

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
063 - Grande Prairie - MLA Nolan Dyck
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$119.48	\$119.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,562.01	\$5,833.58
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,060.00	\$15,710.00
Travel Accommodations Allowance		\$1,072.02	\$2,988.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	8.0
Other			
Hosting - \$		\$25.27	\$903.02
Event Tickets Disclosable - \$			\$398.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,963.9	4,514.1
Constituency Travel Staff (KM) - NF		108.0	108.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,071.9</u>	<u>4,622.1</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	3.5	3.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	24.0
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
ME49572 - Members' Other Expenses Claim Form

MLA Parking Cap: \$30.00

Receipt Description	Hotel in Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

N. Dyck		Room: 1901		Room Type: STKT	
		Number of Guests: 1		Rate: \$189.00	
		Clerk:			
Arrive: 08Oct24	Time: 04:53PM	Depart: 09Oct24	Time: 12:00PM	Folio Number: [REDACTED]	

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
08Oct24	Garage Parking	30.00	
[REDACTED]	[REDACTED]	[REDACTED]	
		Card #: MCXXXXXXXXXX [REDACTED] XXX Amount: 248.69 Aut [REDACTED] This card was electronically swiped on 08Oct24	
		BALANCE: 0.00	

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To plan your next stay, visit ResidenceInn.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
ME48149 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.23 + GST

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, September 7, 2024 4:43 PM
To: Grande Prairie
Subject: Your Saturday afternoon trip with Uber



Total CA\$17.84

You earned CA\$0.60 Uber Cash with Uber One

Trip fare	CA\$11.03
Subtotal	CA\$11.03
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.61

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Payments



PC - For Gov Work [REDACTED]
 9/7/24 4:42 PM

CA\$17.84

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gaurav

4.97 Rating



Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 3.83 kilometers | 10 min



4:32 PM

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel



Report lost item >
Contact support>
My trips >

✕

Forgot password

Privacy

Terms

Uber Raiser Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



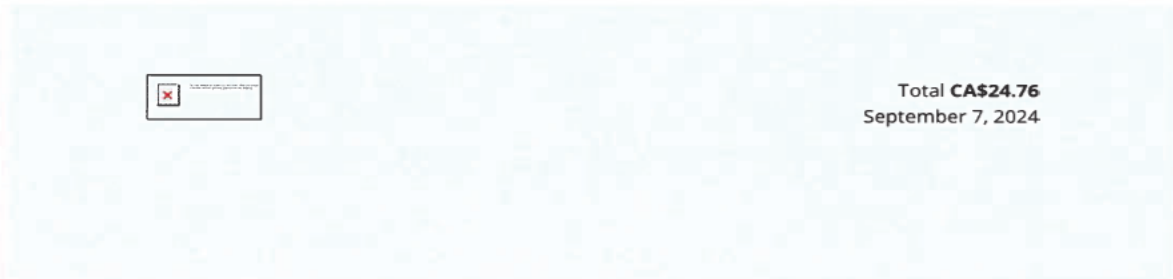
Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$23.82 + GST

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, September 12, 2024 9:33 AM
To: Grande Prairie
Subject: Your Saturday evening trip with Uber



Total **CA\$24.76**
 September 7, 2024

Total CA\$24.76

You earned CA\$0.90 Uber Cash with Uber One

Trip fare	CA\$17.62
Subtotal	CA\$17.62
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.94

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Payments

- 
PC - For Gov Work **** ██████████ CA\$19.16
9/7/24 8:36 PM
- 
Uber Cash CA\$0.60
9/7/24 8:36 PM
- 
PC - For Gov Work **** ██████████ CA\$4.10
9/12/24 9:32 AM
- 
Uber Cash CA\$0.90
9/12/24 9:32 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with GNIZAKO

4.95  Rating  Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

UberX 3.90 kilometers | 12 min



8:23 PM



8:35 PM



Report lost item > Contact support > My trips >

Forgot password Uber Rasier Canada Inc.
 Privacy 66 Wellington Street West Suite
 Terms 5300, TD Bank Tower
 Toronto ON M5K 1E6

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



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Legislative Assembly of Alberta

ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



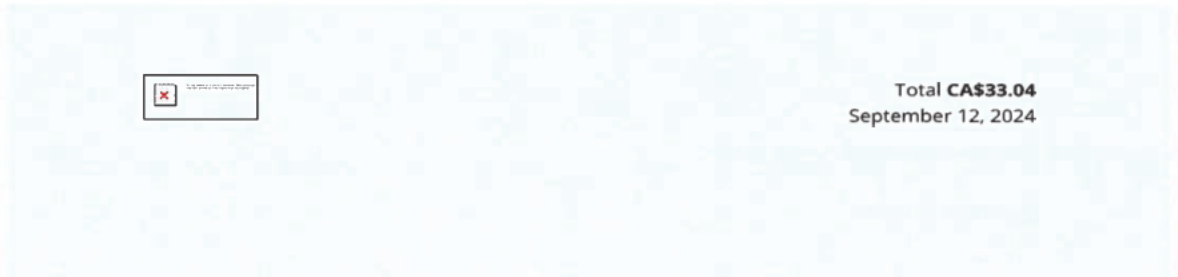
Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$31.59 + GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 12, 2024 4:32 PM
To: Grande Prairie
Subject: Your Thursday morning trip with Uber



Total CA\$33.04
 September 12, 2024

Total CA\$33.04

You earned CA\$1.04 Uber Cash with Uber One

Trip fare	CA\$23.64
Subtotal	CA\$23.64
Booking Fee	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.75
Tip	CA\$5.50
Promotion	-CA\$2.90
GST	CA\$1.45

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Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Payments



PC - For Gov Work ****

CA\$33.04

9/12/24 4:31 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Letensae

4.94 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 19.85 kilometers | 23 min



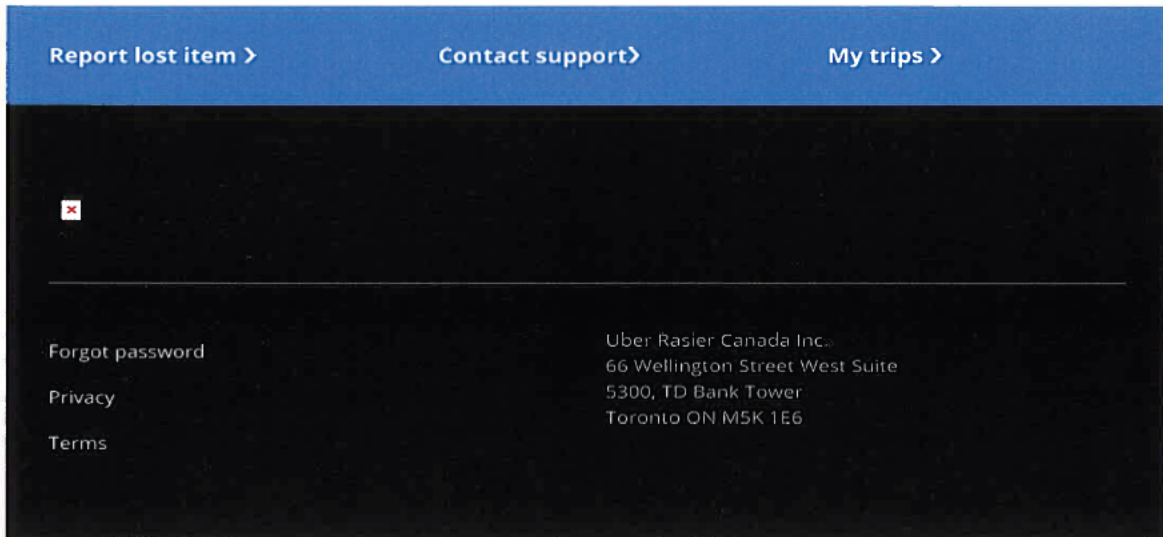
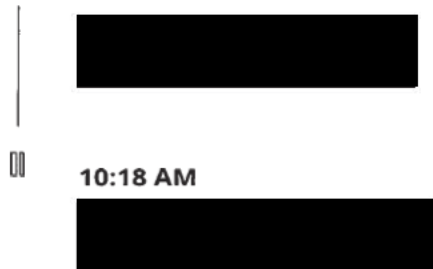
9:54 AM

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
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel



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

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Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

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Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$46.84 + GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel


Grande Prairie


From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 12, 2024 5:58 PM
To: Grande Prairie
Subject: Your Thursday evening trip with Uber



Total CA\$49.44
September 12, 2024

Total CA\$49.44

 You earned CA\$2.27 Uber Cash with Uber One

Trip fare	CA\$51.44
Subtotal	CA\$51.44
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$0.15
Promotion	-CA\$5.20
GST	CA\$2.60

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

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Legislative Assembly of Alberta

ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Khushpreet

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

UberX 24.56 kilometers | 47 min



5:09 PM



5:57 PM



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

ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Report lost item > Contact support > My trips >

✖

Forgot password Uber Raiser Canada Inc.
Privacy 66 Wellington Street West Suite
Terms 5300, TD Bank Tower
Toronto ON M5K 1E6

