

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
063 - Grande Prairie - MLA Nolan Dyck  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$959.57	\$1,079.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$719.08	\$6,552.66
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$10,522.51	\$26,232.51
Travel Accommodations Allowance			\$2,988.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0		8.0
Other			
Hosting - \$		\$2,980.09	\$3,883.11
Event Tickets Disclosable - \$		\$208.10	\$606.10
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,714.4	6,228.5
Constituency Travel Staff (KM) - NF			108.0
Total Constituency Travel (KM) - NF	35,000.0	1,714.4	6,336.5
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	4.0	28.0
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME51361 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.39 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, January 29, 2025 9:48 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$10.84**  
January 29, 2025

**Total CA\$10.84**

You earned CA\$0.35 Uber One credits with Uber One

Trip fare	CA\$7.59
Subtotal	CA\$7.59
Uber One Credits	-CA\$0.70
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$0.82
GST	CA\$0.45

1

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**  
**ME51361 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.69 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, January 30, 2025 6:41 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$11.06**  
January 29, 2025

**Total CA\$11.06**

You earned CA\$0.32 Uber One credits with Uber One

Trip fare	CA\$6.11
Subtotal	CA\$6.11
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$4.00
Promotion	-CA\$0.74
GST	CA\$0.37

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.



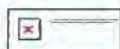
**Legislative Assembly of Alberta**  
**ME52040 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.08 + 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, February 27, 2025 11:24 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$11.48**  
February 26, 2025

Total

CA\$11.48

You earned CA\$0.39 Uber One credits with Uber One

Trip fare	CA\$6.13
Subtotal	CA\$6.13
Booking Fee	CA\$1.02
Wait Time	CA\$0.63
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.40

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.





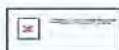
**Legislative Assembly of Alberta**  
**ME52040 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.65 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, February 26, 2025 9:18 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



**Total CA\$10.02**  
February 26, 2025

**Total**

**CA\$10.02**

You earned CA\$0.32 Uber One credits with Uber One

Trip fare	CA\$6.00
Subtotal	CA\$6.00
Booking Fee	CA\$1.02
Tip	CA\$3.00
Uber One Credits	-CA\$0.67
Per-Trip Fee	CA\$0.30
GST	CA\$0.37

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

## ME42563 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$21.25 + GST

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

Uber

May 9, 2024

### Thanks for tipping, Nolan

Here's your updated Thursday morning ride receipt.

**Total** **CA\$22.06**

Trip fare: CA\$13.69

Subtotal	CA\$13.69
Booking Fee	CA\$0.75
Wait Time	CA\$1.51
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.81

### Payments

 PayPa [REDACTED]	CA\$17.06
5/9/24 11:10 AM	
 PayPa [REDACTED]	CA\$5.00
5/9/24 11:20 AM	

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

You rode with K3danemariam

UberX 7.41 kilometers | 15 min

10:53 AM	[REDACTED]
11:09 AM	[REDACTED]

Fares 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

## ME42563 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$25.46 + GST

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

Uber

May 9, 2024

### Thanks for tipping, Nolan

Here's your updated Thursday afternoon ride receipt.

**Total** **CA\$26.23**

Trip fare: CA\$14.41

Subtotal	CA\$14.41
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$10.00
GST	CA\$0.77

### Payments

 <b>Uber Cash</b>	CA\$0.80
5/9/24 1:12 PM	
 <b>PayP</b> [REDACTED]	CA\$15.43
5/9/24 1:12 PM	
 <b>PayP</b> [REDACTED]	CA\$10.00
5/9/24 1:13 PM	

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

You rode with DAWIT

**UberX** 7.37 kilometers | 36 min.

	12:35 PM [REDACTED]
	1:12 PM [REDACTED]

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

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



**Legislative Assembly of Alberta**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.43 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, May 13, 2024 6:39 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



Total **CA\$10.80**  
May 12, 2024

**Total CA\$10.80**

You earned CA\$0.36 Uber Cash with Uber One

Trip fare	CA\$6.26
Subtotal	CA\$6.26
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.37

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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.33 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, May 12, 2024 8:49 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



Total **CA\$10.70**  
May 12, 2024

Total

CA\$10.70

You earned CA\$0.35 Uber Cash with Uber One

Trip fare	CA\$6.16
Subtotal	CA\$6.16
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.37

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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.27 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, May 13, 2024 8:10 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



Total **CA\$9.58**  
May 13, 2024

Total CA\$9.58

You earned CA\$0.30 Uber Cash with Uber One

Trip fare	CA\$5.10
Subtotal	CA\$5.10
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.31



Grande Prairie

From: Uber Receipts <noreply@uber.com>  
Sent: Wednesday, May 15, 2024 5:04 PM  
To: Grande Prairie  
Subject: Your Tuesday evening trip with Uber

Taxi, Bus Travel: \$10.01 + GST



Total **CA\$10.36**  
May 14, 2024

Total CA\$10.36

You earned CA\$0.34 Uber Cash with Uber One

Trip fare	CA\$5.84
Subtotal	CA\$5.84
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.35

## Payments



**PC - For Gov Work ...**

CA\$7.06

5/14/24 7:35 PM



**Uber Cash**

CA\$0.30

5/14/24 7:35 PM



**Uber Cash**

CA\$0.34

5/15/24 5:03 PM



**PC - For Gov Work ...**

CA\$2.66

5/15/24 5:04 PM

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Fnu

5.00 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 >](#)



**Legislative Assembly of Alberta**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.87 + GST

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


**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, May 15, 2024 6:28 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$12.31**  
May 15, 2024

**Total CA\$12.31**

 You earned CA\$0.43 Uber Cash with Uber One

Trip fare	CA\$7.45
Subtotal	CA\$7.45
Booking Fee 	CA\$0.87
Wait Time 	CA\$0.25
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.44

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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.66 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, May 17, 2024 2:54 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$9.99**  
May 15, 2024

**Total CA\$9.99**

You earned CA\$0.32 Uber Cash with Uber One

Trip fare	CA\$5.49
Subtotal	CA\$5.49
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.33

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

## ME42563 - Members' Other Expenses Claim Form

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

### Payments


	<b>PC - For Gov Work - [REDACTED]</b>	CA\$6.56
	6/7/24 8:50 PM	
	<b>Uber Cash</b>	CA\$0.43
	6/15/24 8:50 PM	
	<b>PC - For Gov Work - [REDACTED]</b>	CA\$2.68
	6/17/24 2:58 PM	
	<b>Uber Cash</b>	CA\$0.32
	6/17/24 8:34 PM	


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

[Switch Payment Method](#)

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### You rode with David

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.

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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.



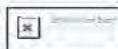
**Legislative Assembly of Alberta**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.14 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, May 22, 2024 8:23 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$10.54**  
May 22, 2024

**Total CA\$10.54**

You earned CA\$0.34 Uber Cash with Uber One

Trip fare	CA\$6.76
Subtotal	CA\$6.76
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$0.79
GST	CA\$0.40

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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.18 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, May 22, 2024 9:55 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$9.52**  
May 22, 2024

**Total CA\$9.52**

You earned CA\$0.29 Uber Cash with Uber One

Trip fare	CA\$5.41
Subtotal	CA\$5.41
Wait Time	CA\$0.29
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$0.69
GST	CA\$0.34

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

## ME42563 - Members' Other Expenses Claim Form

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

### Payments

	<b>Uber Cash</b> 5/22/24 9:52 PM	CA\$0.34
	<b>PC - For Gov Work</b> + [REDACTED] 5/22/24 9:52 PM	CA\$6.18
	<b>PC - For Gov Work</b> + [REDACTED] 5/22/24 9:54 PM	CA\$3.00


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

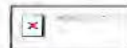
[Switch Payment Method](#)

[Download PDF](#)

