

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$234.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,119.03	\$4,135.23
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$24,915.56
Travel Accommodations Allowance			\$2,183.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$285.64	\$317.82
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,968.0	15,194.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,968.0	15,194.0
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	10.0	30.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP50530 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50530
Description	December 2024 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 4, 2025
Date Received	January 15, 2025
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
12684	Dec 2, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12685	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12686	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12687	Dec 5, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							137.14	6.86	144.00

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

MP51138 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51138
Description	January 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 10, 2025
Date Received	February 18, 2025
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
13061	Jan 28, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13062	Jan 29, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13063	Jan 30, 2025	60 km from Perm. Res.	Boyle		X		16.19	0.81	17.00
							70.47	3.53	74.00

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

MP51411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51411
Description	February 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
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
13217	Feb 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13218	Feb 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13219	Feb 7, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13220	Feb 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13221	Feb 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13222	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13223	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13224	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							274.28	13.72	288.00

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

MP53346 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53346
Description	March 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
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
15459	Mar 5, 2025	60 km from Perm. Res.	Edmonton, Boyle		X	X	41.90	2.10	44.00
15460	Mar 7, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
15461	Mar 10, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15462	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15463	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15464	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15465	Mar 17, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15466	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15467	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15468	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15469	Mar 21, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15470	Mar 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15471	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15472	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15473	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							637.14	31.86	669.00

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

MR50528 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50528
Description	December 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	January 4, 2025
Date Received	January 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR51106 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51106
Description	January 2025
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 10, 2025
Date Received	February 18, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR51407 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51407
Description	February 2025
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	2200.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	2200.00

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.



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

12/31/2024

ACCT MGR NO.

INVOICE NO.
COST CENTRE

V339119

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
ATHABASCA-BARRHEAD-WESTLOC
K
5106 - 50 STREET
BARRHEAD, AB T7N 1A3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G449910	DATE	12/02/2024	ATTENTION	athabasca.bw@assembl	P.O.#	449910	G&T ORDER NO	752278-00	
1	1	0	EA	981-000570	LOGITECH USB HEADSET H570E Logitech H570e Wired Headset, Noise-Cancelling Microphone, s with Mute Button, Indicator Black - headset	50.00	NET	50.00	50.00	
1	1	0	BX	366120HC	CARNATION HOT CHOCOLATE Nestlé Carnation Single-Serve 50/BX	26.78	NET	26.78	26.78	
1	1	0	PK	PG06172	BOUNTY 8PK SELECT SIZE 90SHEET Bounty Select-A-Size Paper Tow olls, White, Roll of 90 Sheets	19.99	SALE	19.99	19.99	
10	10	0	EA	34431PG	PUFFS PLUS LOTION CUBE OF 48CT Puffs 2-Ply Plus Lotion Cube B icks Scented, White, Box of 48 *Resaleable Technology product within 14 days only. Software >Due to product integrity, Gra will not accept returns on foo	2.21	NET	2.21	22.10	

COST CENTRE DEPT.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



Receipt Description	Barhead Bakery
Member Name	Glenn van Dijken
Claimant	Julie Toorn
Expense Category	Hosting - Group (Award Recipient and family) Hosting Purpose - King's Medal Presentation

Hosting \$27.50

BARRHEAD BAKERY (2008) LTD.

P.O. Box 4278
BARRHEAD, ALBERTA T7N 1A3
Phone: (780) 674-2563

NAME Glen van Dijken, MCA		DATE Jan 31 / 25	
ADDRESS		ORDER NO.	<input type="checkbox"/> DAY <input type="checkbox"/> EVE
POSTAL CODE		PHONE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
8" Fruit Flan Cake			27.50
CLERK		PURCHASES	
REMARKS		G.S.T.	
All claims and returned goods MUST be accompanied by this bill. RECEIVED IN GOOD ORDER BY:		SUB-TOTAL	
		P.S.T.	
		TOTAL	
		27.50	

BARRHEAD BAKERY 2008

L
5034 50 ST
BARRHEAD, AB T7N 1A3
7806742563
WWW.NONE.COM

Cashier: Employee

Transaction [REDACTED]

Total	\$27.50
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DEBIT CARD SALE	\$27.50
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INTER [REDACTED]

Retain this copy for statement
validation

Account: Default

24-Feb-2025 3:52:01 p.m.

\$27.50 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000014302759

Auth ID. [REDACTED]

MID: 0000000000000000

AID: A0000002771010

AthN1wkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CVA7BSRB63GMW>

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE51579 - Staff Other Expenses Claim Form

HOSTING \$99.99

Receipt Description	Keurig K-Slim Single Serve K-Cup Pod Coffee Maker
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Other

amazon.ca

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 14 February 2025
Invoice # / # de facture: CA5HEGZKACCU
Total payable / Total à payer: \$104.99

JULIE TOMM

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Julie Tomm

Delivery address / Adresse de livraison

Julie Tomm

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 12 February 2025
Order # / Commande #: 701-9362335-2831437
Shipment date / Date d'expédition: 14 February 2025
Shipment # / # d'expédition: 391798817904301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Keurig K-Slim Single Serve K-Cup Pod Coffee Maker, Featuring Simple Push Button Controls And MultiStream Technology, Black / Keurig K-Slim Cafetière à simple service Noir ASIN: B089KN8G5D	1	\$99.99	\$0.00	\$5.00	\$0.00	\$104.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$104.99

Amazon.com.ca ULC
40 King Street West 47th Floor, Toronto, ON M5H 3Y2, Canada

Page 1 of 2 / Page 1 de 2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

COST CENTRE BILLING REPORT

G&T

GRAND&TOY^{®MD}

An Office DEPOT[®], Inc. Company

une société d'Office DEPOT[®], Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO.		G.S.T.	R894032192
	ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	02/28/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

4	4	0	CS	11475388	Suppressor/Protector - 7 x AC ft	8.10	NET	8.10	32.40
					NESTLE PURE LIFE WATER 500ML				
					Pure Life Mineral Water - Read				
					- 12 / Case				

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



Legislative Assembly of Alberta
SE51965 - Staff Other Expenses Claim Form

Hosting - \$98.97

Receipt Description	Coffee pods
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Other

You're at home here.



WELCOME TO PEMBINA WEST CO-OP
YOUR COMMUNITY BUILDER
BARRHEAD FOOD CENTRE

J TOMM
MEMBER#: [REDACTED]
MCCAFE KCUP 48CT \$32.99
ADVERTISED SPECIAL
MCCAFE KCUP 48CT \$32.99
ADVERTISED SPECIAL
MCCAFE KCUP 48CT \$32.99
ADVERTISED SPECIAL

TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 98.97
CARD NUMBER: *****
DATE/TIME: 03/26/2025 11:26:21
REFERENCE #: 0010014990 H
TERM: 66340758
AUTHOR.# : [REDACTED]

Interac

AID: A000000277101001000000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

3 BALANCE DUE \$98.97
INTERAC \$98.97
Auth Code = [REDACTED]
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number # [REDACTED]
Today You Saved
\$43.50

C0135 #2802 11:24:58 26MAR2025
S00168 R008

GST# R100403807
*****780-674-2201*****
REGULAR STORE HOURS
MONDAY TO SATURDAY 8AM TO 8PM
SUNDAY AND HOLIDAYS 10AM TO 6PM
VISIT US @ WWW.PEMBINAWESTCO-OP.CRS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.