

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 050 - Barrhead-Morinville-Westlock - van Dijken, Glenn
 For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,016.21	\$5,115.22
MLA Parking Cap - \$	\$900.00	\$75.00	\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.28	\$34.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$79.65	\$79.65
Member Travel (Meal Per Diems) - \$		\$1,123.05	\$4,000.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,209.83	\$11,508.74
Travel Accommodations Allowance		\$402.48	\$1,456.04
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	10.0
Other			
Hosting - \$			\$26.85
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,889.0	18,188.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	28.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-50-G VAN DIJKEN

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006708797
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]	[REDACTED]	000447861322 12/09/16	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	.87	44.76	2.24 2.24	47.00 47.00
					000447556746 12/04/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.0	.90	70.20	3.51 3.51	73.71 73.71
					000446739170 11/29/16	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2 1.0	.78 13.00	34.30 13.00	1.72 .65 2.37	49.67 49.67
					000447556745 11/27/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.9	.81	66.20	3.31 3.31	69.51 69.51
					000447556744 11/17/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.8	.81	61.47	3.07 3.07	64.54 64.54
					000447556743 11/14/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.2	.81	64.11	3.21 3.21	67.32 67.32
					000447556742 11/08/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.1	.88	66.20	3.31 3.31	69.51 69.51
					000447556741 11/04/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.0	.90	69.38	3.47 3.47	72.85 72.85
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB	591.2				

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DIV-50-G VAN DIJKEN
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006708797
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]									
							TOT CHARGES / TOT FRAIS			489.62		
							TOT GST-HST / TOT TPS-TVH				24.49	
							UNIT TOTAL / TOT UNITE					514.11
BKN TOTALS / TOTAUX CODIFICATION												
01-50							FUEL QTY / QTE CARB	591.2				
							TOT CHARGES / TOT FRAIS			489.62		
							GST-HST/TPS-TVH				24.49	
BKN TOTALS / TOTAUX CODIFICATION												514.11

Element Fleet Management



BDFD290001

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006726634
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]		000448205820 12/20/16	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	.93	65.71	3.29 3.29	69.00 69.00
					0000001 120014118273 LF84374 12/20/16	SMOKINWANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	17.00	17.00		17.00 17.00
					000448992280 12/15/16	IMPERIAL OIL WESTLOCK AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.1	.98	76.54	3.83 3.83	80.37 80.37
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	156.3		159.25	7.12	166.37
BKDN TOTALS / TOTAUX CODIFICATION 01-50					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	156.3		159.25	7.12	166.37
							BKDN TOTALS / TOTAUX CODIFICATION					166.37

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 04/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006772011
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]		000455743637 03/10/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.2	.94	80.71	4.04 4.04	84.75 84.75
					0075282 LP06685 03/10/17	GRIZZLY TRAIL MOTORS BARRHEAD AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	79.95 30.00	79.95 30.00	5.49 5.49	115.44 115.44
					000454130604 02/28/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.1 1.0	.93 13.00	76.65 13.00	3.83 .65 4.48	94.13 94.13
					000455601916 02/22/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	.92	72.98	3.65 3.65	76.63 76.63
					000453385905 02/16/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.3 1.0	.88 13.00	61.78 13.00	3.09 .65 3.74	78.52 78.52
					000455601915 02/10/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.4	.93	61.38	3.07 3.07	64.45 64.45
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	402.4		489.45	24.47	513.92
					BKDN TOTALS / TOTAUX CODIFICATION 01-50	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	402.4		489.45	24.47	

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 INVOICE DATE 04/01/17
 DATE DE LA FACTURE
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UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						513.92

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/17
 DATE DE LA FACTURE 03/01/17
 INVOICE NO. 0006743067
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]	[REDACTED]	000451454687 02/07/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.4	.89	65.05	3.25 3.25	68.30 68.30
					000450190897 02/01/17	FEDERATED COOPERATIVES LIMITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3 1.0	.92 12.99	73.81 12.99	3.69 .65 4.34	91.14 91.14
					000450044407 01/27/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.2	.96	77.86	3.89 3.89	81.75 81.75
					000452649512 01/21/17	IMPERIAL OIL WESTLOCK AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.3	.99	82.27	4.11 4.11	86.38 86.38
				0000001 LL55932	120014197936 01/21/17	SMOKINWANDS TRUCK & WESTLOCK AB	VEHICLE WASH/DIRTY/WASH VEHI ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	15.00	15.00		15.00 15.00
					000452649511 01/17/17	IMPERIAL OIL RED DEER COUN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.4	1.11	78.57	3.93 3.93	82.50 82.50
					000449527964 01/13/17	FEDERATED COOPERATIVES LIMITED BARRHEAD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.3	1.02	84.76	4.24 4.24	89.00 89.00
					000452649510 01/10/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.3	1.04	85.40	4.27 4.27	89.67 89.67
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	581.2		575.71	28.03	

