

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 063 - Grande Prairie - MLA Nolan Dyck
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$70.67	\$70.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$347.37	\$347.37
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$7,720.00
Travel Accommodations Allowance		\$1,031.68	\$1,031.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$82.43	\$82.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	3.5	3.5
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

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening

Total **CA\$47.71**

Distance	CA\$27.22
Base Fare	CA\$3.42
Time	CA\$9.55

Subtotal	CA\$40.19
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.27

Payments

 Nolan Personal **** 6/19/23 11:13 AM	CA\$47.71
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A temporary hold of CA\$40.44 was placed on your payment method ****. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with Ajay

UberX 32.02 kilometers 38 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Legislative Assembly of Alberta
ME26206 - Members' Other Expenses Claim Form

Taxi, Bus= \$25.23+GST

Receipt Description	y-drive from home to CYQU airport
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

6/30/23, 3:44 PM

Gmail - Your Y-Drive Receipt



Nolan Dyck [Redacted]

Your Y-Drive Receipt

1 message

noreply@ydriveptbo.com <noreply@ydriveptbo.com>

Mon, Jun 19, 2023 at 4:52 AM

To [Redacted]



Thanks for choosing Y-Drive, Nolan Dyck,

Pickup

June 19, Monday 04:46 AM (MDT)

[Redacted]

On-board time:

June 19, Monday 04:39 AM (MDT)

Drop-off

June 19, Monday 04:51 AM (MDT)

[Redacted]

Canada

Distance: 8.96 km Duration: 12 mins

[Redacted]

FARE BREAKDOWN

Basic fare	\$19.76
Surcharge	\$0.00
Additional service	\$0.00
Other fees	\$0.00
Subtotal	\$19.76
Toll fee/Shopping bill	\$0.00
Tech fee	\$3.00
Sales tax	\$0.99
Tip	\$1.98
promotion	\$0.00
TOTAL	\$26.22

Please feel free to [contact us](#) if you have any questions.

The Y-Drive Team

DOWNLOAD THE APP AND INSTANTLY BOOK A CAR

<https://mail.google.com/mail/u/0/?ik=7cf2574118&view=pt&search=all&permthid=thread-f:1769127998669991587&siml=msg-f:1769127998669991587> 1/2

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

MP26203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26203
Description	June 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
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
134	Jun 19, 2023	Travel to/from Capital	Edmonton, Breakfast in	X	X	X	39.57	1.98	41.55
135	Jun 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
136	Jun 21, 2023	Travel to/from Capital	Edmonton, Whitecourt on drive	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP26204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26204
Description	June 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
Mailing Address	██████████ ██████████

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
137	Jun 6, 2023	Travel to/from Capital	Edmonton, Whitecourt on drive	X	X	X	39.57	1.98	41.55
138	Jun 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
139	Jun 8, 2023	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
							87.90	4.40	92.30

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

MP28034 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP28034
Description	July 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 21, 2023
Date Received	August 22, 2023
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
674	Jul 3, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
675	Jul 4, 2023	Travel to/from Capital	Edmonton, Whitecourt.	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP28036 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP28036
Description	August 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 21, 2023
Date Received	August 22, 2023
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
676	Aug 16, 2023	Travel to/from Capital	Edmonton, whitecourt		X	X	30.81	1.54	32.35
677	Aug 17, 2023	Travel to/from Capital	Edmonton, whitecourt	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MR26055 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26055
Description	June 19, 2023 accommodation
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 29, 2023
Date Received	June 30, 2023
Mailing Address	, AB

Month	Year	Monthly Claim Amount
June	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR27996 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27996
Description	July 19, 2023 Accommodation
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 17, 2023
Date Received	August 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR28007 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR28007
Description	August 2023 temp accommodations
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 17, 2023
Date Received	August 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR29431 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29431
Description	September 2023 temp accom
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 13, 2023
Date Received	September 14, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME28037 - Members' Other Expenses Claim Form

Receipt Description	Flights and hotels for Calgary caucus and Stampede	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Member Travel	Travel Accommodations Allowance = \$1,031.68 + GST

Motel 6 Airdrie, AB
 Confirmation: NE*****
 Expedia itinerary: 7258*****

Reservation details

Only the person who booked this can change or cancel this booking

Check-in	Check-out
Fri, Jul 7	Mon, Jul 10
4:00 PM	11 AM

Check-in and special instructions

Check-in time starts at 4:00 PM
 Check-in time ends at 2:00 AM
 Minimum check-in age is: 18
 To make arrangements for check-in please contact the property ahead of time using the information on the booking confirmation. If you are planning to arrive after 11:00 PM please contact the property in advance using the information on the booking confirmation. Guests must contact the property in advance for check-in instructions. Front desk staff will greet guests on arrival.
 This property does not accept Visa debit cards from Canadian banking institutions.

Location

133 Gateway Drive NE, Airdrie, AB, T4B 0J6 Canada

Room details

Deluxe Room, 1 King Bed, Non Smoking, Kitchenette

Reserved for
 Nolan Brant, 1 adult

Requests
 1 King Bed

Non-smoking

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the property, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the property before travel.

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

ME28037 - Members' Other Expenses Claim Form

Receipt Description	Flights and hotels for Calgary caucus and Stampede
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Member Travel

Payment details

Package price

Package [REDACTED]
Hotel [REDACTED]
Flight [REDACTED]
Flight [REDACTED]

Taxes and fees [REDACTED]

Total [REDACTED] Paid

Expedia support

Contact Expedia if you need help managing this itinerary.

Phone number
(800) 430-5675

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
SE27652 - Staff Other Expenses Claim Form

Hosting = \$82.43+GST

Receipt Description	kitchen supplies and Staff snacks
Member Name	Nolan Dyck
Claimant	Janet Norman
Expense Category	Other

You're at home here.



WELCOME TO
 NEW HORIZON CO-OP
 GRANDE PRAIRIE
 GST # R102168846

J NORMAN
 MEMBER#: [REDACTED]
 DUTCH CHS PORTION \$23.99 N
 MINI BABYBEL 6S \$6.79 N
 SMALL FRUIT TRAY \$16.99 G
 SILK CREAM OAT VAN \$6.29 N
 Enviro Fee \$0.06 N
 Deposit \$0.10 N
 DLANDCREAMO \$2.79 N
 Enviro Fee \$0.06 N
 Deposit \$0.10 N
 LACTANCIA BUTTER \$3.99 N
 BECEL MARGARINE \$3.99 N
 ADVERTISED SPECIAL
 CRM CHS CINN \$7.29 N
 DONUTS-DOZEN \$9.99 N
 CRM CHS CINN \$7.29 N
 ITEM CANCELLED
 CRM CHS CINN -\$7.29 N

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 83.28
 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 07/25/2023 08:14:48
 REFERENCE #: 0010010020 C
 TERM: 66342893
 AUTHDR.# : [REDACTED]

TSI E800
 Interac
 AID: A0000002771010
 TVR: 0080008000

00 APPROVED - THANK YOU 001
 CUSTOMER COPY

9 BALANCE DUE \$83.28
 INTERAC \$83.28
 Auth Code = [REDACTED]
 CHANGE \$0.00

TAX CODE	TAXABLE-VAL	TAX-VALUE
GST	\$16.99	\$0.85

Member Number [REDACTED]

C0104 #0787 8:17:06 25JUL2023
 S00985 R001

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 TO DOWNLOAD OUR FREE APP TODAY!
 EXCLUSIVE COUPONS AND DIGITAL
 FLYER AT YOUR FINGERTIPS

IT PAYS TO BELONG

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.