$5.00  
Total Due: \$105.00  
Total Paid: \$105.00  
Ticket #: 10032040  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
Rate: JW - 72 Hours  
Pmt Type: CC (Swipe)  
American Express  
Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## ME11039 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Glenn van D jken
Claimant	Glenn van D jken
Expense Category	Member Parking

RECEIPT  
Impark Lot 02-56  
License Plate Number  
Expiration Date/Time  
05:31 PM  
DEC 03, 2020  
Purchase Date/Time: 05:31pm Dec 02, 2020  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 01080048  
S/N #: 520118371288  
Setting: Lot 56  
Mach Name: Meter 8  
Rate: JW - 24 Hours  
Pmt Type: CC (Swipe)  
American Express  
Auth #:  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

## MP10570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10570
Description	August 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 12, 2020
Date Received	November 13, 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
16080	Aug 10, 2020	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

## MP10571 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10571
Description	September 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 12, 2020
Date Received	November 13, 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
16081	Sep 2, 2020	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
16082	Sep 9, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16083	Sep 16, 2020	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
16084	Sep 17, 2020	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
16085	Sep 18, 2020	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
16086	Sep 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16087	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							171.57	8.58	180.15

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

## MP10572 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10572
Description	October 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 12, 2020
Date Received	November 13, 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
16088	Oct 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16089	Oct 14, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16090	Oct 16, 2020	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
16091	Oct 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16092	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16093	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16094	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16095	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16096	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16097	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16098	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16099	Oct 29, 2020	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

## MP10940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10940
Description	November 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 6, 2020
Date Received	December 7, 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
16886	Nov 2, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16887	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16888	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16889	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16890	Nov 16, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16891	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16892	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16893	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16894	Nov 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16895	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16896	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16897	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16898	Nov 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							397.99	19.91	417.90

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

## MR09406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09406
Description	July 2020
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	October 3, 2020
Date Received	October 5, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 28, 2020			
Jul 22, 2020			
Jul 21, 2020			
Jul 20, 2020			
Jul 15, 2020			
Jul 14, 2020			
Jul 13, 2020			
Jul 8, 2020			
Jul 7, 2020			
Grand Total			

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

\$1747.68 + 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.



# Legislative Assembly of Alberta

## MR10373 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10373
Description	Accommodation October 2020
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 28, 2020			
Oct 27, 2020			
Oct 26, 2020			
Oct 22, 2020			
Oct 21, 2020			
Oct 20, 2020			
Oct 19, 2020			
Grand Total			

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

\$1,237.25 + 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

## MR10128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10128
Description	Accommodation September 2020
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 29, 2020			
Grand Total			

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

\$170.32 + 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

## MR11001 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11001
Description	Accommodation November/December 2020
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 11, 2020
Date Received	December 11, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 7, 2020			
Dec 2, 2020			
Dec 1, 2020			
Nov 30, 2020			
Nov 25, 2020			
Nov 24, 2020			
Nov 23, 2020			
Nov 18, 2020			
Nov 17, 2020			
Nov 16, 2020			
Nov 4, 2020			
Nov 3, 2020			
Nov 2, 2020			
Grand Total			

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

2297.75 + 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

## MR10128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10128
Description	Accommodation September 2020
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Sep 16, 2020	Sep 17, 2020	1	Calgary			
	Grand Total	1	Grand Total			

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

\$191.74 + 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.





**GRAND & TOY** ® MC

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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

**P.S.T.**

1001640701

**PERIOD ENDING**

30-Nov-2020

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

R425711

**SHIP TO ACCOUNT NO.**

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.		G378754	DATE		11/03/2020	ATTENTION	nathabasca.bw@assemb	P.O.#	378754	G&T ORDER NO	672892-00

2	2	0	BX	61-60832		MCCAFE PREM MED/DARK KCTIP 24	19.99	NET	19.99	39.98	
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