### You rode with Tony

4.99  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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.11 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, May 28, 2024 8:09 AM  
**To:** Grande Prairie  
**Subject:** Your Thursday morning trip with Uber



Total **CA\$9.45**  
May 23, 2024

**Total CA\$9.45**

You earned CA\$0.29 Uber Cash with Uber One

Trip fare	CA\$5.62
Subtotal	CA\$5.62
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$0.68
GST	CA\$0.34

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

## ME42563 - Members' Other Expenses Claim Form

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

### Payments

	<b>Uber Cash</b> 10/23/21 12:10 AM	CA\$0.29
	<b>PC - For Gov Work</b> • [REDACTED] 5/23/21 10:10 AM	CA\$6.16
	<b>Uber Cash</b> 5/20/21 1:26 AM	CA\$0.29
	<b>PC - For Gov Work</b> • [REDACTED] 10/23/21 12:10 AM	CA\$2.71


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

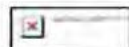
[Switch Payment Method](#)

[Download PDF](#)

### You rode with NICHOLAS

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 >](#)

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**  
**ME42563 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$20.09 +GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, May 28, 2024 9:28 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday morning trip with Uber



Total **CA\$20.84**  
May 28, 2024

**Total CA\$20.84**

You earned CA\$0.74 Uber Cash with Uber One

Trip fare	CA\$10.44
Subtotal	CA\$10.44
Wait Time	CA\$3.60
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.75

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

## ME42563 - 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]

CA\$20.84

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with JETINDER

4.94 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 4.92 kilometers | 16 min



9:17 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**  
**ME42825 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$16.00 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, June 18, 2024 9:39 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$16.65**  
June 18, 2024

Total

CA\$16.65

You earned CA\$0.64 Uber Cash with Uber One

Trip fare	CA\$11.91
Subtotal	CA\$11.91
Wait Time	CA\$0.04
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.65

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

## ME42825 - 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]

CA\$16.65

07/18/2023 3:49 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with ASHU

4.74 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 6.48 kilometers | 12 min



6:04 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.



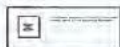
**Legislative Assembly of Alberta**  
**ME42825 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.44 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, June 18, 2024 10:01 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$19.11**  
June 18, 2024

**Total CA\$19.11**

You earned CA\$0.66 Uber Cash with Uber One

Trip fare	CA\$12.18
Subtotal	CA\$12.18
Booking Fee	CA\$0.75
Wait Time	CA\$0.21
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.67

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

## ME42825 - 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]

CA\$19.11

5/18/24 10:00 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with ABDALLA

4.82

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

6.77 kilometers | 12 min



9:37 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.



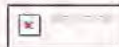
**Legislative Assembly of Alberta**  
**ME42825 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$39.98 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, June 27, 2024 9:21 AM  
**To:** Grande Prairie  
**Subject:** Your Thursday morning trip with Uber



Total **CA\$41.98**  
June 27, 2024

**Total CA\$41.98**

You earned CA\$1.82 Uber Cash with Uber One

Time	CA\$8.30
Distance	CA\$23.71
Base Fare	CA\$3.42
Subtotal	CA\$35.43
Reservation Fee	CA\$1.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.00

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

## ME42825 - 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]

CA\$41.98

10/27/2018 9:20 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with RAAFE

4.89 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

UberX 27.89 kilometers | 33 min



8:46 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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.83 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, July 19, 2024 11:38 AM  
**To:** Grande Prairie  
**Subject:** Your Friday morning trip with Uber



Total **CA\$16.37**  
July 19, 2024

**Total CA\$16.37**

You earned CA\$0.53 Uber Cash with Uber One

Trip fare	CA\$9.78
Subtotal	CA\$9.78
Booking Fee 	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.54

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

## ME46502 - 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\$11.37

7/19/21 11:35 AM



PC - For Gov Work --

CA\$5.00

7/19/21 11:37 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Parvinder

4.98 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

4.66 kilometers | 10 min



11:25 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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$24.55 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, July 18, 2024 5:22 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$25.53**  
July 18, 2024

**Total CA\$25.53**

You earned CA\$0.96 Uber Cash with Uber One

Trip fare	CA\$17.93
Subtotal	CA\$17.93
Booking Fee	CA\$0.75
Wait Time	CA\$0.57
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.98

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

## ME46502 - 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]

CA\$25.53

7/18/24 5:22 PM

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

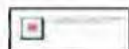
[Switch Payment Method](#)

[Download PDF](#)

### You rode with CURTIS

4.98 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 9.02 kilometers | 13 min



4:58 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.



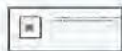
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$62.81 + 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, July 18, 2024 4:52 PM  
**To:** Grande Prairie  
**Subject:** Your Friday afternoon trip with Uber



Total **CA\$65.33**  
July 12, 2024

**Total CA\$65.33**

You earned CA\$1.84 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$46.36
Subtotal	CA\$46.36
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$20.00
Promotion	-CA\$7.55

1

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$2.52

### Payments



PC - For Gov Work \*\*\*

CA\$43.24

7/12/24 1:31 PM



Uber Cash

CA\$2.09

7/12/24 1:52 PM



Uber Cash

CA\$1.84

7/16/24 4:51 PM



PC - For Gov Work \*\*

CA\$18.16

7/16/24 4:51 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Krissada

4.91



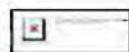
Rating



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.

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.





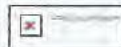
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.83 + 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:** Friday, July 12, 2024 8:49 AM  
**To:** Grande Prairie  
**Subject:** Your Friday morning trip with Uber



Total **CA\$12.35**  
July 12, 2024

**Total CA\$12.35**

You earned CA\$0.38 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.70
Subtotal	CA\$7.70
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

1

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


## ME46502 - Members' Other Expenses Claim Form



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

Promotion -CA\$1.56  
GST CA\$0.52

### Payments

 **PC - For Gov Work**  CA\$8.55  
7/12/24 8:47 AM

 **Uber Cash** CA\$0.80  
7/12/24 8:47 AM

 **PC**  CA\$3.00  
7/12/24 8:47 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Vinayak

4.98  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 >](#)

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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$31.53 + 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, July 11, 2024 8:07 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



Total **CA\$32.50**  
July 11, 2024

**Total CA\$32.50**

You earned CA\$0.80 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$19.00
Subtotal	CA\$19.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$15.00
Promotion	-CA\$2.92

1

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$0.97

### Payments



PC - For Gov Work - [REDACTED]

CA\$32.50

TUE 1/24/20 4:00 PM

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

[Switch Payment Method](#)

[Download PDF](#)

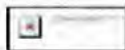
### You rode with Michael

5.00 Rating

Has passed a multi-step safety screen

TNDL License Number:

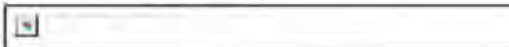
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 12.61 kilometers | 25 min



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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.24 + 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, July 11, 2024 7:12 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$12.78**  
July 11, 2024

**Total CA\$12.78**

You earned CA\$0.42 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.92
Subtotal	CA\$7.92
Wait Time	CA\$0.26
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45

1

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

## ME46502 - Members' Other Expenses Claim Form

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

Tip	CA\$3.00
Promotion	-CA\$1.63
GST	CA\$0.54

### Payments

 <b>PC - For Gov Work</b> ● [REDACTED]	CA\$9.37
<small>7/11/21 5:29 PM</small>	
 <b>Uber Cash</b>	CA\$0.41
<small>7/11/21 4:55 PM</small>	
 <b>Uber Cash</b>	CA\$1.70
<small>7/11/21 1:11 PM</small>	
 <b>PC - For Gov Work</b> ● [REDACTED]	CA\$1.30
<small>7/11/21 1:11 PM</small>	


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Sasa

4.97  Rating

 Has passed a multi-step safety screen

TNDL License Number:

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

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.