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

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Legislative Assembly of Alberta
ME48149 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP49202 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49202
Description	September 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	November 12, 2024
Date Received	November 14, 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
11520	Sep 3, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
11521	Sep 4, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
11522	Sep 6, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
11523	Sep 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11524	Sep 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11525	Sep 9, 2024	Travel to/from Capital	Whitecourt	X	X	X	54.29	2.71	57.00
11526	Sep 12, 2024	60 km from Perm. Res.	calgary	X	X	X	54.29	2.71	57.00
11527	Sep 17, 2024	60 km from Perm. Res.	Peace River	X	X	X	54.29	2.71	57.00
11528	Sep 23, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
11529	Sep 24, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X		28.57	1.43	30.00
11530	Sep 25, 2024	60 km from Perm. Res.	Red Deer	X	X		28.57	1.43	30.00
11531	Sep 26, 2024	60 km from Perm. Res.	Red Deer	X		X	38.10	1.90	40.00
11532	Sep 27, 2024	60 km from Perm. Res.	Red Deer	X	X	X	54.29	2.71	57.00
							600.97	30.03	631.00

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

MP49616 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49616
Description	October 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	November 12, 2024
Date Received	November 14, 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
11533	Oct 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11534	Oct 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11535	Oct 3, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
11536	Oct 8, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
11537	Oct 9, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
11538	Oct 10, 2024	Travel to/from Capital	Whitecourt	X	X	X	54.29	2.71	57.00
11539	Oct 15, 2024	Travel to/from Capital	Whitecourt		X		16.19	0.81	17.00
11540	Oct 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11541	Oct 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11542	Oct 18, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11543	Oct 19, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11544	Oct 20, 2024	60 km from Perm. Res.	Edmonton, Lethbridge	X	X	X	54.29	2.71	57.00
11545	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11546	Oct 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11547	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11548	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11549	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11550	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							784.81	39.19	824.00

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

MP49702 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49702
Description	November 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 3, 2024
Date Received	December 4, 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
12238	Nov 1, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12239	Nov 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12240	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12241	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12242	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12243	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12244	Nov 17, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
12245	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12246	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12247	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12248	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12249	Nov 22, 2024	Travel to/from Capital	Edmonton, Whitecourt	X	X		28.57	1.43	30.00
12250	Nov 24, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
12251	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12252	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12253	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12254	Nov 28, 2024	Travel to/from Capital	Whitecourt	X	X	X	54.29	2.71	57.00
							766.69	38.31	805.00

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

MP50236 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50236
Description	December 2024 - Per-Diems
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 14, 2024
Date Received	December 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
12557	Dec 1, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
12558	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12559	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12560	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12561	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12562	Dec 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12563	Dec 8, 2024	Travel to/from Capital	Whitecourt		X	X	41.90	2.10	44.00
12564	Dec 9, 2024	Travel to/from Capital	Whitecourt	X	X	X	54.29	2.71	57.00
							409.54	20.46	430.00

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

MR48099 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48099
Description	Sept 2024 Temp Accom
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	October 7, 2024
Date Received	October 9, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
September	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

MR49698 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49698
Description	Oct. temp allowance 2024
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	November 12, 2024
Date Received	November 14, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	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

MR50293 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50293
Description	November Temp Allowance 2024
Claimant	Nolan Dyck
Employee Number	██████████
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 14, 2024
Date Received	December 16, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

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
ME46468 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$453.04 + GST

Receipt Description	Hotel in Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Nolan Dyck
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000078163
 Guest Number : 493309
 Folio ID : A
 Arrive Date : 09-JUL-24 10:11
 Depart Date : 10-JUL-24 09:29
 No. Of Guest : 1
 Room Number : 323
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 829610872 RT0001

Four Points Ca YYCCF JUL-10-2024 09:40 SHANIQUE

Date	Reference	Description	Charges/Credits (CAD)
09-JUL-24	6585	Rics Grill/Voucher	36.00
09-JUL-24	RT323	Room Chrg - Standard Retail	401.00
09-JUL-24	RT323	GST 5%	20.05
09-JUL-24	RT323	Tourism Levy 4%	16.04
10-JUL-24	MC	MasterCard: [REDACTED]	-473.09

For Authorization Purpose Only

xxxxxx5455

Date	Time	Code	Authorized
09-JUL-24	10:10	[REDACTED]	521.30

** Total Charges 473.09
 ** Total Credits -473.09
 *** Balance 0.00

Continued on the next page

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
ME46468 - Members' Other Expenses Claim Form

Receipt Description	Hotel in Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Nolan Dyck



Page Number : 2 Invoice Nbr : 1000078163
 Guest Number : 493309
 Folio ID : A
 Arrive Date : 09-JUL-24 10:11
 Depart Date : 10-JUL-24 09:29
 No. Of Guest : 1
 Room Number : 323

I agreed to pay all room & incidental charges.



