

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			
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
BY MARRIOTT

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

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		
Card #: AXXXXXXXXXXXXX [REDACTED] XXX Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]			
BALANCE: 0.00			

Marriott Bonvoy Account # XXX██████████. 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	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
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
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	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
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
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	[REDACTED]
Constituency	Athabasca-Barrehead-Westlock 49 (Glenn van Dijken)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

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-Barhead-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-Barrehead-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	[REDACTED]
Constituency	Athabasca-Barrehead-Westlock 49 (Glenn van Dijken)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

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
BY MARRIOTT

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

Glenn Vandijken [REDACTED]	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	
[REDACTED]			
06Jul25	Room Charge	659.00	
06Jul25	Gst #722046950	34.93	
06Jul25	Destination Marketing Fee	39.54	
06Jul25	Tourism Levy	27.94	
[REDACTED]			
07Jul25	American Express		[REDACTED]
	Card #: AXXXXXXXXXX [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

Phone: (403)782-3535

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

Web:



Guest Charges

Best Western Rewards #:

Folio #:	██████████	Guest : VAN DIJKEN, GLENN	Conf #:	127857
Room #:	228	BWR Tier : Gold	CRS #:	BW 148693735-01
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company : Group/ Family, Reunion, Church	Arrival:	9/22/2025
	9/22/2025	\$152.99	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██████████		228		\$166.76	\$0.00
							Balance \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$166.75
Account:	██████████	Approval Code:	
Account Holder:	Glenn, Van dijken	Approval Amount:	(\$166.75)

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.