

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 063 - Grande Prairie - MLA Nolan Dyck
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$527.87	\$598.54
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,512.77	\$1,860.14
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance			\$1,031.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$68.47	\$150.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	516.0	516.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>516.0</u>	<u>516.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	12.5
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



Legislative Assembly of Alberta

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Uber Airport to Airdrie	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$83.30 + GST

Uber

July 7, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$87.09

Base Fare	CA\$2.97
Distance	CA\$20.29
Time	CA\$3.85

Normal Fare	CA\$27.11
Surge	CA\$67.78

Subtotal	CA\$67.78
Membership Benefit	-CA\$3.79
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$11.36
GST	CA\$3.79

Payments

 PayPal - [REDACTED]	CA\$75.73
<small>7/7/23 7:09 PM</small>	
 PayPal - [REDACTED]	CA\$11.36
<small>7/7/23 7:10 PM</small>	

A temporary hold of CA\$75.75 was placed on your payment method PayPal [REDACTED] 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 MOHAMED

TNDL License Number:

UberX 22.55 kilometers | 22 min

	6:46 PM [REDACTED]
	7:09 PM [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Uber Hotel to Stampede	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$40.44 + GST

Uber

July 7, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total	CA\$42.57
<hr/>	
Trip fare	CA\$39.57
<hr/>	
Subtotal	CA\$39.57
Membership Benefit	-CA\$2.13
Booking Fee	CA\$3.00
GST	CA\$2.13

Payments

 **PayPal - [REDACTED]** **CA\$42.57**
 7/7/23 8:02 PM

A temporary hold of CA\$42.57 was placed on your payment method PayPal [REDACTED]. 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 Tresil
 TNDL License Number:

UberX 34.60 kilometers | 32 min

7:29 PM | [REDACTED]
 8:02 PM | [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Uber Airdrie to Mosque Breakfast	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$38.02 + GST

Uber

July 8, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$39.75

Trip fare CA\$31.57

Subtotal	CA\$31.57
Membership Benefit	-CA\$1.73
Booking Fee	CA\$3.00
Tips	CA\$5.18
GST	CA\$1.73

Payments

	PayPal - [REDACTED]	CA\$34.57
	7/8/23 9:26 AM	
	PayPal - [REDACTED]	CA\$5.18
	7/8/23 9:34 AM	

A temporary hold of CA\$34.57 was placed on your payment method PayPal [REDACTED]. 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 ADIL
TNDL License Number:

UberX 27.35 kilometers | 21 min

	9:05 AM [REDACTED]
	9:26 AM [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Mosque to Stampede Events	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$16.12 + GST

Uber

July 8, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total CA\$16.97

Trip fare CA\$13.52

Subtotal	CA\$13.52
Membership Benefit	-CA\$0.85
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.85

Payments

PayPal - [REDACTED] CA\$16.97
7/8/23 10:04 AM

A temporary hold of CA\$16.97 was placed on your payment method PayPal [REDACTED]. 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 ROMANO
TNDL License Number:

UberX 10.08 kilometers | 15 min

9:47 AM | [REDACTED]
10:03 AM | [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Stampede events to Hotel	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$68.31 + GST

Uber

July 8, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total **CA\$71.91**

Base Fare	CA\$2.97
Distance	CA\$31.91
Time	CA\$5.39

Normal Fare	CA\$40.27
Surge	CA\$68.46

Subtotal	CA\$68.46
Membership Benefit	-CA\$3.60
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$3.60

Payments

PayPal - [REDACTED] **CA\$71.91**
 7/9/23 12:16 AM

A temporary hold of CA\$71.50 was placed on your payment method PayPal - [REDACTED]. 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 Yosief
 TNDL License Number:

UberX 35.46 kilometers | 31 min

11:44 PM | [REDACTED]
 12:16 AM | [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Breakfast to Stampede	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$46.03 + GST

Uber

July 9, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$48.12

Trip fare CA\$38.85

Subtotal CA\$38.85
 Membership Benefit -CA\$2.09
 Booking Fee CA\$3.00
 Tips CA\$6.27
 GST CA\$2.09

Payments

PayPal - [REDACTED] CA\$41.85
 7/9/23 12:19 PM
 PayPal - [REDACTED] CA\$6.27
 7/9/23 12:20 PM

A temporary hold of CA\$41.85 was placed on your payment method PayPal [REDACTED]. 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 Carlos
 TNDL License Number:

UberX 35.26 kilometers | 33 min

11:45 AM | [REDACTED]
 12:19 PM | [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Hotel to Breakfast	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$9.84 + GST

