

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$39.05	\$633.81
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) - \$		\$849.49	\$1,454.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,147.19	\$4,798.44
Travel Accommodations Allowance		\$571.27	\$1,564.27
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - \$			\$264.00
Event Tickets Disclosable - \$		\$300.60	\$420.60
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	14,573.0	17,140.0
Constituency Travel Staff (KM) - NF			107.0
Total Constituency Travel (KM) - NF	80,000.0	14,573.0	17,247.0
Special Trips (5 trips per year) - NF	5.0	1.0	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	7.0	13.0
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

ME22989 - Members' Other Expenses Claim Form

MLA Parking Cap= \$9.05+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

MR22988 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap= \$30.00+GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
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: 3009

Room Type: ONBR

Number of Guests: 2

Rate: \$175.00

Clerk: MBA

Arrive: 06Oct22

Time: 03:10PM

Depart: 07Oct22

Time: 10:51AM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22	Garage Parking	30.00	
06Oct22	Gst #825489552	1.50	
07Oct22	American Express		
Card #: XXXXXXXXXXXXXXXXXX Amount: XXXXX Auth: XXXXX This card was electronically swiped on 06Oct22			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX. 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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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

MP23710 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23710
Description	June 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30883	Jun 7, 2022	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
30884	Jun 8, 2022	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
30885	Jun 10, 2022	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
30886	Jun 15, 2022	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
30887	Jun 17, 2022	60 km from Perm. Res.	Thorhild		X		11.05	0.55	11.60
30888	Jun 25, 2022	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
							75.06	3.74	78.80

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

MP23711 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23711
Description	July 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30889	Jul 9, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30890	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30891	Jul 11, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30892	Jul 12, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30893	Jul 13, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30894	Jul 18, 2022	60 km from Perm. Res.	Thorhild		X		11.05	0.55	11.60
30895	Jul 26, 2022	60 km from Perm. Res.	Slave Lake		X	X	30.81	1.54	32.35
							202.43	10.12	212.55

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

MP23712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23712
Description	August 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30896	Aug 10, 2022	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
30897	Aug 17, 2022	60 km from Perm. Res.	Swan Hills			X	19.76	0.99	20.75
30898	Aug 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30899	Aug 20, 2022	60 km from Perm. Res.	Waskatenau	X			8.76	0.44	9.20
							70.38	3.52	73.90

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

MP23713 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23713
Description	September 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30900	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30901	Sep 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30902	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30903	Sep 29, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							101.24	5.06	106.30

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

MP23714 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23714
Description	October 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30904	Oct 1, 2022	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
30905	Oct 6, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
30906	Oct 7, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30907	Oct 11, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30908	Oct 14, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30909	Oct 15, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30910	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake	X		X	28.52	1.43	29.95
30911	Oct 19, 2022	60 km from Perm. Res.	Leduc			X	19.76	0.99	20.75
30912	Oct 27, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30913	Oct 28, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30914	Oct 31, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							202.43	10.12	212.55

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

MP23715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23715
Description	November 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30915	Nov 4, 2022	60 km from Perm. Res.	Spedden	X			8.76	0.44	9.20
30916	Nov 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30917	Nov 9, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30918	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30919	Nov 11, 2022	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
30920	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30921	Nov 17, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30922	Nov 22, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30923	Nov 24, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30924	Nov 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30925	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.95	9.90	207.85

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

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$319.22+GST

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

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Glenn Vandijken

Room: 1120
Room Type: EKNG
Number of Guests: 1
Rate: \$149.00

Clerk: TEM

Arrive: 08Nov22

Time: 06:00PM

Depart: 10Nov22

Time: 12:56PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08Nov22	Room Charge	149.00	
08Nov22	Marketing Fee	4.47	
08Nov22	Gst 831018205	7.67	
08Nov22	Tourism Levy	6.14	
09Nov22	Room Charge	149.00	
09Nov22	Marketing Fee	4.47	
09Nov22	Gst 831018205	7.67	
09Nov22	Tourism Levy	6.14	
10Nov22	American Express		334.56
Card #: XXXXXXXXXXXXXXX [REDACTED] XXXX			
Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXX [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.

Summary of Taxes

Description	Tax
Gst Room	15.34
Hst Room	12.28

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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

MR23807 - 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



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Glenn Vandijken

Room: 2001
Folio: [REDACTED]
Cashier: 84
Arrival: 11-16-22
Departure: 11-17-22
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
11-16-22	Room Charge		165.00	
11-16-22	DMF		4.95	
11-16-22	Tourism Levy		6.80	
11-16-22	GST		8.50	
11-17-22	American Express	XXXXXXXXXX [REDACTED] XX/XX		185.25
Total			185.25	185.25

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	8.50
F&B	0.00
Other	0.00
Total	8.50

