

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
063 - Grande Prairie - MLA Nolan Dyck  
For Expenses Processed Jul 1 - Sep 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) - \$		\$1,352.44	\$3,271.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$9,650.00
Travel Accommodations Allowance		\$1,916.21	\$1,916.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$223.40	\$877.75
Event Tickets Disclosable - \$		\$398.00	\$398.00

<b>Non-Financial Reporting</b>			
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<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,215.2	1,550.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,215.2	1,550.2
Adverse Driving Conditions			
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	5.0	13.0
<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

## MP42809 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42809
Description	June 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 29, 2024
Date Received	July 30, 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
9302	Jun 17, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
9303	Jun 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9304	Jun 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9305	Jun 20, 2024	Travel to/from Capital	Whitecourt	X	X		28.57	1.43	30.00
9306	Jun 22, 2024	60 km from Perm. Res.	Wanham		X	X	41.90	2.10	44.00
9307	Jun 23, 2024	60 km from Perm. Res.	Whitecourt		X	X	41.90	2.10	44.00
9308	Jun 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9309	Jun 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9310	Jun 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9311	Jun 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9312	Jun 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							534.30	26.70	561.00

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

## MP45267 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45267
Description	July 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 3, 2024
Date Received	August 6, 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
9366	Jul 4, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9367	Jul 5, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9368	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9369	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9370	Jul 8, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9371	Jul 9, 2024	60 km from Perm. Res.	Calgary	X		X	38.10	1.90	40.00
9372	Jul 10, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9373	Jul 11, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9374	Jul 12, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
9375	Jul 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9376	Jul 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							504.79	25.21	530.00

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

## MP46730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46730
Description	August 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 11, 2024
Date Received	September 16, 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
9668	Aug 21, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
9669	Aug 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9670	Aug 23, 2024	Travel to/from Capital	Whitecourt	X	X	X	54.29	2.71	57.00
9671	Aug 27, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
9672	Aug 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9673	Aug 29, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
							313.35	15.65	329.00

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

## MR45128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45128
Description	July 2024 accommodation
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 29, 2024
Date Received	July 30, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

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

## MR46584 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46584
Description	August Temp .Accomidations
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 31, 2024
Date Received	September 3, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

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.





**American Express® Corporate Card**  
**Statement of Account**

[www.americanexpress.ca](http://www.americanexpress.ca)  
 Amex Bank of Canada  
 Corporate Service Centre  
 PO Box 7000 Station B  
 Willowdale (Ontario) M2K 2R6

Travel Accommodations Allowance: \$372.68 + GST

Prepared For  
**NOLAN DYCK**  
 LEGIS ASSEMBLY OF AB

Account Number  
 [REDACTED]

Date  
 July 16, 2024

<b>New Transactions for NOLAN DYCK</b>			Amount \$
July 3	FOUR POINTS CALGARY Arrival 04/07/24	CALGARY Departure 09/07/24	<b>391.31</b>
<b>Total New Transactions for NOLAN DYCK</b>			<b>391.31</b>

**AMERICAN EXPRESS®**

Payment Options  
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless).  
 DETAILS ENCLOSED.

000087



NOLAN DYCK  
 LEGIS ASSEMBLY OF AB  
 4TH FLOOR  
 EDMONTON AB  
 T5K 1E7







**Legislative Assembly of Alberta**  
**SE42653 - Staff Other Expenses Claim Form**

Hosting: \$87.98

Receipt Description	Coffee for office
Member Name	Nolan Dyck
Claimant	Janet Norman
Expense Category	Other



**Wapiti Bean Co.**

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

Jun 9, 2024  
 12:29 PM

Receipt: DLfz  
 Authorization: [REDACTED]

INTERAC  
 AID AO 00 00 02 77 10 10  
 PIN Verified

Costa Rica Full City + OR City 1lb x 3 (\$25.50 each)	\$76.50
<b>Subtotal</b>	<b>\$76.50</b>
Tip	\$11.48
<b>Total</b>	<b>\$87.98</b>
Interac [REDACTED] (Chip)	\$87.98
Chequing	

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

APPROVED

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.