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[REDACTED]	VAN DIJKEN	[REDACTED]	[REDACTED]									603.74
BKDN TOTALS / TOTAUX CODIFICATION												
01-50			UNITS / VEHIC	1			FUEL QTY / QTE CARB	581.2		575.71	28.03	
BKDN TOTALS / TOTAUX CODIFICATION												
											603.74	



Cracked Windshield? We Service All Makes & Models

INVOICE ORIGINAL

Work Order

#223037

Windshield Replacement: **ASK FOR A FREE QUOTE**

- ▶ Expert Glass Installers
- ▶ All Makes & Models
- ▶ Shuttle Vehicle Availability
- ▶ Competitively Priced

August 16, 2016

Svc.Adv Ducharme, Brady

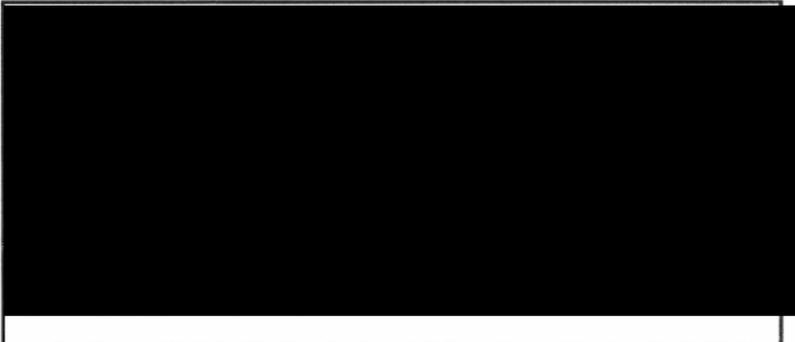
Cust.Ph. (780) 954-2604

Tag#

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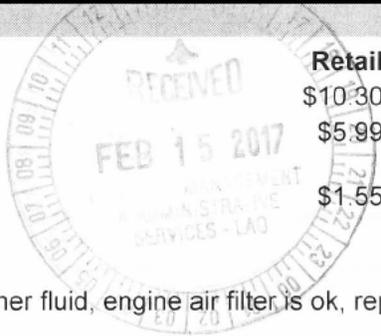
10415 - 104 Ave | Westlock, Alberta T7P 2E4
Tel: (780) 349-3336 Fax: (780) 349-3215



Case: 1 Oil Lube And Filter 0w20 Dexos - Tech Cause: LOF - Tech Comments: LOF, dexos 0-20, topped up washer fluid, engine air filter is ok, [REDACTED]

Quantity Description/Correction

- 1.00 19330001 - filter
- 8.00 88864122 - OIL,ENG ACDELCO DEXOS1 OW20 BULK
- 2.00 13503401 - Bulb (Extra Item)



Retail	Price	Total
\$10.30	\$0.00	\$0.00
\$5.99	\$0.00	\$0.00
\$1.55	\$1.55	\$3.11
	\$94.95	\$94.95

Tech Cause: LOF

Tech Comments: LOF, dexos 0-20, topped up washer fluid, engine air filter is ok, replaced cabin air filter and both lcn plat bulbs, p[ri]ced a windshield.

Completed by Technician number: 0066

Environmental Levy (Extra Item)	\$0.50	\$0.50
Environmental Levy (Extra Item)	\$0.40	\$0.40
Miscellaneous (Extra Item)	\$3.84	\$3.84

Misc \$4.74 Labour \$94.95 Parts \$61.33 Prepaid Parts Amt: \$0.00 Case Total: \$102.80

Case: 2 # 15822 SEATBELT LAP ANCHOR TENSIONER CABLE -

Quantity Description/Correction

- 1.00 84160781 - BRACKET,D/SEAT BELT (PLP SUPPORT BRACKE - Warranty (FP)