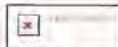
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$26.13 + 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, July 11, 2024 5:33 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday morning trip with Uber



Total **CA\$27.67**  
July 11, 2024

**Total** **CA\$27.67**

You earned CA\$1.28 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$30.19
Subtotal	CA\$30.19
Wait Time	CA\$0.10
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$4.61

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$1.54

### Payments



PC - For Gov Work -- [REDACTED]

CA\$27.67

01/1/24 11:02 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with NIAZALI

4.99



Rating



Has passed a multi-step safety screen

[Rate or tip](#)

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 26.04 kilometers | 23 min



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.



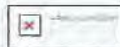
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.71 + 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, July 11, 2024 12:56 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$14.22**  
July 11, 2024

**Total CA\$14.22**

You earned CA\$0.41 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.53
Subtotal	CA\$7.53
Wait Time	CA\$0.03
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45

1

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

## ME46502 - Members' Other Expenses Claim Form

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

Tip	CA\$5.00
Promotion	-CA\$1.54
GST	CA\$0.51

### Payments



PC - For Gov Work - [REDACTED]  
7/11/21 12:51 PM

CA\$14.22

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

[Switch Payment Method](#)

[Download PDF](#)

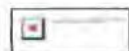
### You rode with JOHANNES

4.98 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 >](#)

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.



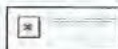
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$28.46 + 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, July 11, 2024 5:42 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$29.84**  
July 10, 2024

**Total CA\$29.84**

You earned CA\$1.11 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$26.82
Subtotal	CA\$26.82
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.97

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

## ME46502 - Members' Other Expenses Claim Form

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

Promotion -CA\$4.15  
GST CA\$1.38

### Payments


 **PC - For Gov Work** •  CA\$24.03  
711001 10/31/PM  
 **Uber Cash** CA\$0.84  
711001 10/31/PM  
 **Uber Cash** CA\$1.11  
711001 10/31/PM  
 **PC - For Gov Work** •  CA\$3.86  
711001 10/31/PM


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

[Switch Payment Method](#)

[Download PDF](#)

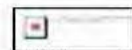
### You rode with ARON

4.92  Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.59 + 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:** Wednesday, July 10, 2024 6:23 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$15.15**  
July 10, 2024

Total CA\$15.15

You earned CA\$0.46 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$9.28
Subtotal	CA\$9.28
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00

1

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

## ME46502 - Members' Other Expenses Claim Form

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

Promotion -CA\$1.69  
GST CA\$0.56

### Payments



PC - For Gov Work - [REDACTED]  
8/10/2018 2:11 PM

CA\$15.15

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Fitsum

4.97 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 >](#)

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.



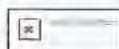
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.81 + 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:** Wednesday, July 10, 2024 5:25 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday afternoon trip with Uber



Total **CA\$12.33**  
July 10, 2024

**Total CA\$12.33**

You earned CA\$0.38 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.67
Subtotal	CA\$7.67
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

1

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

## ME46502 - Members' Other Expenses Claim Form

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

Promotion	-CA\$1.55
GST	CA\$0.52

### Payments



**Uber Cash**

CA\$0.67

7/19/24 3:34 PM



**PC - For Gov Work**

CA\$11.66

7/19/24 3:34 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Abdul

4.99

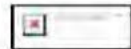
Rating



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 >](#)



**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$17.99 + 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:** Wednesday, July 10, 2024 2:32 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



Total **CA\$18.87**  
July 10, 2024

**Total CA\$18.87**

You earned CA\$0.67 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$16.81
Subtotal	CA\$16.81
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

1

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

## ME46502 - Members' Other Expenses Claim Form

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

Promotion -CA\$2.64

GST CA\$0.88

### Payments

 **Uber Cash** CA\$1.06  
7/18/24 2:41 PM

 **PC - For Gov Work -- [REDACTED]** CA\$17.81  
7/18/24 2:38 PM

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

[Switch Payment Method](#)

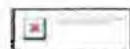
[Download PDF](#)

### You rode with SATNAM

4.99  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 >](#)

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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$8.66 + 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:** Wednesday, July 10, 2024 9:41 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



Total **CA\$9.17**  
July 10, 2024

**Total CA\$9.17**

You earned CA\$0.39 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.50
Subtotal	CA\$7.50
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.24
Promotion	-CA\$1.53

1

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$0.51

### Payments



Uber Cash

CA\$0.35



PC - For Gov Work - [REDACTED]

CA\$8.82

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with DEMEKE

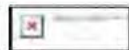
4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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 >](#)

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.



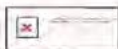
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.81 + 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:** Wednesday, July 10, 2024 9:33 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$14.62**  
July 9, 2024

**Total CA\$14.62**

You earned CA\$0.67 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$14.25
Subtotal	CA\$14.25
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.44

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$0.81

### Payments



PC - For Gov Work -- [REDACTED]

CA\$14.62

7/11/24 9:30 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with JAGPREET

4.95 Rating

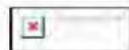


Has passed a multi-step safety screen

[Rate or tip](#)

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 9.25 kilometers | 17 min



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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.40 + 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:** Tuesday, July 9, 2024 11:24 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday afternoon trip with Uber



Total **CA\$7.84**  
July 9, 2024

**Total**

**CA\$7.84**

You earned CA\$0.35 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$6.02
Subtotal	CA\$6.02
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.31

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$0.44

### Payments



PC - For Gov Work • [REDACTED]

CA\$7.84

1/9/21 11:24 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Bayou

4.99 Rating

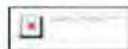


Has passed a multi-step safety screen

Rate or tip

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 1.76 kilometers | 6 min



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**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.74 + 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:** Tuesday, July 9, 2024 10:27 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$11.20**  
July 9, 2024

**Total CA\$11.20**

You earned CA\$0.35 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$6.42
Subtotal	CA\$6.42
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

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

## ME46502 - Members' Other Expenses Claim Form

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

Promotion	-CA\$1.37
GST	CA\$0.46

### Payments

 <b>Uber Cash</b> 7/23/24 6:00 PM	CA\$0.34
 <b>PC - For Gov Work • [REDACTED]</b> 7/23/24 6:47 PM	CA\$7.86
 <b>PC - For Gov Work • [REDACTED]</b> 7/23/24 6:47 PM	CA\$2.65
 <b>Uber Cash</b> 7/23/24 10:47 AM	CA\$0.35

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

[Switch Payment Method](#)

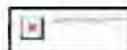
[Download PDF](#)

### You rode with HARWINDER

4.99  Rating  Has passed a multi-step safety screen

TNDL License Number:

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



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.



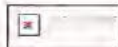
**Legislative Assembly of Alberta**  
**ME46502 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.68 + 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:** Tuesday, July 9, 2024 6:44 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$8.13**  
July 9, 2024

**Total CA\$8.13**

You earned CA\$0.34 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$6.35
Subtotal	CA\$6.35
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.36

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

## ME46502 - Members' Other Expenses Claim Form

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

GST

CA\$0.45

### Payments



Uber Cash

CA\$0.42



██████████ PO ██████████

CA\$7.71

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Rajatpreet

4.99

Rating



Has passed a multi-step safety screen

Rate or tip

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 >](#)

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.



