

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$71.81	\$71.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$525.96	\$525.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,240.0	6,240.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,240.0	6,240.0
Special Trips (5 trips per year) - NF	5.0		
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	8.0	8.0
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

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
PARKING
PT
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= \$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
Lic: [REDACTED]

THANK YOU

Call: [REDACTED]
Auth: [REDACTED]
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 #: [REDACTED]
Date: 2022/03/20
Time: 20:59:57
Ref. # [REDACTED]
663056690010013950 H
AMERICAN EXPRESS
AID: A000000025010801
TVR: 0080008000
TS1: E800
Auth. #: [REDACTED]

ISO: 00 SPDH: 025
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

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= \$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
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 #:
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

MP25636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	
Description	March 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	6545292
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 21, 2023
Date Received	April 25, 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
33413	Mar 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33414	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33415	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33416	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33417	Mar 13, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33418	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33419	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33420	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33421	Mar 17, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33422	Mar 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33423	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33424	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33425	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33426	Mar 24, 2023	60 km from Perm. Res.	Grassland		X		11.05	0.55	11.60
33427	Mar 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33428	Mar 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33429	Mar 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							453.29	22.66	475.95

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

MP25940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25940
Description	April 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 20, 2023
Date Received	June 21, 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
12	Apr 6, 2023	60 km from Perm. Res.	Waskatenau		X		11.05	0.55	11.60
13	Apr 18, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14	Apr 24, 2023	60 km from Perm. Res.	Smoky Lake		X	X	30.81	1.54	32.35
15	Apr 25, 2023	60 km from Perm. Res.	Athabasca			X	19.76	0.99	20.75
							72.67	3.63	76.30

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.