

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
049 - Athabasca-Barhead-Westlock - MLA Glenn van Dijken  
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Used APR	Used MAY	Used JUN	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00	\$33.33		\$471.43	\$504.76	\$504.76
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$				\$9.05	\$9.05	\$9.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$				\$604.70	\$604.70	\$604.70
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00			\$2,651.25	\$2,651.25	\$2,651.25
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10.0					
Other						
Hosting - \$						
Event Tickets Disclosable - \$				\$120.00	\$120.00	\$120.00
<b>Non-Financial Reporting</b>						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	80,000.0			2,567.0	2,567.0	2,567.0
Constituency Travel Staff (KM) - NF			107.0		107.0	107.0
Total Constituency Travel (KM) - NF	80,000.0		107.0	2,567.0	2,674.0	2,674.0
Special Trips (5 trips per year) - NF	5.0			1.0	1.0	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	6.0	6.0
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

## ME17914 - 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  
08:17 AM  
MAR 16, 2022  
Purchase Date/Time: 08:17am Mar 15, 2022  
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 #: 55021470  
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

## ME19189 - 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  
09:36 PM  
MAR 28, 2022  
Purchase Date/Time: 09:36pm Mar 27, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 09591410  
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

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
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IPT  
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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

## ME19189 - 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  
05:23 PM  
MAY 26, 2022  
Purchase Date/Time: 05:23pm May 25, 2022  
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 #: 40768100  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
\*\*\*\*\* American Express Auth #: [REDACTED]  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

CEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PAR  
G 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

## ME19189 - 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  
10:33 PM  
MAY 24, 2022  
Purchase Date/Time: 10:33pm May 23, 2022  
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 #: 01880642  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
#\*\*\*\* American Express Auth #: [REDACTED]  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
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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**  
**ME19189 - 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  
10:28 PM  
MAY 09, 2022  
Purchase Date/Time: 10:28pm May 08, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 08794410  
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

RECEIPT  
REDUCE STATIONMENT  
PARKING RECEIPT  
REDUCE STATIONMENT  
PARKING REC

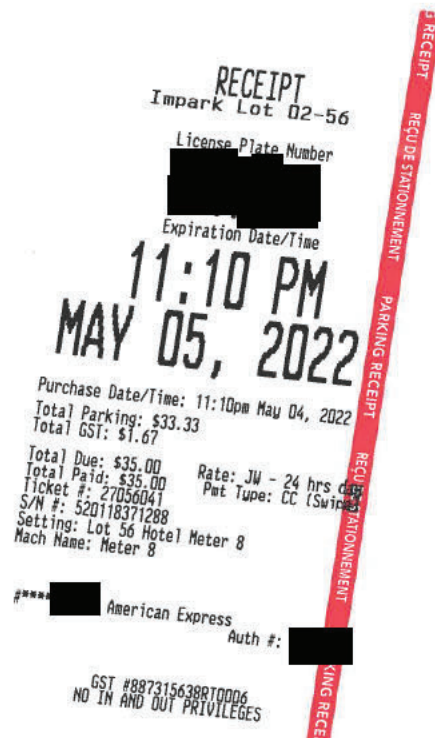
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME19189 - 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



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.

