

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Oct 1 - Dec 31, 2021

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$399.98 | \$757.12 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$41.64 | \$51.14 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,013.59 | \$1,523.82 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$4,065.25 | \$5,302.50 |
| Travel Accommodations Allowance | | | \$573.66 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 3.0 |
| Other | | | |
| Hosting - \$ | | | \$328.25 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 4,986.0 | 6,966.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 4,986.0 | 6,966.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 2.0 | 2.0 |
| 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 | 17.0 |
| 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

ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$66.67+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
12:13 PM
DEC 02, 2021
Purchase Date/Time: 12:13pm Nov 30, 2021
Total Parking: \$66.67
Total GST: \$3.33
Total Due: \$70.00
Total Paid: \$70.00
Ticket #: 22014701
S/N #: 520118291120
Setting: Lot 56
Mach Name: Meter 6
Rate: JW - 24 hrs day
Pmt Type: CC (Swipe)
#**** [REDACTED] American Express
Auth #: [REDACTED]
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

ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
03:18 AM
DEC 09, 2021
Purchase Date/Time: 03:18am Dec 08, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: JV - 24 hrs day
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 40003140
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
#**** American Express Auth #: [REDACTED]
GST #R67315639RT0006
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

ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$66.67+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
10:15 PM
DEC 07, 2021
Purchase Date/Time: 10:15pm Dec 05, 2021
Total Parking: \$66.67
Total GST: \$3.33
Total Due: \$70.00 Rate: JW - 24 hrs da
Total Paid: \$70.00 Pmt Type: CC (Swipe)
Ticket #: 30074371
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
#**** American Express Auth #: [REDACTED]
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

ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
08:39 PM
NOV 29, 2021
Purchase Date/Time: 08:39pm Nov 28, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: JW - 24 hrs da
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 01380243
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
***** American Express Auth #: [REDACTED]
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

ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
06:23 PM
NOV 02, 2021
Purchase Date/Time: 06:23pm Nov 01, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: JW - 24 hrs day
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 40662104
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
American Express Auth #: [REDACTED]
GST #8873156383T0006
NM TM 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
ME15574 - Members' Other Expenses Claim Form

MLA Parking Cap = \$23.81+gst

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

Plate: [REDACTED]
Zone: **Daily**

Valid through:
THURSDAY
23 SEP 21
5:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 9/22/2021 9:02 AM
AMOUNT PAID: \$25.00 (GST incl.)
Auth No: [REDACTED]
Trn No: 2c14d659bd7eb675
Terminal: 1504
Receipt No: 20096

CALGARY PARKING AUTHORITY (403) 537-7000

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

ME15222 - Members' Other Expenses Claim Form

MLA Parking Cap= \$9.52+gst

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

Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
Hall F CPS-30 #2
DATE: 11/26/21
TIME: 08:27 AM
Receipt No. 32/76/105/1
* Original *
Ticket: 19975863
Entry : 11/26/21 08:27 AM
TAX included 10.00
Credit
Trans ID : 691230423
Card No. : xxxxxxxxxx
Card Type: VISA
Company Name: ~1
Name: ~3
Exp. Date:
GST # xxxxxxxx

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

ME15222 - Members' Other Expenses Claim Form

MLA Parking Cap= \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
12:11 AM
NOV 27, 2021
Purchase Date/Time: 12:11am Nov 26, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: JW - 24 hrs day
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 10333140
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
***** American Express Auth #: [REDACTED]
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

ME15222 - Members' Other Expenses Claim Form

MLA Parking Cap= \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
10:59 PM
NOV 25, 2021
Purchase Date/Time: 10:59pm Nov 24, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Ticket #: 01380141
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
Rate: JW - 24 hrs day
Pmt Type: CC (Swipe)
#**** [REDACTED] American Express
Auth #: [REDACTED]
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
ME15222 - Members' Other Expenses Claim Form

MLA Parking Cap= \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
09:00 PM
NOV 16, 2021
Purchase Date/Time: 09:00pm Nov 15, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Ticket #: 49002180
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
Rate: JW - 24 hrs da
Pmt Type: CC (Swipe)
***** American Express Auth #: [REDACTED]
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

ME15222 - Members' Other Expenses Claim Form

MLA Parking Cap= \$33.33+gst

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

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
09:17 PM
NOV 15, 2021
Purchase Date/Time: 09:17pm Nov 14, 2021
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: JW - 24 hrs day
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 40862108
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
#**** [REDACTED] American Express Auth #: [REDACTED]
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

