

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$266.19	\$900.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.33	\$27.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$492.81	\$1,947.00
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,245.25	\$7,043.69
Travel Accommodations Allowance		\$503.21	\$2,067.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	10.0
<b>Other</b>			
Hosting - \$		\$414.79	\$678.79
Event Tickets Disclosable - \$			\$420.60
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,592.0	21,732.0
Constituency Travel Staff (KM) - NF		253.0	360.0
Total Constituency Travel (KM) - NF	80,000.0	4,845.0	22,092.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	20.0
<b>Other Travel</b>			
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.

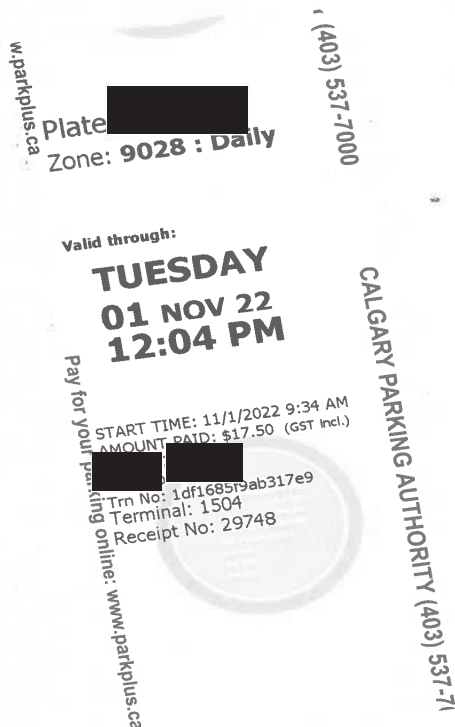
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME24059 - Members' Other Expenses Claim Form**

Parking = \$16.67 + 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

## ME24059 - Members' Other Expenses Claim Form

Parking = \$21.90 + gst

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

IMPARK00020056A  
10220-103 AVENUE NW  
EDMONTON, AB T5J0K4  
7809081321

### SALE

MID: 6336051  
TID: 005  
Batch #: 320001  
11/16/22  
APPR CODE:   
VISA  
\*\*\*\*\*  
REF#: 00000010  
RRN: 00000010  
17:51:54  
Proximity  
\*\*/\*\*

AMOUNT \$23.00

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCH

CUSTOMER 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

## ME25436 - Members' Other Expenses Claim Form

MLA Parking Cap= \$114.00+GST

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

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



GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 1000275313  
Guest Number : 1467896  
Folio ID : A  
Arrive Date : 06-MAR-23 15:33  
Depart Date : 09-MAR-23 08:18  
No. Of Guest : 1  
Room Number : 1247  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001  
The Westin Edm YEGWI MAR-09-2023 08:19 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]				
06-MAR-23	RT1247	Parking Self	38.00	
06-MAR-23	RT1247	GST	1.90	
[REDACTED]				
07-MAR-23	RT1247	Parking Self	38.00	
07-MAR-23	RT1247	GST	1.90	
[REDACTED]				
08-MAR-23	RT1247	Parking Self	38.00	
08-MAR-23	RT1247	GST	1.90	
09-MAR-23	AX	American Express [REDACTED]		
** Total			[REDACTED]	[REDACTED]
*** Balance			-0.00	

Continued on the next page

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# Legislative Assembly of Alberta

## ME25436 - Members' Other Expenses Claim Form

MLA Parking Cap=\$114.00+GST

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

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 : 1000276426  
Guest Number : 1467897  
FolioID : A  
Arrive Date : 13-MAR-23 22:30  
Depart Date : 16-MAR-23 08:20  
No. Of Guest : 1  
Room Number : 745  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001  
The Westin Edm YEGWI MAR-16-2023 08:20 BSMOL657  
Date Reference Description Charges (CAD) Credits (CAD)

[REDACTED]					
13-MAR-23	RT745	Parking Self	38.00		
13-MAR-23	RT745	GST	1.90		
[REDACTED]					
14-MAR-23	RT745	Parking Self	38.00		
14-MAR-23	RT745	GST	1.90		
[REDACTED]					
15-MAR-23	RT745	Parking Self	38.00		
15-MAR-23	RT745	GST	1.90		
16-MAR-23	AX	American Express			
** Total					
*** Balance			-0.00		

