



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
049 - Athabasca-Barrhead-Westlock - Glenn van Dijken
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$		\$2442.81	\$4189.43
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$2181.42
Travel Accommodations Allowance (days; 10 max) - NF	10		5.0
Other			
Hosting - \$		\$251.69	\$251.69
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	8,749.0	25,015.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	8,749.0	25,015.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	16.0	33.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP58222 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58222
Description	October 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 8, 2026
Date Received	February 9, 2026
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
21172	Oct 1, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
21173	Oct 2, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
21174	Oct 4, 2025	60 km from Perm. Res.	Smoky Lake		X		17.14	0.86	18.00
21175	Oct 9, 2025	60 km from Perm. Res.	Boyle			X	26.67	1.33	28.00
21176	Oct 17, 2025	60 km from Perm. Res.	Red Deer		X		17.14	0.86	18.00
21177	Oct 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21178	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21179	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21180	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21181	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							361.89	18.11	380.00

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

MP58223 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58223
Description	November 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 8, 2026
Date Received	February 9, 2026
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
21182	Nov 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21183	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21184	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21185	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21186	Nov 16, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
21187	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21188	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21189	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21190	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21191	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21192	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21193	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21194	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							574.27	28.73	603.00

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

MP58224 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58224
Description	December 2025 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 8, 2026
Date Received	February 9, 2026
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
21195	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21196	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21197	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21198	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21199	Dec 5, 2025	60 km from Perm. Res.	Athabasca		X		17.14	0.86	18.00
21200	Dec 8, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21201	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21202	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21203	Dec 14, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21204	Dec 19, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
							441.90	22.10	464.00

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Legislative Assembly of Alberta

MP58225 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58225
Description	January 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 8, 2026
Date Received	February 9, 2026
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
21205	Jan 22, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
21206	Jan 29, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							29.52	1.48	31.00

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Legislative Assembly of Alberta

MP58607 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58607
Description	February 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	██████████
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
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
21456	Feb 1, 2026	60 km from Perm. Res.	Red Deer, Blairmore		X	X	43.81	2.19	46.00
21457	Feb 4, 2026	60 km from Perm. Res.	Leduc			X	26.67	1.33	28.00
21458	Feb 9, 2026	60 km from Perm. Res.	Waskatenau			X	26.67	1.33	28.00
21459	Feb 21, 2026	60 km from Perm. Res.	Smoky Lake, Edmonton		X	X	43.81	2.19	46.00
21460	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21461	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21462	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21463	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							309.53	15.47	325.00

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

MP59658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59658
Description	March 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 3, 2026
Date Received	April 4, 2026
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
23101	Mar 6, 2026	60 km from Perm. Res.	Spruce Grove		X		17.14	0.86	18.00
23102	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23103	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23104	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23105	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23106	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23107	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23108	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23109	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23110	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23111	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23112	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23113	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23114	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23115	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							725.70	36.30	762.00

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

MR58217 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58217
Description	January 2026
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 8, 2026
Date Received	February 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58604 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58604
Description	February 2026
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR59659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59659
Description	March 2026
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	April 3, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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.