ME15222 - Members' Other Expenses Claim Form

Taxi, Bus = \$14.73 +gst

| | |
|---------------------|------------------|
| Receipt Description | Taxi |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Taxi, Bus Travel |

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 25, 2021 12:59:39
VISA *****
INVOICE # 029748
TID: V4171824 Entry Tap EMV (H)
Sequence: 001 465 Response: 01-027
Auth#:
Batch: 001

Amount \$ 13.40
Tip \$ 2.00
Total \$ 15.40

A000000000 SCOTIABANK VISA
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder 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

ME15222 - Members' Other Expenses Claim Form

Taxi, Bus = \$6.70 +gst

| | |
|---------------------|------------------|
| Receipt Description | Taxi |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Taxi, Bus Travel |

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 24, 2021 10:55:18
VISA *****
INVOICE # 362728
TID: V4222450 Entry: Tap EMV (H)
Sequence: 001 042
Auth#: Response: 01-027
Batch: 001

Amount \$ 6.00
Tip \$ 1.00

Total \$ 7.00

A00000000 SCOTIABANK VISA
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder 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

ME15222 - Members' Other Expenses Claim Form

Taxi, Bus = \$13.16 +gst

| | |
|---------------------|------------------|
| Receipt Description | Taxi |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Taxi, Bus Travel |

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 25 2021 09:16:40
VISA *****
INVOICE # 602965
TID: V4872272 Entry: Tap EMV (H)
Sequence: 001 001
Auth#: Response: 01-027
Batch: 001

Amount \$ 12.80
Tip \$ 1.00
Total \$ 13.80

A000000000 SCOTIABANK VISA
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder 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

ME15222 - Members' Other Expenses Claim Form

Taxi, Bus = \$7.05 +gst

| | |
|---------------------|------------------|
| Receipt Description | Taxi |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Taxi, Bus Travel |

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 23, 2021 09:15:22
VISA *****
INVOICE # 204342
TID: V4210413 Entry: Tap EMV (H)
Sequence: 001797
Auth#: Response: 01-027
Batch: 001

Amount \$ 7.40

Total \$ 7.40

A00000000 SCOTIABANK VISA
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder 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

MP15020 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15020 |
| Description | July 2021 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | November 8, 2021 |
| Date Received | November 9, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 21486 | Jul 7, 2021 | 60 km from Perm. Res. | Boyle | | | X | 19.76 | 0.99 | 20.75 |
| 21487 | Jul 11, 2021 | 60 km from Perm. Res. | Red Deer, Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 21488 | Jul 12, 2021 | 60 km from Perm. Res. | Calgary | X | | X | 28.52 | 1.43 | 29.95 |
| 21489 | Jul 13, 2021 | 60 km from Perm. Res. | Calgary | X | X | X | 39.57 | 1.98 | 41.55 |
| 21490 | Jul 14, 2021 | 60 km from Perm. Res. | Calgary, Devon | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 149.47 | 7.48 | 156.95 |

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

MP15022 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15022 |
| Description | September 2021 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | November 8, 2021 |
| Date Received | November 9, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 21491 | Sep 8, 2021 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 21492 | Sep 14, 2021 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 21493 | Sep 22, 2021 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| | | | | | | | 59.33 | 2.97 | 62.30 |

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

MP15025 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15025 |
| Description | October 2021 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | November 8, 2021 |
| Date Received | November 9, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21494 | Oct 20, 2021 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 21495 | Oct 21, 2021 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 21496 | Oct 25, 2021 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 21497 | Oct 26, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21498 | Oct 27, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21499 | Oct 28, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 169.33 | 8.47 | 177.80 |

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

MP15469 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15469 |
| Description | November 2021 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | [REDACTED] |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | December 8, 2021 |
| Date Received | December 9, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22395 | Nov 1, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22396 | Nov 2, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22397 | Nov 3, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22398 | Nov 4, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22399 | Nov 8, 2021 | 60 km from Perm. Res. | Grassland | | X | | 11.05 | 0.55 | 11.60 |
| 22400 | Nov 11, 2021 | 60 km from Perm. Res. | Waskatenau | | X | | 11.05 | 0.55 | 11.60 |
| 22401 | Nov 15, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22402 | Nov 16, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22403 | Nov 17, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22404 | Nov 18, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22405 | Nov 19, 2021 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 22406 | Nov 21, 2021 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 22407 | Nov 22, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22408 | Nov 23, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22409 | Nov 24, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22410 | Nov 25, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22411 | Nov 26, 2021 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 22412 | Nov 29, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 22413 | Nov 30, 2021 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 635.46 | 31.79 | 667.25 |

