

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 063 - Grande Prairie - MLA Nolan Dyck  
 For Expenses Processed APR 1 - JUN 30, 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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,919.13	\$1,919.13
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$654.35	\$654.35
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	335.0	335.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>335.0</u>	<u>335.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	8.0
<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

## MP40715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40715
Description	April 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	May 11, 2024
Date Received	May 13, 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
7606	Apr 3, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
7607	Apr 4, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7608	Apr 5, 2024	Travel to/from Capital	Edmonton, Fox Creek	X		X	38.10	1.90	40.00
7609	Apr 7, 2024	Travel to/from Capital	Edmonton, Fox Creek		X	X	41.90	2.10	44.00
7610	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7611	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7612	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7613	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7614	Apr 14, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
7615	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7616	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7617	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7618	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7619	Apr 21, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
7620	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7621	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7622	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7623	Apr 25, 2024	Travel to/from Capital	Edmonton, Fox Creek	X	X	X	54.29	2.71	57.00
							895.28	44.72	940.00

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

## MP42547 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42547
Description	May 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 19, 2024
Date Received	June 21, 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
8634	May 3, 2024	60 km from Perm. Res.	Peace River		X	X	41.90	2.10	44.00
8635	May 5, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
8636	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8637	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8638	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8639	May 9, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
8640	May 12, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
8641	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8642	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8643	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8644	May 16, 2024	Travel to/from Capital	Edmonton, ValleyView	X	X	X	54.29	2.71	57.00
8645	May 20, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
8646	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8647	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8648	May 23, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
8649	May 26, 2024	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
8650	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8651	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8652	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8653	May 30, 2024	Travel to/from Capital	Edmonton, Valleyview	X	X	X	54.29	2.71	57.00
							1023.85	51.15	1075.00

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

## MR42546 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42546
Description	April 2024 - Rents
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 19, 2024
Date Received	June 21, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

## MR42536 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42536
Description	Rents - May 2024
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 18, 2024
Date Received	June 19, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

## MR42537 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42537
Description	Rents June 2024
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 18, 2024
Date Received	June 19, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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**  
**ME39218 - Members' Other Expenses Claim Form**

Receipt Description	Coffee with stakeholders - Duncan and Nicole
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Concerns around seniors centre care in area

Hosting: \$18.39 + GST



  
**a local story**

15 04/02/2024 08:06 AM  
 #4 418087

SarahT

# Item	Price
2 Coffee/ To Stay	8.00
1 Caramel macchiato	7.20
- Caramel macchiato 20oz	
<b>Subtotal</b>	<b>15.20</b>
GST	0.76
<b>Total</b>	<b>\$ 15.96</b>

	Net	GST	Gross
5.00%	15.20	0.76	15.96
<b>GST total:</b>	<b>15.20</b>	<b>0.76</b>	<b>15.96</b>

**Have a great day!**

**RETURN POLICY**

Eligible merchandise, may be returned for exchange or in-store credit with the original receipts as long as the item is unused or unopened within 14 days. Final sale, socks, Jellycat, chocolate, earrings, personal care products, underwear

All promotional sales items are final sale. No returns or exchanges.  
 GST #865483705

Jeffrey's Cafe Co, Mill District  
 10645 West Side Drive  
 T8V 6E6 Grande Prairie  
 (780) 539-3131 ext.3  
 865483705  
<https://www.jeffreyscafe.ca/>

JEFFREY'S CAFE CO-WEST  
 10645 WEST SIDE DR T8V8E6  
 GRAND PRAIRIE AB  
 23384396  
 TM2338439604

**DEBIT SALE**

Clerk #: 000007  
 Batch #: 474 RRN: 0014740020  
 04/02/24 08:46:56  
 Invoice #: 2 REF#: 00000002  
 APPR CODE: [REDACTED]  
 IDP/DEFAULT Proximity  
 [REDACTED]  
 Interac  
 AID: A00000027710101000000001

AMOUNT	\$15.96
TIP	\$3.19
<b>TOTAL</b>	<b>\$19.15</b>

**001 APPROVED**

CUSTOMER COPY

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**  
**ME39329 - Members' Other Expenses Claim Form**

Hosting: \$600.00 + GST

Receipt Description	Private Members Bill Media Discussion
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (International Media in Edmonton) Other Hosting Purpose - Private Members Bill Media - multiple outlets.

523483

*Bollywood Indian Cuisine.*

ORDER NO. N° DE COMMANDE	DEPT. SERV.	DATE	18 March 2024	
SOLD TO VENDU A	MLA NOLAN DYCK		SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	bollywoodcuisine2020@gmail.com			
SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	TAX REG. NO. N° DE TAXE	SOLD BY VENDU PAR

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
30 x 20	Per Son =	20	600
	Tea.		
	Veg Pakora.		
	Panner Pakora.		
	Veg Noodle.		
	Cold drink.		
	<u>Email! → bollywoodcuisine2020@gmail.com</u>		
			30
			630

SIGNATURE: *Nolan Dyck* LIC NO. N° LIC. TOTAL: 630

**SALES ORDER**  
**FORMULAIRE DE VENTE**

STAPLES 82B

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**  
**VF24996 - Vendor Payment Submission Form**

Hosting: \$35.96

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s)

*You're at home here.*



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

NORMAN JANET  
 MEMBER#: 35307  
 AV SBERRY RHUB PIE  
 4 @ \$8.99 EA \$35.96 N

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

TYPE: Purchase  
 ACCT: MASTERCARD \$ 35.96  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 04/12/2024 08:40:52  
 REFERENCE #: 0010013370 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  
 \*\*\*\*\*

4 BALANCE DUE	\$35.96
MASTERCARD	\$35.96
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number [REDACTED]



SEARCH CO-OP CRS IN YOUR APP STORE  
 TO DOWNLOAD OUR FREE APP TODAY!  
 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.