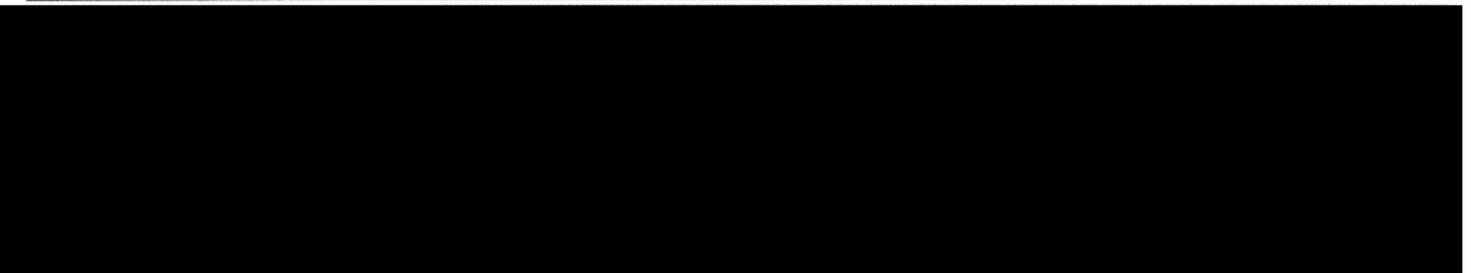
15822 SEATBELT LAP ANCHOR TENSIONER - Warranty

Completed by Technician number: 0066



Retail	Price	Total
\$6.60	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00



Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Vehicle Maintenance

Purpose:

Oil Change, and Filter

\$99.69

TRANSACTION RECORD

WESTLOCK MOTORS
10415 104TH AVE T7P2E4
WESTLOCK AB
21912931
GE2191293102

**** PURCHASE ****

10-19-2016 15:03:41
Acct # *****
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 2517
Inv. # 2763

RRN 001111021

Total \$104.67

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



10415 - 104 Ave | Westlock, Alberta T7P 2E4
Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL

Work Order

#225809

October 19, 2016
Svc. Adv Andrusiak, Craig
Cust. Ph. (780) 954-2604

Tag#

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10/19/2016 15:02:36



Case: 1 Diagnose and report for Onstar not working.

Quantity	Description/Correction	Price	Total
	Diagnose and report for Onstar not working. - Warranty Completed by Technician number: Chri	\$0.00	\$0.00
Misc	\$0.00	Labour	\$0.00
Parts	\$0.00	Prepaid Parts Amt:	\$0.00
Case Total:			\$0.00

Case: 2 # 16007 Frontal Airbag And Pretensioner Non Deploy -

Quantity	Description/Correction	Price	Total
	Tech Cause: # 16007 Frontal Airbag And Pretensioner Non Deploy - Tech Comments: programmed SDM and performed learn procedures-WCC-S3099 - Warranty Completed by Technician number: Chri	\$0.00	\$0.00
Misc	\$0.00	Labour	\$0.00
Parts	\$0.00	Prepaid Parts Amt:	\$0.00
Case Total:			\$0.00

Case: 3 Oil Lube And Filter 0w20 Dexos

Quantity	Description/Correction	Retail	Price	Total	
1.00	19330001 - filter	\$11.19	\$0.00	\$0.00	
8.00	88864122 - OIL,ENG ACDELCO DEXOS1 OW20 BULK	\$5.99	\$0.00	\$0.00	
			\$94.95	\$94.95	
	Tech Cause: maintenance Tech Comments: OLF Dexos, topped up washer fluid, air filter OK. Completed by Technician number: Chri				
	Environmental Levy (Extra Item)		\$0.50	\$0.50	
	Environmental Levy (Extra Item)		\$0.40	\$0.40	
	Miscellaneous (Extra Item)		\$3.84	\$3.84	
Misc	\$4.74	Labour	\$94.95	Parts	\$59.11
Case Total:			\$0.00	\$99.69	

\$0.00



10415 - 104 Ave | Westlock, Alberta T7P 2E4
 Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL
 Work Order

Harmony Farms Inc.
 October 19, 2016
 Svc.Adv Andrusiak, Craig
 Cust.Ph. (780) 954-2604