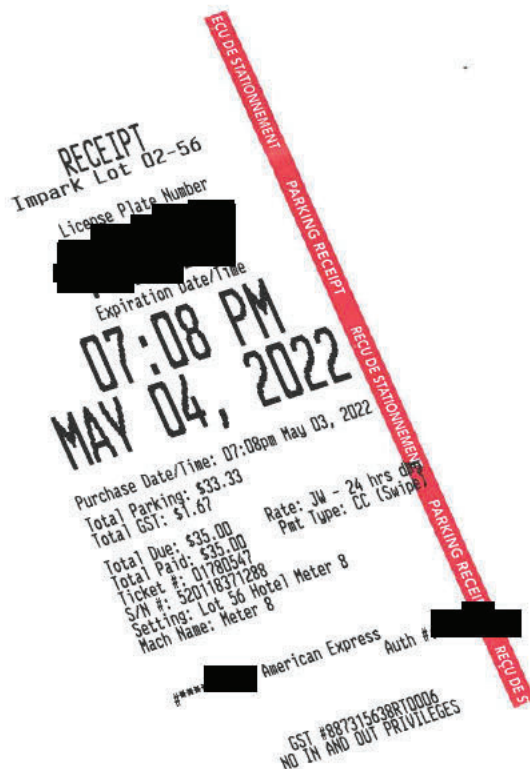




**Legislative Assembly of Alberta**  
**ME19189 - Members' Other Expenses Claim Form**

MLA Parking Cap=\$ 33.33+GST

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



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

## ME19189 - 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  
08:47 PM  
MAY 02, 2022  
Purchase Date/Time: 08:47pm May 01, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 07440431  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
Rate: JW - 24 hrs  
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

## ME19189 - Members' Other Expenses Claim Form

MLA Parking Cap=\$ 4.76+GST

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

THANK YOU

INDIGO Lot 507  
ECC West Parkade  
PARKING PERMIT

Trans: 007540  
Time: 8:59PM MAR20 22  
Price: \$5.00  
Licence plate:

Card: \*\*\*\*\*  
Auth:   
Expires:

8:00AM MON  
MAR 21 2022  
Thank you for Parking  
with INDIGO

GST 120996095HT0005

TRANSACTION RECORD  
WestPark  
10231 103rd Street NW. Ed  
Edmonton, AB T5J 4C9  
MyBN

TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT \$5.00

Card #:   
\*\*\*\*\*  
Date: 2022/03/20  
Time: 20:59:57  
Ref. #  
663056690010013950 H  
AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0080008000  
TSI: E800  
Auth. #:

ISO: 00 SPDH: 025  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

THANK YOU

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.

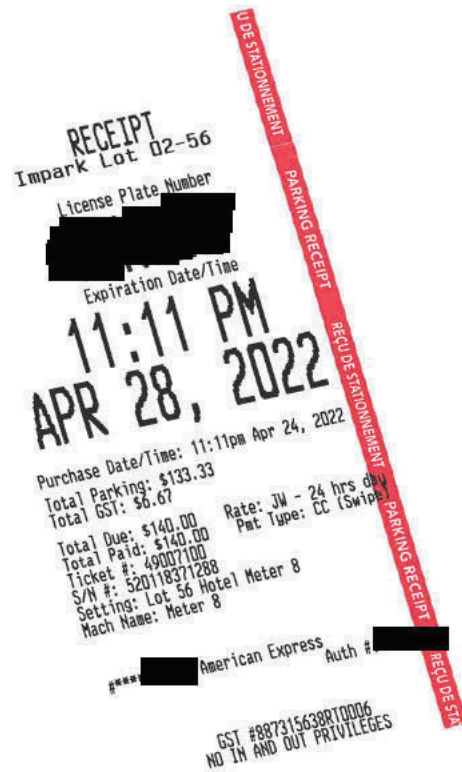


# Legislative Assembly of Alberta

## ME19189 - Members' Other Expenses Claim Form

MLA Parking Cap=\$ 133.33+GST

Receipt Description	Parking April 24 -28th
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

## ME19189 - 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  
12:38 PM  
APR 21, 2022  
Purchase Date/Time: 12:38pm Apr 20, 2022  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 01680842  
S/N #: 520118371288  
Setting: Lot 56 Hotel Meter 8  
Mach Name: Meter 8  
Rate: JW - 24 hrs dly  
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.

