

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$89.14	\$160.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$290.78	\$816.74
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$7,720.00
Travel Accommodations Allowance		\$1,069.06	\$1,069.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$1,620.00	\$1,620.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,032.0	9,272.0
Constituency Travel Staff (KM) - NF		512.0	512.0
Total Constituency Travel (KM) - NF	80,000.0	3,544.0	9,784.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	9.0	17.0
<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

## ME27592 - Members' Other Expenses Claim Form

MLA Parking Cap= \$28.57+GST

Receipt Description	Stampede 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**  
**ME27592 - Members' Other Expenses Claim Form**

**MLA Parking Cap= \$28.57+GST**

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

----- TRANSACTION RECORD -----  
**CALGARY STAMPEDE PARKING**  
 PO BOX 1060 SIN M  
 CALGARY AB

WELCOME TO  
 CALGARY EXHIBITION &  
 STAMPEDE LTD.

**Purchase**  
 Jul 11, 2023 09:31:16  
 VISA \*\*\*\*\*  
 Entry: Tap EMV (H)  
 Ref# 417 08XN1S43C.J12M2G  
 Auth# [REDACTED] Response: 01 027  
 Order: MGO1689076875123  
 Username: hbennett  
**Amount \$ 30.00**  
 A0000000031010 SCOTIABANK VISA  
 TVR 0000000000

Station Booth 10  
 Cashier heatherb  
 56895  
 Trans# 719903090933887  
 Ticket 7/11/2023 9:31:01 AM  
 Time in 7/11/2023 11:59:59 PM  
 Paid to 14:28:57  
 Duration  
 Plate  
 OTHER 30.00 CAD  
 GST 1.43 \*  
 Net 28.57  
 CASH 30.00 CAD

**Approved**  
 Signature Not Required  
 Important: Retain this copy for your  
 record



ENJOY YOUR STAY  
 GST #R118823467  
 ONE ENTRY ONLY

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

## MR27594 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap= \$32.00+GST

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

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



UCP GLENN VANDIJKEN  
 UC6049 - UCP CAUCUS 2023

Page Number : 1 Invoice Nbr : 1000335990  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 09-JUL-23 15:14  
 Depart Date : 11-JUL-23 09:12  
 No. Of Guest : 2  
 Room Number : 1622  
 [REDACTED]

Tax Invoice

Tax ID: 815462536RT0001  
 The Westin Cal YYCWI JUL-11-2023 09:20 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-23	RT1622	Self Park General	32.00	
10-JUL-23	RT1622	TAX - GST OTHER	1.60	

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

## MP27807 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per Diems Claim
Form ID	MP27807
Description	June 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 2, 2023
Date Received	August 2, 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
579	Jun 3, 2023	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
580	Jun 5, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
581	Jun 6, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
582	Jun 7, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
583	Jun 8, 2023	60 km from Perm. Res.	Athabasca		X		11.05	0.55	11.60
584	Jun 13, 2023	60 km from Perm. Res.	Thorhild		X		11.05	0.55	11.60
585	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							105.87	5.28	111.15

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

## MP27808 - Members' Travel Expense Per-Diems Expense Claim Form

Meals Per Diems =\$184.91+GST

Form Type	Members' Travel Expenses Per Diems Claim
Form ID	MP27808
Description	July 2023 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 2, 2023
Date Received	August 2, 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
586	Jul 9, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
587	Jul 10, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
588	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
589	Jul 13, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
590	Jul 17, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
591	Jul 18, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
592	Jul 20, 2023	60 km from Perm. Res.	Smoky Lake			X	19.76	0.99	20.75
593	Jul 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60

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

## MR26199 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26199
Description	Temporary residence in Edmonton
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR27366 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27366
Description	July 2023
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 7, 2023
Date Received	July 10, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	1930.00



Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR27806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27806
Description	August 2023
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 2, 2023
Date Received	August 2, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR29536 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29536
Description	September 2023
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	September 21, 2023
Date Received	September 22, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR27594 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance=\$1069.06+GST

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

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



UCP GLENN VANDIJKEN  
 UC6049 - UCP CAUCUS 2023

Page Number : 1 Invoice Nbr : 1000335990  
 Guest Number : 1718747  
 Folio ID : A  
 Arrive Date : 09-JUL-23 15:14  
 Depart Date : 11-JUL-23 09:12  
 No. Of Guest : 2  
 Room Number : 1622

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUL-11-2023 09:20 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-23	RT1622	Room Chrg - GRP OTH	499.00	
09-JUL-23	RT1622	Goods And Services Tax	25.70	
09-JUL-23	RT1622	Destination Marketing Fee	14.97	
09-JUL-23	RT1622	Tourism Levy	20.56	
10-JUL-23	RT1622	Room Chrg - GRP OTH	499.00	
10-JUL-23	RT1622	Goods And Services Tax	25.70	
10-JUL-23	RT1622	Destination Marketing Fee	14.97	
10-JUL-23	RT1622	Tourism Levy	20.56	

Approve EMV Receipt for AX [redacted] PIN Verified  
 TC:D7D0DC 4028956D54 IAD:06560103642002 TVR:000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total

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**  
**VF16681 - Vendor Payment Submission Form**

Hosting: \$1,620.00

Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Hosting - Individual Stakeholder(s)

**Kari's Katering Ltd.**

**Invoice #302466**

R.R.1 WESTLOCK AB.  
T7P 2N9  
PHONE (H) (780) 349-2429, (C) 780-307-3255  
E-MAIL [terrybyvank@live.ca](mailto:terrybyvank@live.ca)

**DATE: August 18, 2023 (Westlock Tractor Museum)**

**CUSTOMER: Alberta Government**

**Legislative Assembly Office**

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
60	<b>Potato Salad</b> <b>Coleslaw</b> <b>Buns and Cold cuts</b> <b>Veggie Platter and dip</b> <b>Dessert (Apple Crisp)</b>  <b>Water Bottles, Coffee, Tea</b> <b>Juice Boxes</b>	27.000	1620.00
	<b>Subtotal</b>		<b>1620.00</b>
	<b>Total</b>		<b>1620.00</b>

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.