

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 063 - Grande Prairie - MLA Nolan Dyck  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$598.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,851.25	\$3,711.39
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$19,300.00
Travel Accommodations Allowance		\$779.30	\$1,810.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
<b>Other</b>			
Hosting - \$		\$1,297.99	\$1,448.89
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,888.0	4,404.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,888.0</u>	<u>4,404.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	14.0	26.5
<b>Other Travel</b>			
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

## MP33260 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33260
Description	December 2023 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 12, 2024
Date Received	January 23, 2024
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
3516	Dec 1, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3517	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3518	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3519	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3520	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3521	Dec 18, 2023	Travel to/from Capital	meetings	X	X	X	39.57	1.98	41.55
3522	Dec 19, 2023	Travel to/from Capital	meetings	X	X	X	39.57	1.98	41.55
							265.94	13.31	279.25

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

## MP35943 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35943
Description	January 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	February 16, 2024
Date Received	February 21, 2024
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
4340	Jan 16, 2024	Travel to/from Capital	Edmonton, meeting	X	X	X	39.57	1.98	41.55
4341	Jan 17, 2024	60 km from Perm. Res.	Edmonton, meeting		X	X	30.81	1.54	32.35
4342	Jan 18, 2024	Travel to/from Capital	Edmonton, meeting	X	X	X	39.57	1.98	41.55
4343	Jan 22, 2024	Travel to/from Capital	Edmonton, meeting	X	X	X	39.57	1.98	41.55
4344	Jan 31, 2024	Travel to/from Capital	Edmonton, meeting	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

## MP37451 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37451
Description	February 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 11, 2024
Date Received	March 12, 2024
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
5769	Feb 1, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5770	Feb 7, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
5771	Feb 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5772	Feb 11, 2024	60 km from Perm. Res.	travel to jasper		X	X	41.90	2.10	44.00
5773	Feb 14, 2024	60 km from Perm. Res.	travel from Jasper to		X	X	41.90	2.10	44.00
5774	Feb 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5775	Feb 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5776	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5777	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5778	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							493.34	24.66	518.00

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

## MP39307 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39307
Description	March 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
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
6902	Mar 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6903	Mar 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6904	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6905	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6906	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6907	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6908	Mar 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6909	Mar 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6910	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6911	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6912	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6913	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6914	Mar 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6915	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6916	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6917	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6918	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6919	Mar 29, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							902.88	45.12	948.00

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

## MR35687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35687
Description	January 2024 Temp Accommodations
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 31, 2024
Date Received	February 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

## MR37673 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37673
Description	February 2024 rent
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 20, 2024
Date Received	March 21, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

## MR37605 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37605
Description	March 2024 rent
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 18, 2024
Date Received	March 21, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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**  
**ME39328 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance - \$139.00 + GST

Receipt Description	Night stay
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Member Travel

**Nolan Dyck**

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**From:** Sandra Dyck [REDACTED]  
**Sent:** Monday, April 8, 2024 9:48 AM  
**To:** Nolan Dyck  
**Subject:** Fwd: Sandra Dyck - Booking Documents

Hotel receipt from Japsper.

----- Forwarded message -----

From: **Banff Jasper Collection** <[GuestDocuments@confirmations.pursuitcollection.com](mailto:GuestDocuments@confirmations.pursuitcollection.com)>  
 Date: Sat, 27 Jan 2024 at 22:08  
 Subject: Sandra Dyck - Booking Documents  
 To: [REDACTED]



**YOU'RE ALL SET FOR ADVENTURE!**

Dear Sandra Dyck,

Thank you for choosing the **Chateau Jasper Hotel** for your upcoming stay in Jasper. Please take a moment to review your reservation information to ensure it is accurate. Should your reservation require any changes, please contact us immediately by calling us at **1.800.468.8068**.

*View the full Terms and Conditions of your stay.*

Your reservation number is **2609169**. [Please click here to view your itinerary.](#)

**ORDER SUMMARY**

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

## ME39328 - Members' Other Expenses Claim Form

Receipt Description	Night stay
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Member Travel

### GUEST DETAILS

Sandra Dyck - Adult  
 \*\*Passenger\*\* Dyck - Adult  
 Reference:

### CUSTOMER DETAILS

Sandra Dyck  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

### VISIT DATES: February 11, 2024 To February 12, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Feb 11 - 12, 2024	Chateau Jasper - Alberta Resident Special	1	\$139.00		\$139.00
TOTAL BEFORE TAX					\$139.00
TAX AMOUNT					\$14.91
<b>TOTAL</b>					<b>\$153.91</b>
PAYMENT RECEIVED					\$0.00
<b>BALANCE DUE</b>					<b>\$153.91</b>

Brewster Inc.  
 GST# 121084248 RT0001  
 GST is calculated at \$139.00 @ 5%

We're actively working to reduce our environmental impact with **GreenStep EcoFund**, which is why a \$2 EcoFee per night, per room will be added to your reservation (paid at check-in). [Learn more here.](#)

### Hotel Information

#### Checking in and out

Check-in time begins at 4:00 p.m., check-out time is 11:00 a.m. Upon arrival please proceed to our check-in desk located in the lobby. At the end of your stay, please leave your keys in your room and give the Front Desk a quick call to let us know you've departed.