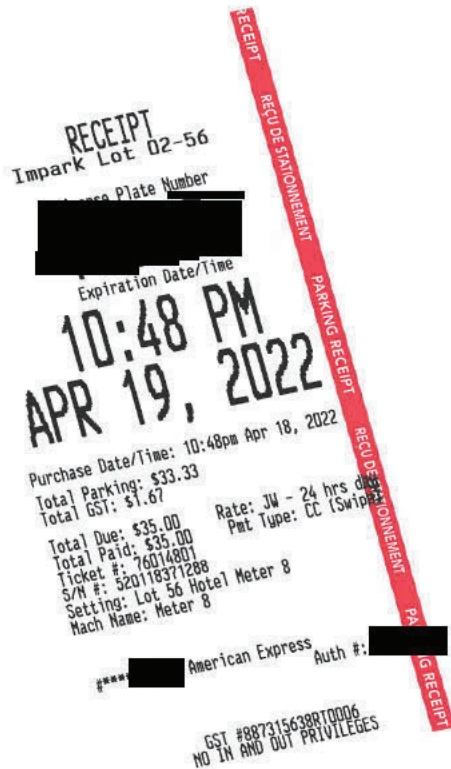


# Legislative Assembly of Alberta

## ME19189 - Members' Other Expenses Claim Form

MLA Parking Cap=\$ 33.33+GST

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

## ME19189 - 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  
08:44 PM  
MAR 30, 2022  
Purchase Date/Time: 08:44pm Mar 29, 2022  
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 #: 01580944  
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

## ME19189 - Members' Other Expenses Claim Form

Taxi, Bus =\$9.05+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**

May 03, 2022 07:38:58  
VISA \*\*\*\*\*  
INVOICE # 178481  
TID: V4174924 Entry: Tap EMV (H)  
Sequence: 001 503  
Auth#: Response: 01-027  
Batch: 001

Amount \$ 7.40  
Tip \$ 2.00  
**Total \$ 9.40**

A0000000031010 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

## MP19134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19134
Description	April 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 9, 2022
Date Received	June 13, 2022
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
27584	Apr 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27585	Apr 7, 2022	60 km from Perm. Res.	Vilna		X		11.05	0.55	11.60
27586	Apr 9, 2022	60 km from Perm. Res.	Amber Valley			X	19.76	0.99	20.75
27587	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27588	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27589	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27590	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27591	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27592	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27593	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							288.09	14.41	302.50

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

## MP19135 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19135
Description	May 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 9, 2022
Date Received	June 13, 2022
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
27603	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27604	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27605	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27606	May 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27607	May 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27608	May 19, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
27609	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27610	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27611	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27612	May 28, 2022	60 km from Perm. Res.	Spedden		X		11.05	0.55	11.60
							316.61	15.84	332.45

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

## MR19187 - 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



JW MARRIOTT  
EDMONTON ICE DISTRICT

Page: 1 of 1

Glenn Vandijken

Room: 1815  
Folio: [REDACTED]  
Cashier: 73  
Arrival: 04-18-22  
Departure: 04-21-22  
Reference: [REDACTED]

Folio No.: 187265

Date	Description	Additional Information	Charges	Credits
04-18-22	Room Charge		165.00	
04-18-22	DMF		4.95	
04-18-22	Tourism Levy		6.80	
04-18-22	GST		8.50	
04-19-22	Room Charge		165.00	
04-19-22	DMF		4.95	
04-19-22	Tourism Levy		6.80	
04-19-22	GST		8.50	
04-20-22	Room Charge		165.00	
04-20-22	DMF		4.95	
04-20-22	Tourism Levy		6.80	
04-20-22	GST		8.50	
04-21-22	American Express	XXXXXXXXXXXX [REDACTED] 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.