**Legislative Assembly of Alberta**  
**VF26452 - Vendor Payment Submission Form**

Hosting: \$14.74 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Canadian Tire #344  
 11601 104 ave. Grande Prairie, Ab T6V3X9  
 Phone Number 1-780-539-9292  
 GST # 865318562

THANK YOU FOR SHOPPING AT CANADIAN TIRE.  
 REG #:5 05/23/2024 14:10:28 TRANS #:35  
 OPERATOR #: 1005 Float: 001



2X153-2531-0	4 490 ea.	
ICE RIVK AX50	\$ 8.98	
2X298-6530-4	.400 ea.	
DEPO. II	\$ 4.80	
2X298-9878-0	1.480 ea.	
CRF	\$ 0.96	
SUBTOTAL	\$ 128.69	
5% GST	\$ 5.70	
	\$ 0.00	
T O T A L	\$ 134.39	
M/C TEND	\$ 134.39	

MASTERCARD PURCHASE  
 MASTERCARD #: [REDACTED]  
 CHIP CARD  
 2024/05/23 14:11:41  
 REFERENCE: 0010010011 C  
 AUTHORIZATION: [REDACTED]  
 A0000000041010  
 Mastercard  
 0000008000E800

01 APPROVED - THANK YOU 02/  
 IMPORTANT  
 Retain this copy for your records  
 Triangle Rewards Account # \*\*\*\*\* [REDACTED]  
 CT Money Collected Today: \$ [REDACTED]  
 CT Money: \$ [REDACTED]  
 Bonus CT Money: \$ [REDACTED]  
 CT Money Balance: \$ [REDACTED]

You could have collected \$5.15 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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1525-4030-34300-10052



PATIO SETS/ BARBEQUES ARE ON THE FLOOR, COME IN AND CHECK THEM OUT!

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**  
**VF26452 - Vendor Payment Submission Form**

Hosting: \$35.96 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

```

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