Continued on the next page

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

## ME24059 - Members' Other Expenses Claim Form

Taxi = \$18.33 + gst

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

### Banff Transportation

101 Owl St.  
BANFF, AB  
T1L1C2

November 1, 2022  
9:05 PM

Receipt: jr2H

Authorization: [REDACTED]

SCOTIABANK VISA

AID AO 00 00 00 03 10 10

Custom Amount \$15.05

Subtotal \$15.05

Tip \$4.00

Total \$19.05

Visa [REDACTED] \$19.05  
(Contactless)

APPROVED

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

## MP24787 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24787
Description	December 2022 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
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
32042	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32043	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32044	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32045	Dec 12, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
32046	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32047	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32048	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							189.14	9.46	198.60

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

## MP24788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24788
Description	January 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
Mailing Address	

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
32049	Jan 4, 2023	60 km from Perm. Res.	Edmonton, Charleston	X	X	X	39.57	1.98	41.55
32050	Jan 8, 2023	60 km from Perm. Res.	Charleston, Edmonton		X	X	30.81	1.54	32.35
32051	Jan 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32052	Jan 10, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32053	Jan 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32054	Jan 16, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							180.38	9.02	189.40

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

## MP24789 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24789
Description	February 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
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
32055	Feb 2, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
32056	Feb 3, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
32057	Feb 7, 2023	60 km from Perm. Res.	Balzac		X	X	30.81	1.54	32.35
32058	Feb 8, 2023	60 km from Perm. Res.	Boyle			X	19.76	0.99	20.75
32059	Feb 9, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
32060	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							123.29	6.16	129.45

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

## MR24375 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom=\$638.44

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24375
Description	Accommodation Jan/Feb 2023
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	0.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	

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

## MR25435 - Members' Temporary Accommodation Allowance Claim Form

Edm Accom= \$1606.81

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25435
Description	Accommodation March 2023
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 4, 2023
Date Received	April 5, 2023
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	0.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	

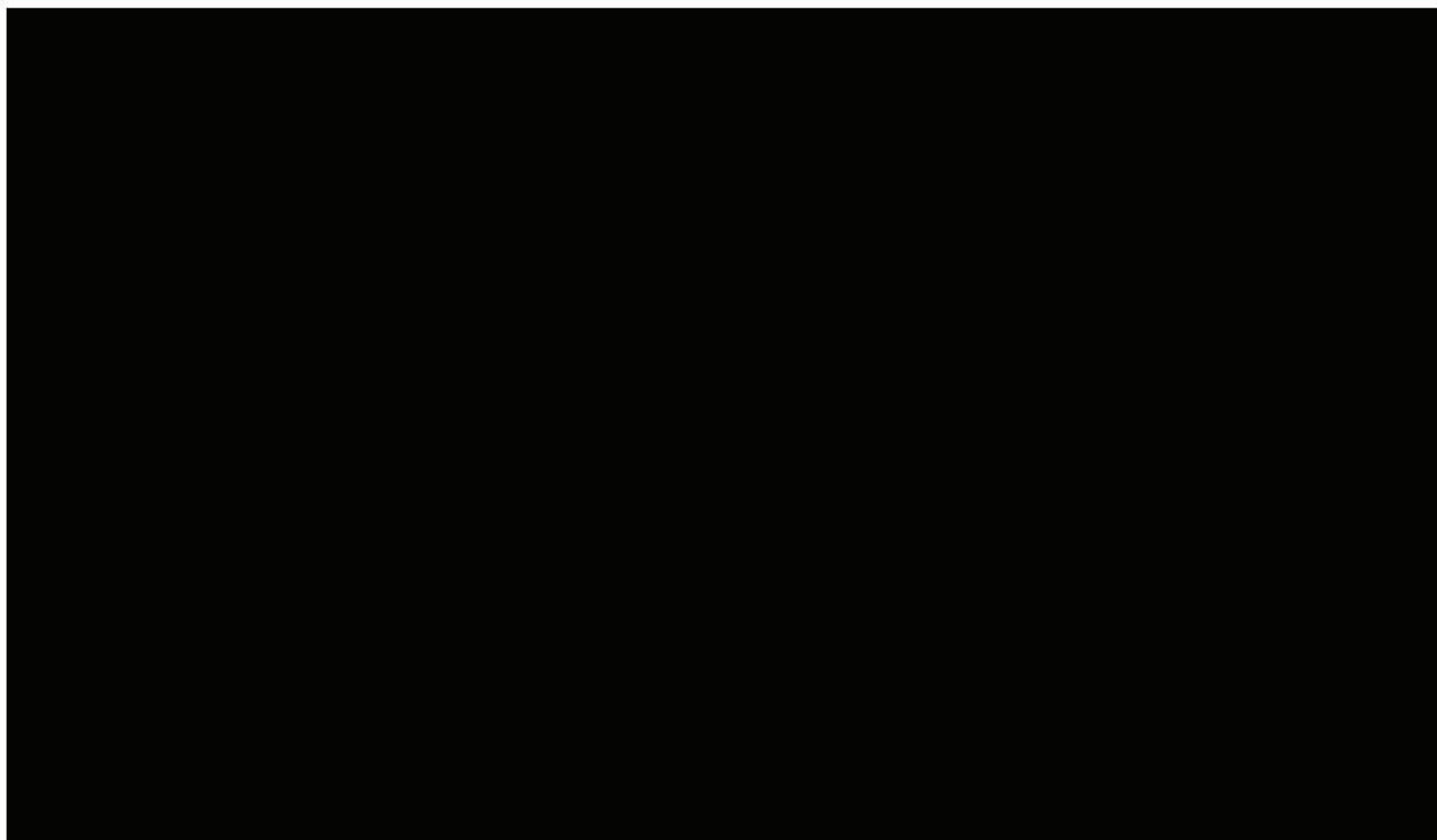
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR25448 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance=\$503.21+GST