Taxi, Bus Travel: \$16.22 + GST

## Grande Prairie


---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, July 19, 2024 8:48 AM  
**To:** Grande Prairie  
**Subject:** Your Friday morning trip with Uber



Total **CA\$17.03**  
July 19, 2024

Total CA\$17.03

 You earned CA\$0.75 Uber Cash with Uber One

---

Trip fare	CA\$15.17
Subtotal	CA\$15.17
Booking Fee 	CA\$0.75
Per-Trip Fee	CA\$0.30
GST	CA\$0.81

### Payments



PC - For Gov Work •• [REDACTED]

CA\$16.07



Uber Cash

CA\$0.96

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with AMRITPAL**

4.99 Rating

Has passed a multi-step safety screen

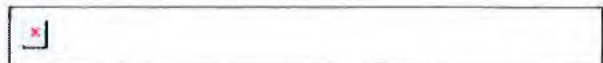
Rate or tip



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

[Learn more >](#)

UberX 9.49 kilometers | 14 min



8:32 AM





**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$8.88 + 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:** Tuesday, July 9, 2024 1:49 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday afternoon trip with Uber



Total **CA\$9.40**  
July 9, 2024

**Total CA\$9.40**

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.76
Subtotal	CA\$7.76
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$2.24
Promotion	-CA\$1.57
GST	CA\$0.52

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.40 + 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:** Tuesday, July 9, 2024 12:34 PM  
**To:** Grande Prairie  
**Subject:** Your Monday afternoon trip with Uber



Total **CA\$9.78**  
July 8, 2024

**Total CA\$9.78**

You earned CA\$0.30 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$4.84
Subtotal	CA\$4.84
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

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

## ME46519 - Members' Other Expenses Claim Form

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

Promotion	-CA\$1.13
GST	CA\$0.38

### Payments



 <b>PC - For Gov Work</b> ** [REDACTED]	CA\$6.78
 <b>Uber Cash</b>	CA\$0.30
 <b>PC - For Gov Work</b> ** [REDACTED]	CA\$2.70

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

[Switch Payment Method](#)

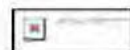
[Download PDF](#)

### You rode with ZENADINE

4.96  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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.89 + 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:** Monday, July 8, 2024 7:05 AM  
**To:** Grande Prairie  
**Subject:** Your Monday morning trip with Uber





Total **CA\$16.68**  
July 8, 2024

Total

CA\$16.68



You earned CA\$0.77 Uber Cash with Uber One

Trip fare	CA\$13.86
Subtotal	CA\$13.86
Wait Time 	CA\$0.03
Booking Fee 	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.79

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

## ME46519 - 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 • [REDACTED]

CA\$15.65

7/11/24 7:04 AM



Uber Cash

CA\$1.03

7/11/24 7:04 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with LIEP

4.96 Rating

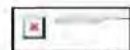


Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more >](#)

UberX 9.38 kilometers | 14 min



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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.74 + 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:** Sunday, July 7, 2024 9:40 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



Total **CA\$19.55**  
July 7, 2024

**Total CA\$19.55**

You earned CA\$0.66 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$14.16
Subtotal	CA\$14.16
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00

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

## ME46519 - Members' Other Expenses Claim Form

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

Promotion -CA\$2.42  
GST CA\$0.81

### Payments

 **PC - For Gov Work** - [REDACTED] CA\$19.55  
07/24 8:39 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Habtom

4.98  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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.43 + GST

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

**Grande Prairie**

**From:** noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com  
**Sent:** Sunday, July 7, 2024 9:15 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



Total **CA\$11.93**  
July 7, 2024

**Total CA\$11.93**

You earned CA\$0.37 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.23
Subtotal	CA\$7.23
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Promotion -CA\$1.49

GST CA\$0.50

### Payments

 **Uber Cash** CA\$0.68  
(7/7/23 5:05 PM)


 **PC - For Gov Work \*\*\*** CA\$11.25  
(7/7/23 5:11 PM)


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

[Switch Payment Method](#)

[Download PDF](#)

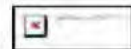
### You rode with Abdul

4.99  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 >](#)

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.



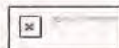
**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.73 + 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:** Sunday, July 7, 2024 12:42 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday afternoon trip with Uber



Total **CA\$15.60**  
July 7, 2024

**Total CA\$15.60**

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$14.89
Subtotal	CA\$14.89
TNC fee recovery surcharge	CA\$0.45
Wait Time	CA\$0.44
Booking Fee	CA\$1.55
Promotion	-CA\$2.60

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

## ME46519 - Members' Other Expenses Claim Form

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

GST

CA\$0.87

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

[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 Ali

4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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 9.63 kilometers | 14 min



12:26 PM



12:41 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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.03 + 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:** Sunday, July 7, 2024 11:09 AM  
**To:** Grande Prairie  
**Subject:** Your Sunday morning trip with Uber



Total **CA\$14.86**  
July 7, 2024

**Total CA\$14.86**

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$15.69
Subtotal	CA\$15.69
Booking Fee 	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.48
GST	CA\$0.83

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

## ME46519 - Members' Other Expenses Claim Form

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

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

### 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 Naginderpal

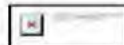
4.95 Rating

Has passed a multi-step safety screen

Rate or tip

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 10.25 kilometers | 22 min



10:46 AM



11:08 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.





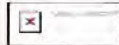
**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$6.66 + 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:** Sunday, July 7, 2024 10:31 AM  
**To:** Grande Prairie  
**Subject:** Your Sunday morning trip with Uber



Total **CA\$7.05**  
July 7, 2024

**Total CA\$7.05**

You earned CA\$0.28 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$5.14
Subtotal	CA\$5.14
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.17

1

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

## ME46519 - Members' Other Expenses Claim Form

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

GST

CA\$0.39

### Payments



**Uber Cash**

CA\$0.66

7/7/24 10:30 AM



**PC - For Gov Work** + [REDACTED]

CA\$6.39

7/7/24 10:31 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Carl

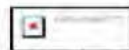
4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.95 + 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:** Saturday, July 6, 2024 10:43 AM  
**To:** Grande Prairie  
**Subject:** Your Saturday morning trip with Uber



Total **CA\$12.48**  
July 6, 2024

Total CA\$12.48

You earned CA\$0.43 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$7.18
Subtotal	CA\$7.18
Booking Fee	CA\$2.24
Wait Time	CA\$0.66
TNC fee recovery surcharge	CA\$0.45

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Tip	CA\$3.00
Promotion	-CA\$1.58
GST	CA\$0.53

### Payments



PC - For Gov Work \*\*

7/10/24 10:42 AM

CA\$12.48

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with SHEHZAD

4.96 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 >](#)

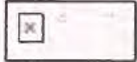
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Taxi, Bus Travel: \$25.89 + GST

## Grande Prairie

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, July 6, 2024 11:19 AM  
**To:** Grande Prairie  
**Subject:** Your Saturday morning trip with Uber



Total **CA\$27.41**  
July 6, 2024

Total CA\$27.41

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$30.01
Subtotal	CA\$30.01
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$4.57
GST	CA\$1.52

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




## 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 GURNISHAN

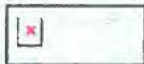
5.00  Rating

 Has passed a multi-step safety screen

Rate or tip

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 24.78 kilometers | 40 min



10:37 AM



11:18 AM





**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$25.31 + 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:** Saturday, July 6, 2024 8:52 AM  
**To:** Grande Prairie  
**Subject:** Your Friday evening trip with Uber



Total **CA\$26.54**  
July 5, 2024

**Total CA\$26.54**

You earned CA\$0.98 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$23.76
Subtotal	CA\$23.76
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.42

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


## ME46519 - Members' Other Expenses Claim Form


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


Promotion -CA\$3.69

GST CA\$1.23

### Payments

 **Uber Cash** CA\$0.90  
7/6/24 12:11 AM

 **PC - For Gov Work --** CA\$21.22  
7/6/24 12:11 AM

 **PC - For Gov Work --** CA\$3.44  
7/6/24 12:11 AM

 **Uber Cash** CA\$0.98  
7/6/24 12:11 AM

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

[Switch Payment Method](#)

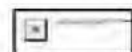
[Download PDF](#)

### You rode with Ashish

4.99  Rating  Has passed a multi-step safety screen

TNDL License Number:

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



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.



