

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$367.58	\$1,826.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$10,365.56
Travel Accommodations Allowance		\$1,493.44	\$1,767.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting			
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Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,203.0	5,215.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,203.0	5,215.0
Adverse Driving Conditions			
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	1.0	9.0
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

MP42912 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42912
Description	June 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 10, 2024
Date Received	July 16, 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
9069	Jun 14, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9070	Jun 21, 2024	60 km from Perm. Res.	Smoky Lake		X	X	41.90	2.10	44.00
9071	Jun 26, 2024	60 km from Perm. Res.	St. Paul			X	25.71	1.29	27.00
9072	Jun 27, 2024	60 km from Perm. Res.	Devon			X	25.71	1.29	27.00
							135.22	6.78	142.00

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

MP45408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45408
Description	July 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 18, 2024
Date Received	August 21, 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
9488	Jul 1, 2024	60 km from Perm. Res.	Athabasca		X		16.19	0.81	17.00
9489	Jul 5, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9490	Jul 6, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9491	Jul 7, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9492	Jul 8, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9493	Jul 9, 2024	60 km from Perm. Res.	Leduc		X		16.19	0.81	17.00
9494	Jul 16, 2024	60 km from Perm. Res.	Devon		X		16.19	0.81	17.00
[REDACTED]									
9498	Jul 30, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
[REDACTED]									

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

MR42877 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42877
Description	June 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 9, 2024
Date Received	July 11, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

MR45406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45406
Description	July 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 18, 2024
Date Received	August 21, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

MR46629 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46629
Description	August 2024
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	September 3, 2024
Date Received	September 9, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

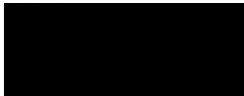
MR42878 - Members' Temporary Accommodation Allowance Claim Form

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

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



GLENN VANDIJKEN



Page Number : 1 Invoice Nbr : 1000078067
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 05-JUL-24 21:55
 Depart Date : 09-JUL-24
 No. Of Guest : 2
 Room Number : 405
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 829610872 RT0001

Four Points Ca YYCCF JUL-09-2024 08:23 KIRAN

Date	Time	Reference	Description	Charges/Credits (CAD)
05-JUL-24	02:09	RT405	Room Chrg - GRP OTH	359.00
05-JUL-24	02:09	RT405	GST 5%	17.95
05-JUL-24	02:09	RT405	Tourism Levy 4%	14.36
05-JUL-24	21:55	DEPOSIT	Deposit-AX [REDACTED]	-391.31
06-JUL-24	03:21	RT405	Room Chrg - GRP OTH	359.00
06-JUL-24	03:21	RT405	GST 5%	17.95
06-JUL-24	03:21	RT405	Tourism Levy 4%	14.36
07-JUL-24	02:27	RT405	Room Chrg - GRP OTH	359.00
07-JUL-24	02:27	RT405	GST 5%	17.95
07-JUL-24	02:27	RT405	Tourism Levy 4%	14.36
08-JUL-24	00:16	AX	American Express [REDACTED]	-782.62
For Authorization Purpose Only				
xxxx	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date	Time	Code	Authorized	
05-JUL-24	21:54	[REDACTED]	1,475.49	
08-JUL-24	02:50	RT405	Room Chrg - GRP OTH	359.00
08-JUL-24	02:50	RT405	GST 5%	17.95

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Legislative Assembly of Alberta

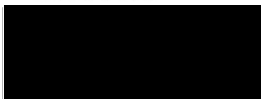
MR42878 - Members' Temporary Accommodation Allowance Claim Form

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

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



GLENN VANDIJKEN



Page Number : 2 Invoice Nbr : 1000078067
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 05-JUL-24 21:55
 Depart Date : 09-JUL-24
 No. Of Guest : 2
 Room Number : 405
 Marriott Bonvoy Number : [Redacted]

Date	Time	Reference	Description	Charges/Credits (CAD)
08-JUL-24	02:50	RT405	Tourism Levy 4%	14.36
09-JUL-24	08:23	AX	American Express: [Redacted]	-391.31
For Authorization Purpose Only				
xxxxx: [Redacted]				
Date	Time	Code	Authorized	
08-JUL-24	02:56:41	[Redacted]	391.31	
** Total Charges				1,565.24
** Total Credits				-1,565.24
*** Balance				-0.00

I agreed to pay all room & incidental charges.



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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.