

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$233.33	\$233.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF		5 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		
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
ME12732 - 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
 [REDACTED]
 Expiration Date/Time
07:33 PM
MAR 11, 2021

Purchase Date/Time: 07:33pm Mar 08, 2021
 Total Parking: \$100.00
 Total GST: \$5.00
 Total Due: \$105.00 Rate: JW - 72 Hour
 Total Paid: \$105.00 Pmt type: CC (Swipe)
 Ticket #: 00074441
 S/W #: 520118371288
 Setting: Lot 56
 Mach Name: Meter 8

**** [REDACTED], American Express Auth #: [REDACTED]

GST #887315638RT0006
 NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT 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.



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Claimant	Glenn van D jken
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RECEIPT
 Impark Lot 02-56

License Plate Number
 [REDACTED]

Expiration Date/Time
08:28 PM
MAR 22, 2021

Purchase Date/Time: 08:28pm Mar 21, 2021
 Total Parking: \$33.33
 Total GST: \$1.67

Total Due: \$35.00 Rate: JW - 24 Hour
 Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 00540441
 S/N #: 520118371288
 Setting: Lot 56
 Mach Name: Meter 8

American Express Auth #: [REDACTED]

GST #887315638RT0006
 NO IN AND OUT PRIVILEGES

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