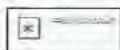
**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$22.11 + 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, July 4, 2024 4:02 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$23.23**  
July 4, 2024

Total

CA\$23.23

You earned CA\$0.54 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$16.88
Subtotal	CA\$16.88
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.75

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Tip	CA\$3.03
Promotion	-CA\$3.37
GST	CA\$1.12

### Payments

	<b>Uber Cash</b> 7/6/24 1:11 PM	CA\$3.12
	<b>PC - For Gov Work</b> -- [REDACTED] 7/6/24 1:11 PM	CA\$17.08
	<b>PC - For Gov Work</b> -- [REDACTED] 7/6/24 1:11 PM	CA\$2.49
	<b>Uber Cash</b> 7/6/24 1:05 PM	CA\$0.54

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with MURTADHA

4.99  Rating  Has passed a multi-step safety screen

TNDL License Number:

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

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.





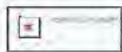
**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.50 + 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, July 4, 2024 8:52 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$19.41**  
July 4, 2024

Total CA\$19.41

You earned CA\$0.75 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$15.79
Subtotal	CA\$15.79
Booking Fee	CA\$1.55
Wait Time	CA\$0.44
TNC fee recovery surcharge	CA\$0.45

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Tip	CA\$3.00
Promotion	-CA\$2.73
GST	CA\$0.91

### Payments



PC - For Gov Work • [REDACTED]

CA\$19.41

7/11/24 8:51 PM

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

[Switch Payment Method](#)

[Download PDF](#)

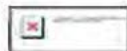
### You rode with ZAKIR

4.93 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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$8.33 + 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, July 4, 2024 9:57 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



Total **CA\$8.76**  
July 4, 2024

**Total CA\$8.76**

You earned CA\$0.34 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$5.79
Subtotal	CA\$5.79
Booking Fee	CA\$2.24
Wait Time	CA\$0.14
TNC fee recovery surcharge	CA\$0.45

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Tip	CA\$1.00
Promotion	-CA\$1.29
GST	CA\$0.43

### Payments

	<b>PC - For Gov Work **</b> 	CA\$8.76
	7/11/24 9:56 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with ANKUSH

5.00  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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$6.00 + 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, July 4, 2024 11:25 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



Cancellation Fee **CA\$6.30**  
July 4, 2024

Total

CA\$6.30

To compensate drivers for the inconvenience, a fee is charged if the driver has to cancel after waiting for more than 5 minutes at your requested pickup location. To avoid this fee in the future, only request when you're ready to go.

Cancellation Fee	CA\$6.00
Subtotal	CA\$6.00
GST	CA\$0.30

**Payments**





**Legislative Assembly of Alberta**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$24.53 + 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, July 4, 2024 11:57 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



Total **CA\$25.78**  
July 4, 2024

Total CA\$25.78

You earned CA\$1.04 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$22.91
Subtotal	CA\$22.91
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.36

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Promotion -CA\$3.74  
GST CA\$1.25

### Payments

 **PC - For Gov Work**  CA\$25.78  
7/10/24 11:55 PM


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with IDRIIS

4.93  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 >](#)

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**  
**ME46519 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$23.40 + 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:** Friday, July 5, 2024 12:24 PM  
**To:** Grande Prairie  
**Subject:** Your Friday afternoon trip with Uber



Total **CA\$24.48**  
July 5, 2024

**Total CA\$24.48**

You earned CA\$0.90 Uber Cash with Uber One

15% off (max CA\$20) Calgary Stampede celebration

Trip fare	CA\$17.30
Subtotal	CA\$17.30
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00

1

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

## ME46519 - Members' Other Expenses Claim Form

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

Promotion	-CA\$3.25
GST	CA\$1.08

### Payments

 <b>PC - For Gov Work - [REDACTED]</b>	CA\$18.44
 <b>Uber Cash</b>	CA\$1.04
 <b>PC - For Gov Work - [REDACTED]</b>	CA\$5.00

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

[Switch Payment Method](#)

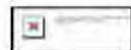
[Download PDF](#)

### You rode with BALJINDER

4.98  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.

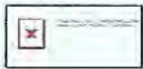
[Learn more >](#)

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.

Grande Prairie


From: Uber Receipts <noreply@uber.com>  
Sent: Thursday, August 22, 2024 7:45 PM  
To: Grande Prairie  
Subject: Your Thursday evening trip with Uber

Taxi, Bus Travel: \$9.75 + GST



Total CA\$15.32  
August 22, 2024

Total CA\$15.32

 You earned CA\$0.45 Uber Cash with Uber One

Trip fare	CA\$10.27
Subtotal	CA\$10.27
Booking Fee 	CA\$0.90
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.72
GST	CA\$0.57



## Payments



**Uber Cash**

CA\$0.53

8/22/24 6:01 PM



**PC - For Gov Work • [REDACTED]**

CA\$9.79

8/22/24 6:01 PM



**PC - For Gov Work • [REDACTED]**

CA\$4.55

8/22/24 7:45 PM



**Uber Cash**

CA\$0.45

8/22/24 7:45 PM

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Mohamed

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 >](#)



**Legislative Assembly of Alberta**  
**ME47810 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.15 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, August 22, 2024 7:54 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



Total **CA\$7.57**  
August 22, 2024

**Total** **CA\$7.57**

Trip fare	CA\$7.09
Subtotal	CA\$7.09
Booking Fee 	CA\$1.02
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.26
GST	CA\$0.42

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

**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.

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.



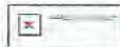
**Legislative Assembly of Alberta**  
**ME49568 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.79 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, October 2, 2024 7:34 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$12.19**  
October 2, 2024

Total CA\$12.19

You earned CA\$0.32 Uber Cash with Uber One

Trip fare	CA\$6.67
Subtotal	CA\$6.67
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
Promotion	-CA\$1.20
GST	CA\$0.40

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

## ME49568 - 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]

CA\$12.19

10/2/24 7:33 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with FNU

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 1.73 kilometers | 7 min



7:14 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**  
**ME49568 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.57 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, October 7, 2024 12:15 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$9.96**  
October 2, 2024

**Total CA\$9.96**

You earned CA\$0.30 Uber Cash with Uber One

Trip fare	CA\$6.41
Subtotal	CA\$6.41
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$1.16
GST	CA\$0.39

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

## ME49568 - Members' Other Expenses Claim Form

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

### Payments

	<b>Uber Cash</b> 10/2/24 10:17 PM	CA\$0.32
	<b>PC - For Gov Work -- [REDACTED]</b> 10/2/24 10:17 PM	CA\$6.64
	<b>Uber Cash</b> 10/7/24 12:14 PM	CA\$0.30
	<b>PC - For Gov Work -- [REDACTED]</b> 10/7/24 12:14 PM	CA\$2.70


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Tesfamariam

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 >](#)

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**  
**ME49568 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$22.09 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, October 15, 2024 6:34 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Total **CA\$22.94**  
October 15, 2024

**Total CA\$22.94**

You earned CA\$0.84 Uber Cash with Uber One

Trip fare	CA\$15.89
Subtotal	CA\$15.89
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
GST	CA\$0.85

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

## ME49568 - 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]

CA\$22.94

10/10/24 6:33 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with FNU

4.96 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 8.51 kilometers | 14 min



6:08 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.



