



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$961.9	\$961.9
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance		\$569.64	\$569.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,265.0	4,265.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	4,265.0	4,265.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	8.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54460 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54460
Description	April 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 1, 2025
Date Received	June 10, 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
17096	Apr 3, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17097	Apr 7, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17098	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17099	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17100	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17101	Apr 14, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17102	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17103	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17104	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17105	Apr 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17106	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17107	Apr 30, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							524.76	26.24	551.00

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

MP54461 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54461
Description	May 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 1, 2025
Date Received	June 10, 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
17108	May 2, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17109	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17110	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17111	May 8, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17112	May 12, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17113	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17114	May 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17115	May 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17116	May 22, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17117	May 26, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
17118	May 27, 2025	60 km from Perm. Res.	Grande Prairie	X			12.38	0.62	13.00
17119	May 28, 2025	60 km from Perm. Res.	Valleyview		X		16.19	0.81	17.00
17120	May 31, 2025	60 km from Perm. Res.	Waskatenau			X	25.71	1.29	27.00
							437.14	21.86	459.00

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

MR53348 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53348
Description	March 2025
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	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

MR54457 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54457
Description	May 2025
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 1, 2025
Date Received	June 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

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

MR54500 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$569.64 + GST

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

GLENN VANDIJKEN

UC3198 - UCP CAUCUS RETREAT 2025



Page Number : 1 Invoice Nbr : 1000090948
Guest Number : 135664
Folio ID : A
Arrive Date : 26-MAY-25 18:23
Depart Date : 29-MAY-25 10:49
No. Of Guest : 2
Room Number : 407
Marriott Bonvoy Number : 6487

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-29-2025 10:49 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT407	Room Chrg - Grp - Association	179.00	
26-MAY-25	RT407	GST 5%	9.13	
26-MAY-25	RT407	Tourism Levy 4%	7.30	
26-MAY-25	RT407	DMF 2%	3.58	
27-MAY-25	RT407	Room Chrg - Grp - Association	179.00	
27-MAY-25	RT407	GST 5%	9.13	
27-MAY-25	RT407	Tourism Levy 4%	7.30	
27-MAY-25	RT407	DMF 2%	3.58	
28-MAY-25	RT407	Room Chrg - Grp - Association	179.00	
28-MAY-25	RT407	GST 5%	9.13	
28-MAY-25	RT407	Tourism Levy 4%	7.30	
28-MAY-25	RT407	DMF 2%	3.58	
29-MAY-25	AX	American Express		-597.03

Approve EMV Receipt for AX : PIN Verified

Application Label: AMERICAN EXPRESS AID: A000000025010801

ARC: 00 IAD: 06560103642002 TSI: F800 TVR: 0000008000

** Total 597.03 -597.03
*** Balance 0.00

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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.



Legislative Assembly of Alberta

MR54500 - Members' Temporary Accommodation Allowance Claim Form

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

GLENN VANDIJKEN

UC3198 - UCP CAUCUS RETREAT 2025



Page Number	2	Invoice Nbr	1000090948
Guest Number	135664		
Folio ID	A		
Arrive Date	26-MAY-25	18:23	
Depart Date	29-MAY-25	10:49	
No. Of Guest	2		
Room Number	407		
Marriott Bonvoy Number :	6487		

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	199.01	199.01	0.00
05-27-2025	199.01	199.01	0.00
05-28-2025	199.01	199.01	0.00
05-29-2025	0.00	0.00	-597.03
Total	597.03	597.03	-597.03

GST # 759317738

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.