

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Apr 1 - Jun 30, 2020

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,106.42 | \$1,106.42 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$1,991.33 | \$1,991.33 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 2,612.0 | 2,612.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 2,612.0 | 2,612.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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 | 52.0 | 20.0 | 20.0 |
| 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



Legislative Assembly of Alberta

MP08807 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08807 |
| Description | March 2020 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | June 28, 2020 |
| Date Received | June 29, 2020 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12330 | Mar 2, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12331 | Mar 3, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12332 | Mar 4, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12333 | Mar 5, 2020 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 12334 | Mar 6, 2020 | 60 km from Perm. Res. | Athabasca, Boyle | | X | X | 30.81 | 1.54 | 32.35 |
| 12335 | Mar 12, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12336 | Mar 16, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12337 | Mar 17, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12338 | Mar 31, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 290.33 | 14.52 | 304.85 |

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

MP08808 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08808 |
| Description | April 2020 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | June 28, 2020 |
| Date Received | June 29, 2020 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12353 | Apr 1, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12354 | Apr 2, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12355 | Apr 7, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12356 | Apr 8, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12357 | Apr 21, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12358 | Apr 27, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12359 | Apr 28, 2020 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| | | | | | | | 162.86 | 8.14 | 171.00 |

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Legislative Assembly of Alberta

MP08809 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08809 |
| Description | May 2020 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | June 28, 2020 |
| Date Received | June 29, 2020 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12360 | May 5, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12361 | May 6, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12362 | May 7, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12363 | May 8, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12364 | May 25, 2020 | Travel to/from Capital | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 12365 | May 26, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 171.57 | 8.58 | 180.15 |

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Legislative Assembly of Alberta

MP08810 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08810 |
| Description | June 2020 - Per-Diems |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | June 28, 2020 |
| Date Received | June 29, 2020 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12366 | Jun 1, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12367 | Jun 3, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12368 | Jun 4, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12369 | Jun 8, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12370 | Jun 9, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12371 | Jun 10, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12372 | Jun 11, 2020 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 12373 | Jun 15, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12374 | Jun 16, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12375 | Jun 17, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12376 | Jun 18, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12377 | Jun 22, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12378 | Jun 23, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12379 | Jun 24, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 12380 | Jun 25, 2020 | Travel to/from Capital | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| | | | | | | | 481.66 | 24.09 | 505.75 |

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Legislative Assembly of Alberta

MR07969 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR07969 |
| Description | Accommodation April 2020 |
| Claimant | Glenn van Dijken |
| Employee Number | |
| Constituency | Athabasca-Barrhead-Westlock 49 (Glenn van Dijken) |
| Date Submitted | April 9, 2020 |
| Date Received | April 12, 2020 |
| Mailing Address | |

| Specific Date of Temporary Residency | Subtotal | G.S.T. | Total |
|--------------------------------------|----------|--------|--------|
| Apr 7, 2020 | | | 189.73 |
| Grand Total | | | 189.73 |

| | | | |
|-----------------|--|--------|-------------|
| Office Use Only | | 181.03 | Subtotal |
| | | 8.70 | G.S.T |
| | | 189.73 | Grand Total |

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

MR08804 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27932710
Guest Number :
Folio ID : A
Arrive Date : 27-APR-20 16:42
Depart Date : 28-APR-20 07:54
No. Of Guest : 1
Room Number : 1245
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI APR-28-2020 07:56 MDSQU781

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 27-APR-20 | RT1245 | Room Chrg - Govt./Military | 169.00 | |
| 27-APR-20 | RT1245 | GST | 8.70 | |
| 27-APR-20 | RT1245 | DMF | 5.07 | |
| 27-APR-20 | RT1245 | Tour Levy | 6.96 | |
| 28-APR-20 | AX | American Express | | -189.73 |

Approve EMV Receipt for AX - PIN Verified
TC:282EF6B3F51CB8C8 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total 189.73 -189.73
*** Balance 0.00

\$181.03 + GST

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Continued on the next page

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

MR08805 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27932825
Guest Number :
Folio ID : A
Arrive Date : 06-MAY-20 17:17
Depart Date : 07-MAY-20 08:32
No. Of Guest : 1
Room Number : 1145
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT001

The Westin Edm YEGWI MAY-07-2020 08:40 KMARI514

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 06-MAY-20 | RT1145 | Room Chrg - Govt./Military | 169.00 | |
| 06-MAY-20 | RT1145 | GST | 8.70 | |
| 06-MAY-20 | RT1145 | DMF | 5.07 | |
| 06-MAY-20 | RT1145 | Tour Levy | 6.96 | |
| 07-MAY-20 | AX | American Express | | -189.73 |

Approve EMV Receipt for AX - PIN Verified
TC:F50612B117C669E6 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total 189.73 -189.73
*** Balance 0.00

\$181.03 + GST

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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Legislative Assembly of Alberta

MR08806 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

GLENN VAN DIJKEN

Page Number : 1 Invoice Nbr : 27933228
Guest Number :
Folio ID : A
Arrive Date : 03-JUN-20 00:31
Depart Date : 04-JUN-20 09:20
No. Of Guest : 1
Room Number : 1245
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT001