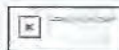
**Legislative Assembly of Alberta**  
**ME49568 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.33 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, October 27, 2024 9:24 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



Total **CA\$13.86**  
October 27, 2024

Total

CA\$13.86



You earned CA\$0.40 Uber Cash with Uber One

Trip fare	CA\$9.44
Subtotal	CA\$9.44
Uber One Credits	-CA\$0.84
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
Tip	CA\$5.00
Promotion	-CA\$1.47
GST	CA\$0.53

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

## ME49568 - 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]

CA\$13.86

10/27/24 9:22 PM

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

[Switch Payment Method](#)

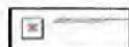
[Download PDF](#)

### You rode with SYED

4.90 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

4.32 kilometers | 8 min



8:19 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**  
**ME49568 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$11.09 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, October 30, 2024 1:00 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



Total **CA\$11.51**  
October 30, 2024

**Total CA\$11.51**

You earned CA\$0.39 Uber Cash with Uber One

Trip fare	CA\$7.17
Subtotal	CA\$7.17
Uber One Credits	-CA\$0.40
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.42

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

## ME49568 - 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]

CA\$11.51

10/30/24 12:09 PM

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

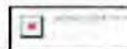
[Switch Payment Method](#)

[Download PDF](#)

### You rode with AZARIAH

4.99 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 2.08 kilometers | 8 min



11:02 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

## MP51169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51169
Description	January 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	February 21, 2025
Date Received	February 26, 2025
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
13088	Jan 13, 2025	Travel to/from Capital	Whitecourt			X	25.71	1.29	27.00
13089	Jan 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13090	Jan 15, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
13091	Jan 28, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
13092	Jan 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13093	Jan 30, 2025	Travel to/from Capital	Whitecourt	X			12.38	0.62	13.00
							255.25	12.75	268.00

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

## MP51986 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51986
Description	February 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
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
14310	Feb 11, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
14311	Feb 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14312	Feb 13, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
14313	Feb 23, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
14314	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14315	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14316	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14317	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14318	Feb 28, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	54.29	2.71	57.00
							463.83	23.17	487.00

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

## MR50756 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50756
Description	Updating Temp from april 1-Oct. 2024
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 22, 2025
Date Received	January 23, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	162.48
May	2024	215.39
April	2024	264.64
	Grand Total	1722.51

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

## MR51278 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51278
Description	January 2025 Temp Accommodations
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	February 24, 2025
Date Received	February 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

## MR51279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51279
Description	February 2025 temp allowance
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	February 24, 2025
Date Received	February 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

## MR51799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51799
Description	March 2025 Temp
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 18, 2025
Date Received	March 22, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

## MR50757 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50757
Description	Dec. 2024 Temp Accommodation Form
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 22, 2025
Date Received	January 23, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## VF28945 - Vendor Payment Submission Form

Hosting: \$6.92

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



RCSS-12225-99 st, Grande Prairie, Alberta  
780-831-3827  
Big on Fresh, Low on Price  
Welcome #

22-DAIRY  
06820051114 HALF&HALF CRM MRJ  
\$2.97 lmt 2, \$3.75 ea  
1 @ \$2.97 ea 2.97  
RECYCLING FEE 0.06  
DEPOSIT 1 0.10  
23-FROZEN  
76367900023 ARTG CUBED ICE MRJ 3.79

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: [REDACTED]  
DateTime: 24/06/07 14:04:11  
Ref. #: 100858  
Auth #: [REDACTED]  
Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance  
[REDACTED]

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**  
**ME50292 - Members' Other Expenses Claim Form**

Hosting - \$345.60 + GST

Receipt Description	thank you meal
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Thank you to stakeholders



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  
VF31889 - Vendor Payment Submission Form

Hosting - \$175.12

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

*You're at home here.*

**CO-OP**

WELCOME  
TO  
NEW HORIZON CO-OP  
GRANDE PRAIRIE  
G.S.T. #R102168845

SUGAR COOKIES \*2  
4 @ \$6.29 EA \$25.16 N  
DELI NON-TAXABLE \$139.98 N  
B CROUL SCRIBBLERS \$4.99 N  
ADVERTISED SPECIAL  
B CROUL SCRIBBLERS \$4.99 N  
ADVERTISED SPECIAL

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

TYPE: Purchase  
ACCT: MASTERCARD \$ 175.12  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/19/2024 10:50:10  
REFERENCE #: 000017680 C  
TERM: 56342844  
AUTHOR.# :  
AID: A00000000141110  
TVR: 000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

7 BALANCE DUE \$175.12  
MASTERCARD \$175.12  
Auth Code: \*\*\*\*\*  
CHANGE \$0.00  
TOTAL TAX \$0.00

\*\*\*\*\*

JANET NORMAN  
\*\*\*\*\*

Today You Saved  
\$2.00

C0107 #8054 10:57:39 19DEC2024  
S00935 R006

Our PROFITS  
are your PROFITS  
[www.coopfood.ca/maystosave](http://www.coopfood.ca/maystosave)  
To find the many ways to save  
at your local Co-op

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**  
**VF31889 - Vendor Payment Submission Form**

Hosting - \$90.84

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

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

**SELF-CHECKOUT**

E2 Member [REDACTED]

324547	ANGIES POPCN	6.99
324547	ANGIES POPCN	6.99
4696334	RUFFLES ALL	7.89
2078105	MV SS&MV	8.49
1696245	DORITOSNACHO	8.49
324547	ANGIES POPCN	6.99
5558566	ORG JUICE	10.99
1905279	TPD/5558566	2.50-
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
1905279	TPD/5558566	2.50-
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
1905279	TPD/5558566	2.50-
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99
1905279	TPD/5558566	2.50-
	ENVIRO FEE C	0.21
	DEPOSIT CL	0.30
	SUBTOTAL	90.84
	TAX	0.00
****	TOTAL	90.84

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018310 C  
AUTH #: [REDACTED] 2024/12/19 10:22:41  
Invoice Number: 203831  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED ~ THANK YOU 027  
AMOUNT: \$90.84

-----

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 90.84  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 11  
TOTAL DISCOUNT(S) \$ 12.50  
~~NOVEMBER~~ 10:22:45 254 203 39 703

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
22025420300392412191022  
OP#: 703 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:254 Trm:203 Trn:39 OP:703

**Items Sold: 11**  
**E2 2024/12/19 10:22**

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

## VF28945 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



RCSS-12225-99 st, Grande Prairie, Alberta  
780-831-3827

Big on Fresh, Low on Price

Welcome #

### 21-GROCERY

03485622810 HELCHS FS MIX FR GMRJ 8.49  
06827400017 NESTLE PURE LIFE MRJ 6.49  
RECYCLING FEE 0.70  
DEPOSIT 1 3.50

### 22-BAKERY

06820051114 HALF&HALF CRM MRJ  
\$2.97 lot 2, \$3.75 ea  
1 @ \$2.97 ea 2.97  
RECYCLING FEE 0.06  
DEPOSIT 1 0.10

### 23-FROZEN

76167930023 ARTG CUBED ICE MRJ 3.79

### 25-NATURAL FOODS

(2)68745621611 MGDG GB CHOC CP GMRJ  
2 @ \$13.99 27.98

### 33-BAKERY INSTUNE

06148301012 CHO CHIP COOKIE MRJ 7.50  
06148301014 OAT CHOC CKTES MRJ 7.50

### 41-HOME

05870351526 COFFEE CUP GMRJ 5.49

### 49-OTHER

(3)425190651784 MARVEL CARD FREE GMRJ  
3 @ \$0.70 2.10

G=GST 5% 41.96 @ 5.000% 2.10

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: \*\*\*\*\*

Date/Time: 24/06/07 14:04:11

Ref. #: 100858

Auth #:

Mastercard

00000000000000000000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT IN

PC Options

Points Redeemed

Closing

Balance

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

## VF29106 - Vendor Payment Submission Form

Hosting \$382.95+GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



RCSS-12225-99 st, Grande Prairie, Alberta  
780-831-3827  
Big on Fresh, Low on Price  
Welcome

