

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
049 - Athabasca-Barrhead-Westlock - Glenn van Dijken
For Expenses Processed Oct 1 - Dec 31, 2025

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|--|-----------|----------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900 | \$60 | \$60 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$220.92 | \$1746.62 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$26400 | \$8800 | \$19800 |
| Travel Accommodations Allowance | | \$1611.78 | \$2181.42 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | 2.0 | 5.0 |
| 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 | 5,890.0 | 16,266.0 |
| Constituency Travel Staff (KM) - NF | | | 0.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 5,890.0 | 16,266.0 |
| 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 | 2.0 | 17.0 |
| 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

MR56075 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$60.00 + GST

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Glenn Vandijken

Room: 2709

Room Type: ONBR

Number of Guests: 2

Rate: [REDACTED]

Clerk: ARR

Arrive: 05Jul25

Time: 08:41PM

Depart: 07Jul25

Time: 12:42PM

Folio Number: [REDACTED]

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--|------------------|---------|------------|
| 05Jul25 | Valet Parking | 30.00 | |
| 05Jul25 | Gst #825489552 | 1.50 | |
| 06Jul25 | Valet Parking | 30.00 | |
| 06Jul25 | Gst #825489552 | 1.50 | |
| 07Jul25 | American Express | | [REDACTED] |
| Card #: XXXXXXXXXXXX [REDACTED] XXX | | | |
| Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED] | | | |
| BALANCE: | | 0.00 | |

Marriott Bonvoy Account # XXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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

MP56406 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56406 |
| Description | August 2025 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | October 2, 2025 |
| Date Received | October 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 18674 | Aug 13, 2025 | Travel to/from Capital | Edmonton | | X | | 17.14 | 0.86 | 18.00 |
| 18675 | Aug 20, 2025 | Travel to/from Capital | Edmonton | | X | | 17.14 | 0.86 | 18.00 |
| 18676 | Aug 21, 2025 | 60 km from Perm. Res. | Slave Lake | | X | | 17.14 | 0.86 | 18.00 |
| 18677 | Aug 26, 2025 | 60 km from Perm. Res. | Grassland | | X | | 17.14 | 0.86 | 18.00 |
| 18678 | Aug 28, 2025 | 60 km from Perm. Res. | Edmonton, Smoky Lake | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 98.08 | 4.92 | 103.00 |

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

MP56408 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56408 |
| Description | September 2025 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | October 2, 2025 |
| Date Received | October 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 |
|-------|--------------|-----------------------|----------------------------|---|---|---|----------|--------|--------|
| 18679 | Sep 11, 2025 | 60 km from Perm. Res. | Red Deer | | X | | 17.14 | 0.86 | 18.00 |
| 18680 | Sep 12, 2025 | 60 km from Perm. Res. | Edmonton, Airdrie | X | X | | 29.52 | 1.48 | 31.00 |
| 18681 | Sep 17, 2025 | 60 km from Perm. Res. | Whitecourt | | X | | 17.14 | 0.86 | 18.00 |
| 18682 | Sep 18, 2025 | 60 km from Perm. Res. | Grande Prairie, Whitecourt | X | X | | 29.52 | 1.48 | 31.00 |
| 18683 | Sep 29, 2025 | 60 km from Perm. Res. | Leduc | | X | | 17.14 | 0.86 | 18.00 |
| 18684 | Sep 30, 2025 | 60 km from Perm. Res. | Airdrie | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 122.84 | 6.16 | 129.00 |

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

MR56402 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56402 |
| Description | August 2025 |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | October 2, 2025 |
| Date Received | October 3, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|--|
| 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

MR56403 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56403 |
| Description | September 2025 |
| Claimant | Glenn van Dijken |
| Employee Number | [REDACTED] |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | October 2, 2025 |
| Date Received | October 3, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR57264 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57264 |
| Description | October 2025 |
| Claimant | Glenn van Dijken |
| Employee Number | [REDACTED] |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | December 1, 2025 |
| Date Received | December 3, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR57265 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57265 |
| Description | November 2025 |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | December 1, 2025 |
| Date Received | December 3, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

| | |
|-----------------|--|
| 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

MR56075 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$1,452.96 + GST

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Glenn Vandijken

Room: 2709

Room Type: ONBR

Number of Guests: 2

Rate: [REDACTED]

Clerk: ARR

Arrive: 05Jul25

Time: 08:41PM

Depart: 07Jul25

Time: 12:42PM

Folio Number: [REDACTED]

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------------|--|-------------|
| 05Jul25 | Room Charge | 659.00 | |
| 05Jul25 | Gst #722046950 | 34.93 | |
| 05Jul25 | Destination Marketing Fee | 39.54 | |
| 05Jul25 | Tourism Levy | 27.94 | |
| 06Jul25 | Room Charge | 659.00 | |
| 06Jul25 | Gst #722046950 | 34.93 | |
| 06Jul25 | Destination Marketing Fee | 39.54 | |
| 06Jul25 | Tourism Levy | 27.94 | |
| 07Jul25 | American Express | | |
| | | Card #: XXXXXXXXXXXX [REDACTED] XX | |
| | | Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED] | |
| | | BALANCE: | 0.00 |

Marriott Bonvoy Account # XXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Legislative Assembly of Alberta

MR56404 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$158.82 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Best Western Rewards #: [REDACTED]

Folio #: [REDACTED] Guest: **VAN DIJKEN, GLENN** Conf #: 127857
Room #: 228 BWR Tier: Gold CRS #: BW 148693735-01
Payment Method: Credit Card Billing Reference:
Rate: 9/22/2025 \$152.99 Company: Group/ Family, Reunion, Church Arrival: 9/22/2025
Departure: 9/23/2025

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|---------------------------------------|---------|------|----------|----------|----------|
| 9/22/2025 | NSC + Tax | Room and Tax - No Show | | 228 | \$166.76 | | \$166.76 |
| 9/22/2025 | AX | Room and Tax - No Show - A [REDACTED] | | 228 | | \$166.76 | \$0.00 |
| Balance | | | | | | | \$0.00 |

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$166.76

Account:

[REDACTED]

Approval Code:

[REDACTED]

Account Holder:

Glenn, Van dijen

Approval Amount:

(\$166.76)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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.