### 3) Rate information (CAD)

Room cost	Feb 22, 2023	152.15
Room cost	Feb 23, 2023	152.15
Room cost	Feb 24, 2023	152.15
Resort Fee - 4%		18.26
Marketing Fee - 2%		9.13
Sub-total	483.84	
Tourism Levy	19.37	
GST	24.20	
Total cost	527.41	
Balance due	527.41	

### 4) Hotel information

Name:Lamphouse by Basecamp  
Address:610 8th Street, Canmore, Alberta, Canada, T1W 2B5  
Telephone:1-855-219-4707  
Email:[stay@lamphousehotel.com](mailto:stay@lamphousehotel.com)  
Website:<http://lamphousehotel.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

## MR25448 - Members' Temporary Accommodation Allowance Claim Form

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



### New Transactions for GLENN VAN DIJKEN

Feb 24	Feb 25	LAMPHOUSE HOTEL 684878 CANMORE	527.41
		ARRIVAL DEPARTURE NIGHTS	
		02/22/23 02/24/23	



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

## SE24058 - Staff Other Expenses Claim Form

Hosting = \$58.47 + gst

Receipt Description	Coffee and Tea
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Hosting - Group (Athabasca-Barrhead-Westlock) Hosting Purpose - Queen Jubilee Award Presentation

**Tim Hortons**

TH # 107586  
5101 - 50 Street, Barrhead AB, T7N 1A4  
(780) 674-2478

Take Out  
Order #: 139

1 Take 12 Original Blend	\$19.45
1 Take 12 Original Blend	\$19.49
1 Take 12 Orig Steep Tea	\$19.49

Subtotal: \$58.47  
GST: \$2.32  
Total Tax: \$2.92  
**Grand Total: \$61.39**

Right Card: \$61.39  
Change Due: \$0.00  
Cashier: SHIFT 1

GST/HST #: 01-11-2023 03:03:03 PM  
Receipt #: 165911301  
Order ID: 169389601

5897-1160-1101-5110-30629  
Upon survey completion enter validation code here:  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry: CHIP Sequence: 000214  
Trans Type: Purchase \$61.39  
Merchant #: 030000075812  
Term #: 201  
Ref #: 00000214  
Trace #: 00194604  
Application Label: Interac  
AID #: A000000271010  
TUR #: 0080000000  
TSI #: E800  
Auth: Approved