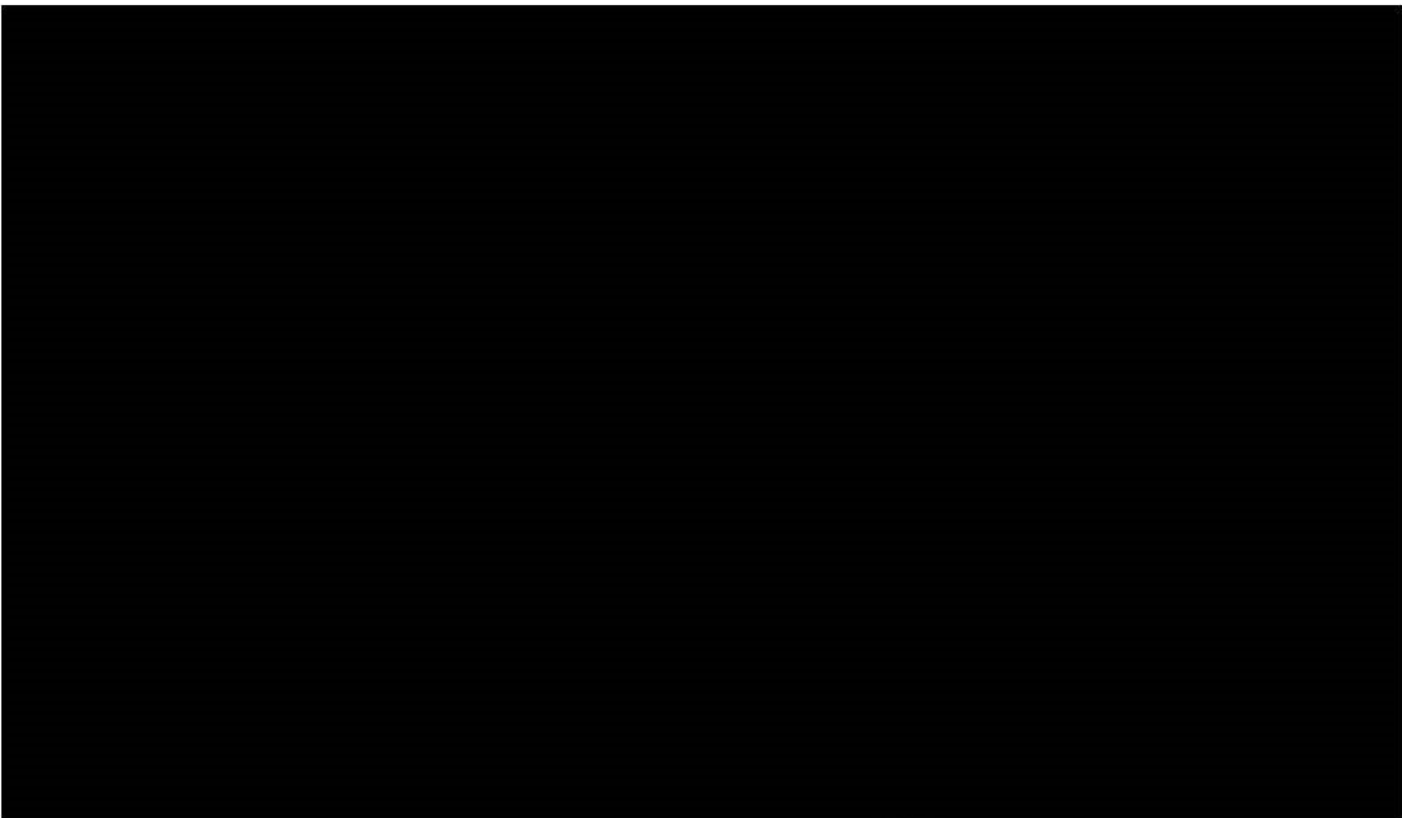
An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2026
		ACCT MGR NO.	██████████

INVOICE NO.	W453507	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			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.	██████████	DATE	03/04/2026	ATTENTION	athabasca.bw@assembl	P.O.#	██████████	G&T ORDER NO	540693-00	



3	3	0	CS	300001702	ICE RIVER NTRL SPRNG WATR12/CS Ice River Bottled Water - 500	5.18	CONTRACT	5.18	15.54	
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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.
Q.S.T

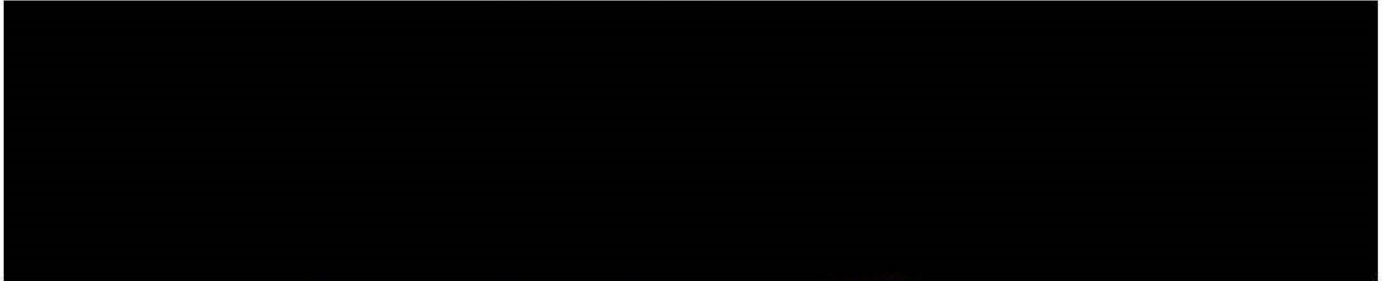
R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2026