Uber

July 9, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total **CA\$10.31**

Trip fare CA\$6.31

Subtotal	CA\$6.31
Membership Benefit	-CA\$0.47
Booking Fee	CA\$3.00
Tips	CA\$1.00
GST	CA\$0.47

Payments

	PayPal [REDACTED]	CA\$9.31
	7/9/23 11:10 AM	
	PayPal [REDACTED]	CA\$1.00
	7/9/23 11:11 AM	

A temporary hold of CA\$9.31 was placed on your payment method PayPal [REDACTED]. 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 Tarnjeet

TNDL License Number:

UberX 2.54 kilometers | 5 min

	11:04 AM [REDACTED]
	11:10 AM [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Wrong address to Stampede Events	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$11.99 + GST

Uber

July 9, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$12.46

Trip fare CA\$6.01

Subtotal	CA\$6.01
Membership Benefit	-CA\$0.47
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.47

Payments

 PayPal - [REDACTED]	CA\$9.46
7/9/23 12:34 PM	
 PayPal - [REDACTED]	CA\$3.00
7/9/23 7:16 PM	

A temporary hold of CA\$9.46 was placed on your payment method PayPal - [REDACTED] 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 Carlos
TNDL License Number:

UberX 2.02 kilometers | 8 min

	12:25 PM [REDACTED]
	12:34 PM [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Trip from Minister meeting to event	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$8.39 + GST

Uber

July 10, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total **CA\$8.78**

Trip fare CA\$4.33

Subtotal	CA\$4.33
Membership Benefit	-CA\$0.39
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.39

Payments

PayPal - [REDACTED]	CA\$7.78
7/10/23 4:08 PM	
PayPal - [REDACTED]	CA\$1.00
7/10/23 4:08 PM	

A temporary hold of CA\$7.78 was placed on your payment method PayPal - [REDACTED] 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 SANJEEV
 TNDL License Number:

UberX 0.62 kilometers | 3 min

	4:04 PM [REDACTED]
	4:08 PM [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Minister meeting	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$27.31 + GST

Uber

July 10, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total CA\$28.75

Distance	CA\$2.29
Time	CA\$2.18
Base Fare	CA\$2.97

Normal Fare	CA\$7.44
Surge	CA\$25.30

Subtotal	CA\$25.30
Membership Benefit	-CA\$1.44
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.44

Payments

PayPal - [REDACTED] CA\$28.75
 7/10/23 4:52 PM

A temporary hold of CA\$29.49 was placed on your payment method PayPal [REDACTED]. 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 NINJA
 TNDL License Number:

UberX 2.55 kilometers | 12 min

4:39 PM | [REDACTED]
 4:52 PM | [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Vet stakeholder meeting to airport	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$31.72 + GST

Uber

July 11, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total CA\$33.39

Trip fare CA\$24.84

Subtotal	CA\$24.84
Membership Benefit	-CA\$1.61
Booking Fee	CA\$3.00
Wait Time	CA\$1.04
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.67

Payments



PayPal [REDACTED]
7/11/23 2:02 PM

CA\$33.39

A temporary hold of CA\$32.29 was placed on your payment method PayPal [REDACTED]. 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 Suyog

TNDL License Number:

UberX 18.08 kilometers | 21 min

1:41 PM | [REDACTED]
2:02 PM | [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	Evening meetings to hotel	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$52.73 + GST

12/6/23, 4:29 PM

Gmail - Your ride with Gurwinder on July 8



Nolan Dyck [REDACTED]

Your ride with Gurwinder on July 8

Lyft Receipts <no-reply@lyftmail.com>
 To: [REDACTED]

Tue, Dec 5, 2023 at 10:03 PM



JULY 8, 2023 AT 12:09 A.M.

Hi Nolan, thanks for riding with Gurwinder!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (35.54km, 29 min. 47 sec.)	\$43.58
GST	\$2.18
Tip	\$9.15



PayPal account

\$54.91

<https://mail.google.com/mail/u/0/?ik=7cf2574118&view=pt&search=all&permmsgid=msg-f:1784507549008328834&simpl=msg-f:1784507549008328834> 1/3

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	110st and 99av airport to Legislative	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$45.44 + GST

Uber

June 19, 2023

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 ••• [redacted] **CA\$47.71**
 6/19/23 11:13 AM

A temporary hold of CA\$40.44 was placed on your payment method ••• [redacted]. 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

10:34 AM | [redacted]
 11:13 AM | [redacted]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Premiers State of Address at Chamber	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$14.25 + GST