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

## MR19187 - 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: 2212  
Folio: [REDACTED]  
Cashier: 66  
Arrival: 04-24-22  
Departure: 04-28-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
04-24-22	Room Charge		165.00	
04-24-22	DMF		4.95	
04-24-22	Tourism Levy		6.80	
04-24-22	GST		8.50	
04-25-22	Room Charge		165.00	
04-25-22	DMF		4.95	
04-25-22	Tourism Levy		6.80	
04-25-22	GST		8.50	
04-26-22	Room Charge		165.00	
04-26-22	DMF		4.95	
04-26-22	Tourism Levy		6.80	
04-26-22	GST		8.50	
04-27-22	Room Charge		165.00	
04-27-22	DMF		4.95	
04-27-22	Tourism Levy		6.80	
04-27-22	GST		8.50	
04-28-22	American Express	XXXXXXXXXX [REDACTED] 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

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

## MR19187 - 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

**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Glenn Vandijken

Room: 1702  
Folio:   
Cashier:   
Arrival: 05-01 22  
Departure: 05 05-22  
Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
05-01-22	Room Charge		165.00	
05-01 22	DMF		4.95	
05 01 22	Tourism Levy		6.80	
05 01 22	GST		8.50	
05 02-22	Room Charge		165.00	
05 02 22	DMF		4.95	
05-02 22	Tourism Levy		6.80	
05-02-22	GST		8.50	
05 03 22	Room Charge		165.00	
05 03-22	DMF		4.95	
05 03-22	Tourism Levy		6.80	
05 03-22	GST		8.50	
05 04-22	Room Charge		165.00	
05 04-22	DMF		4.95	
05-04-22	Tourism Levy		6.80	
05-04-22	GST		8.50	

Reg. No: 73961 5284 RT0002  
Room 34.00  
F&B 0.00  
Other 0.00  
**Total 34.00**

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

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

## MR19187 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$176.75+ GST

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

Page: 1 of 1



Mr Glenn Vandijken

Room: 2212  
Folio: [REDACTED]  
Cashier: 75  
Arrival: 05-08-22  
Departure: 05-09-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
05-08-22	Room Charge		165.00	
05-08-22	DMF		4.95	
05-08-22	Tourism Levy		6.80	
05-08-22	GST		8.50	
05-09-22	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		185.25
GST Summary			Total	185.25
Reg. No: 73961 5284 RT0002			Balance Due	0.00 CDN
Room 8.50				
F&B 0.00				
Other 0.00				
Total 8.50				

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

## MR19187 - 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



Mr Glenn Vandijken

Room: 1018  
Folio: [REDACTED]  
Cashier: 52  
Arrival: 05-23-22  
Departure: 05-26-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
05-23-22	Room Charge		165.00	
05-23-22	DMF		4.95	
05-23-22	Tourism Levy		6.80	
05-23-22	GST		8.50	
05-24-22	Room Charge		165.00	
05-24-22	DMF		4.95	
05-24-22	Tourism Levy		6.80	
05-24-22	GST		8.50	
05-25-22	Room Charge		165.00	
05-25-22	DMF		4.95	
05-25-22	Tourism Levy		6.80	
05-25-22	GST		8.50	
05-26-22	American Express	XXXXXXXXXX [REDACTED] 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.

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

## VF10519 - Vendor Payment Submission Form

Event Tickets Disclosable =120.00+GST

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



Alberta Cattle Feeders' Association  
6-11010 46 St SE  
Calgary, AB T2C 1G4

phone: (403) 250-2509  
fax: (403) 209-3255  
info@cattlefeeders.ca

### Receipt

Thank you very much for your submission. Please click on the "Print" link to print your invoice and be sure to include that with your payment.

### INVOICE #3643 - 2022 ALBERTA BEEF INDUSTRY CONFERENCE ~ DELEGATE REGISTRATION

Glen van Dijken  
MLA Athabasca-Barrhead-Westlock

Invoice Date: May 05, 2022  
Due Date: May 05, 2022

Wednesday Night Dinner Ticket ~ Taste of Alberta & Live Auction Glen van Dijken	\$120.00
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<b>Sub Total:</b>	\$120.00
<b>GST R106692858:</b>	\$6.00

<b>Total:</b>	\$126.00
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<b>Balance:</b>	\$126.00
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### Payment Information

Method of Payment: Pay by Cheque

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.