

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$594.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$9.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$604.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$2,651.25
Travel Accommodations Allowance		\$993.00	\$993.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$264.00	\$264.00
Event Tickets Disclosable - \$			\$120.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		2,567.0
Constituency Travel Staff (KM) - NF			107.0
Total Constituency Travel (KM) - NF	80,000.0		2,674.0
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
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

MR20745 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap=90.00+GST

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

Glenn Vandijken



Room: 2505
 Room Type: MTGF
 Number of Guests: 2
 Rate: [REDACTED]

Clerk: KYL

Arrive: 09Jul22

Time: 03:20PM

Depart: 12Jul22

Time: 11:13AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09Jul22	Garage Parking Gst #825489552	30.00 1.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10Jul22	Garage Parking Gst #825489552	30.00 1.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	
12Jul22	American Express		

Card #: AXXXXXXXXXXXX2008/XXXX

BALANCE: 0.00

Marriott Bonvoy Account # XXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit ResidenceInn.com.

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

MR20745 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$993.00+GST

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

Residence INN. BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

Glenn Vandijken



Room: 2505
 Room Type: MTGF
 Number of Guests: 2
 Rate: \$309.00

Clerk: KYL

Arrive: 09Jul22

Time: 03:20PM

Depart: 12Jul22

Time: 11:13AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
09Jul22	Room Charge	309.00	
09Jul22	Gst #825489552	15.91	
09Jul22	Destination Marketing Fee	9.27	
09Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10Jul22	Room Charge	309.00	
10Jul22	Gst #825489552	15.91	
10Jul22	Destination Marketing Fee	9.27	
10Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11Jul22	Room Charge	309.00	
11Jul22	Gst #825489552	15.91	
11Jul22	Destination Marketing Fee	9.27	
11Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12Jul22	American Express		[REDACTED]

Card #: AXXXXXXXXXXXXXXXXX2008/XXXX
 Amount: [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

