LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$156.2	$156.2
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$981.89	$1465.69
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13375
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$73.38	$78.07
Event Tickets Disclosable - $			$230
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	8,917.0	10,528.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	80,000.0	8,917.0	10,528.0
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	7.0	9.0
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

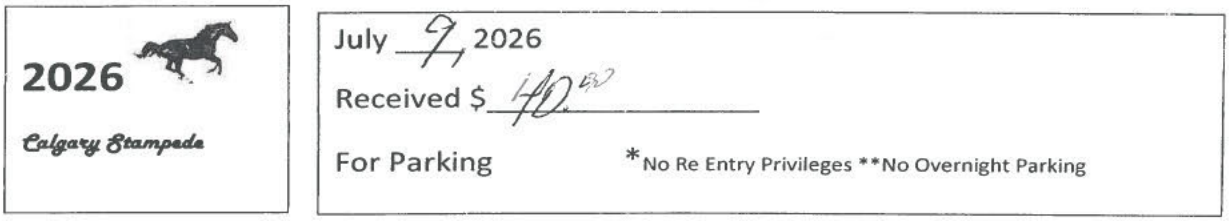
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

MLA Parking Cap - $66.20 + GST

Legislative Assembly of Alberta

ME61966 - Members' Other Expenses Claim Form

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



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.

Legislative Assembly of Alberta

MLA Parking Cap - $90.00 + GST

ME61966 - Members' Other Expenses Claim Form

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

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: 2904
Room Type: MTGF
Number of Guests: 1
[redacted]

Clerk: FJR

Arrive: 03Jul26 Time: 04:52PM Depart: 06Jul26 Time: 12:56PM Folio Numbe[redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
03Jul26	Valet Parking	30.00	
03Jul26	Gst #825489552	1.50	
04Jul26	Valet Parking	30.00	
04Jul26	Gst #825489552	1.50	
05Jul26	Valet Parking	30.00	
05Jul26	Gst #825489552	1.50	
06Jul26	American Express [redacted]		94.50
	BALANCE:	**0.00**	

Marriott Bonvoy Account [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.

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

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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.

Legislative Assembly of Alberta

MP61259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61259
Description	May 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2026
Date Received	July 2, 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
25098	May 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25099	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25100	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25101	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25102	May 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25103	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25104	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25105	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							371.42	18.58	390.00

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

MP61264 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61264
Description	June 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2026
Date Received	July 2, 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
25106	Jun 13, 2026	60 km from Perm. Res.	Smoky Lake		X		17.14	0.86	18.00
25107	Jun 29, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25108	Jun 30, 2026	60 km from Perm. Res.	Fort Assiniboine			X	26.67	1.33	28.00
							60.95	3.05	64.00

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

MP61981 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61981
Description	July 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 18, 2026
Date Received	August 18, 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
25578	Jul 1, 2026	60 km from Perm. Res.	Athabasca		X		17.14	0.86	18.00
25579	Jul 3, 2026	60 km from Perm. Res.	Red Deer, Calgary		X	X	43.81	2.19	46.00
25580	Jul 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25581	Jul 5, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25582	Jul 6, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
25583	Jul 9, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25584	Jul 10, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25585	Jul 11, 2026	60 km from Perm. Res.	Calgary, Leduc	X	X	X	56.19	2.81	59.00
25586	Jul 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25587	Jul 17, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25588	Jul 20, 2026	60 km from Perm. Res.	Smoky Lake, St. Paul		X	X	43.81	2.19	46.00
							437.13	21.87	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

MP62220 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62220
Description	August 2026 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	September 3, 2026
Date Received	September 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
25704	Aug 1, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25705	Aug 15, 2026	60 km from Perm. Res.	Fort Assiniboine		X		17.14	0.86	18.00
25706	Aug 17, 2026	60 km from Perm. Res.	Athabasca		X		17.14	0.86	18.00
25707	Aug 25, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25708	Aug 28, 2026	60 km from Perm. Res.	Athabasca		X		17.14	0.86	18.00
							112.37	5.63	118.00

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

MR61258 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61258
Description	June 2026
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61901
Description	July 2026
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	August 12, 2026
Date Received	August 12, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62218 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62218
Description	August 2026
Claimant	Glenn van Dijken
Employee Number	[redacted]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	September 3, 2026
Date Received	September 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

SE61309 - Staff Other Expenses Claim Form

Hosting - $73.38

Receipt Description	Office supplies -Water and coffee
Member Name	Glenn van Dijken
Claimant	Julie Tomm
Expense Category	Other

You're at home here

CO-OP

WELCOME TO PEMBINA WEST CO-OP
YOUR COMMUNITY BUILDER
BARRHEAD FOOD CENTRE

C GOLD WATER	$2.49	N
ADVERTISED SPECIAL		
Enviro Fee	$0.96	N
Deposit	$2.40	N
C GOLD WATER	$2.49	N
ADVERTISED SPECIAL		
Enviro Fee	$0.96	N
Deposit	$2.40	N
TIM HORT DECAF	$24.99	N
ADVERTISED SPECIAL		
TIM HORT CUPS	$24.99	N
ADVERTISED SPECIAL		
C GOLD WATER	$2.49	N
ADVERTISED SPECIAL		
Enviro Fee	$0.96	N
Deposit	$2.40	N
C GOLD WATER	$2.49	N
ADVERTISED SPECIAL		
Enviro Fee	$0.96	N
Deposit	$2.40	N

--------TRANSACTION RECORD--------

TYPE: Purchase INTERAC

ACCT: Flash Default $ 73.38

CARD NUMBER: **********[redacted]
DATE/TIME: 07/03/2026 10:30:47
REFERENCE #: 00100018700 H
TERM: 66340770
AUTHOR.# : [redacted]

Interac

AID: A0000002771010O100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03
CUSTOMER COPY

6 BALANCE DUE		$73.38
INTERAC		$73.38
Auth Code =	[redacted]	
CHANGE		$0.00
TOTAL TAX		$0.00

Member Number [redacted]
Today You Saved
$20.14

CO221 #3388 10:29:29 3JUL2026
S00168 R021
GST# R100403807
********780-674-2201*********
REGULAR STORE HOURS
MONDAY TO SATURDAY 8AM TO 8PM
SUNDAY AND HOLIDAYS 10AM TO 6PM
VISIT US @ WWW.PEMBINAWESTCO-OP.CRS

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.