

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$549.80	\$3,037.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,237.25	\$8,681.58
Travel Accommodations Allowance			\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10 0		1 0
Other			
Hosting - \$		\$285.56	\$325.54
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,437 0	10,911 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,437 0</u>	<u>10,911 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	6 0	40 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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP11846 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11846
Description	December 2020 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17963	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17964	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17965	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17966	Dec 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17967	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17968	Dec 14, 2020	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
							200.14	10.01	210.15

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

MP11847 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11847
Description	January 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17969	Jan 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							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

MP11848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11848
Description	February 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
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
17970	Feb 15, 2021	Travel to/from Capital	Edmonton		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

MP12591 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12591
Description	March 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 5, 2021
Date Received	April 6, 2021
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
18942	Mar 8, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18943	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18944	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18945	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18946	Mar 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18947	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18948	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18949	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18950	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MR12481 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12481
Description	Accommodation March 2021
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 24, 2021	██████████	██████████	185.25
Mar 23, 2021	██████████	██████████	185.25
Mar 22, 2021	██████████	██████████	185.25
Mar 21, 2021	██████████	██████████	185.25
Mar 10, 2021	██████████	██████████	185.25
Mar 9, 2021	██████████	██████████	185.25
Mar 8, 2021	██████████	██████████	185.25
Grand Total	██████████	██████████	1296.75

Office Use Only	██████████	██████████	Subtotal
	██████████	██████████	G.S.T.
		1296.75	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.



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.