```

JANET - NORMAN
MEMBER# [REDACTED]
  
```

```

C0115 #4630 9:56:17 17MAY2024
      S00985 R001
  
```

```

-----TRANSACTION RECORD-----
  
```

TYPE: Purchase

ACCT: MASTERCARD \$ 35.96

```

CARD NUMBER: [REDACTED]
DATE/TIME: 05/17/2024 09:53:36
REFERENCE #: 0010011890 C
TERM: 66342893
AUTHOR.# : [REDACTED]
AID: A0000000041010
  
```

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**  
**VF26452 - Vendor Payment Submission Form**

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

AV SBERRY RHUB PIE           \$8.99 N  
 AV SBERRY RHUB PIE           \$8.99 N  
 AV SBERRY RHUB PIE           \$8.99 N  
 AV SBERRY RHUB PIE           \$8.99 N

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

**TYPE: Purchase**

ACCT: MASTERCARD           \$     35.96

CARD NUMBER: [REDACTED]  
 DATE/TIME:     05/17/2024 09:53:36  
 REFERENCE #:  0010011890     C  
 TERM:         66342893  
 AUTHOR.# :    [REDACTED]  
 RID: A0000000041010  
 TVR: 0000008000  
 TSI R800  
 Mastercard

01 APPROVED -- THANK YOU 027

**IMPORTANT:**  
 retain this copy for your records

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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**  
**VF26452 - Vendor Payment Submission Form**

Hosting: \$39.77 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

**COSTCO**  
**WHOLESALE**

Grande Prairie #254  
 9901 116 St  
 Grande Prairie, AB T8V 5W3

YT Member: [REDACTED]

1704012 WELCH'S 6OCT	14.99 G
1212860 KS CHEWY BAR	12.99 G
1158349 MADE GOOD	11.79 G
SUBTOTAL	39.77
TAX	1.99
*** TOTAL	<b>41.76</b>

-----

ACCT: MASTERCARD  
 REFERENCE #: 0010014360 C  
 AUTH #: [REDACTED] 2024/05/23 14:30:19  
 Invoice Number: 010436  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$41.76

-----

IMPORTANT - retain this copy  
 for your records  
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MasterCard	41.76
CHANGE	0.00

G GST 5% 1.99  
 TOTAL NUMBER OF ITEMS SOLD = 3  
~~2024/05/23~~ 14:30:21 254 10 201 610



22025401002012405231430  
 OP#: 610 Name: MINERVA

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:254 Trm:10 Trn:201 OP:610

**Items Sold: 3**  
**YT 2024/05/23 14:30**

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**  
**VF27751 - Vendor Payment Submission Form**

Hosting: \$44.95 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

*You're at home here.*



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



AV SBERRY RHUB PIE \$8.99 N  
 AV SBERRY RHUB PIE \$8.99 N  
 AV SBERRY RHUB PIE \$8.99 N



AV SBERRY RHUB PIE \$8.99 N  
 AV SBERRY RHUB PIE \$8.99 N

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

TYPE: Purchase  
 -----  
 ACCT: MASTERCARD  
 -----  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 05/30/2024 15:59:52  
 REFERENCE #: 0010011920 C  
 TERM: 66342896  
 AUTHOR.# : [REDACTED]  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI E800  
 Mastercard

01 APPROVED -- THANK YOU 027

IMPORTANT:  
 retain this copy for your records

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\*\*\*\*\*

JANET NORMAN  
 MEMBER#: [REDACTED]

Today You Saved

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**  
**VF27751 - Vendor Payment Submission Form**

Event Tickets Disclosable: \$398.00 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

**Grande Prairie**

**From:** Global Leadership Network Canada <emails@brushfire.com>  
**Sent:** Wednesday, June 26, 2024 9:36 AM  
**To:** Grande Prairie  
**Subject:** Order Confirmation for The Global Leadership Summit 2024 - Grande Prairie (AUGUST) - Tickets attached  
**Attachments:** E-Tickets.pdf

Order 29678008E [↗](#)



**Thank you for your order!**

Your order is in! If you have any questions, please reply to this email or contact us at (800) 804-0777 or office@globalleadershipnetwork.ca.

**The Global Leadership Summit 2024 - Grande Prairie (AUGUST)**

Global Leadership Network Canada

[📅 Thursday, Aug. 8, 2024 10:00 a.m. - 4:15 p.m. MDT](#)

[📅 Friday, Aug. 9, 2024 10:00 a.m. - 4:15 p.m. MDT](#)

[📍 Grande Prairie Alliance Church](#)

[15502 102 Street](#)

[Grande Prairie, AB T8X 0J6](#)

[👤 Order 29678008E \(2 attendees\)](#)

[💳 \\$415.54 - MasterCard](#)

We're excited that you've committed to setting aside two days in 2024 to grow in your leadership! Well done!

**NOTE:** If you've registered other attendees(s), they did not get this confirmation email. Please share their E-ticket(s) by clicking the blue "Manage

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

## VF27751 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

Attendee" button below. Click directly on the attendee's name to see the list of options.

If you have any further questions or need assistance, we are here to help at [Hello@GlobalLeadershipNetwork.ca](mailto:Hello@GlobalLeadershipNetwork.ca).

As a reminder, the week before the event, we'll send you additional details for your local gathering. Be sure to watch for this email.

GLN Canada Team

In case you need to cancel or change your registration: Substitutions and cancellations can be made for individual registrations up to seven (7) days before the conference start date. For refunds, the price paid for the ticket will be refunded minus a processing fee of \$45.

[Manage Attendees](#)

Janet Norman (Attendee 100223612) \$199.00  
*Individual (Early Bird)*

Heidi Senft (Attendee 100223613) \$199.00  
*Individual (Early Bird)*

Janet Norman  
 15602c 102 Street , Grande Prairie, AB T8X 0K7 CA  
[grandeprairie@assembly.ab.ca](mailto:grandeprairie@assembly.ab.ca) (780) 538-1800

[Full Order Details](#)

Subtotal \$398.00

Fees \$17.54

**Total - MasterCard \$415.54**



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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.