#### Location, directions and parking

[View our full address, directions and parking information.](#) Alternatively, click [click here](#) to open in google maps.

#### National Park Pass

Entry into Jasper National Park requires a park pass. [Click here](#) to pre-purchase your pass online.

#### Bringing a Pet?

Please note that there is a pet fee of \$25 per room, per night for a maximum 2 pets per room. This is paid upon arrival.

#### Order ahead

Plan ahead and order one of our food and beverage packages to be waiting in your room for your arrival. [View Menu.](#)

**See you soon!**

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**  
**ME37700 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance - \$640.30 + GST

Receipt Description	Hotel for retreat
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0698  
 Folio # :   
 Invoice # :   
 Cashier # : 1223  
 Page # : 1 of 1  
 Group Name UCP Caucus Meeting

**United Conservative Caucus**  
**Mr Nolan Dyck**

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		301.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room Tourism Levy		11.08	
02-13-24	Caucus Meetings 2024		301.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room Tourism Levy		11.08	
02-14-24	Mastercard	XXXXXXXXXXXX	XX/XX	705.35
<b>Total</b>			<b>705.35</b>	<b>705.35</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 27.70  
 F&B : 1.15  
 Other : 3.20  
 Total : 32.05

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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**  
**VF18534 - Vendor Payment Submission Form**

Hosting: \$1,149.23

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (Grande Prairie)



**INVOICE**

Street Address: 11700 99 Ave  
 City, ST ZIP Code: Grande Prairie AB T8W 0C7  
 Phone: 780 533 6000 ext: 3082  
 Email add: Jcaparros@deltagrandeprairie.com

Date: December 13, 2023  
 Invoice # : 1000050481

**Bill To:**

Company Name: GP-Constituency, MLA Nolan Dyck  
 Street Address: 15602C 102 Street, GP, AB, CA  
 City, ST ZIP Code: T8X 0K7

Event Date	Company name	Amount	Remarks
December 9, 2023	GP-Constituency, MLA Nolan Dyck		
		\$ 1,149.23	Split charges to three offices
		<b>\$ 1,149.23</b>	

Bills to be settle in the master account on file.  
 If you have any questions concerning this invoice, contact [REDACTED].  
**Thank you for your business!**

<b>Total Deposit</b>	<b>\$ 1,149.23</b>
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*Oukba Nafai*  
 General Manager

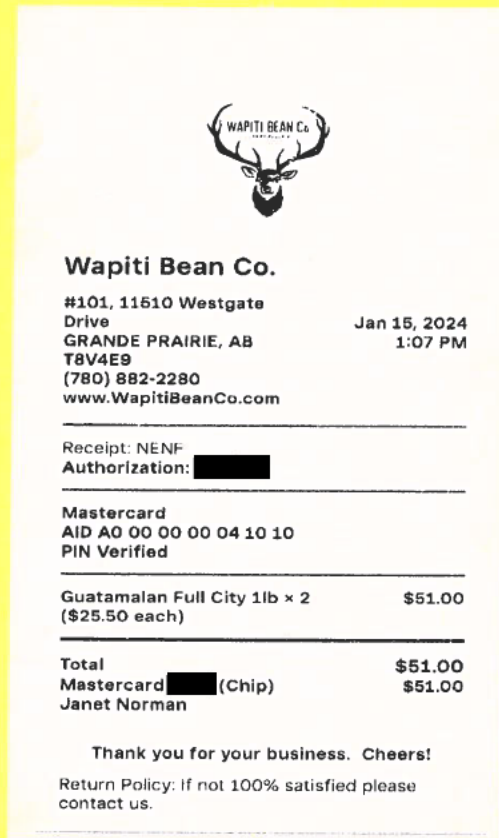
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF20990 - Vendor Payment Submission Form**

Hosting - \$51.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



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**  
**VF23770 - Vendor Payment Submission Form**

Hosting - \$32.76

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



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**  
**VF23770 - Vendor Payment Submission Form**

Hosting - \$51.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



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**  
**VF23770 - Vendor Payment Submission Form**

Hosting - \$14.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

**Culligan Bottled Water**

12001-99 Avenue  
 Grande Prairie, AB T8W 0J7  
 Phone # 780-532-8584 Fax # 780-539-3881  
 GST/HST No.891131088

**Counter Sale**

Date	Sale No.
3/13/2024	66745

Sold To	Ship To
---------	---------

MLA Nolan Dyck & Ron Wiebe



Reference #	Payment Method	Salesman		
	MasterCard	Dm		
Qty	Item	Description	Rate	Amount
2	COUNTER WATER SALE	18.9 LITRE BOTTLED WATER	7.00	14.00
	CULLIGAN BOTTLED WATER 12001 99 AVENUE GRANDE PRAIRIAB  CARD ***** CARD TYPE MASTERCARD DATE 2024/03/13 TIME 3493 14:39:36 INVOICE # 66745 RECEIPT NUMBER C84067446-001-731-001-0  PURCHASE TOTAL <b>\$14.00</b>  Mastercard A0000000041010 50128AF7845D45A7 0000008000-E800 96A0B517E7EE51A7  <b>APPROVED</b> AUTH# 01-027 THANK YOU			
<b>Total</b>				\$14.00

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

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.