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

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$93.05+GST

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

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



GLENN VANDIJKEN

Page Number : 1 Invoice # : 1000052549
Guest Number : 548632
Folio ID : A
Arrive Date : 21-NOV-22 21:07
Depart Date : 22-NOV-22 07:12
No. Of Guest : 1
Room Number : 617
Marriott Bonvoy Number : [REDACTED]

Tax ID : 100094077RT0003
Four Points Ed YEGFP NOV-22-2022 07:20 SBARANAO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-NOV-22	RT617	Room Chrg - Govt./Military	85.00	
21-NOV-22	RT617	Destination Marketing Fee	2.55	
21-NOV-22	RT617	Tourism Levy	3.50	
21-NOV-22	RT617	GST	4.38	
22-NOV-22	4724	East 75 Lounge	2.00	
22-NOV-22	AX	American Express [REDACTED]		-97.43

For Authorization Purpose Only

xxxxx [REDACTED]
Date : 21-NOV-22 Time : 21:07 Code : [REDACTED] Authorized : 150.00

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:C73254EB3E5B9D64 IAD:06590103642002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 97.43 -97.43
*** Balance -0.00

Continued on the next page

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

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$159.61+GST

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

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

Glenn Vandijken

Page Number 1 Invoice Nbr 1000257645
Guest Number 1459675
Folio ID A
Arrive Date 23-NOV-22 20:28
Depart Date 24-NOV-22 10:10
No. Of Guest 1
Room Number 1243
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-24-2022 10:20 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-22	RT1243	Room Chrg - Govt /Military	149.00	
23-NOV-22	RT1243	GST	7.67	
23-NOV-22	RT1243	DMF	4.47	
23-NOV-22	RT1243	Tour Levy	6.14	
24-NOV-22	AX	American Express [REDACTED]		-167.28

Approve EMV Receipt for AX [REDACTED]: PIN Verified
TC:EA125F128E775BA8 IAD:06590103642002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 167.28 -167.28
*** Balance -0.00

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Legislative Assembly of Alberta

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$478.83+GST

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

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000258852
Guest Number : 1455793
Folio ID : A
Arrive Date : 29-NOV-22 09:17
Depart Date : 02-DEC-22 08:13
No. Of Guest : 1
Room Number : 949
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI DEC-03-2022 03:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-22	RT949	Room Chrg - Govt./Military	149.00	
29-NOV-22	RT949	GST	7.67	
29-NOV-22	RT949	DMF	4.47	
29-NOV-22	RT949	Tour Levy	6.14	
30-NOV-22	RT949	Room Chrg - Govt./Military	149.00	
30-NOV-22	RT949	GST	7.67	
30-NOV-22	RT949	DMF	4.47	
30-NOV-22	RT949	Tour Levy	6.14	
[REDACTED]				
01-DEC-22	RT949	Room Chrg - Govt./Military	149.00	
01-DEC-22	RT949	GST	7.67	
01-DEC-22	RT949	DMF	4.47	
01-DEC-22	RT949	Tour Levy	6.14	
02-DEC-22	AX	American Express [REDACTED]		
** Total			[REDACTED]	
*** Balance			-0.00	

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Legislative Assembly of Alberta

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$319.22+GST

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

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000259862
Guest Number : 1456536
Folio ID : A
Arrive Date : 04-DEC-22 21:25
Depart Date : 06-DEC-22 08:42
No. Of Guest : 1
Room Number : 643
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI DEC-06-2022 08:50 MDSOU781

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-22	RT643	Room Chrg - Govt./Military	149.00	
04-DEC-22	RT643	GST	7.67	
04-DEC-22	RT643	DMF	4.47	
04-DEC-22	RT643	Tour Levy	6.14	
05-DEC-22	RT643	Room Chrg - Govt./Military	149.00	
05-DEC-22	RT643	GST	7.67	
05-DEC-22	RT643	DMF	4.47	
05-DEC-22	RT643	Tour Levy	6.14	
06-DEC-22	AX	American Express [REDACTED]		-334.56

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:1E112AADF6EE0CFC IAD:06590103642002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 334.56 -334.56
*** Balance 0.00

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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

MR23807 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom = \$478.83+GST

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

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000261552
Guest Number : 1456537
Folio ID : A
Arrive Date : 12-DEC-22 22:59
Depart Date : 15-DEC-22 12:01
No. Of Guest : 2
Room Number : 2002
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI DEC-15-2022 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-22	RT2002	Room Chrg - Govt./Military	149.00	
12-DEC-22	RT2002	GST	7.67	
12-DEC-22	RT2002	DMF	4.47	
12-DEC-22	RT2002	Tour Levy	6.14	
13-DEC-22	RT2002	Room Chrg - Govt./Military	149.00	
13-DEC-22	RT2002	GST	7.67	
13-DEC-22	RT2002	DMF	4.47	
13-DEC-22	RT2002	Tour Levy	6.14	
14-DEC-22	RT2002	Room Chrg - Govt./Military	149.00	
14-DEC-22	RT2002	GST	7.67	
14-DEC-22	RT2002	DMF	4.47	
14-DEC-22	RT2002	Tour Levy	6.14	
DEC-15-2022 AX		American Express		-501.84
** Total			501.84	-501.84
*** Balance			0.00	