4	4	0	BX	61-01308	TIM HORTON DECAF KCUP 24/BX Tim Hortons K-Cup Decaf Medium atible with Keurig K-Cup Brew /Medium - 24 K-Cup - K-Cup - A sher - Decaffeinated - 24 / Bo	26.76	NET	26.76	107.04
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1	1	0	BX	366120HC	CARNATION HOT CHOCOLATE Carnation Rich and Creamy Hot 0x19g each - Ready-to-Drink - Chocolate - 50/Pack - 50 / Bo	31.03	NET	31.03	31.03
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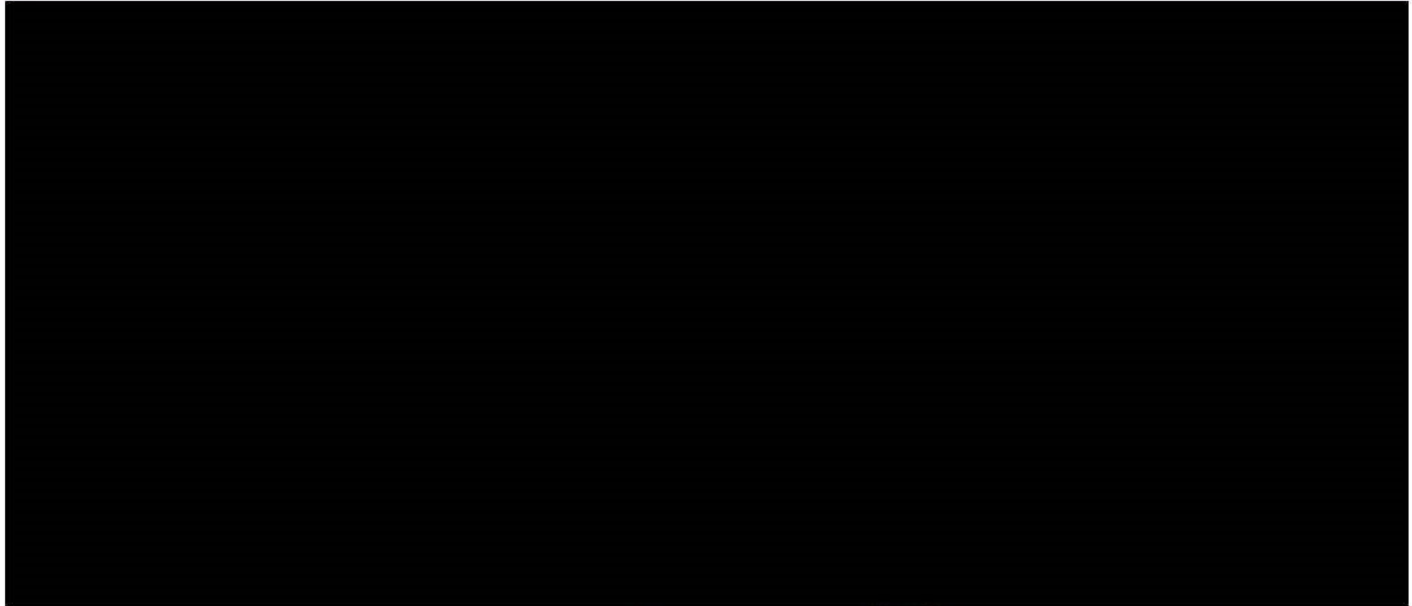




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REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2026
		ACCT MGR NO.	██████████



1	1	0	EA	Dep Fees Cans&Btles	3.60	3.60	3.60
				Fee applied to product # 30			
1	1	0	EA	Recyc Fees Cans&Btles	0.72	0.72	0.72
				Fee applied to product # 30			
				*Resaleable Technology product within 14 days only. Software			
				*Extended delivery items are m are not cancellable or returna			
				*Consumable items are not retu			
				"For health and safety reasons non-returnable."			
				>Due to product integrity, Gra will not accept returns on foo			
				>This extended delivery produc 3-5 days.			





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REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2026
		ACCT MGR NO.	██████████

4	4	0	BX	40-19917	K CUP VH BREAKFST BLND LG 24'S VAN HOUTTE K-Cup Breakfast Ble e - Compatible with Keurig K-C American - Light - K-Cup - Br er - 24 / Box *Resaleable Technology product within 14 days only. Software *Extended delivery items are m are not cancellable or returna *Consumable items are not retu "For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo >This extended delivery produc 3-5 days.	23.44	NET	23.44	93.76
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