Hosting = \$ 264.00

REQUISITION REPORT

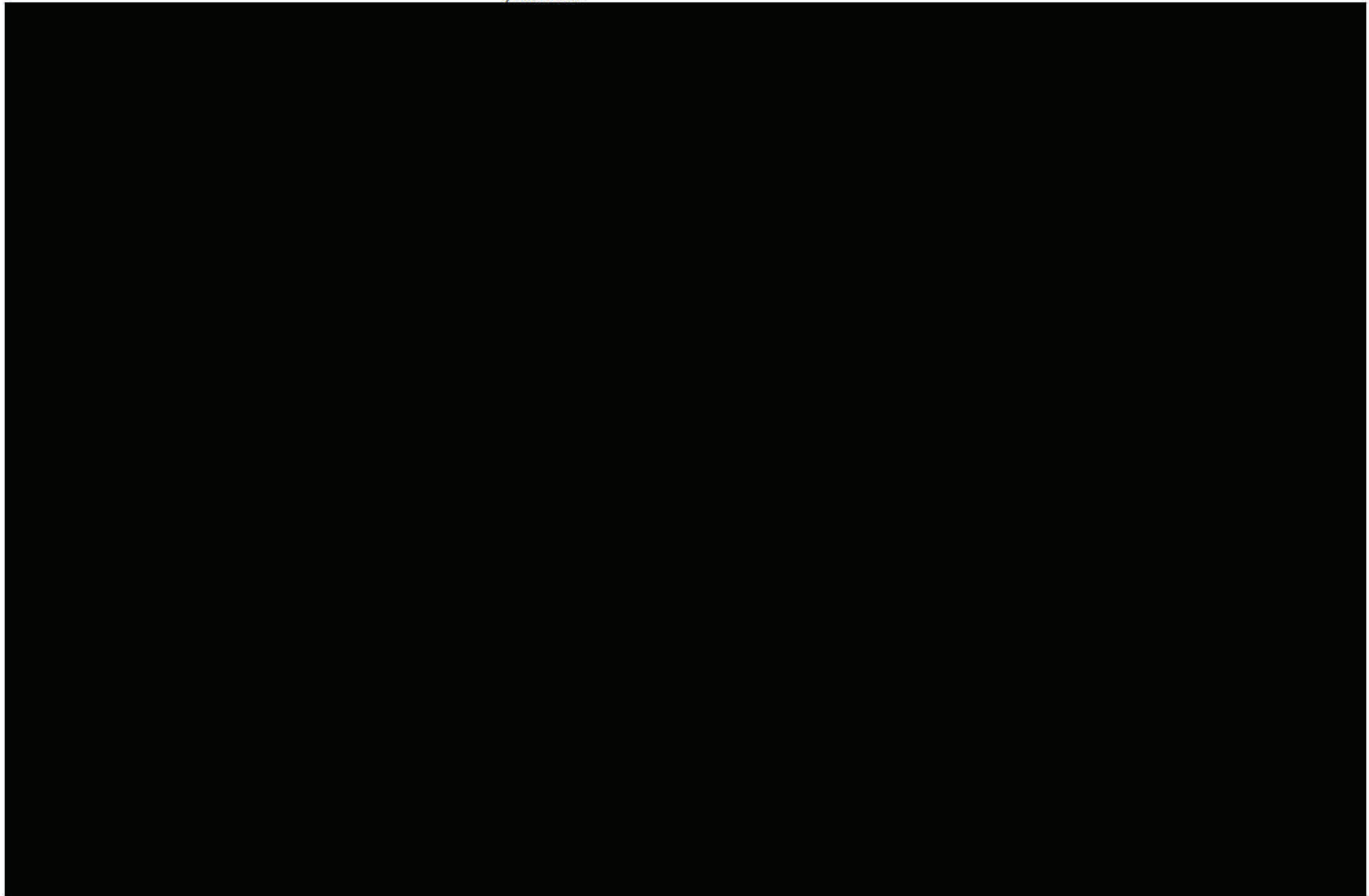
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	06/30/2022
		ACCT MGR NO.	██████████

INVOICE NO. T013718
COST CENTRE 30-049-320-4430

SHIP TO ACCOUNT NO. ██████████



4	4	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	22.15	NET	22.15	88.60
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 une société d'Office DEPOT[®], Inc

COST CENTRE BILLING REPORT

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	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	06/30/2022
		ACCT MGR NO.	██████████

REQ TOTAL	370.70
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	370.70
GST TOTAL	14.11
TOTAL THIS ORDER	384.81

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G403079	DATE	06/16/2022	ATTENTION	athabasca.bw@assembl	P.O.#	403079	G&T ORDER NO	176771-00	
1	1	0	CT	HO108SM	MV S&M VINEGAR 40X40 GR Miss Vickie"s Potato Chips, S ar, 40 g, 40/CT	45.96	NET	45.96	45.96	G
1	0	1	CT	HO158NAC	DOR NACHO CHEESE 48X45 GR Doritos Tortilla Chips, Nacho	55.70	NET	55.70	0.00	
1	1	0	CT	02GT123	RUFFLES ALL DRESSED 48X40 GR Ruffles Potato Chips	55.70	NET	55.70	55.70	G
1	1	0	CT	01GT100	CANADA DRY GINGERALE 24X355 ML Canada Dry Ginger Ale, 355 mL	15.64	NET	15.64	15.64	G
1	1	0	EA		Dep Fees Cans&BTles Fee applied to product # 01 >Due to product integrity, Gra will not accept returns on foo For item HO108SM HO158NAC 02GT >This extended delivery produc 3-5 days. For item HO108SM HO158NAC 02GT >These Products may incur a re deposit charge based on Provin For item 01GT100 Acknowledged by athabasca.bw@ * For balance of order see ref 176770 176772	2.40		2.40	2.40	