21-GROCERY  
(2)05557712023 QUAKER CHEWY CHO GHRJ  
\$12.99 Int 1, \$13.99 ea  
1 @ \$12.99 ea 12.99  
1 @ \$13.99 ea 13.99  
(3)05557731131 OIK CHUY YOG BAR GHRJ  
3 @ \$15.99 47.97  
(1)06410028402 KELL HQ BARS MRJ  
(1)06410028302 KELL HQ BARS MRJ  
(1)06410028202 KELL HQ BARS MRJ  
(1)06410028102 KELL HQ BARS MRJ  
\$2.97 Int 1, \$3.29 ea  
1 @ \$2.97 ea 2.97  
3 @ \$3.29 ea 9.87  
(3)06563318592 NU CRUNCHY GHRJ  
3 @ \$12.99 38.97  
06660002523 SUNKIST FAT SNK GHRJ  
\$9.49 Int 4, \$10.99 ea  
4 @ \$9.49 ea 37.96  
25-NATURAL FOODS  
(3)68745621375 HOGG BAR CC GRN GHRJ  
(4)68745621317 HOGG ORG STABRY GHRJ  
(3)68745621304 CHOC BANR BAR GHRJ  
(4)68745621302 HQ MIXED BERRY GHRJ  
(3)68745621301 MADE GOOD GRAN GHRJ  
\$3.47 Int 2, \$5.00 ea  
2 @ \$3.47 ea 6.94  
15 @ \$5.00 ea 75.00  
(3)68745621338 HOGG GD CR SQ S MRJ  
\$3.47 Int 2, \$5.00 ea  
2 @ \$3.47 ea 6.94  
1 @ \$5.00 ea 5.00  
(2)68745621431 MORNING BLUEBERRY GHRJ  
(4)68745621430 CHOCOLATE CHIP GHRJ  
\$4.29 Int 4, \$5.00 ea  
4 @ \$4.29 ea 17.16  
2 @ \$5.00 ea 10.00  
27-PRODUCE  
(2)06038315023 NO NAME APPLES MRJ  
2 @ \$8.99 17.98  
(6)06038370368 PCO APP GALA 3LB MRJ  
6 @ \$5.99 35.94  
06148300202 APPLE GALA 5LB MRJ  
\$6.65 Int 2, \$9.00 ea  
2 @ \$6.65 ea 13.30  
(3)06148300223 GRANNY SMTH 5LB MRJ  
3 @ \$9.99 29.97  
39-PERSONAL CARE  
01111105399 PC UM MIX CRT GHRJ 24.99  
49-OTHER  
41000005350 FREE UNILVR GHRJ -24.99  
SUBTOTAL 382.95  
GST 5% 13.05  
TOTAL 396.00

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 396.00  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 24/08/29 14:34:30  
Ref. #: 101637  
Auth #:   
Mastercard 0000008000 E000  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

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**  
**VF29106 - Vendor Payment Submission Form**

Hosting \$10.50+GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

**DOLLARAMA**  
11012 100 street unit 101  
Grande Prairie AB T8V 2N1  
GST 863624433

KIND BARS	602652201066	3.50 F
KIND BARS	602652204067	3.50 F
KIND BARS	602652204067	3.50 F
SUBTOTAL		\$10.50
GST 5%		\$0.53
<b>TOTAL</b>		<b>\$11.03</b>

**MASTERCARD**  
TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 11.03

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/09/12 15:04:20  
REFERENCE #: 66350390 0010010890  
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A000000000  
0000008000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*  
=====

PRICES MAY INCLUDE ECO FEES.  
GRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-09-12 15:04:23 0215  
000865 02  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

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**  
**VF29106 - Vendor Payment Submission Form**

Hosting \$76.50

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



**Wapiti Bean Co.**

#101, 11610 Westgate  
Drive  
GRANDE PRAIRIE, AB  
T8V4E9  
(780) 882-2280  
www.WapitiBeanCo.com

Sep 7, 2024  
10:08 AM

Receipt xfiCr  
Authorization: [REDACTED]

Mastercard  
AID A0 00 00 00 0 [REDACTED]  
PIN Verified

Ethiopia 1lb x 1	\$26.80
Guatamalan Full City 1lb x 1	\$26.50
Wapiti Blend 1lb x 1	\$25.50

Total	\$76.50
Mastercard [REDACTED] (Chip)	\$76.50
Janet Norman	

Thank you for your business. Cheers!

Return Policy: If not 100% satisfied please  
contact us:

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





Legislative Assembly of Alberta  
VF30470 - Vendor Payment Submission Form

Hosting \$37.50+GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



**PURPLE CRUMBS SNACK BAR**

102-10661 108A ST  
GRAND-PRAIRIE, AB T8V 7X5  
7805326918

Thank You for supporting our small business!



**ORDER: 79**  
**Dine In**

Cashier: Anjo

21-Nov-2024 2:54:17P

Transaction 133981

10 Ube cupcake CA\$37.50

**Subtotal** CA\$37.50

GST 5% CA\$1.88

**Total** CA\$39.38

CREDIT CARD S CA\$39.38

MASTERCARD

Retain this copy for statement validation

21-Nov.-2024 2:55:05p.m.

CA\$39.38 | Method: EMV

Mastercard XXXXXXXXXX

JANET NORMAN

Reference ID: 432600590002

Auth ID:

MID: \*\*\*\*\*8151

AID: A000000000

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you! Hope to see you next time!

Online: <https://clover.com/p/229CW219SVGKP>

Clover ID: 47P0QH73TEQCE

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**  
**VF30470 - Vendor Payment Submission Form**

Hosting \$51.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



**Wapiti Bean Co**

1101, 11510 Westgate  
Drive  
GRANDE PRANDE, AB  
T8V4E9  
(780) 882-2280  
www.WapitiBeanCo.com

Nov 21, 2024  
3:10 PM

Receipt #19WV  
Authorization [REDACTED]

Mastercard  
ATB 00 00 00 00 [REDACTED]  
PIN Verified

Aurora Blend 1lb x 2 \$51.00  
(\$25.50 each)

Subtotal \$51.00  
Tip \$0.00

Total \$51.00  
Mastercard [REDACTED] Chip \$51.00  
David Morgan

Thank you for your business! Cheers!  
Return this receipt to the attached prepaid  
contract card

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**  
**VF30470 - Vendor Payment Submission Form**

Hosting \$10.98+GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

## DOLLARAMA

10350 108A ST  
Grande Prairie AB T8V 7M1  
GST 863624433

CRUSH MIN CANS INCL. CRF 3.06 F  
05600000052 0.60  
Deposit 10060 0.60  
PEPSI CAN INCL. CHF 069000149027 3.06 F  
Deposit 10060 0.60  
7UP CAN INCL. CRF 065400147229 3.06 F  
Deposit 10060 0.60  
SUBTOTAL \$10.98  
GST 5% \$0.46  
**TOTAL \$11.44**  
**MASTERCARD \$11.44**  
TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 11.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/11/21 15:00:41  
REFERENCE #: 66352799 0010018060 C  
AUTHOR. #:   
INVOICE NUMBER: 7650  
Mastercard  
A000000000  
0000008000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-11-21 15:00:44 7650  
000675 03  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit: www.dollarama.com

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  
ME51360 - Members' Other Expenses Claim Form

Receipt Description	Jeffrey&#39;s Coffee Meeting
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

Hosting: \$13.00

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

**SALE**

Clerk #: 000044  
Batch #: 723 RRN: 0017230380  
01/23/25 16:29:59  
Invoice #: 38 REF#: 00000038  
APPR CODE: [REDACTED]  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*\*  
PC Mastercard  
AID: A000000004010

**AMOUNT \$8.00**  
**TIP \$5.00**  
**TOTAL \$13.00**

**001 APPROVED**

Retain this copy for your records  
**CUSTOMER COPY**

a local story

12 01/23/2025 03:39 PM  
#2 475577  
Kealynn

#	Item	Price
1	Coffee/ To Stay	4.00
1	Pot of tea	4.00
Subtotal		8.00
GST		0.00
<b>Total</b>		<b>\$ 8.00</b>

	Net	GST	Gross
GST total:	0.00	0.00	8.00

**Have a great day!**

**RETURN POLICY**  
Eligible merchandise, may be returned for exchange or 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 8E6 Grande Prairie  
(780) 539-3131 ext 3  
865483705  
<https://www.jeffreyscafe.ca/>

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

## VF32209 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

Hosting: \$38.95

Fourteen Food Company Ltd.

