LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
049 - Athabasca-Barrhead-Westlock - Glenn van Dijken
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - $		$483.8	$483.8
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6670	$6670
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$4.69	$4.69
Event Tickets Disclosable - $		$230	$230
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,611.0	1,611.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	1,611.0	1,611.0
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	2.0
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

MP60440 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60440
Description	April 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	May 14, 2026
Date Received	May 15, 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
24247	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24248	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24249	Apr 9, 2026	60 km from Perm. Res.	Vegreville			X	26.67	1.33	28.00
24250	Apr 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24251	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24252	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24253	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24254	Apr 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24255	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24256	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24257	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							483.80	24.20	508.00

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

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]

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

MR60400 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60400
Description	April 2026
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	May 11, 2026
Date Received	May 12, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60767
Description	May 2026
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	June 3, 2026
Date Received	June 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2235.00
April	2026	35.00
	Grand Total	2270.00

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

SE60881 - Staff Other Expenses Claim Form

Hosting - $4.69+GST

Receipt Description	Office supplies
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Other

Rx DRUG MART

BARRHEAD

REPRINTED TRAN

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH 12PK WATER	1	$3.49	$3.49 G
771058880574			
A B CAN DEP 12 PK	1	$1.20	$1.20
80155			

SUBTOTAL $4.69
GST $0.17
TOTAL $4.86
DEBIT $4.86
CHANGE DUE $0.00

You could be earning money back. Ask our cashier about our REWARDS Program.
Loyalty Level :
Current Points: [redacted]
Todays Points :
Bonus Points :

Items = 1

801678 94168 Till#: 3 06/05/2026 09:05:38

TRANSACTION RECORD

MID:23329565
TID:RJ2332956502

**** PURCHASE ****

2026-06-05 09:05 am
Acct #: ************** [redacted] RF
Acct Type: Card Type: DP
Trans #: 801678
Date: 06-05-2026 Time: 09:05:51
Auth #: [redacted]
RRN: 0010011300
A0000002771010 Interac
Amount: $4.86

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

150038 016786

5028-50th St, AB T7N
Phone # 780-674-21
GST # 79725 8324

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.

Event Tickets Disclosable (Excluding Donation and Alcohol) - $230.00

Legislative Assembly of Alberta

ME60872 - Members' Other Expenses Claim Form

Receipt Description	Athabasca Rotary Club Tickets
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Other

Rotary Club of Athabasca

Rotar ConnectsThe World

INVOICE

Box 2021
Athabasca, AB
T9S 2B6

DATE: April 20, 2026
INVOICE # 112 Tickets
FOR: *Rotary Celebrity Dinner April 25, 2026*

Bill To:
MLA Glenn van Dijken

email: Athabasca.Barrhead.Westlock@assembly.ab.ca

DESCRIPTION	AMOUNT
Purchase of 2 tickets	$ 300.00
TOTAL	$ 300.00

Make all cheques payable to Rotary Athabasca Youth Development Association OR etransfer: dartop@live.com
If you have any questions concerning this invoice contact Darlene Reimer, dartop@live.com or (780) 675-2340.

THANK YOU FOR YOUR BUSINESS!

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