

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
049 - Athabasca-Barrhead-Westlock - MLA Glenn van Dijken
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$123.81	\$357.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.50	\$9.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$510.23	\$510.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,237.25	\$1,237.25
Travel Accommodations Allowance		\$573.66	\$573.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$328.25	\$328.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,980.0	1,980.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,980.0	1,980.0
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	7.0	7.0
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

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

ME13755 - Members' Other Expenses Claim Form

Receipt Description	Parking - Calgary Stampede
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Parking

ne: www.parkplus.ca
Plate: [REDACTED]
Zone: **Daily**
Valid through:
WEDNESDAY
14 JUL 21
6:00 PM
Pay for your parking online: www.parkplus.ca
START TIME: 7/14/2021 8:44 AM
AMOUNT PAID: \$25.00 (GST incl.)
Auth No: [REDACTED]
Term No: f55fe96405d0bac2
Terminal: 1504
Receipt No: 18469
CALGARY PARKING AUTHORITY (403) 537-7000

\$23.81 + gst

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

ME13755 - Members' Other Expenses Claim Form

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

\$100.00 + gst



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1808 ROOM	VANDIJKEN/GLENN NAME	RATE	07/14/21 DEPART	16:00 TIME	
KS TYPE			07/11/21 ARRIVE	16:36 TIME	
176 ROOM		PASSPORT: XXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/11	VALETPRK	VALET		
07/11	TAX	VALET		
07/11	VALETPRK	2NDVALET		
07/11	TAX	2NDVALET		
07/12	VALETPRK	VALET		
07/12	TAX	VALET		
07/13	VALETPRK	VALET		
07/13	TAX	VALET		

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	
A 3% DESTINATION MKT	.00	
B 5% GST ROOM	.00	
C 5% GST OTHER	.00	
D 5% GST INCLUSIVE	.00	
I 4% TOURISM LEVY	.00	
J 5% GST PARKING	.00	
L 5% GST OTHER	.00	
NET CHARGES		
	TAX	CREDITS
		.00

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Signature X

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

ME13755 - Members' Other Expenses Claim Form

Receipt Description	Taxi - Calgary Stampede
Member Name	Glenn van Dijken
Claimant	Glenn van Dijken
Expense Category	Member Travel

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 13, 21 16:11

Car# 136
Driver# 2044
Booking# 25245321

From:
2021-07-13 4:04:07 PM

To:
2021-07-13 4:10:36 PM

Flagfall	\$3.80	
Fare	\$4.60	
Extras	\$0.00	
Total + Tips	\$9.90	
Subtotal	\$8.40	\$9.50 + gst
Tip	\$1.50	
Card Charged	\$9.90	
Tax	\$0.40	

Approval [REDACTED]

Card No ***** [REDACTED]
Entry Mode EMVContactless
Auth ID [REDACTED]
MID 000082444240014
TID 04533565 Issuer
Mode
AID 0000000000
TVR 06021103A00000
IAD
TSI
ARC 00
SCOTIABANK VISA
2021-07-13 4:11:07 PM

Thank you for using Checker
Taxi!

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

MP13436 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13436
Description	April 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2021
Date Received	July 2, 2021
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
20270	Apr 12, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20271	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20272	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20273	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20274	Apr 16, 2021	60 km from Perm. Res.	Thorhild			X	19.76	0.99	20.75
20275	Apr 26, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							160.57	8.03	168.60

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

MP13437 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13437
Description	May 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2021
Date Received	July 2, 2021
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
20276	May 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20277	May 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20278	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20279	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20280	May 27, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20281	May 28, 2021	60 km from Perm. Res.	Smoky Lake			X	19.76	0.99	20.75
							169.28	8.47	177.75

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

MP13438 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13438
Description	June 2021 - Per-Diems
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 2, 2021
Date Received	July 2, 2021
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
20282	Jun 2, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20283	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20284	Jun 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20285	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20286	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20287	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20288	Jun 17, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							180.38	9.02	189.40

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

MR13757 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13757
Description	May to June 2021 Accommodation
Claimant	Glenn van Dijken
Employee Number	
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	July 23, 2021
Date Received	July 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 9, 2021			185.25
Jun 8, 2021			185.25
Jun 7, 2021			185.25
Jun 2, 2021			185.25
May 26, 2021			185.25
May 25, 2021			185.25
May 24, 2021			185.25
Grand Total			1296.75