### Pickup Ticket #20964

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>DONAIR SALAD</b>	\$13.99	\$13.99
1	<b>BEEF DONAIR.Regular</b> GARLIC SAUCE ADD CHEESE + \$1.00 LETTUCE RED ONIONS TOMATOES BLACK OLIVES PICKLES	\$11.99	\$12.99
1	<b>BEEF DONAIR.Regular</b> GARLIC SAUCE LETTUCE RED ONIONS TOMATOES BLACK OLIVES PICKLES	\$11.99	\$11.99
Subtotal:			\$38.97
Round:			\$-0.02
Total:			\$38.95
Credit Card			38.95
Due:			\$0.00

1/20/2025 12:12 PM

Created 2025 12:10 PM Jan 20	Ticket 20964	Ready {GET TIME:}	Due PAID
---------------------------------------	-----------------	-------------------------	-------------

10726-106 AVE Grande Prairie, AB T8V 4C4 (587) 228-7239 (403) 975-7864 FOURTEEN14FOODCO@GMAIL.COM Order Online @
---

**THANK YOU!**

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

## VF27759 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Hosting: \$59.80



STORE 3147  
11050-103 AVE  
GRAND-PRAIRIE, AB  
T8V 7H1  
780-513-3740  
ST# 03147 OP# 009022 TE# 22 TR# 00409  
ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J

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ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J  
ICE CREAM 062942002660 \$5.98 J

MASTERCARD \*\*\*\* \* I 1  
TOTAL PURCHASE  
APPROVAL #  
RRN # 419300418099

AID A000000041010  
TC 63862188291ED806  
TERMINAL ID WMTUP009911  
\*Pin Verified

07/11/24 14:03:58

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** Hosting - \$76.50  
**VF32619 - Vendor Payment Submission Form**

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



**Waspit's Brain Co.**

8401 135th Street, Ste  
B1100  
Calgary, Alberta, AB  
T2C 1A9  
(403) 275-2236  
[www.WaspitsBrainCo.com](http://www.WaspitsBrainCo.com)

Feb 6, 2015  
11:09 AM

135th Street, Ste  
B1100, Calgary, AB T2C 1A9

MasterCard  
Am. Express 0000 0000 0000 0000  
Pmt Method

Aurora Blend Box 3 \$76.50  
(\$25.50 each)

Subtotal \$76.50  
Tax \$0.00

Total \$76.50  
Elisabeth G. G. (Chap)  
Janet Norman

Thank you for your business - Cheers!

Return Policy: If not 100% satisfied, please  
contact us.

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





# Legislative Assembly of Alberta

Hosting - \$104.51

## ME52318 - Members' Other Expenses Claim Form

Receipt Description	Group hosting supplies
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (Multiple hostings.) Hosting Purpose - Stakeholders in legislature

**REAL CANADIAN SUPERSTORE**  
ADDRESS: 11541 Kingsway Ave.  
PH: 780-733-1400  
B19 on Fresh. Low on Price  
Belcore 0

21-GROCERY  
0549000055 OR PEPPER MILLS GRJ 4.79  
RECYCLING FEE 0.60  
DEPOSIT 1 9.00  
0571000149 FUZZY PCN GRJ 11.99  
0577002152 MYRANS WINE GUNS GRJ  
0578610106 SIM. TYPE ALDERAY RJ  
\$2.39 Int 4. \$2.68 ea 9.56  
4 @ \$2.39 ea  
RECYCLING FEE 0.00  
4280.20  
DEPOSIT 1 2.00  
4280.50  
0581964359 FIVE RUN TRANSPI GRJ 4.50  
0613000100 CROS DARY CRCK GRJ  
\$5.99 ea or 2/89.00  
1 @ \$5.99 ea 5.99  
0671000144 CANINA GRV BINGE GRJ 4.49  
RECYCLING FEE 0.06  
DEPOSIT 1 0.60  
0619004291 LFSU CANDY WINT 0 GRJ 11.99  
(2)1067001096 COCA-COLA CLASSI GRJ  
2 @ \$4.49  
RECYCLING FEE 0.12  
2880.00  
DEPOSIT 1 1.20  
0670001095 COCA-COLA ZERO GRJ 4.49  
RECYCLING FEE 0.06  
DEPOSIT 1 0.60  
0683791147 BRDYSIDE OAK CH GRJ 12.49  
0690001002 PEPSI SLEIK GRJ 0.45  
1.50

9 ON BAYBARS  
12 ON COCA-COLA  
SUBTOTAL  
GST 5% 107.14 @ 5.00%

**TOTAL**

Trans. Type: PURCHASE  
Account: DEFAULT  
Card Type: DEBIT  
Card Number: [REDACTED]  
Receipt No: 25/02/23 21:23:35  
Ref. #: 061061610  
Auth #: [REDACTED]  
Interac: [REDACTED]  
0000002771010 000000000  
DO/DOA APPROVED - THANK YOU  
Scan in this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TWO  
PC Optimum  
Points Redeemed  
In-store offers  
Closing balance

PC Optimum Points with a  
Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY  
Store Manager: Toni  
2025/02/23 Mon 229 05 4500 21:25  
Tell us how we did today! Visit  
store.pcfinancial.ca or call 1-800-531-2920  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 022125 212505 4530 0150

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**  
**VF32209 - Vendor Payment Submission Form**

Hosting: \$1,395.04 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



10645 Westside Dr  
Grande Prairie, AB T8V 8E6

# Invoice

Invoice To  
Ron Wiebe

Invoice No. 25105  
Date: 2024-12-18  
P.O. No. 5:00PM

Description	Qty	Rate	Amount
Event from 5:00 PM - 9:00 PM			
Mixer - The After 5 (minimum 12) Christmas Collection	145	15.00	2,175.00
Basic Coffee Service	25	3.25	81.25
Bar - cash bar			
Staffing - Per Hour / Per Staff (2 staff @ 2 hours)	4	35.00	140.00T
Delivery- in town	1	29.00	29.00
Gratuity	1	364.84	364.84
GST On Sales		5.00%	7.00

*Paid Half the Bill*  
*1398.54*

Customer Contact

Subtotal \$2,790.09  
Sales Tax \$7.00  
Total \$2,797.09  
Credits \$0.00  
**Balance Due \$2,797.09**

www.jeffreyscafe.co

GST/HST No. 865483705

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

## VF32209 - Vendor Payment Submission Form

Event Ticket Disclosable: \$208.10 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



City of Grande Prairie  
10205 98 Street  
Grande Prairie  
Alberta  
Canada, T8V 2E7  
Tel: 780-538-0300

Transaction# 706970  
Transaction Date 07/01/2025 15:22:30

Contract # FA-17438  
1 QTY Equipment \$10.48  
Replacement Surcharge |  
Activity Centre  
1 QTY MLA Nolan Dyck \$197.62  
Constituency Kid's Event  
| ARC | 25 JAN 25  
(25/01/2025)  
Event ID: 00070049

SUBTOTAL \$208.10  
GST COLLECTED \$10.41  
5,000%  
TOTAL \$218.51  
INITIAL PAYMENT \$218.51

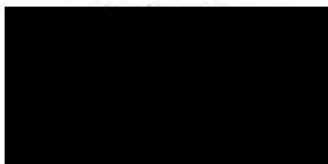
CREDIT CARD TEND \$218.51

STATUS Success  
Payment# PYMT-700208  
Payment Date 07/01/2025 15:22:28  
Approval# [REDACTED]  
Customer  
Nolan Dyck Grande Prairie Constitu  
ency Janet Norman

Type Sale

Clerk RM

# ITEMS SOLD 2  
TOTAL QTY SOLD 2



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.