The Westin Edm YEGWI JUN-04-2020 09:30 KMARIS14

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 03-JUN-20 | RT1245 | Room Chrg - Govt/Military | 169.00 | |
| 03-JUN-20 | RT1245 | GST | 8.70 | |
| 03-JUN-20 | RT1245 | DMF | 5.07 | |
| 03-JUN-20 | RT1245 | Tour Levy | 6.96 | |
| 04-JUN-20 | AX | American Express- | | - 169.73 |
| ** Total | | | 189.73 | -189.73 |
| *** Balance | | | 0.00 | |

\$181.03 + GST

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EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | GST | Tour Levy | Food/Bev | Phone | Other | Total | Payment |
|------------|--------|------|-----------|----------|-------|-------|--------|---------|
| 06-03-2020 | 169.00 | 8.70 | 6.96 | 0.00 | 0.00 | 5.07 | 189.73 | 0.00 |

Continued on the next page

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

MR08806 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27933361
Guest Number :
Folio ID : A
Arrive Date : 08-JUN-20 23:29
Depart Date : 11-JUN-20 07:53
No. Of Guest : 1
Room Number : 949
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-11-2020 08:00 LDREN611

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 08-JUN-20 | RT949 | Room Chrg - Govt/Military | 169.00 | |
| 08-JUN-20 | RT949 | GST | 8.70 | |
| 08-JUN-20 | RT949 | DMF | 5.07 | |
| 08-JUN-20 | RT949 | Tour Levy | 6.96 | |
| 09-JUN-20 | RT949 | Room Chrg - Govt/Military | 169.00 | |
| 09-JUN-20 | RT949 | GST | 8.70 | |
| 09-JUN-20 | RT949 | DMF | 5.07 | |
| 09-JUN-20 | RT949 | Tour Levy | 6.96 | |
| 10-JUN-20 | RT949 | Room Chrg - Govt/Military | 169.00 | |
| 10-JUN-20 | RT949 | GST | 8.70 | |
| 10-JUN-20 | RT949 | DMF | 5.07 | |
| 10-JUN-20 | RT949 | Tour Levy | 6.96 | |
| 11-JUN-20 | AX | American Express | | -569.19 |
| ** Total | | | 569.19 | -569.19 |
| *** Balance | | | 0.00 | |

\$543.09 + GST

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Legislative Assembly of Alberta

MR08806 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

GLENN VAN DIJKEN

Page Number : 1 Invoice Nbr : 27933754
Guest Number :
Folio ID : A
Arrive Date : 22-JUN-20 22:41
Depart Date : 25-JUN-20 08:14
No. Of Guest : 1
Room Number : 947
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-25-2020 08:20 LDREN611

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|----------------------------|---------------|---------------|
| 22-JUN-20 | RT947 | Room Chrg - Govt./Military | 169.00 | |
| 22-JUN-20 | RT947 | GST | 8.70 | |
| 22-JUN-20 | RT947 | DMF | 5.07 | |
| 22-JUN-20 | RT947 | Tour Levy | 6.96 | |
| 23-JUN-20 | RT947 | Room Chrg - Govt./Military | 169.00 | |
| 23-JUN-20 | RT947 | GST | 8.70 | |
| 23-JUN-20 | RT947 | DMF | 5.07 | |
| 23-JUN-20 | RT947 | Tour Levy | 6.96 | |
| 24-JUN-20 | RT947 | Room Chrg - Govt./Military | 169.00 | |
| 24-JUN-20 | RT947 | GST | 8.70 | |
| 24-JUN-20 | RT947 | DMF | 5.07 | |
| 24-JUN-20 | RT947 | Tour Levy | 6.96 | |
| 25-JUN-20 | AX | American Express- | | -569.19 |
| ** Total | | | 569.19 | -569.19 |
| *** Balance | | | 0.00 | |

\$543.09 + GST

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Legislative Assembly of Alberta

MR08811 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|------------------|
| Receipt Description | |
| Member Name | Glenn van Dijken |
| Claimant | Glenn van Dijken |
| Expense Category | Member Travel |

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



MOBI GLENN VANDIJKEN

Page Number : 1 Invoice Nbr : 27933533
Guest Number :
Folio ID : A
Arrive Date : 16-JUN-20 22:51
Depart Date : 17-JUN-20 08:02
No. Of Guest : 1
Room Number : 1148
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-17-2020 08:10 KMARI514

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 16-JUN-20 | RT1148 | Room Chrg - Govt/Military | 169.00 | |
| 16-JUN-20 | RT1148 | GST | 8.70 | |
| 16-JUN-20 | RT1148 | DMF | 5.07 | |
| 16-JUN-20 | RT1148 | Tour Levy | 6.96 | |
| 17-JUN-20 | AX | American Express | | -109.73 |
| ** Total | | | 189.73 | -189.73 |
| *** Balance | | | 0.00 | |

\$181.03 + GST

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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.