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

MR15572 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$353.50+gst

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

Page: 1 of 1



Glenn Vandijken



Room: 2105
Folio:
Cashier: 59
Arrival: 10-26-21
Departure: 10-28-21
Reference:

Folio No.:

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 10-26-21 | Room Charge | | 165.00 | |
| 10-26-21 | DMF | | 4.95 | |
| 10-26-21 | Tourism Levy | | 6.80 | |
| 10-26-21 | GST | | 8.50 | |
| 10-27-21 | Room Charge | | 165.00 | |
| 10-27-21 | DMF | | 4.95 | |
| 10-27-21 | Tourism Levy | | 6.80 | |
| 10-27-21 | GST | | 8.50 | |
| 10-28-21 | American Express | XX/XX | | 370.50 |

| | |
|----------------------------|--------------|
| GST Summary | |
| Reg. No: 73961 5284 RT0002 | |
| Room | 17.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 17.00 |

| | | |
|-------------|--------|--------|
| Total | 370.50 | 370.50 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

MR15572 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00+gst

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

Page: 1 of 1



Glenn Vandijken



Room: 2201
Folio: [REDACTED]
Cashier: 19
Arrival: 10-31-21
Departure: 11-04-21
Reference:

Folio No.: [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 10-31-21 | Room Charge | | 165.00 | |
| 10-31-21 | DMF | | 4.95 | |
| 10-31-21 | Tourism Levy | | 6.80 | |
| 10-31-21 | GST | | 8.50 | |
| 11-01-21 | Room Charge | | 165.00 | |
| 11-01-21 | DMF | | 4.95 | |
| 11-01-21 | Tourism Levy | | 6.80 | |
| 11-01-21 | GST | | 8.50 | |
| 11-02-21 | Room Charge | | 165.00 | |
| 11-02-21 | DMF | | 4.95 | |
| 11-02-21 | Tourism Levy | | 6.80 | |
| 11-02-21 | GST | | 8.50 | |
| 11-03-21 | Room Charge | | 165.00 | |
| 11-03-21 | DMF | | 4.95 | |
| 11-03-21 | Tourism Levy | | 6.80 | |
| 11-03-21 | GST | | 8.50 | |
| 11-04-21 | American Express | XX/XX | | 741.00 |

GST Summary

Reg. No: 73961 5284 RT0002

Room 34.00

F&B 0.00

Other 0.00

Total 34.00

| | | |
|-------------|--------|--------|
| Total | 741.00 | 741.00 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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Legislative Assembly of Alberta

MR15572 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$883.75+gst

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

Page: 1 of 1



Glenn Vandijken



Room: 1025
Folio: [REDACTED]
Cashier: 67
Arrival: 11-14-21
Departure: 11-19-21
Reference:

Folio No.: [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 11-14-21 | Room Charge | | 165.00 | |
| 11-14-21 | DMF | | 4.95 | |
| 11-14-21 | Tourism Levy | | 6.80 | |
| 11-14-21 | GST | | 8.50 | |
| 11-15-21 | Room Charge | | 165.00 | |
| 11-15-21 | DMF | | 4.95 | |
| 11-15-21 | Tourism Levy | | 6.80 | |
| 11-15-21 | GST | | 8.50 | |
| 11-16-21 | Room Charge | | 165.00 | |
| 11-16-21 | DMF | | 4.95 | |
| 11-16-21 | Tourism Levy | | 6.80 | |
| 11-16-21 | GST | | 8.50 | |
| 11-17-21 | Room Charge | | 165.00 | |
| 11-17-21 | DMF | | 4.95 | |
| 11-17-21 | Tourism Levy | | 6.80 | |
| 11-17-21 | GST | | 8.50 | |
| 11-18-21 | Room Charge | | 165.00 | |
| 11-18-21 | DMF | | 4.95 | |
| 11-18-21 | Tourism Levy | | 6.80 | |
| 11-18-21 | GST | | 8.50 | |
| 11-19-21 | American Express | XX/XX | | 926.25 |

GST Summary

Reg. No: 73961 5284 RT0002
Room 42.50
F&B 0.00
Other 0.00
Total 42.50

| | | |
|-------------|--------|--------|
| Total | 926.25 | 926.25 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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