Tag#

Page 2 of 2
 10/19/2016 15:02:37

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$35.28
	.....			Parts:	\$60.57
	NOTE: ALL WHEEL NUTS SHOULD BE RETORQUED WITHIN 100 KM'S		Payment Ref:	Misc:	\$3.84
	Payable to Westlock Motors Ltd.		Expiry Date:	Sub Total:	\$99.69
			P/O#:	G/HST:	\$4.98
			G/HST Reg # 895212397RT0001	PST:	\$0.00
				Tax Adjustment:	\$0.00
10/19/2016					
Date	Signature		Payment Type	Total:	\$104.67

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Vehicle Maintenance

Purpose:

Oil Change, and Filter

\$99.69

WESTLOCK MOTORS
 10415 104 AVE
 WESTLOCK AB

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2016/12/09
 TIME 2290 11:35:28
 RECEIPT NUMBER
 C84123229-001-004-006-0

 PURCHASE
 TOTAL
 \$104.67

SCOTIABANK VISA
 A0000000031010
 00F50A9F237EEEEC
 0080008000-E800
 CD20902662ABD295
 0080008000-F800

APPROVED

[REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



10415 - 104 Ave | Westlock, Alberta T7P 2E4
Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL

Work Order

#228148

December 09, 2016

Svc. Adv Ducharme, Brady

Cust. Ph. (780) 954-2604

Tag#

Page 1 of 2

12/09/2016 11:33:59



Case: 1 Replace Antenna

Quantity	Description/Correction	Retail	Price	Total
1.00	23258454 - ANTENNA ASM-HIGH FREQUENCY ECCN=5A991 - Warranty (FP)	\$158.74	\$0.00	\$0.00
			\$0.00	\$0.00
	Tech Cause: Bullitin #15155			
	Tech Comments: Replaced antenna as per Diagnose on pre-order. - Warranty Completed by Technician number: Mich		\$0.00	\$0.00
Misc	Labour	Parts	Prepaid Parts Amt:	Case Total: \$0.00

Case: 2 Oil Lube And Filter 0w20 Dexos

Quantity	Description/Correction	Retail	Price	Total
1.00	19330001 - filter	\$12.06	\$0.00	\$0.00
8.00	88864122 - OIL,ENG ACDELCO DEXOS1 OW20 BULK	\$5.99	\$0.00	\$0.00
			\$94.95	\$94.95
	Tech Cause: Cause not defined.			
	Tech Comments: Oil change and filter. Completed by Technician number: Mich			
	Environmental Levy (Extra Item)		\$0.50	\$0.50
	Environmental Levy (Extra Item)		\$0.40	\$0.40
	Miscellaneous (Extra Item)		\$3.84	\$3.84
Misc \$4.74	Labour \$94.95	Parts \$59.98	Prepaid Parts Amt: \$0.00	Case Total: \$99.69

\$0.00

USA



10415 - 10⁴ Ave | Westlock, Alberta T7P 2E4
 Tel: (780) 349-3336 Fax: (780) 349-3215



INVOICE ORIGINAL

Work Order

#228148

December 09, 2016

Svc. Adv Ducharme, Brady

Cust. Ph. (780) 954-2604

Tag#

Page 2 of 2

12/09/2016 11:33:59

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.	Currency:	Labour:	\$34.96
	.....		Parts:	\$60.89
	NOTE: ALL WHEEL NUTS SHOULD BE RETORQUED WITHIN 100 KMS	Payment Ref:	Misc:	\$3.84
	.....	Expiry Date:	Sub Total:	\$99.69
Payable to Westlock Motors Ltd.	P/O#:	G/HST:	\$4.98	
	G/HST Reg # 895212397RT0001	PST:	\$0.00	
		Tax Adjustment:	\$0.00	
12/09/2016				
Date	Signature	Payment Type	Total:	\$104.67



RAMADA

PLAZA

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

01-20-17

Glenn Van Dijken	Folio No. :	Room No. :	717
[REDACTED]	A/R Number :	Arrival :	01-17-17
	Group Code :	Departure :	01-20-17
	Company :	Conf. No. :	80963EC
	Wyndham Rewards :	Rate Code :	
	Invoice No. :	Page No. :	1 of 2

Date	Description	Charges	Credits
01-17-17	Guest Parking	25.00	
01-17-17	GST 5%	1.25	
[REDACTED]			
01-18-17	Guest Parking	25.00	
01-18-17	GST 5%	1.25	
[REDACTED]			
01-19-17	Guest Parking	25.00	
01-19-17	GST 5%	1.25	
[REDACTED]			
01-20-17	American Express		

Personal Expense Claim Receipt Description

Member Name: Glenn van Dijken

Claimant Name: Glenn van Dijken

Expense Category: Vehicle Lease/Rental

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Rental

Purpose:

Car Rental from Edmonton Airport to attend constituency event

\$79.65

RECEIPT

Rental Agreement Number: 948237463
Vehicle Number: 33450443

YOUR INFORMATION

VANDIJKEN, GLENN

PAYMENT METHOD: VISA

YOUR RENTAL

Picked up: YEG
Date/Time: AUG 30, 2016@08:58PM
Returned: YEG
Date/Time: AUG 31, 2016@05:22PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: VOLKSWAGEN GOLF
Odometer Out: 18788
Odometer In: 19181
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 61.75
YOUR TIME AND MILEAGE: 61.75

YOUR TAXABLE FEES

GST TAX 3.98
**15.60% FEE 10.01
CUST FAC CHARGE 5.50/DY 5.50
ENERGY RECOVERY 1.14/DY 1.14
VEH LIC FEE 1.25

YOUR SUBTOTAL
TAXABLE SUBTOT 79.65
PST .000% 0.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 83.63
NET CHARGES CAD 83.63
YOUR TOTAL DUE: 0.00

PAID ON VISA
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820rt001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 780-448-2000



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: van Dijken, Glenn

Constituency: Barrhead-Morinville-Westlock

For the Month of: December

Year: 2016

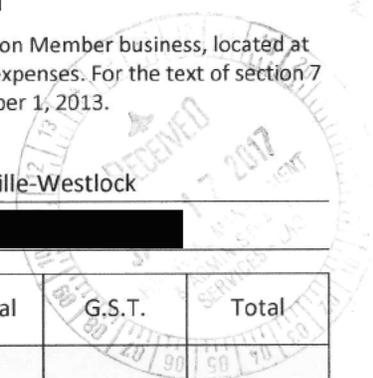
Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$237.43	\$11.87	\$249.30

I certify that I 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.


Member Signature

Jan 14, 2017
Date





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: van Dijken, Glenn

Constituency: Barrhead-Morinville-Westlock

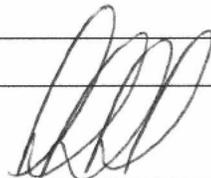
For the Month of: January

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
20	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$193.19	\$9.66	\$202.85

I certify that I 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.


 Member Signature

Feb 1, 2017
 Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: van Dijken, Glenn

Constituency: Barrhead-Morinville-Westlock

For the Month of: February

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$147.19	\$7.36	\$154.55

RECEIVED
APR 03 2017
FMAS-

I certify that I 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.

Member Signature

April 1, 2017
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: van Dijken, Glenn

Constituency: Barrhead-Morinville-Westlock

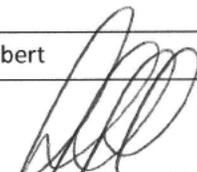
For the Month of: March

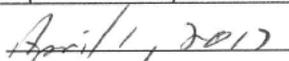
Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Morinville	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	St. Albert	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
			Grand Total			\$545.24	\$27.26	\$572.50

I certify that I 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.


Member Signature


Date



**Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)**

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choic-hotels.com

Account: [REDACTED]

Date: 9/1/16

Room: 349 GROUP-

Arrival Date: 8/28/16

Departure Date: 9/1/16

Check In Time: 8/28/16 6:46 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: bbugde

Total Balance Due: 0.00

VanDijken, Glenn



Post Date	Description	Comment	Amount
8/28/16	Room Charge	#349 VanDijken, Glenn	129.00
8/28/16	Other Tax		2.00
8/28/16	State Tax		0.10
8/28/16	Goods & Services Tax		6.45
8/28/16	Occupancy Tax		5.16
8/29/16	Goods & Services Tax	Tax Exemption Refund	(6.45)
8/29/16	Other Tax	Tax Exemption Refund	(2.00)
8/29/16	State Tax	Tax Exemption Refund	(0.10)
8/29/16	Room Charge	#349 VanDijken, Glenn	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#349 VanDijken, Glenn	129.00
8/30/16	Occupancy Tax		5.16



XXXXXXXXXXXX

\$402.48

Room Charge
Goods & Services Tax
State Tax
Occupancy Tax
Other Tax
American Express

Balance Due: 0.00