

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
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$89.14	\$160.95
Other Travel - Parking - \$			
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
Accommodation			
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
Other			
Hosting - \$		\$1,620.00	\$1,620.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
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	9.0	17.0
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

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

Purchase

Jul 11, 2023 09:31:16
VISA
Entry: Tap EMV (H)
Ref# 417 08XM1S43CJ12M2G
Auth# [REDACTED] Response: 01 027
Order: MGO1689076875123
Username: hbennett
Amount \$ 30.00

A0000000031010 SCOTIABANK VISA
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

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



ENJOY YOUR STAY
GST #R18823467
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

WESTIN®
HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 1000335990
Guest Number :
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)
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	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

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

WESTIN®
HOTELS & RESORTS

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:D7D0DC4028956D54 IAD:06560103642002 TVR:0000008000
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

DATE: August 18, 2023 (Westlock Tractor Museum)

CUSTOMER: Alberta Government

Legislative Assembly Office

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

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.