Uber

October 25, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$14.94

Trip fare CA\$10.72

Subtotal	CA\$10.72
Membership Benefit	-CA\$0.63
Booking Fee	CA\$1.52
Wait Time	CA\$1.32
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
Promotion	-CA\$1.98
GST	CA\$0.69

Payments

PayPal - [REDACTED]	CA\$11.94
10/25/23 11:22 AM	
PayPal - [REDACTED]	CA\$3.00
10/25/23 11:22 AM	

A temporary hold of CA\$10.75 was placed on your payment method PayPal [REDACTED]. 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 IDRIS

UberXL 1.73 kilometers | 6 min

■	11:15 AM [REDACTED]
■	11:21 AM [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	RMA- Legislative to RMA meeting	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$7.82 + GST

Uber

September 27, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$8.27

Trip fare CA\$7.05

Subtotal	CA\$7.05
Membership Benefit	-CA\$0.45
Booking Fee	CA\$1.62
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
Promotion	-CA\$1.70
GST	CA\$0.45

Payments

	PayPal - [REDACTED] 9/27/23 3:50 PM	CA\$7.27
	PayPal - [REDACTED] 9/27/23 10:24 PM	CA\$1.00

A temporary hold of CA\$7.27 was placed on your payment method PayPal - [REDACTED] 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 KAMAL

UberX 2.63 kilometers | 12 min

3:37 PM | [REDACTED]
3:50 PM | [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	RMA evening event to home	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$7.33 + GST

Uber

September 27, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$7.75

Trip fare CA\$6.47

Subtotal	CA\$6.47
Membership Benefit	-CA\$0.42
Booking Fee	CA\$1.56
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
Promotion	-CA\$1.58
GST	CA\$0.42

Payments

	PayPal - [REDACTED] 9/27/23 10:58 PM	CA\$6.75
	PayPal - [REDACTED] 9/27/23 11:02 PM	CA\$1.00

A temporary hold of CA\$6.75 was placed on your payment method PayPal - [REDACTED] 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 TSEHAYE

UberX 1.77 kilometers | 5 min

■	10:52 PM [REDACTED]
■	10:57 PM [REDACTED]

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

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
ME31936 - Members' Other Expenses Claim Form

Receipt Description	ADM meeting return from Jasper	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$6.82 + GST

Uber

September 28, 2023

Here's your receipt for your ride, Nolan

We hope you enjoyed your ride this evening.

Total	CA\$7.27
<hr/>	
Trip fare	CA\$6.95
<hr/>	
Subtotal	CA\$6.95
Membership Benefit	-CA\$0.45
Booking Fee	CA\$1.73
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.71
GST	CA\$0.45

Payments

PayPal - [REDACTED]	CA\$7.27
9/28/23 9:22 AM	

A temporary hold of CA\$7.27 was placed on your payment method PayPal - [REDACTED]. 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 Ravinderpal

UberX 3.34 kilometers | 5 min

	9:16 AM [REDACTED]
	9:22 AM [REDACTED]

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

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

ME31936 - Members' Other Expenses Claim Form

Receipt Description	Jasper Ave- Stakeholder	
Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$12.01 + GST

Uber

September 28, 2023

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total CA\$12.73

Trip fare CA\$12.48

Subtotal	CA\$12.48
Membership Benefit	-CA\$0.72
Booking Fee	CA\$1.70
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
Promotion	-CA\$2.75
GST	CA\$0.72

Payments

	PayPal - [REDACTED] 9/28/23 8:08 AM	CA\$11.73
	PayPal - [REDACTED] 9/28/23 8:59 AM	CA\$1.00

A temporary hold of CA\$11.73 was placed on your payment method PayPal - [REDACTED]. 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 SHAMINDER

UberX 2.25 kilometers | 7 min

■	8:00 AM [REDACTED]
■	8:08 AM [REDACTED]

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

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

MP29555 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29555
Description	August 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 25, 2023
Date Received	September 26, 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
929	Aug 22, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
930	Aug 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
931	Aug 24, 2023	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
932	Aug 28, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
933	Aug 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
934	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							200.14	10.01	210.15

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

MP29556 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29556
Description	September 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 25, 2023
Date Received	September 26, 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
935	Sep 13, 2023	60 km from Perm. Res.	Whitecourt and Edmonton	X	X		19.81	0.99	20.80
936	Sep 15, 2023	60 km from Perm. Res.	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
937	Sep 20, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
938	Sep 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
939	Sep 22, 2023	Travel to/from Capital	Edmonton, Valleyview	X	X		19.81	0.99	20.80
							140.81	7.04	147.85