Guest Copy  
RECEIPT REPRINT

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



**Legislative Assembly of Alberta**  
**SE24058 - Staff Other Expenses Claim Form**

Hosting = \$32.50

Receipt Description	Congratulations Cake
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Hosting - Group (Athabasca-Barrhead-Westlock) Hosting Purpose - Queen Jubilee Award Presentation

**BARRHEAD BAKERY (2008) LTD.**

P.O. Box 4278  
BARRHEAD, ALBERTA T7N 1A3  
Phone: (780) 674-2563

NAME <u>MLA Glenn vanDijken</u>		DATE <u>Jan 13 2023</u>	
ADDRESS		ORDER NO.	
POSTAL CODE		PHONE <input type="checkbox"/> DAY <input type="checkbox"/> EVE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>1/4 slab cake</u>		<u>32.50</u>
CLERK		CASH <input type="checkbox"/> CHO <input type="checkbox"/> DEBIT <input type="checkbox"/>	PURCHASES
REMARKS:		C.O.D. <input type="checkbox"/> MESSE <input type="checkbox"/> PAID <input type="checkbox"/>	G.S.T.
All claims and returned goods MUST be accompanied by this bill.		RET'D <input type="checkbox"/> OUT <input type="checkbox"/>	SUB-TOTAL
RECEIVED IN GOOD ORDER BY:		VISA <input type="checkbox"/> M-C <input type="checkbox"/> AMEX <input type="checkbox"/> ON <input type="checkbox"/> ACCT <input type="checkbox"/>	P.S.T.
		<b>TOTAL</b>	<u>32.50</u>