Continued on the next page

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

MR23816 - Members' Temporary Accommodation Allowance Claim Form

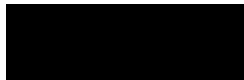
Edm Accom = \$121.68+GST

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

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB T1Y 7K7
Canada
Tel: 403-648-3180 Fax: 403-648-3179



GLENN VANDIJKEN



Page Number : 1 Invoice Nbr : 1000031066
Guest Number : 428829
Folio ID : A
Arrive Date : 31-OCT-22 13:19
Depart Date : 01-NOV-22 09:11
No. Of Guest : 1
Room Number : 502
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 829610872 RT0001

Four Points Ca YYCCF NOV-01-2022 09:20 NISHAN

Date	Reference	Description	Charges/Credits (CAD)
31-OCT-22	RT502	Room Chrg - Standard Retail	117.00
31-OCT-22	RT502	GST 5%	5.85
31-OCT-22	RT502	Tourism Levy 4%	4.68
01-NOV-22	AX	American Express [REDACTED]	-127.53

For Authorization Purpose Only

xxxx [REDACTED]

Date	Time	Code	Authorized
31-OCT-22	13:19	[REDACTED]	152.10

** Total Charges	127.53
** Total Credits	-127.53
*** Balance	0.00

Continued on the next page

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Legislative Assembly of Alberta

MR22985 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$256.34+GST

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

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788

Web:



Guest Charges

Folio #: [REDACTED] Guest : Van Dijken, Glenn Conf #: [REDACTED]
Room #: 222 CRS #: BW 734773617-01
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24
Arrival: 10/17/2022
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		222	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		222	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		222	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		222	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		222	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		222	\$4.93		\$268.66
10/19/2022	AMEX	[REDACTED]		222		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]
Dijken/Glenn

Amount Paid: \$268.66
Approval Code: [REDACTED]
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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

MR22988 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$187.46+GST

Receipt Description	
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
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/YVCBL

Glenn Vandijken

Room: 3009

Room Type: ONBR

Number of Guests: 2

Rate: \$175.00

Clerk: MBA

Arrive: 06Oct22

Time: 03:10PM

Depart: 07Oct22

Time: 10:51AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22	Room Charge	175.00	
06Oct22	Gst #825489552	9.01	
06Oct22	Destination Marketing Fee	5.25	
06Oct22	Tourism Levy	7.21	
[REDACTED]			
[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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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

MR22988 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$127.47+GST

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

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000015038
Guest Number : 227851
Folio ID :
14-OCT-22 19:18
15-OCT-22 09:29
2
325
6487

Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL OCT-15-2022 09:40 MANJULA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-OCT-22	RT325	Room Chrg - Govt./Military	119.00	
14-OCT-22	RT325	GST	6.13	
14-OCT-22	RT325	Tourism Levy	4.90	
14-OCT-22	RT325	Destination Marketing Fee	3.57	
15-OCT-22	AX	American Express		-133.60

For Authorization Purpose Only

Date	Time	Code	Authorized
14-OCT-22	19:17	821464	154.70

Approve EMV Receipt for AX PIN Verified
IAD:06590103642002 TVR:0000008000 AID:A000000025010801
AID:A000000025010801 Application Label:AMERICAN EXPRESS
TSI:F800 ARC:00 CHIP READ

** Total 133.60 -133.60

Continued on the next page

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

ME23001 - Members' Other Expenses Claim Form

Event Tickets Disclosable =\$300.60+GST

Receipt Description	Celebrity Dinner Athabasca Rotary
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Other

Receipt

Sold To:

Glenn van Dijken

Invoice From:

Athabasca Rotary Club
event.athabasca.rotary@gmail.com
2 University Dr
Athabasca, Alberta, CA, T9S 0A3

Shipped To:

Payment Method

Credit

Invoice Date

Oct 25, 2022 11:55 AM (MDT)

Invoice ID

6d-c2f0-4763-94f6-675ac9c92eca

Amount Paid (CAD)

\$313.60

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

THANK YOU FOR SUPPORTING THE ROTARY CLUB OF ATHABASCA. WE LOOK FORWARD TO SEEING YOU AT THE EVENT!

Items	Quantity	Price	Amount
SINGLE Ticket - Athabasca Rotary Club Celebrity Dinner with Kevin Martin 28 Oct 2022 5:30 PM (MDT)	2	\$150.00	\$300.00

\$6.5 for alcohol included in the ticket price for each attendee 313.60-13=\$300.60

Subtotal	\$300.00
Service Fees	\$13.60
Total	CAD \$313.60

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by
showpass
www.showpass.com

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.