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

MP31917 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31917
Description	September 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2023
Date Received	December 8, 2023
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
3152	Sep 26, 2023	Travel to/from Capital	Whitecourt and edmonton		X	X	30.81	1.54	32.35
3153	Sep 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3154	Sep 28, 2023	Travel to/from Capital	Edmonton and whitecourt	X		X	28.52	1.43	29.95
							98.90	4.95	103.85

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

MP31918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31918
Description	October 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2023
Date Received	December 8, 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
3155	Oct 4, 2023	60 km from Perm. Res.	Whitecourt, Edmonton	X	X	X	39.57	1.98	41.55
3156	Oct 5, 2023	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
3157	Oct 17, 2023	Travel to/from Capital	Whitecourt, Edmonton		X	X	30.81	1.54	32.35
3158	Oct 18, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3159	Oct 19, 2023	60 km from Perm. Res.	Edmonton, Edmonton and	X	X	X	39.57	1.98	41.55
3160	Oct 24, 2023	Travel to/from Capital	Edmonton, Whitecourt and		X	X	30.81	1.54	32.35
3161	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3162	Oct 26, 2023	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
3163	Oct 29, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
3164	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3165	Oct 31, 2023	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
							408.99	20.46	429.45

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

MP31920 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31920
Description	November 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2023
Date Received	December 8, 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
3166	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3167	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3168	Nov 3, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3169	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3170	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3171	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3172	Nov 9, 2023	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
3173	Nov 19, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3174	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3175	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3176	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3177	Nov 23, 2023	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
3178	Nov 26, 2023	Travel to/from Capital	Edmonton, Whitecourt		X	X	30.81	1.54	32.35
3179	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3180	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3181	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3182	Nov 30, 2023	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
							635.41	31.79	667.20

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

MP31921 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31921
Description	December 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2023
Date Received	December 8, 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
3183	Dec 1, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							28.52	1.43	29.95

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

MR29557 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29557
Description	October-Dec Temp Allowances
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 25, 2023
Date Received	September 26, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
[REDACTED]	2023	[REDACTED]
[REDACTED]	2023	[REDACTED]
October	2023	1930.00
	Grand Total	[REDACTED]

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

MR31602 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31602
Description	Nov 2023 Temp Accom
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	November 21, 2023
Date Received	November 22, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR31603 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31603
Description	Dec. 2023 Temp Accommodation Form
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	November 21, 2023
Date Received	November 22, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
VF18168 - Vendor Payment Submission Form

Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Office supplies	Hosting = \$51.00



Wapiti Bean Co.

#101, 11510 Westgate Drive
 GRANDE PRAIRIE, AB T8V4E9
 (780) 882-2280
 www.WapitiBeanCo.com

Oct 10, 2023
 12:17 PM

Receipt: V4Nh
 Authorization: [REDACTED]

Mastercard
 AID A0 00 00 00 04 10 10
 PIN Verified

Ethiopia 1lb x 1	\$25.50
Costa Rica Full City + OR City 1lb x 1	\$25.50
<hr/>	
Total	\$51.00
MasterCard [REDACTED] (Chip)	\$51.00
Janet Norman	

Thank you for your business. Cheers!
 Return Policy: If not 100% satisfied please contact us.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF18168 - Vendor Payment Submission Form

Member Name	Nolan Dyck	
Claimant	Nolan Dyck	
Expense Category	Office supplies	Hosting = \$17.47

You're at home here.



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

J NORMAN
 MEMBER#: [REDACTED]
 DONUTS-DOZEN \$9.99 N
 DLANDCREAM \$2.79 N
 Enviro Fee \$0.06 N
 Deposit \$0.10 N
 INT DEL F.VAN \$4.39 N
 Enviro Fee \$0.04 N
 Deposit \$0.10 N

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

TYPE: Purchase
 ACCT: MASTERCARD \$ 17.47
 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 10/16/2023 10:35:22
 REFERENCE #: 0010019280 C
 TERM: 66342893
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

3 BALANCE DUE \$17.47
 MASTERCARD \$17.47
 Auth Code = [REDACTED]
 CHANGE \$0.00
 TOTAL TAX \$0.00

Member Number [REDACTED]

CO1`5 #2657 10:35:22 160C12023
 S00985 R001

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 EXCLUSIVE COUPONS AND DIGITAL
 FLYER AT YOUR FINGERTIPS

IT PAYS TO BELONG

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.