7229 DOUGLAS SPECIALTIES LTD. THANK YOU

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

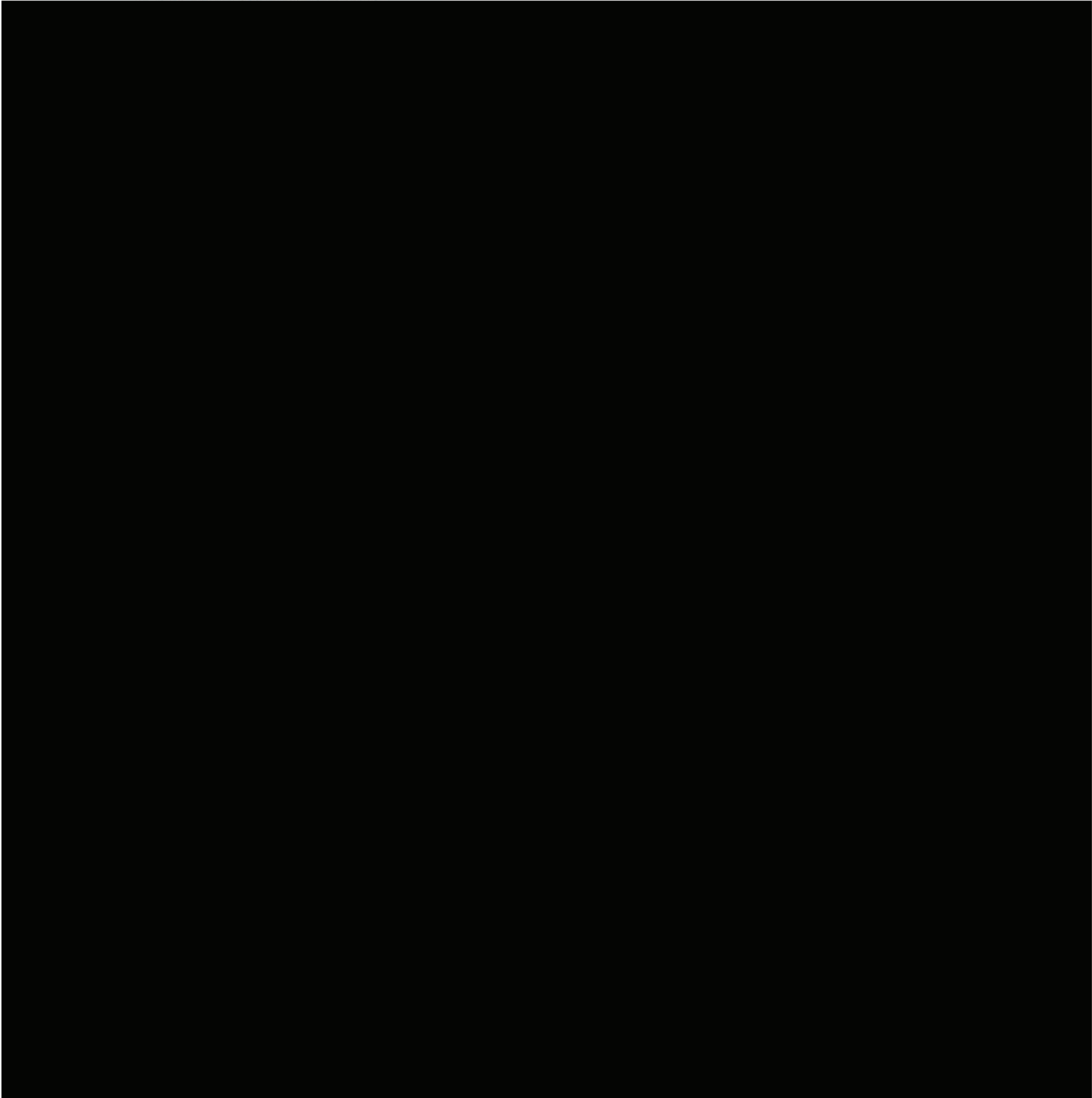


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une société d'**Office DEPOT<sup>®</sup>**, Inc

## COST CENTRE BILLING REPORT

Hosting = \$314.34



4	4	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	22.35	NET	22.35	89.40
2	2	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML Nestle Pure Life Bottled Natur mL, 24/CS	14.66	NET	14.66	29.32
1	1	0	CT	18GT111	REDPATH WHITE SUGAR PACKETS	24.83	NET	24.83	24.83



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## COST CENTRE BILLING REPORT

2	2	0	PK	07GT132	LIFESAVERS WINT O GREEN PEG 15	5.34	NET	5.34	10.68
2	0	2	PK	07GT128	LifeSavers Wint-O-Green Mints, WERTHER'S CANDY 135GR Werther's Original Caramel Ca	4.74	NET	4.74	0.00

1	1	0	EA	With Lids, 8 oz, 10/PK Dep Fees Cans&Btles	4.80	4.80	4.80
1	1	0	EA	Fee applied to product # 12 Recyc Fees Cans&Btles	1.44	1.44	1.44
				Fee applied to product # 12 >Due to product integrity, Gra will not accept returns on foo For item 01GT100 02GT123 >This extended delivery produc 3-5 days. For item 01GT100 02GT123 >These Products may incur a re deposit charge based on Provin For item 01GT100 Acknowledged by athabasca.bw@ * For balance of order see ref 072268 072269			

1	1	0	CT	01GT100	CANADA DRY GINGERALE 24X355 ML	27.99	NET	27.99	27.99
					Canada Dry Ginger Ale, 355 mL				
1	1	0	CT	02GT147	MS VICKIES ORIGINAL 40X40 GR	55.82	NET	55.82	55.82
					Miss Vickie's Potato Chips, O				
1	1	0	CT	02GT123	RUFFLES ALL DRESSED 48X40 GR	67.66	NET	67.66	67.66
					Ruffles Potato Chips				
1	1	0	EA		Dep Fees Cans&Btles	2.40		2.40	2.40
					Fee applied to product # 01				
					>Due to product integrity, Gra				
					will not accept returns on foo				
					For item 01GT100 02GT123				
					>This extended delivery produc				
					3-5 days.				
					For item 01GT100 02GT123				
					>These Products may incur a re				
					deposit charge based on Provin				
					For item 01GT100				
					Acknowledged by athabasca.bw@				
					* For balance of order see ref				



## COST CENTRE BILLING REPORT

**Hosting =\$9.48**

2	2	0	PK	07GT128	WERTHER'S CANDY 135GR Werther's Original Caramel Ca	4.74	NET	4.74	9.48
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