

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken  
For Expenses Processed APR 1 - JUN 30, 2024

	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	\$152.00	\$152.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,459.08	\$1,459.08
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,575.56	\$4,575.56
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$			
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	3,012.0	3,012.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,012.0</u>	<u>3,012.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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	8.0	8.0
<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**  
**ME39354 - Members' Other Expenses Claim Form**

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 : 1000340289  
 Guest Number : ██████████  
 Folio ID : B  
 Arrive Date : 24-MAR-24 21:23  
 Depart Date : 28-MAR-24 09:25  
 No. Of Guest : 1  
 Room Number : 843  
 Marriott Bonvoy Number : ██████████

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-28-2024 09:25 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAR-24	RT843	Parking Self	38.00	
25-MAR-24	RT843	Parking Self	38.00	
26-MAR-24	RT843	Parking Self	38.00	
27-MAR-24	RT843	Parking Self	38.00	
28-MAR-24	AX	American Express-██████████		██████████
** Total			██████████	██████████
*** Balance			0.00	██████████

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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

## MP41477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41477
Description	April 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 16, 2024
Date Received	June 17, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8576	Apr 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8577	Apr 4, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8578	Apr 8, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8579	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8580	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8581	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8582	Apr 13, 2024	60 km from Perm. Res.	Smoky Lake			X	25.71	1.29	27.00
8583	Apr 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8584	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8585	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8586	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8587	Apr 19, 2024	60 km from Perm. Res.	Athabasca		X		16.19	0.81	17.00
8588	Apr 20, 2024	60 km from Perm. Res.	Thorhild			X	25.71	1.29	27.00
8589	Apr 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8590	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8591	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8592	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							733.34	36.66	770.00

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

## MP41478 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41478
Description	May 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 16, 2024
Date Received	June 17, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8593	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8594	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8595	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8596	May 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8597	May 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8598	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8599	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8600	May 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8601	May 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8602	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8603	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8604	May 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8605	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8606	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8607	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							725.74	36.26	762.00

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

## MR39355 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39355
Description	Accommodation - Edmonton
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 12, 2024
Date Received	April 29, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 27, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Mar 26, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Mar 25, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
Mar 24, 2024	178.89 ██████████	8.60 ██████████	187.49 ██████████
<b>Grand Total</b>	<b>715.56 ██████████</b>	<b>34.40 ██████████</b>	<b>749.96</b>

Office Use Only		715.56 ██████████		Subtotal
		34.40 ██████████		G.S.T
		749.96		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

## MR41473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41473
Description	April 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 16, 2024
Date Received	June 17, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	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

## MR41474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41474
Description	May 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 16, 2024
Date Received	June 17, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	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

MR39353 - Members' Temporary Accommodation Allowance Claim Form

Travel Accomodation Allowance - \$273.68 plus GST

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Glenn van Dijken and Member Travel.

Red Deer Resort and Casino contact information including address, telephone, reservations, fax, email, and website.

Glenn van Dijken
[Redacted]
Canada

Room No. : 0609
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Table with 4 columns: Date, Description, Charges, Credits. Lists various charges like Room Charge, Destination Marketing Fee, and American Express, totaling 286.84.

Merchant ID Credit Card # XXXXXXXXXXXXX [Redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

## MR39353 - Members' Temporary Accommodation Allowance Claim Form

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

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Glenn van Dijken  
 [Redacted]  
 Canada

Room No. : 0609  
 Arrival : 09-13-23  
 Departure : 09-15-23  
 Page No. : 2 of 2  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 6  
 Custom Ref. :

### INFORMATION INVOICE

Company Name : UC CAUCUS  
 Group Name : UCP Caucus  
 Guest Name :

Transaction ID	[Redacted]	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Manual
Approval Amount	286.84	Transaction Amount	286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.