MR15572 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$883.75+gst

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

Page: 1 of 1



Glenn Vandijken

Room: 2208
Folio: [REDACTED]
Cashier: 19
Arrival: 11 21 21
Departure: 11 26-21
Reference:

Folio No.: [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 11 21-21 | Room Charge | | 165.00 | |
| 11-21-21 | DMF | | 4.95 | |
| 11-21-21 | Tourism Levy | | 6.80 | |
| 11-21-21 | GST | | 8.50 | |
| 11 22-21 | Room Charge | | 165.00 | |
| 11-22-21 | DMF | | 4.95 | |
| 11-22-21 | Tourism Levy | | 6.80 | |
| 11-22-21 | GST | | 8.50 | |
| 11-23-21 | Room Charge | | 165.00 | |
| 11-23-21 | DMF | | 4.95 | |
| 11-23-21 | Tourism Levy | | 6.80 | |
| 11-23-21 | GST | | 8.50 | |
| 11-24-21 | Room Charge | | 165.00 | |
| 11 24-21 | DMF | | 4.95 | |
| 11-24-21 | Tourism Levy | | 6.80 | |
| 11 24-21 | GST | | 8.50 | |
| 11-25-21 | Room Charge | | 165.00 | |
| 11 25-21 | DMF | | 4.95 | |
| 11 25-21 | Tourism Levy | | 6.80 | |
| 11-25-21 | GST | | 8.50 | |
| 11 26-21 | American Express | XX/XX | | 951.88 |

GST Summary

Reg. No: 73961 5284 RT0002
Room 42.50
F&R 0.00

| | | |
|-------------|--------|--------|
| Total | 951.88 | 951.88 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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Legislative Assembly of Alberta

MR15572 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$707.00+gst

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

Page: 1 of 1



Glenn Vandijken



Room: 2015
Folio: [REDACTED]
Cashier: 60
Arrival: 11-28-21
Departure: 12-02-21
Reference:

Folio No.: [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 11-28-21 | Room Charge | | 165.00 | |
| 11-28-21 | DMF | | 4.95 | |
| 11-28-21 | Tourism Levy | | 6.80 | |
| 11-28-21 | GST | | 8.50 | |
| 11-29-21 | Room Charge | | 165.00 | |
| 11-29-21 | DMF | | 4.95 | |
| 11-29-21 | Tourism Levy | | 6.80 | |
| 11-29-21 | GST | | 8.50 | |
| 11-30-21 | Room Charge | | 165.00 | |
| 11-30-21 | DMF | | 4.95 | |
| 11-30-21 | Tourism Levy | | 6.80 | |
| 11-30-21 | GST | | 8.50 | |
| 12-01-21 | Room Charge | | 165.00 | |
| 12-01-21 | DMF | | 4.95 | |
| 12-01-21 | Tourism Levy | | 6.80 | |
| 12-01-21 | GST | | 8.50 | |
| 12-02-21 | American Express | XX/XX | | 741.00 |

| | |
|----------------------------|--------------|
| GST Summary | |
| Reg. No: 73961 5284 RT0002 | |
| Room | 34.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 34.00 |

| | | |
|--------------------|---------------|---------------|
| Total | 741.00 | 741.00 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

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Legislative Assembly of Alberta

MR15573 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$530.25+gst

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

Page: 1 of 1



Glenn Vandijken



Room: 1912
Folio: [REDACTED]
Cashier: 59
Arrival: 12-05-21
Departure: 12-08-21
Reference:

Folio No.: [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 12-05-21 | Room Charge | | 165.00 | |
| 12-05-21 | DMF | | 4.95 | |
| 12-05-21 | Tourism Levy | | 6.80 | |
| 12-05-21 | GST | | 8.50 | |
| 12-06-21 | Room Charge | | 165.00 | |
| 12-06-21 | DMF | | 4.95 | |
| 12-06-21 | Tourism Levy | | 6.80 | |
| 12-06-21 | GST | | 8.50 | |
| 12-07-21 | Room Charge | | 165.00 | |
| 12-07-21 | DMF | | 4.95 | |
| 12-07-21 | Tourism Levy | | 6.80 | |
| 12-07-21 | GST | | 8.50 | |
| 12-08-21 | American Express | XX/XX | | 555.75 |

| | |
|----------------------------|--------------|
| GST Summary | |
| Reg. No: 73961 5284 RT0002 | |
| Room | 25.50 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 25.50 |

| | | |
|-------------|--------|--------|
| Total | 555.75 | 555.75 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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