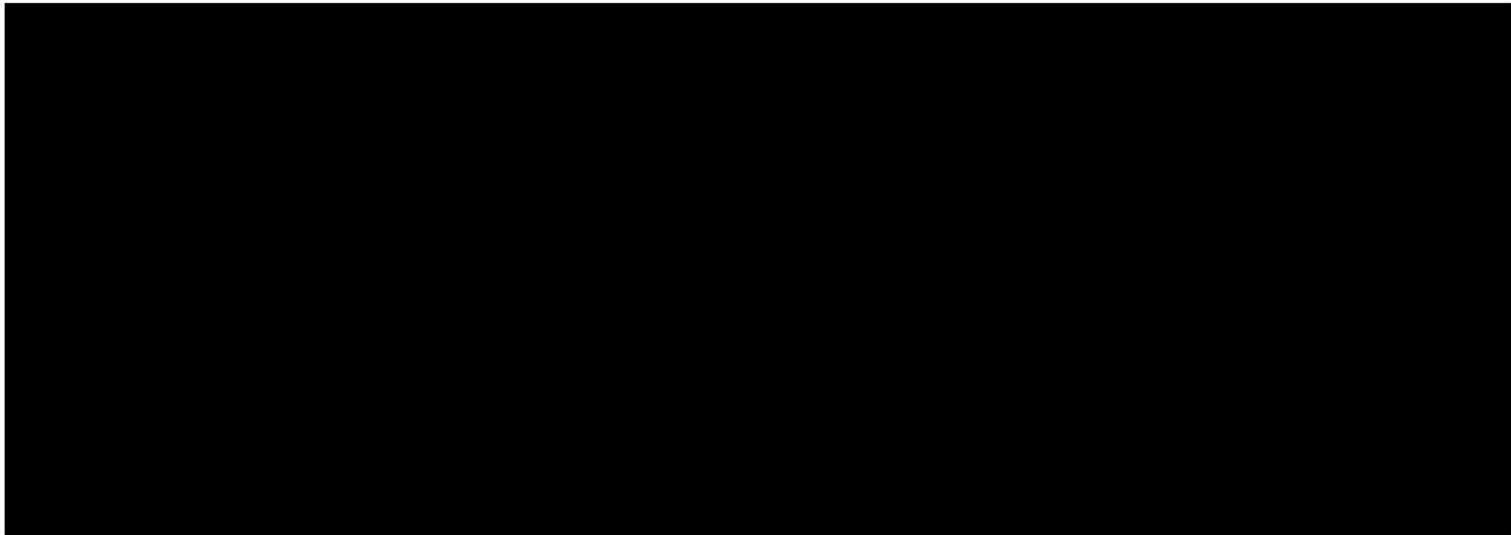
1001640701

PERIOD ENDING

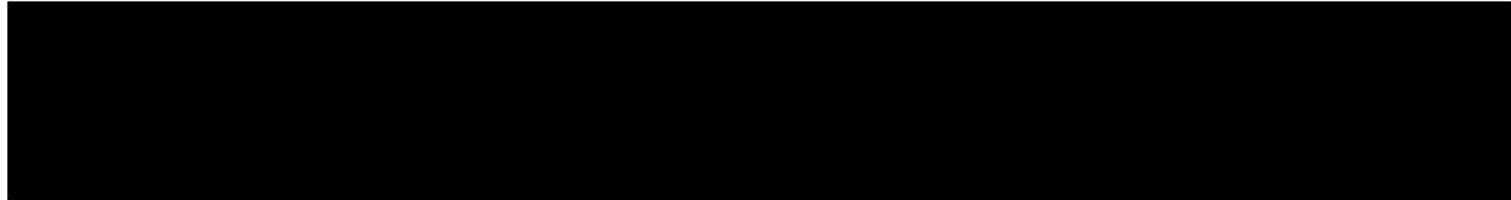
31-Mar-2021

ACCT MGR NO.

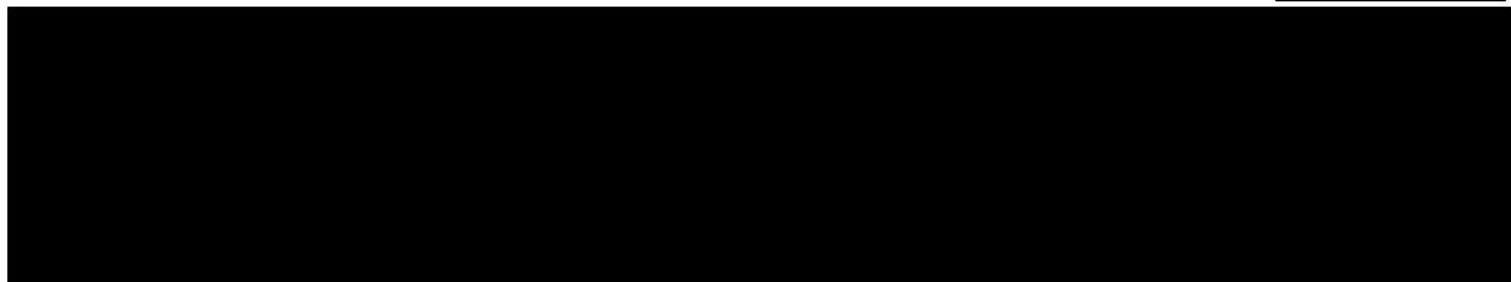
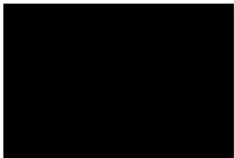
██████████



4	4	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24	19.99	NET	19.99	79.96
1	1	0	BX	77-21917	LAURA SECORD HOT CHOCO 24PK	20.69	NET	20.69	20.69
2	2	0	BX	74-01971	T CUP TM BLK EARL GREY 24'S	15.29	NET	15.29	30.58
1	1	0	CT	12109054	COFFEEMATE LIQUID WHITENER HAZ	26.05	NET	26.05	26.05



REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER





REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	31-Mar-2021
		ACCT MGR NO.	██████████



1	1	0	CT	HO108SM		MV S&M VINEGAR 40X40	39.22	NET	39.22	39.22	G
						GR					
1	1	0	CT	HO158NAC		DOR NACHO CHEESE	47.50	NET	47.50	47.50	G
						48X45 GR					



2	2	0	EA	KRFGEN07210		PEANUTS PLANTERS 16OZ	20.78	NET	20.78	41.56	G
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\$285.56 +GST