Amount (CAD)

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.fourpoints.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	Food/Bev	Telecom	Other	Total	Payment
07-09-2024	0.00	0.00	0.00	0.00	473.09	473.09	0.00
07-10-2024	0.00	0.00	0.00	0.00	0.00	0.00	-473.09

Continued on the next page

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
ME46468 - Members' Other Expenses Claim Form

Receipt Description	Hotel in Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Nolan Dyck
 [Redacted]

Page Number : 3 Invoice Nbr : 1000078163
 Guest Number : 493309
 Folio ID : A
 Arrive Date : 09-JUL-24 10:11
 Depart Date : 10-JUL-24 09:29
 No. Of Guest : 1
 Room Number : 323
 Marriott Bonvoy Number :

Total 0.00 0.00 0.00 0.00 473.09 473.09 -473.09

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.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
ME49572 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$202.46 + GST

Receipt Description	Hotel in Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

N. Dyck		Room: 1901		Room Type: STKT	
		Number of Guests: 1		Rate: \$189.00	
		Clerk:			
Arrive: 08Oct24	Time: 04:53PM	Depart: 09Oct24	Time: 12:00PM	Folio Number	

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Room Charge	189.00	
08Oct24	Gst #825489552	9.73	
08Oct24	Destination Marketing Fee	5.67	
08Oct24	Tourism Levy	7.79	
08Oct24	Gst #825489552	1.50	
09Oct24	Master Card		248.69
		Card #: MCXXXXXXXXXXXX XXXX Amount: 248.69 Auth I This card was electronically swiped on 08Oct24	
		BALANCE:	0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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
ME49572 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$416.52 + GST

Receipt Description	Hotel in Lethbridge
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



INVOICE **Sandman Signature Lethbridge Lodge**

Nolan Dyck
 [Redacted]
 [Redacted]
 [Redacted]

Print Date 10/23/24
 Page No. 1 of 2
 Room No. 413
 Arrival 10/20/24
 Departure 10/23/24
 Conf. No. 501977978
 Folio No.
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXX [Redacted]		436.56

Total	436.56	436.56
Balance	0.00 CAD	
Net Amount	387.00 CAD	
Room - GST	20.04 CAD	
Tourism Levy	15.78 CAD	
Room - DMF	7.74 CAD	
ECO Fees	6.00 CAD	
Total incl. vat	436.56 CAD	

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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
ME49572 - Members' Other Expenses Claim Form

Receipt Description	Hotel in Lethbridge
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



INVOICE

Sandman Signature Lethbridge Lodge

Nolan Dyck
 [Redacted]
 [Redacted]
 [Redacted]

Print Date 10/23/24
 Page No. 2 of 2
 Room No. 413
 Arrival 10/20/24
 Departure 10/23/24
 Conf. No. 501977978
 Folio No.
 GST No. 121767065 RT 0001

Group Code: UCP2024

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXX [Redacted]
Transaction ID	11750938	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Swiped
Approval Amount	436.56	Transaction Amount	436.56

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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.

Hosting: \$25.27 + GST



Legislative Assembly of Alberta
ME48151 - Members' Other Expenses Claim Form

Receipt Description	Lunch meeting
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



9929 101 Ave
 Grande Prairie, AB T8V 0X7
 (780) 513-0026
 GST# 841265770 RT001
 sawmillrestaurant.com

179 Michelle

Tbl 103/2 Chk 9468 Gst 1
 Sep10'24 12:13PM

1 Pop	3.25
1 Nashville	18.00
Food	21.25
GST	1.06
Amount Due	22.31

Wing Nights
 Half Price
 Tuesdays & Thursdays

Happy Hour
 3:30pm - 6pm Daily
 20% off Lounge Menu, All Draught
 & Btls Beer and Gls Sawmill Wine

Feedback
 sawmillrestaurant.com/feedback
Facebook
 fb.com/SawmillGP

SAWMILL PRIME RIB
 & STEAK HOUSE
 9929 101 Avenue
 Grande Prairie AB T8V0X7
 780-513-0026

** TRANSACTION RECORD **
 Tran. #: 564
 Lookup #: 0056454552633
 RVC: Lounge
 Table #: 103
 Check #: 9468
 Group #: 2
 Employee #: 179
 Employee: Michelle

Type: Purchase
 Acct: MasterCard
 Card #: xxxxxxxxxxxx [REDACTED]

Amount \$22.31
 Tip \$4.02
 =====
 TOTAL CAD\$26.33

Reference #:
 66262211 0013010020 H
 Auth. #: [REDACTED]
 SMGPCS14/W66262211 005
 09/10/2024 1:28:24 PM

PC Mastercard
 A0000000041010
 0000008000

APPROVED - THANK YOU
 01-027

No signature required

--IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER 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.