Office Use Only			Subtotal
			G.S.T.
		1296.75	Grand Total

\$1237.25 + gst

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

MR13754 - Members' Temporary Accommodation Allowance Claim Form

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

\$573.66 + gst



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1808	VANDIJKEN/GLENN	RATE	07/14/21	16:00	
ROOM	NAME		DEPART	TIME	
KS			07/11/21	16:36	ACCT#
TYPE			ARRIVE	TIME	
176		PASSPORT:			
ROOM	ADDRESS	XXXXXXXXXXXX			MBV#: XXXX
CLERK		PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/11	ROOM 1808, 1		179.00		
07/11	ROOM TAX 1808, 1		9.21	CB	
07/11	3% DMFEE 1808, 1		5.15	A	
07/11	T LEVY 1808, 1		7.07	I	
07/12	ROOM 1808, 1		179.00		
07/12	ROOM TAX 1808, 1		9.21	CB	
07/12	3% DMFEE 1808, 1		5.15	A	
07/12	T LEVY 1808, 1		7.07	I	
07/13	ROOM 1808, 1		179.00		
07/13	ROOM TAX 1808, 1		9.21	CB	
07/13	3% DMFEE 1808, 1		5.15	A	
07/13	T LEVY 1808, 1		7.07	I	
SUMMARY OF TAXES					
DESCRIPTION					TAXED AMOUNT
A 3% DESTINATION MKT					.00
B 5% GST ROOM					.00
C 5% GST OTHER					.00
D 5% GST INCLUSIVE					.00
I 4% TOURISM LEVY					.00
J 5% GST PARKING					.00
L 5% GST OTHER					.00
NET CHARGES					.00
					CREDITS
					.00

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Signature X

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.

Hosting supplies = \$328.25

COST CENTRE BILLING REPORT



GRAND&TOY®/MC

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REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

**G.S.T.
Q.S.T**

R894032192
1001640701TQ0009

**PERIOD ENDING
ACCT MGR NO.**

07/31/2021

2	2	0	CS	12381757	NESTLE PURE LIFE 500ML 35/CS Nestle Pure Life Bottled Natur mL, 35/CS	13.79	NET	13.79	27.58
---	---	---	----	----------	-----------------------------------------------------------------------------	-------	-----	-------	-------

4	4	0	BX	96-06771	TIMOTHY BREAK BLEND KCUP 24BX Timothy's® Single-Serve Coffe ast Blend, Box of 24	15.69	NET	15.69	62.76
---	---	---	----	----------	----------------------------------------------------------------------------------------	-------	-----	-------	-------

1	1	0	CT	02GT164	PRINGLES ORIGINAL 12X37GR Pringles Grab & Go Stack Potat avour, 37 g, Carton of 12	24.30	NET	24.30	24.30	G
3	3	0	PK	07GT132	LIFESAVERS WINT O GREEN PEG 15 LifeSavers Wint-O-Green Mints,	5.39	NET	5.39	16.17	G

1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	7.00		7.00	7.00
1	1	0	EA		Recyc Fees Cans&Btles	2.10		2.10	2.10

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. DATE 07/19/2021 ATTENTION athabasca.bw@assembl P.O.# G&T ORDER NO										



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

**G.S.T.
Q.S.T**

R894032192
1001640701TQ0009

**PERIOD ENDING
ACCT MGR NO.**

07/31/2021

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	07/19/2021	ATTENTION	athabasca.bw@assembl	P.O.#		G&T ORDER NO	
1	1	0	CT	MN100C	MR NOODLE CHICKEN 12X64 GR Mr. Noodles Instant Noodles in our, 64 g, 12/CT	18.95	NET	18.95	18.95	
1	1	0	CT	02GT101	HOS CHEETOS PUFFS 40X37 GR Cheetos Puffs Cheese Flavoured	41.54	NET	41.54	41.54	G
1	1	0	CT	02GT123	RUFFLES ALL DRESSED 48X40 GR Ruffles Potato Chips	50.32	NET	50.32	50.32	G
1	1	0	CT	02GT167	MARTIN'S APPLE CHIPS CARAMEL Martin's Crispy Caramel Dream Carton of 35	44.97	NET	44.97	44.97	G
1	1	0	CT	02GT154	FARM TO TABLE WHITE CHEDDAR 32 Farm to Table Popcorn	32.56	NET	32.56	32.56	G

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER