

### LEGISLATIVE ASSEMBLY OF ALBERTA

### Member EDR 2025-26

### 063 - Grande Prairie - Nolan Dyck For Expenses Processed Jul 1 - Sep 30, 2025

Financial Reporting - \$ (Receipts attached)		Budget	Reimbursed This Quarter	Reimbursed to  Date
Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overright stay in constituency) - \$ Taxi, Bus Travel - \$ Member Travel (formight stay in constituency) - \$ Taxi, Bus Travel - \$ Member Travel (femonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$ Me	Financial Reporting - \$ (Receipts attached)			
Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overright stay in constituency) - \$ Taxi, Bus Travel - \$ Taxi, Bus Travel - \$ Member Travel (femonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$ Member Travel (Me	Transportation			
MLA Parking Cap - 5 Other Travel - Parking - 5         \$900           Member Travel (overnight stay in constituency) - 5         \$602.87         \$728.13           Taxi, Bus Travel - 5         \$602.87         \$728.13           Vehicle Leasey Rental (Edmonton or Calgary unlimited) - 5         \$1007.62         \$2398.15           Member Travel (Meal Per Diems) - 5         \$1007.62         \$2398.15           Accommodation         \$26400         \$8800         \$13200           Travel Accommodation Allowance (\$23,160.00/yr max)         \$0         \$9.0         \$9.0           Travel Accommodations Allowance (49x; 10 max) - NF         10.00         9.0         9.0           Other         \$264.23         \$1234.35         \$400           Non-Financial Reporting         \$2500.00         \$1,152.7         \$2,728.1           Constituency Travel (4KM) - NF         \$3,000.00         \$1,152.7         \$2,728.1           Adverse Driving Conditions         \$5.0<	·			
Other Travel (overnight stay in constituency) - \$         \$602.87         \$728.13           Taxia, Bus Travel - \$         \$602.87         \$728.13           Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$         \$1007.62         \$2398.15           Accommodation         \$1007.62         \$2398.15           Accommodation Allowance (\$23,160.00/yr max)         \$26400         \$8800         \$13200           Travel Accommodations Allowance (\$23,160.00/yr max)         \$6748.12         \$6748.12           Travel Accommodations Allowance (days; 10 max) - NF         10.00         9.0         9.0           Other         \$264.03         \$1234.35         \$248.12         \$400 <t< td=""><td>·</td><td>\$900</td><td></td><td></td></t<>	·	\$900		
Member Travel (overnight stay in constituency) - \$         \$602.87         \$728.13           Taxi, Bus Travel - \$         \$602.87         \$728.13           Vehicle Lease/ Rental (Edmontton or Calgary unlimited) - \$         \$1007.62         \$2398.15           Member Travel (Meal Per Diems) - \$         \$1007.62         \$2398.15           Accommodation         \$26400         \$8800         \$13200           Travel Accommodations Allowance (\$23,160.00/yr max)         \$6748.12         \$6748.12           Travel Accommodations Allowance (days; 10 max) - NF         10.00         \$8800         \$13200           Travel Accommodations Allowance (days; 10 max) - NF         10.00         \$6748.12         \$6748.12           Hosting - \$         \$264.23         \$1234.35         \$400           Non-Financial Reporting         \$264.23         \$1234.35         \$400           Non-Financial Reporting         \$500.00         \$1,152.7         \$2,728.1           Constituency Travel Max (KM) - NF         \$5,000.00         \$1,152.7         \$2,728.1           Constituency Travel (KM) - NF         \$5,000.00         \$1,152.7         \$2,728.1           Adverse Driving Conditions         -         \$5,000.00         \$5,000.00         \$5,000.00         \$5,000.00         \$5,000.00         \$5,000.00         \$5,000.00	- · ·	,		
Taxi, Bus Travel - \$         \$602.87         \$728.13           Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$         \$1007.62         \$2398.15           Member Travel (Meal Per Diems) - \$         \$1007.62         \$2398.15           Accommodation         \$26400         \$8800         \$13200           Travel Accommodations Allowance (\$23,160.00/yr max)         \$6748.12         \$6748.12         \$6748.12           Travel Accommodations Allowance (days; 10 max) - NF         10.00         9.0         9.0           Other         ****         \$264.23         \$1234.35         \$400           Non-Financial Reporting         ****         \$400	· · · · · · · · · · · · · · · · · · ·			
Member Travel (Meal Per Diems) - \$         \$1007.62         \$2398.15           Accommodation           Edmonton Accommodation Allowance (\$23,160.00/yr max)         \$26400         \$8800         \$13200           Travel Accommodations Allowance         \$6748.12         \$6748.12         \$6748.12           Travel Accommodations Allowance (days; 10 max) - NF         10.00         9.0         9.0           Other           Hosting - \$         \$264.23         \$1234.35         \$400           Non-Financial Reporting         \$264.23         \$1234.35         \$400           Non-Financial Reporting         \$264.23         \$1234.35         \$400 <td< td=""><td>Taxi, Bus Travel - \$</td><td></td><td>\$602.87</td><td>\$728.13</td></td<>	Taxi, Bus Travel - \$		\$602.87	\$728.13
Accommodation         \$26400         \$8800         \$13200           Travel Accommodations Allowance (\$23,160.00/yr max)         \$6748.12         \$6748.12         \$6748.12         \$6748.12         \$6748.12         \$7648.12         \$6748.12         \$7640.12         \$7640.12         \$7640.12         \$7640.12         \$7640.12         \$7781.12         \$7640.12         \$7640.12         \$7781.12         \$7640.12         \$7640.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12         \$7781.12	Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Edmonton Accommodation Allowance (\$23,160.00/yr max)         \$26400         \$8800         \$13200           Travel Accommodations Allowance (\$23,160.00/yr max) - NF         10.00         9.0         9.0           Other           Hosting - \$         \$264.23         \$1234.35           Event Tickets Disclosable - \$         \$264.23         \$1234.35           Non-Financial Reporting           Use of Private Automobile (50.5 cents per km)           Constituency Travel MLA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         0.0         0.0           Total Constituency Travel (KM) - NF         35,000.0         1,152.7         2,728.1           Adverse Driving Conditions         -         -         -         -           Travel To and From the Capital           Travel To and From the Capital         -         0.5         0.5           Travel By Air, Bus or Train (Unlimited Trips) - NF         -         0.5         0.5           Use of a Private Automobile (52 trips per year) - NF         52.00         2.0         1.0	Member Travel (Meal Per Diems) - \$		\$1007.62	\$2398.15
Travel Accommodations Allowance (days; 10 max) - NF         \$6748.12         \$6748.12         9.0         9.0           Other         Special Trips (5 trips per year) - NF         \$264.23         \$1234.35         \$400           Non-Financial Reporting         Special Trips (50.5 cents per km)         Special Trips (50.5 cents per km)         Special Trips (50.00.00         1,152.7         2,728.1         2,728.1         0.0	Accommodation			
Other         \$264.23         \$1234.35           Event Tickets Disclosable - \$         \$264.23         \$1234.35           Event Tickets Disclosable - \$         \$264.23         \$1234.35           Non-Financial Reporting         \$400           Use of Private Automobile (50.5 cents per km)           Constituency Travel MILA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         35,000.0         1,152.7         2,728.1           Adverse Driving Conditions         -         \$400         \$400           Special Trips (5 trips per year) - NF         5.00         \$5.00         \$5.05           Travel To and From the Capital         \$5.00         \$0.5         0.5           Travel By Air, Bus or Train (Unlimited Trips) - NF         \$6.5         0.5         0.5           Use of a Private Automobile (52 trips per year) - NF         \$5.00         2.0         12.0	Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$8800	\$13200
Other         \$264.23         \$1234.35           Event Tickets Disclosable - \$         \$264.23         \$1234.35           Event Tickets Disclosable - \$         \$400           Non-Financial Reporting           Use of Private Automobile (50.5 cents per km)           Constituency Travel MLA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         0.0         0.0         0.0           Total Constituency Travel (KM) - NF         35,000.00         1,152.7         2,728.1           Adverse Driving Conditions         -         -         -         2,728.1           Special Trips (5 trips per year) - NF         5.00         -         -         -           Special Trips (5 trips per year) - NF         5.00         0.5         0.5         0.5           Travel To and From the Capital           Travel Joy Air, Bus or Train (Unlimited Trips) - NF         -         0.5         0.5         0.5           Use of a Private Automobile (52 trips per year) - NF         52.00         2.0         12.0         0.5	Travel Accommodations Allowance		\$6748.12	\$6748.12
Mosting - \$   \$264.23   \$1234.35   \$400	Travel Accommodations Allowance (days; 10 max) - NF	10.00	9.0	9.0
Event Tickets Disclosable - \$         \$400           Non-Financial Reporting           Use of Private Automobile (50.5 cents per km)           Constituency Travel MLA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         0.0         0.0           Total Constituency Travel (KM) - NF         35,000.0         1,152.7         2,728.1           Adverse Driving Conditions         -         -         -         -           Special Trips (5 trips per year) - NF         5.00         -         -         -         -         -         -         0.5 <t< td=""><td>Other</td><td></td><td></td><td></td></t<>	Other			
Non-Financial Reporting           Use of Private Automobile (50.5 cents per km)           Constituency Travel MLA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         0.0         0.0           Total Constituency Travel (KM) - NF         35,000.0         1,152.7         2,728.1           Adverse Driving Conditions         - <t< td=""><td>Hosting - \$</td><td></td><td>\$264.23</td><td>\$1234.35</td></t<>	Hosting - \$		\$264.23	\$1234.35
Use of Private Automobile (50.5 cents per km)         Constituency Travel MLA (KM) - NF       35,000.00       1,152.7       2,728.1         Constituency Travel Staff (KM) - NF       0.0       0.0         Total Constituency Travel (KM) - NF       35,000.0       1,152.7       2,728.1         Adverse Driving Conditions       -       -       -       -         Special Trips (5 trips per year) - NF       5.00       -       -       -       -       0.5	Event Tickets Disclosable - \$			\$400
Constituency Travel MLA (KM) - NF         35,000.00         1,152.7         2,728.1           Constituency Travel Staff (KM) - NF         0.0         0.0           Total Constituency Travel (KM) - NF         35,000.0         1,152.7         2,728.1           Adverse Driving Conditions         -         -         -         -           Special Trips (5 trips per year) - NF         5.00         -         -         -         -         0.5 <td< td=""><td>Non-Financial Reporting</td><td></td><td></td><td></td></td<>	Non-Financial Reporting			
Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF  Adverse Driving Conditions - Special Trips (5 trips per year) - NF  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  Other Travel  Other Travel	Use of Private Automobile (50.5 cents per km)			
Total Constituency Travel (KM) - NF  Adverse Driving Conditions  -  Special Trips (5 trips per year) - NF  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  Other Travel  35,000.0  1,152.7  2,728.1  1.05  0	Constituency Travel MLA (KM) - NF	35,000.00	1,152.7	2,728.1
Adverse Driving Conditions -  Special Trips (5 trips per year) - NF 5.00  Travel To and From the Capital  Travel by Air, Bus or Train (Unlimited Trips) - NF - 0.5 0.5  Use of a Private Automobile (52 trips per year) - NF 52.00 2.0 12.0  Other Travel	Constituency Travel Staff (KM) - NF		0.0	0.0
Special Trips (5 trips per year) - NF  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  Other Travel  Travel	Total Constituency Travel (KM) - NF	35,000.0	1,152.7	2,728.1
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  Other Travel  Travel by Air, Bus or Train (Unlimited Trips) - NF 52.00 2.0 12.0	Adverse Driving Conditions	-		
Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF  Other Travel  - 0.5 52.00 2.0 12.0	Special Trips (5 trips per year) - NF	5.00		
Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF  Other Travel  - 0.5 52.00 2.0 12.0	Travel To and From the Capital			
Use of a Private Automobile (52 trips per year) - NF 52.00 2.0 12.0  Other Travel	·	-	0.5	0.5
	· · · · · · · · · · · · · · · · · · ·	52.00	2.0	12.0
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF 5.00	Other Travel			
	Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Taxi, Bus Travel - \$24.08

Receipt Description	Y-drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

### **Grande Prairie**

From: Nolan Dyck <

Sent: Thursday, June 19, 2025 8:29 AM

To: Grande Prairie

**Subject:** Fwd: Your Y Drive App receipt [#1898-6759]

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

From: Y Drive App <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>

Date: Wed, Jun 18, 2025, 11:16 p.m.

Subject: Your Y Drive App receipt [#1898-6759]

To



AMOUNT PAID DATE PAID PAYMENT METHO
C\$24.08 Jun 19, 2025, 12:52:46 AM

SUMMARY

Ride fare C\$24.08

Amount paid C\$24.08

If you have any questions, visit our support site at https://www.ydriveapp.com/, contact us at Support@ydriveapp.com, or call us at +1 705-304-4800.

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.

ME55296 Page 7 of 20



Taxi, Bus Travel - \$3.67 + GST

Receipt Description	Y- Drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

#### **Grande Prairie**

From: Y Drive App <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>

Sent: Thursday, June 19, 2025 8:23 AM

To: Grande Prairie

Subject: Your Y Drive App receipt [#1447-3175]



### Receipt from Y Drive App

Receipt #1447-3175

AMOUNT PAID C\$4.82 DATE PAID

Jun 19, 2025, 10:20:48 AM

PAYMENT METHOD

SUMMARY

additional payment receipt

Ride Details:



Your driver was Tanveer(Honda Accord - 0BR834)

C\$4.82

Price Breakdown: Insurance Fee: CA\$0.50 Tech Fee: CA\$3.00 Base Fare: CA\$1.62 Distance: CA\$12.78

Time: CA\$5.03

GST (723379558RT0001): CA\$1.15

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.

ME55296 Page 4 of 20



Taxi, Bus Travel - \$20.14+ GST

Receipt Description	Y-Drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

#### **Grande Prairie**

From:

Y Drive App <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>

Sent:

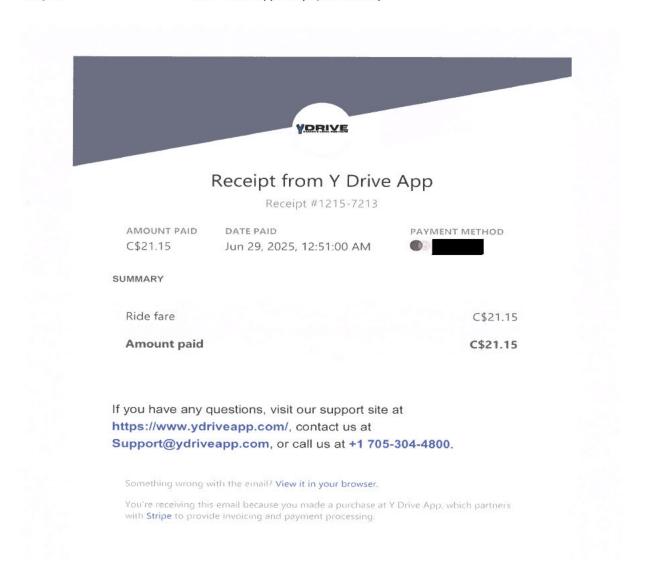
Saturday, June 28, 2025 11:14 PM

To:

Grande Prairie

Subject:

Your Y Drive App receipt [#1215-7213]



1



Taxi, Bus Travel - \$3.22 + GST

Receipt Description	Y- drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

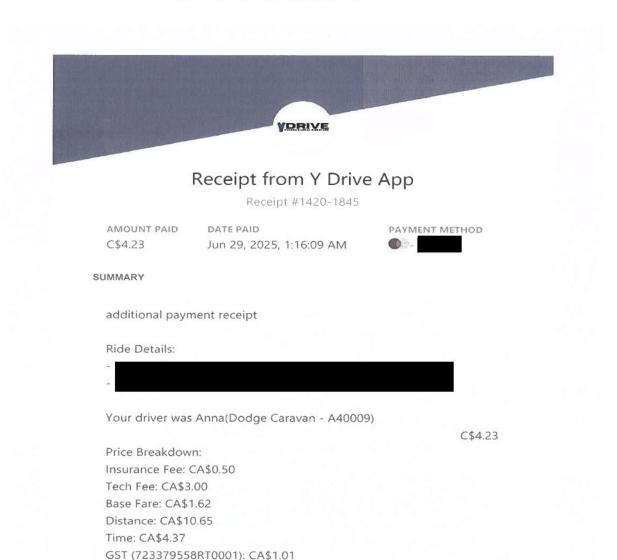
### **Grande Prairie**

From: Y Drive App <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>

Sent: Saturday, June 28, 2025 11:19 PM

To: Grande Prairie

Subject: Your Y Drive App receipt [#1420-1845]



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.

ME55296 Page 5 of 20



Taxi, Bus Travel - \$36.20+ GST

Receipt Description	Uber in 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 Uber Receipts <noreply@uber.com>

Sent:

Monday, June 16, 2025 8:45 PM

To:

Grande Prairie

Subject:

Your Monday morning trip with Uber

× Spariters and

Total CA\$37.72 June 16, 2025

## **Total**

CA\$37.72

You earned CA\$1.22 Uber One credits with Uber One

Trip fare CA\$23.61

Subtotal CA\$23.61

Uber One Credits -CA\$0.46

Booking Fee 🗔 CA\$1.32

Airport Recovery Surcharge CA\$5.00

TNC fee recovery surcharge CA\$0.45

Tip CA\$6.28

GST CA\$1.52

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.

ME55296 Page 13 of 20



Taxi, Bus Travel - \$9.53+ GST

Receipt Description	Uber in 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 Uber Receipts <noreply@uber.com>

Sent:

Tuesday, June 17, 2025 4:15 PM

To:

Grande Prairie

Subject:

Your Monday evening trip with Uber

× Management

Total **CA\$9.92** June 16, 2025

**Total** 

CA\$9.92

You earned CA\$0.30 Uber One credits with Uber One

Trip fare

CA\$5.21

Subtotal

CA\$5.21

**Uber One Credits** 

-CA\$1.22

Booking Fee 🗔

CA\$2.09

TNC fee recovery surcharge

CA\$0.45

Tip

CA\$3.00

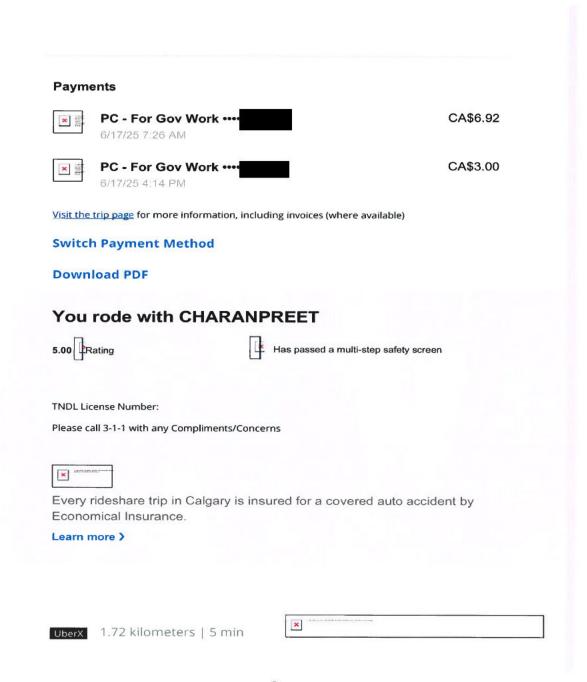
**GST** 

CA\$0.39

1



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



2

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.

ME55296 Page 18 of 20



Taxi, Bus Travel - \$23.60+ GST

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

# From: Sent: Sunday, July 27, 2025 7:09 AM To: Grande Prairie Subject: Fwd: Your Sunday morning trip with Uber

Good morning.

**Grande Prairie** 

The receipt with the tip is below.

Thanks!

Nolan

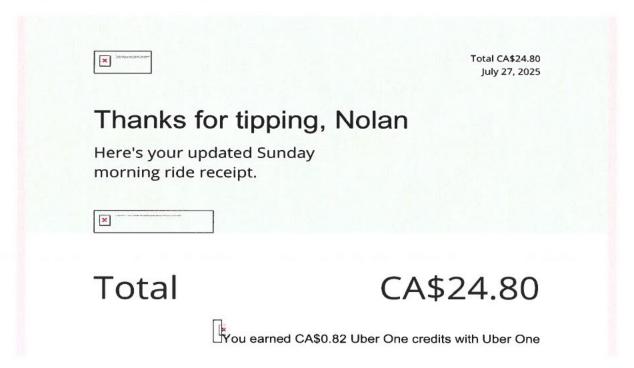
----- Forwarded message ------

From: Uber Receipts < noreply@uber.com>

Date: Sun, Jul 27, 2025, 1:22 a.m.

Subject: Your Sunday morning trip with Uber

To:



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.

ME55640 Page 2 of 11



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

Trip fare	CA\$17.15	
Subtotal	CA\$17.15	
Accessibility Fee	CA\$0.07	
Booking Fee 🗔	CA\$4.65	
City Fee	CA\$0.20	
GST	CA\$1.20	
Tip	CA\$5.00	
Uber Airport Surcharge	CA\$2.00	
Promotion	-CA\$3.28	
Uber One Credits	-CA\$2.19	
Payments		
Google Pay 7/27/25 1:20 AM	CA\$19.80	
Google Pay	CA\$5.00	
7/27/25 1:22 AM		
Visit the trip page for more information, including invoices (where available)		
Switch Payment Method		

2



Taxi, Bus Travel - \$20.91+ GST

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

### **Grande Prairie**

From: Sent: Uber Receipts <noreply@uber.com> Thursday, July 31, 2025 9:44 PM

To: Grande Prairie

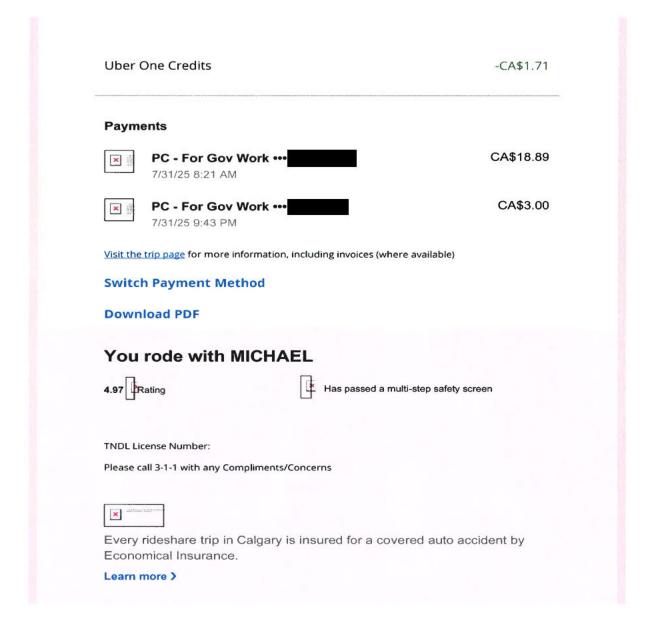
Subject:

Your Wednesday evening trip with Uber

Total CA\$21.89 July 30, 2025 **Total** CA\$21.89 You earned CA\$0.40 Uber One credits with Uber One Trip fare CA\$8.25 Subtotal CA\$8.25 Airport Recovery Surcharge CA\$4.50 Airport Recovery Surcharge CA\$5.00 Booking Fee 🗔 CA\$1.42 **GST** CA\$0.98 TNC fee recovery surcharge CA\$0.45 Tip CA\$3.00



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



2



Taxi, Bus Travel - \$3.71 + GST

Receipt Description	Y Drive Grande Prairie
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

#### **Grande Prairie**

From: Y Drive App <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>

Sent: Wednesday, July 2, 2025 7:52 AM

To: Grande Prairie

Subject: Your Y Drive App receipt [#1830-1247]



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.

ME55640 Page 10 of 11



Receipt Description	Y Drive Grande Prairie
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi. Bus Travel

Tip: CA\$4.87
Deduction for past payments: -CA\$24.33
Amount paid C\$4.87
If you have any questions, visit our support site at
https://www.ydriveapp.com/, contact us at
Support@ydriveapp.com, or call us at +1 705-304-4800.
Something wrong with the email? View it in your browser.
You're receiving this email because you made a purchase at Y Drive App, which partners with <b>Stripe</b> to provide invoicing and payment processing.



Taxi, Bus Travel - \$9.71+ 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 Uber Receipts <noreply@uber.com>

Sent: Thursday, July 3, 2025 10:44 AM

To: Grande Prairie

Subject: Your Wednesday afternoon trip with Uber

Total CA\$10.11 July 2, 2025

CA\$0.40

## **Total**

CA\$10.11

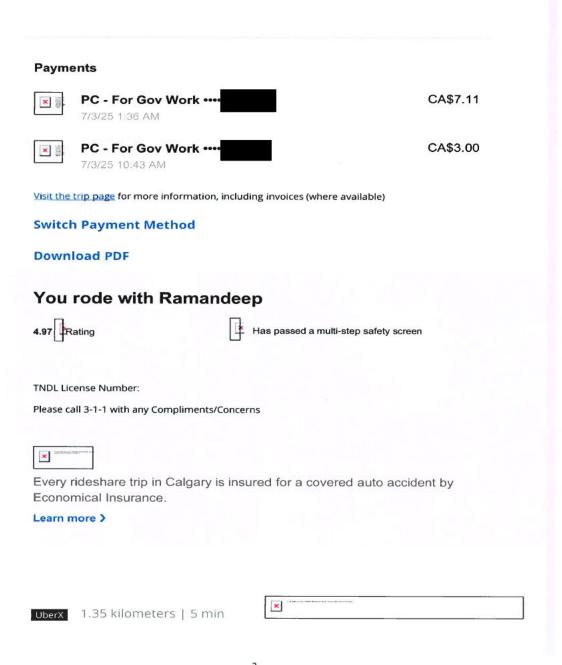
Trip fare CA\$5.49 Subtotal CA\$5.49 Booking Fee 🗔 CA\$2.09 **Uber One Credits** -CA\$1.32 TNC fee recovery surcharge CA\$0.45 Tip CA\$3.00 **GST** 

You earned CA\$0.31 Uber One credits with Uber One

1



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



2

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.

ME55639 Page 4 of 92



Taxi, Bus Travel - \$38.49+ 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> Wednesday, July 2, 2025 2:46 PM

Sent: To:

Grande Prairie

Subject:

Your Wednesday morning trip with Uber

× Valence of the contract of t

Total CA\$40.10 July 2, 2025

## **Total**

CA\$40.10

Trip fare CA\$25.34 Subtotal CA\$25.34 Booking Fee 🗔 CA\$1.32 TNC fee recovery surcharge CA\$0.45 Membership Wait Time Flexibility -CA\$0.06 Wait Time 🗔 CA\$0.06 **Uber One Credits** -CA\$0.30 CA\$6.68 Tip

You earned CA\$1.32 Uber One credits with Uber One

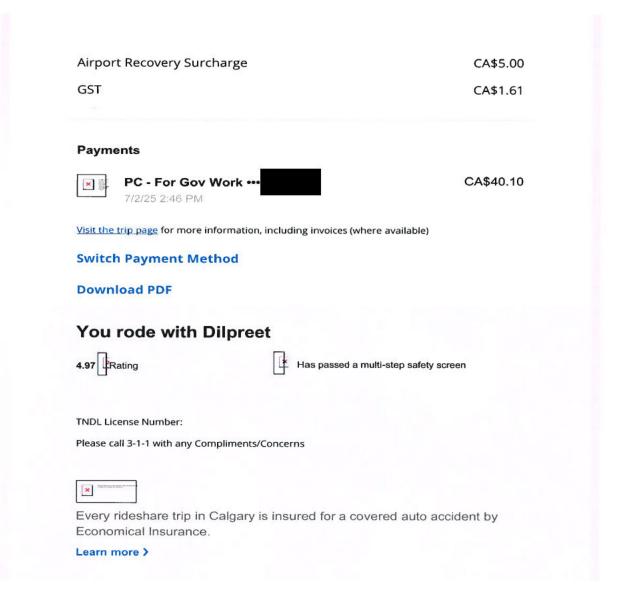
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

1

ME55639



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



2



Taxi, Bus Travel - \$10.15+ 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: Uber Receipts <noreply@uber.com>
Friday, July 4, 2025 12:32 AM

To: Grande Prairie

Subject: Your Thursday evening trip with Uber

× december

Total **CA\$10.52** July 3, 2025

## **Total**

CA\$10.52

You earned CA\$0.34 Uber One credits with Uber One

Trip fare CA\$4.94

Subtotal CA\$4.94

Uber One Credits -CA\$0.33

Tip CA\$3.00

Booking Fee 🖟 CA\$2.09

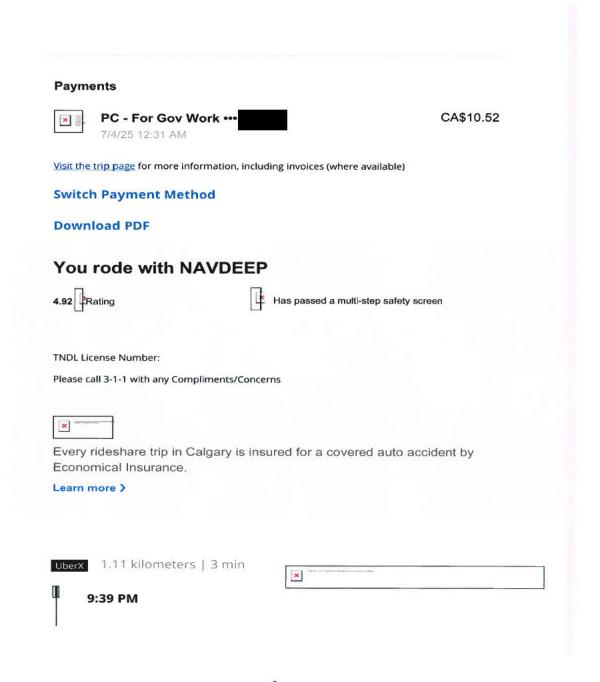
TNC fee recovery surcharge CA\$0.45

GST CA\$0.37

1



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



2

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.

ME55639 Page 12 of 92



Taxi, Bus Travel - \$9.97+ GST

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

#### **Grande Prairie**

From: Sent:

Uber Receipts <noreply@uber.com>

Thursday, July 3, 2025 4:41 PM

To:

Grande Prairie

Subject:

Your Thursday afternoon trip with Uber

Total CA\$10.33 July 3, 2025

## **Total**

CA\$10.33

You earned CA\$0.33 Uber One credits with Uber One

Trip fare

CA\$4.72

Subtotal

CA\$4.72

Booking Fee 🗔

CA\$2.09

**Uber One Credits** 

-CA\$0.29

TNC fee recovery surcharge

CA\$0.45

Tip

CA\$3.00

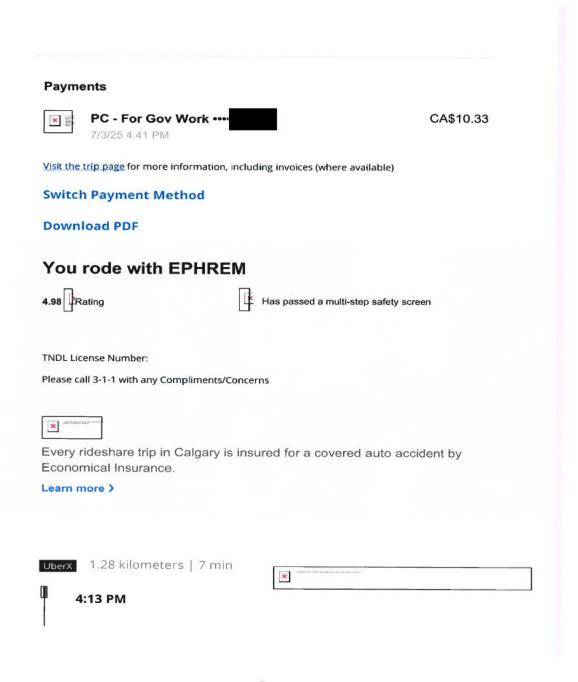
**GST** 

CA\$0.36

1



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



2

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.

ME55639 Page 16 of 92



Taxi, Bus Travel - \$9.29+ 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 Uber Receipts <noreply@uber.com>

Sent: To: Thursday, July 3, 2025 1:29 PM Grande Prairie

Subject:

Your Thursday afternoon trip with Uber

×

Total **CA\$9.65** July 3, 2025

**Total** 

CA\$9.65

Trip fare CA\$4.59

Subtotal CA\$4.59

You earned CA\$0.29 Uber One credits with Uber One

TNC fee recovery surcharge CA\$0.45

Booking Fee CA\$2.09

Tip CA\$3.00

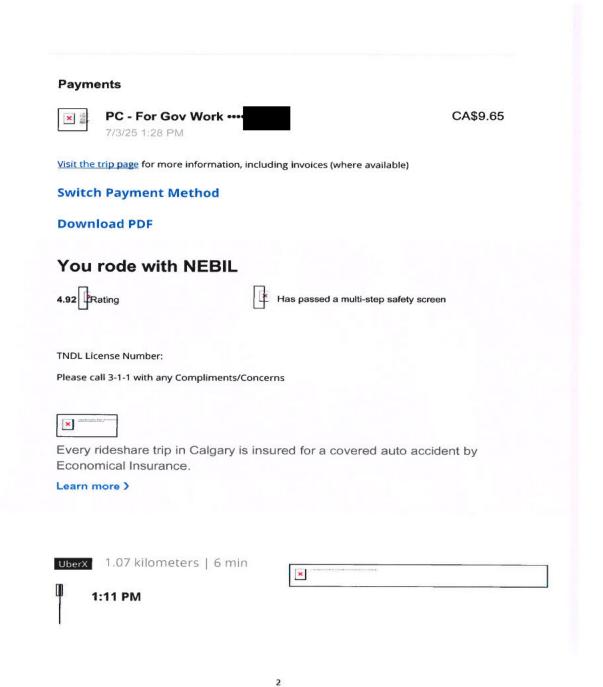
Uber One Credits -CA\$0.84

GST CA\$0.36

1



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



-

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

ME55639 Page 20 of 92



Taxi, Bus Travel - \$10.80+ 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 3, 2025 12:43 PM

To: Grande Prairie

Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Total CA\$11.19 July 3, 2025

## **Total**

CA\$11.19

You earned CA\$0.37 Uber One credits with Uber One

Trip fare CA\$5.26

Subtotal CA\$5.26

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.00

Booking Fee CA\$2.09

GST CA\$0.39

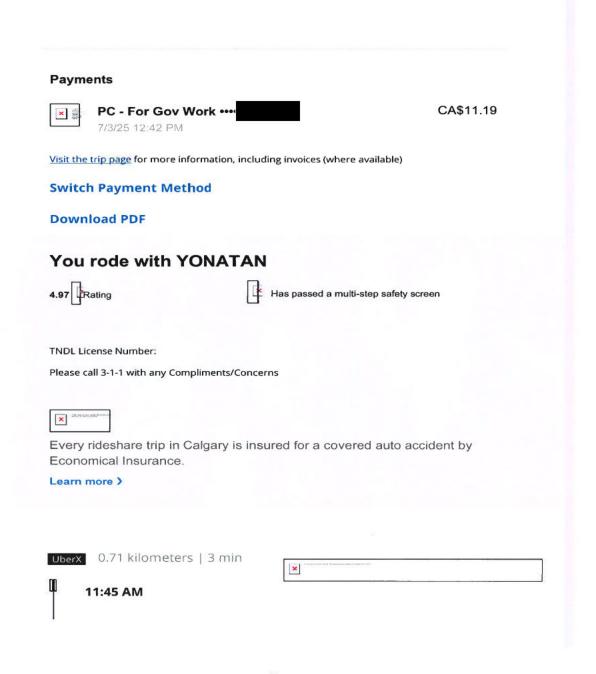
1

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.

ME55639 Page 23 of 92



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



2



Taxi, Bus Travel - \$14.91+ 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 Uber Receipts <noreply@uber.com>

**Sent:** Thursday, July 3, 2025 11:53 AM

To: Grande Prairie

Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

X 1800 000 000

Total CA\$15.46 July 3, 2025

## **Total**

CA\$15.46

You earned CA\$0.47 Uber One credits with Uber One

Trip fare CA\$4.40

Subtotal CA\$4.40

Uber One Credits -CA\$1.03

Wait Time 📮 CA\$4.00

Booking Fee 🗔 CA\$2.09

TNC fee recovery surcharge CA\$0.45

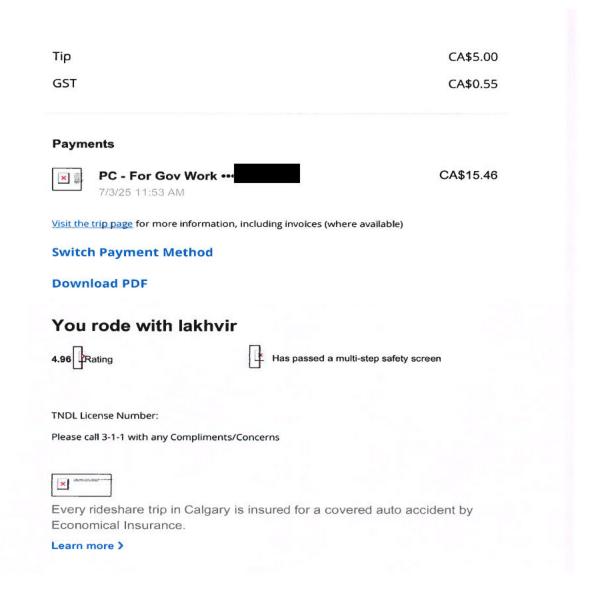
1

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.

ME55639 Page 27 of 92



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



2

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.

ME55639 Page 28 of 92



Taxi, Bus Travel - \$25.52+ GST

Total **CA\$26.59** July 3, 2025

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 Uber Receipts <noreply@uber.com>

Sent: Thursday, July 3, 2025 11:26 AM

To: Grande Prairie

Subject: Your Thursday morning trip with Uber

\*\* Advances Audited States\*\*

**Total** 

CA\$26.59

You earned CA\$1.03 Uber One credits with Uber One

Trip fare CA\$19.63

Subtotal CA\$19.63

Booking Fee ☐ CA\$1.32

Uber One Credits -CA\$0.31

Tip CA\$4.43

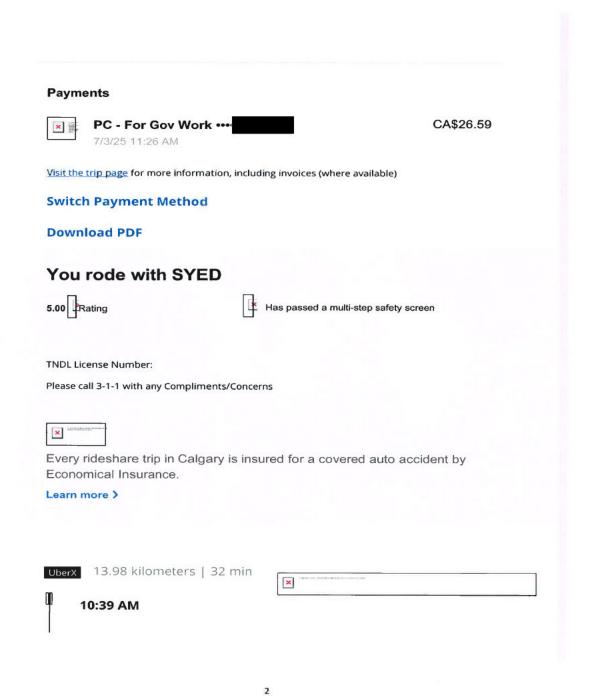
TNC fee recovery surcharge CA\$0.45

GST CA\$1.07

1



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





Taxi, Bus Travel - \$10.92+ GST

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

#### **Grande Prairie**

From: Sent:

Uber Receipts <noreply@uber.com> Saturday, July 5, 2025 2:09 PM

To:

Grande Prairie

Subject:

Your Friday evening trip with Uber



Total CA\$11.33 July 4, 2025

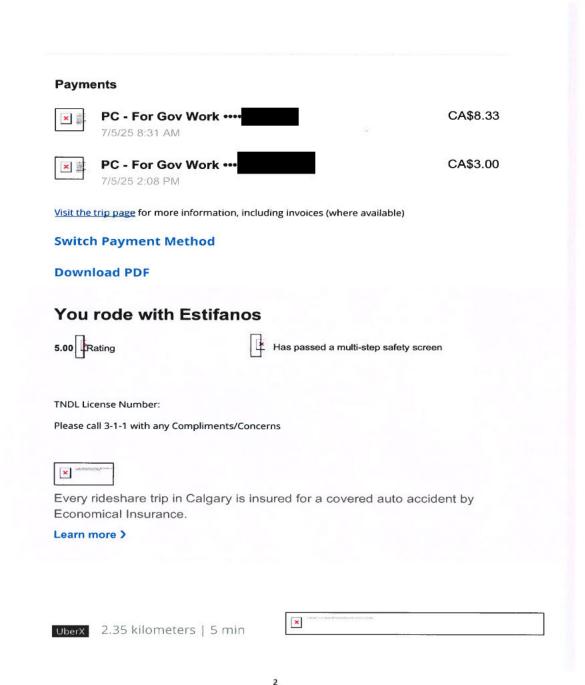
## **Total**

CA\$11.33

You earned CA\$0.37 Uber One credits with Uber One Trip fare CA\$5.75 Subtotal CA\$5.75 **Uber One Credits** -CA\$0.37 Booking Fee 🗔 CA\$2.09 TNC fee recovery surcharge CA\$0.45 Tip CA\$3.00 **GST** CA\$0.41



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



2

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.

ME55639 Page 36 of 92



Taxi, Bus Travel - \$10.89+ 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 Uber Receipts <noreply@uber.com>

**Sent:** Friday, July 4, 2025 9:37 PM

To: Grande Prairie

Subject: Your Friday evening trip with Uber

**X** 78/200/2015 (1887)

Total CA\$11.30 July 4, 2025

**Total** 

CA\$11.30

You earned CA\$0.37 Uber One credits with Uber One

Trip fare CA\$5.71

Subtotal CA\$5.71

Uber One Credits -CA\$0.36

Booking Fee 🗔 CA\$2.09

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.00

GST CA\$0.41

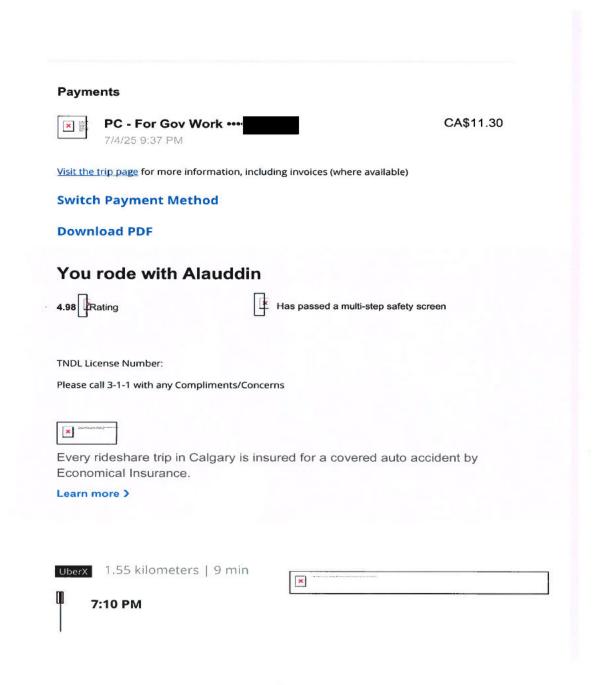
1

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.

ME55639 Page 39 of 92



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



2

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.

ME55639 Page 40 of 92



Taxi, Bus Travel - \$10.59+ 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 Uber Receipts <noreply@uber.com>

You earned CA\$0.36 Uber One credits with Uber One

Sent:

Friday, July 4, 2025 7:19 PM

To:

**Grande Prairie** 

Subject:

Your Friday evening trip with Uber

× terminal

Total CA\$11.00 july 4, 2025

CA\$0.41

## **Total**

**GST** 

CA\$11.00

Trip fare CA\$5.61

Subtotal CA\$5.61

Uber One Credits -CA\$0.56

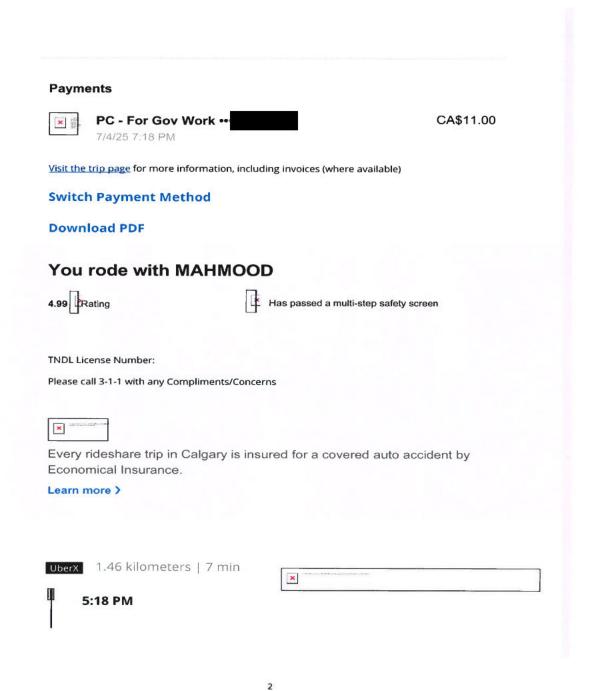
Booking Fee CA\$2.09

TNC fee recovery surcharge CA\$3.00

1



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



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

ME55639 Page 44 of 92



Taxi, Bus Travel - \$14.64 + 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 Uber Receipts <noreply@uber.com>

**Sent:** Friday, July 4, 2025 9:47 AM

To: Grande Prairie

Subject: Your Friday morning trip with Uber

×

Total **CA\$15.34** July 4, 2025

# **Total**

CA\$15.34

You earned CA\$0.56 Uber One credits with Uber One

Trip fare CA\$12.11

Subtotal CA\$12.11

Uber One Credits -CA\$2.34

Booking Fee 🗔 CA\$1.42

TNC fee recovery surcharge CA\$0.45

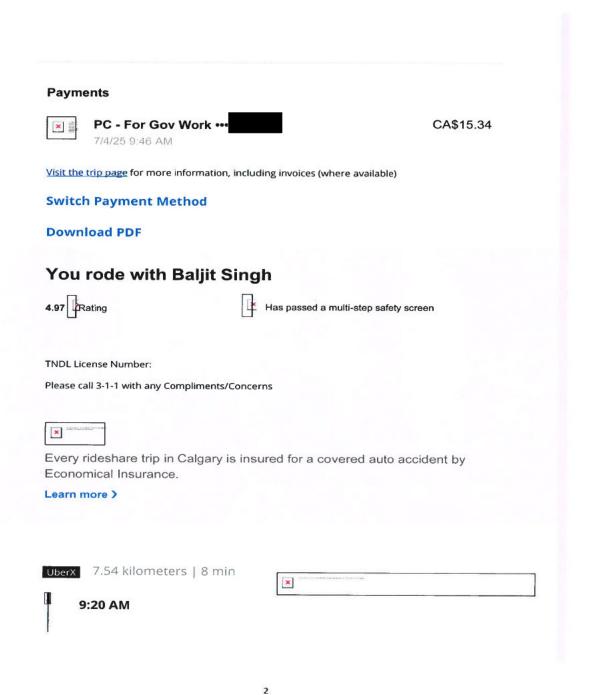
Tip CA\$3.00

GST CA\$0.70

-



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



2

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 - \$57.06+ 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 Uber Receipts <noreply@uber.com>

Sent:

Friday, July 4, 2025 9:23 AM

To:

Grande Prairie

Subject:

Your Friday morning trip with Uber

× Secretaria

Total **CA\$59.44** July 4, 2025

**Total** 

CA\$59.44

You earned CA\$2.34 Uber One credits with Uber One

Trip fare

CA\$45.63

Subtotal

CA\$45.63

Tip

CA\$9.90

Booking Fee 🗔

CA\$1.42

TNC fee recovery surcharge

CA\$0.45

Uber One Credits

-CA\$0.34

**GST** 

CA\$2.38

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.

ME55639 Page 51 of 92



Taxi, Bus Travel - \$9.56+ 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 6, 2025 5:15 PM

To: Grande Prairie

Subject: Your Saturday afternoon trip with Uber

× /www.comme.com

Total **CA\$9.91** July 5, 2025

**Total** 

CA\$9.91

You earned CA\$0.31 Uber One credits with Uber One

Trip fare CA\$4.39

Subtotal CA\$4.39

Booking Fee ☐ CA\$2.09

Uber One Credits -CA\$0.37

Tip CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.35

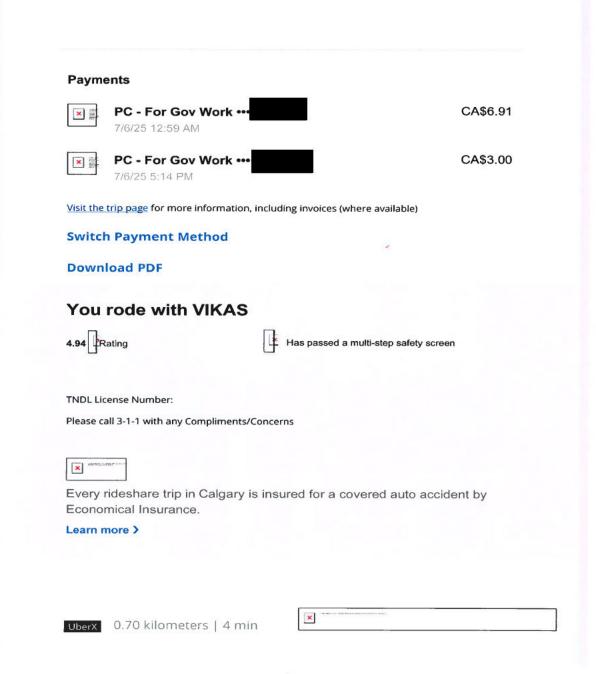
1

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.

ME55639 Page 55 of 92



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



2

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.

ME55639 Page 56 of 92



Taxi, Bus Travel - \$10.27+ GST

Total CA\$10.66

July 7, 2025

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 Uber Receipts <noreply@uber.com>

Sent: Monday, July 7, 2025 10:35 PM

To: Grande Prairie

Subject: Your Monday evening trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Number and the American

**Total** 

CA\$10.66

You earned CA\$0.34 Uber One credits with Uber One

Trip fare CA\$5.26

Subtotal CA\$5.26

TNC fee recovery surcharge CA\$0.45

Booking Fee 🗔 CA\$2.09

Uber One Credits -CA\$0.53

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.

ME55639 Page 59 of 92

**GST** CA\$0.39

### **Payments**



PC - For Gov Work \*\*\*

CA\$10.66

7/7/25 10:34 PM

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

#### **Switch Payment Method**

#### **Download PDF**

## You rode with AKHIL





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 1.61 kilometers | 11 min





Taxi, Bus Travel - \$14.14+ GST

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

#### **Grande Prairie**

From: Sent: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>

Monday, July 7, 2025 5:22 PM

To:

Grande Prairie

Subject:

Your Monday afternoon trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

×

Total **CA\$14.71** July 7, 2025

# **Total**

CA\$14.71

You earned CA\$0.53 Uber One credits with Uber One

Trip fare

CA\$6.99

Subtotal

CA\$6.99

TNC fee recovery surcharge

CA\$0.45

Booking Fee 📮

CA\$4.05

**Uber One Credits** 

-CA\$0.35

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.

**GST** 

#### **Payments**



PC - For Gov Work ••••

CA\$14.71

7/7/25 5:22 PM

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

### **Switch Payment Method**

#### **Download PDF**

## You rode with SUKHPAL





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 >



1.00 kilometers | 3 min





Taxi, Bus Travel - \$10.50 + GST

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

#### **Grande Prairie**

From: Sent: Uber Receipts <noreply@uber.com>

Sent:

Monday, July 7, 2025 4:54 PM

To:

Grande Prairie

Subject:

Your Monday afternoon trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

×

Total CA\$10.89 July 7, 2025

# **Total**

CA\$10.89

Trip fare CA\$5.32

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

Subtotal CA\$5.32

Tip CA\$3.00

Uber One Credits -CA\$0.36

TNC fee recovery surcharge

Booking Fee 🗔

CA\$2.09 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.

**GST** CA\$0.39

#### **Payments**



CA\$10.89

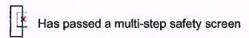
Visit the trip page for more information, including invoices (where available)

#### **Switch Payment Method**

#### **Download PDF**

## You rode with MOHAMMAD





TNDL License Number:

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

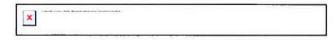


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >



UberX 1.48 kilometers | 6 min





Taxi, Bus Travel - \$10.64+ GST

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

#### **Grande Prairie**

From: Sent:

Uber Receipts <noreply@uber.com> Monday, July 7, 2025 1:36 PM

To:

Grande Prairie

Subject:

Your Monday morning trip with Uber

Follow Up Flag: Flag Status:

Follow up Flagged

Total CA\$11.04 July 7, 2025

## **Total**

CA\$11.04

You earned CA\$0.36 Uber One credits with Uber One

Trip fare

CA\$5.41

Subtotal

CA\$5.41

**Uber One Credits** 

-CA\$0.31

Booking Fee 🗔

CA\$2.09

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.

**GST** CA\$0.40

#### **Payments**



PC - For Gov Work \*\*\*

CA\$11.04

7/7/25 1:36 PM

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

### **Switch Payment Method**

#### **Download PDF**

## You rode with Syed





Has passed a multi-step safety screen

TNDL License Number:

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

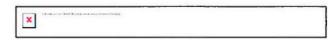


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >



UberX 1.84 kilometers | 4 min





Taxi, Bus Travel - \$14.28+ GST

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

#### **Grande Prairie**

From: Sent: Uber Receipts <noreply@uber.com> Wednesday, July 9, 2025 12:09 AM

To:

Grande Prairie

Subject:

Your Tuesday evening trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

× Pancether

Total **CA\$14.76** July 8, 2025

# **Total**

CA\$14.76

You earned CA\$0.44 Uber One credits with Uber One

Trip fare

CA\$7.14

Subtotal

CA\$7.14

TNC fee recovery surcharge

CA\$0.45

Booking Fee 🗔

CA\$2.09

**Uber One Credits** 

-CA\$0.40

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.

ME55639 Page 67 of 92

#### **Payments**



PC - For Gov Work \*\*\*\* 7/9/25 12:08 AM

CA\$14.76

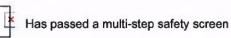
Visit the trip page for more information, including invoices (where available)

#### **Switch Payment Method**

#### **Download PDF**

### You rode with Omar





TNDL License Number:

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

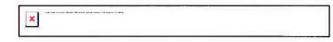


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >



UberX 3.06 kilometers | 12 min





Taxi, Bus Travel - \$13.49+ GST

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

#### **Grande Prairie**

From: Sent: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>

Tuesday, July 8, 2025 10:25 PM

To:

Grande Prairie

Subject:

Your Tuesday evening trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

×

Total CA\$13.93 July 8, 2025

## Total

CA\$13.93

You earned CA\$0.40 Uber One credits with Uber One

Trip fare

CA\$6.30

Subtotal

CA\$6.30

TNC fee recovery surcharge

CA\$0.45

Booking Fee 🗔

CA\$2.09

**Uber One Credits** 

-CA\$0.35

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.

1

**GST** 

### **Payments**



PC - For Gov Work ••• 7/8/25 10:24 PM

CA\$13.93

CA\$0.44

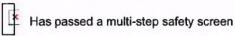
Visit the trip page for more information, including invoices (where available)

#### **Switch Payment Method**

#### **Download PDF**

## You rode with NAHOM





TNDL License Number:

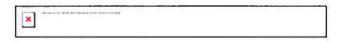
Please call 3-1-1 with any Compliments/Concerns



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

Learn more >

UberX 2.28 kilometers | 6 min





Taxi, Bus Travel - \$10.45+ 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 8, 2025 9:00 PM

To: Grande Prairie

Subject: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Total CA\$10.84 July 8, 2025

## **Total**

CA\$10.84

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

Trip fare CA\$5.27

Subtotal CA\$5.27

Uber One Credits -CA\$0.36

Booking Fee CA\$2.09

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.

ME55639 Page 71 of 92

GST CA\$0.39

#### **Payments**

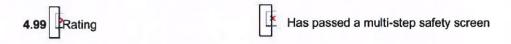


Visit the trip page for more information, including invoices (where available)

#### **Switch Payment Method**

#### **Download PDF**

## You rode with ahmed



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 >



Taxi, Bus Travel - \$10.71+ 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: Tuesday, July 8, 2025 4:39 PM

To:

Grande Prairie

Subject: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Total CA\$11.11 July 8, 2025

# **Total**

CA\$11.11

You earned CA\$0.36 Uber One credits with Uber One

Trip fare CA\$5.51

Subtotal CA\$5.51

Tip CA\$3.00

Booking Fee 📮 CA\$2.09

**Uber One Credits** -CA\$0.34

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.

ME55639 Page 73 of 92 GST

### **Payments**



PC - For Gov Work ••••

CA\$11.11

CA\$0.40

7/8/25 4:38 PM

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

## **Switch Payment Method**

#### **Download PDF**

## You rode with Asim





Has passed a multi-step safety screen

TNDL License Number:

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

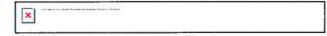


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >



1.44 kilometers | 7 min





Taxi, Bus Travel - \$9.60+ GST

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

#### **Grande Prairie**

noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com> From:

Sent: Wednesday, July 9, 2025 11:19 PM

Grande Prairie To:

Your Wednesday evening trip with Uber Subject:

Follow Up Flag: Follow up Flag Status: Flagged

**Total** 

CA\$9.95

Total CA\$9.95 July 9, 2025

CA\$4.39

You earned CA\$0.31 Uber One credits with Uber One

Trip fare

Subtotal CA\$4.39

**Uber One Credits** -CA\$0.33

Booking Fee 🗔 CA\$2.09

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.

**GST** CA\$0.35

#### **Payments**



CA\$9.95

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

## **Switch Payment Method**

#### **Download PDF**

## You rode with KENNETH





Has passed a multi-step safety screen

TNDL License Number:

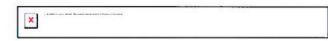
Please call 3-1-1 with any Compliments/Concerns



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

Learn more >

UberX 0.72 kilometers | 4 min





Taxi, Bus Travel - \$10.05+ 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 Uber Receipts <noreply@uber.com>

Sent: Wednesday, July 9, 2025 9:47 PM

o: Grande Prairie

Subject: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Total **CA\$10.42** July 9, 2025

# Total

CA\$10.42

You earned CA\$0.33 Uber One credits with Uber One

Trip fare CA\$4.83

Subtotal CA\$4.83

Uber One Credits -CA\$0.32

Booking Fee 🖟 CA\$2.09

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.00

1

### **Payments**



PC - For Gov Work •••

CA\$10.42

7/9/25 9:46 PM

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

### **Switch Payment Method**

#### **Download PDF**

### You rode with ULRICK





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 1.35 kilometers | 7 min





Taxi, Bus Travel - \$9.85+ GST

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

#### **Grande Prairie**

Sent:

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>

Wednesday, July 9, 2025 6:16 PM

To: Grande Prairie

Subject: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up Flag Status: Flagged

×

Total CA\$10.21 July 9, 2025

# **Total**

CA\$10.21

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

Trip fare CA\$4.64

Subtotal CA\$4.64

Uber One Credits -CA\$0.33

Tip CA\$3.00

Booking Fee 🗔 CA\$2.09

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.

ME55639 Page 79 of 92

**GST** CA\$0.36

#### **Payments**



PC - For Gov Work \*\*\*\*

CA\$10.21

7/9/25 6:15 PM

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

### **Switch Payment Method**

#### **Download PDF**

## You rode with SYED





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 0.75 kilometers | 3 min





Taxi, Bus Travel - \$9.96+ 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 Uber Receipts <noreply@uber.com>

Sent: Wednesday, July 9, 2025 5:15 PM

To: Grande Prairie

Subject: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up Flag Status: Follow Up

× homeometer

Total CA\$10.33 July 9, 2025

# **Total**

CA\$10.33

You earned CA\$0.33 Uber One credits with Uber One

Trip fare CA\$4.78

Subtotal CA\$4.78

TNC fee recovery surcharge CA\$0.45

Booking Fee 🗔 CA\$2.09

Uber One Credits -CA\$0.36

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.

ME55639 Page 81 of 92

**GST** CA\$0.37

#### **Payments**



PC - For Gov Work ••••

CA\$10.33

7/9/25 5:14 PM

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

## **Switch Payment Method**

#### **Download PDF**

## You rode with HANISH





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 1.41 kilometers | 6 min





Taxi, Bus Travel - \$10.72+ GST

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

#### **Grande Prairie**

From: Sent: Uber Receipts <noreply@uber.com> Wednesday, July 9, 2025 4:12 PM

To:

Grande Prairie

Subject:

Your Wednesday afternoon trip with Uber



Total **CA\$11.12** July 9, 2025

# **Total**

CA\$11.12

You earned CA\$0.36 Uber One credits with Uber One

Trip fare CA\$5.55

Subtotal CA\$5.55

Uber One Credits -CA\$0.37

Booking Fee 🗔 CA\$2.09

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.00

GST CA\$0.40

1



Taxi, Bus Travel - \$10.75+ 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 Uber Receipts <noreply@uber.com>

Sent:

Wednesday, July 9, 2025 2:22 PM

To:

Grande Prairie

Subject:

Your Wednesday afternoon trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

X SAMM'NG VIII.

Total **CA\$11.16** July 9, 2025

# **Total**

CA\$11.16

You earned CA\$0.37 Uber One credits with Uber One

Trip fare

CA\$5.56

Subtotal

CA\$5.56

**Uber One Credits** 

-CA\$0.35

Booking Fee 🗔

CA\$2.09

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.

**GST** 

#### **Payments**



PC - For Gov Work \*\*\*

CA\$11.16

7/9/25 2:22 PM

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

### **Switch Payment Method**

#### **Download PDF**

## You rode with ALI





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 1.05 kilometers | 5 min





Taxi, Bus Travel - \$12.43+ GST

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

#### **Grande Prairie**

From: Sent: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>

Wednesday, July 9, 2025 12:27 PM

To:

Grande Prairie

Subject:

Your Wednesday morning trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

■ Managarither

Total CA\$12.82 July 9, 2025

# **Total**

CA\$12.82

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

Trip fare

CA\$5.33

Subtotal

CA\$5.33

**Uber One Credits** 

-CA\$0.44

Booking Fee 🗔

CA\$2.09

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.

ME55639 Page 87 of 92

### **Payments**



PC - For Gov Work ••••

CA\$12.82

7/9/25 12:26 PM

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

### **Switch Payment Method**

#### **Download PDF**

## You rode with Mulugeta





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 >



1.27 kilometers | 10 min





Taxi, Bus Travel - \$47.47+ 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 Uber Receipts <noreply@uber.com>

**Sent:** Wednesday, July 30, 2025 9:31 PM

To: Grande Prairie

Subject: Your Thursday morning trip with Uber

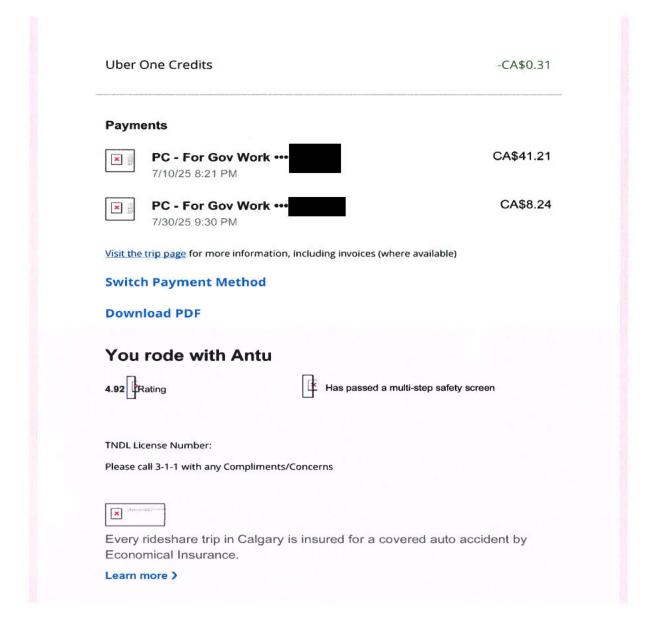
\$26,956,074,2007.2007	Total <b>CA\$49.45</b> July 10, 2025
Takal	C A & 40 45
Total	CA\$49.45
You earned CA\$	1.71 Uber One credits with Uber One
Trip fare	CA\$30.38
Subtotal	CA\$30.38
Subtotal Airport Recovery Surcharge	CA\$30.38 CA\$4.50
Airport Recovery Surcharge	CA\$4.50
Airport Recovery Surcharge Booking Fee 🗔	CA\$4.50 CA\$4.05
Airport Recovery Surcharge Booking Fee 🗔 GST	CA\$4.50 CA\$4.05 CA\$1.98

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.

ME55639 Page 89 of 92



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



2

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.

ME55639 Page 90 of 92



# **Legislative Assembly of Alberta MP55292 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55292
Description	June 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 24, 2025
Date Received	July 25, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
18029	Jun 9, 2025	Travel to/from Capital	Edmonton, Whitecourt		Х	Х	43.81	2.19	46.00
18030	Jun 10, 2025	Travel to/from Capital	Edmonton, Foxcreek	Х	Х	Х	56.19	2.81	59.00
18031	Jun 16, 2025	60 km from Perm. Res.	Calgary	Х	Х	Х	56.19	2.81	59.00
18032	Jun 17, 2025	60 km from Perm. Res.	Calgary	Х	Х	Х	56.19	2.81	59.00
18033	Jun 18, 2025	60 km from Perm. Res.	Lloydminister	Х		Х	39.05	1.95	41.00
18034	Jun 22, 2025	Travel to/from Capital	Whitecourt		Х	Х	43.81	2.19	46.00
18035	Jun 23, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	56.19	2.81	59.00
18036	Jun 24, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	56.19	2.81	59.00
18037	Jun 25, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	56.19	2.81	59.00
18038	Jun 26, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	56.19	2.81	59.00
18039	Jun 27, 2025	Travel to/from Capital	Edmonton, Foxcreek	Х	Х	Х	56.19	2.81	59.00
							576.19	28.81	605.00

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.

MP55292 Page 1 of 1



# **Legislative Assembly of Alberta MP55604 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55604
Description	July 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 1, 2025
Date Received	September 2, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
18348	Jul 2, 2025	60 km from Perm. Res.	Calgary	Х	Х	Х	56.19	2.81	59.00
18349	Jul 3, 2025	60 km from Perm. Res.	Calgary	Х	Х	Х	56.19	2.81	59.00
18350	Jul 4, 2025	60 km from Perm. Res.	Calgary	Х	Х	Х	56.19	2.81	59.00
18351	Jul 5, 2025	60 km from Perm. Res.	Calgary		Х	Х	43.81	2.19	46.00
18352	Jul 6, 2025	60 km from Perm. Res.	Calgary		Х	Х	43.81	2.19	46.00
18353	Jul 7, 2025	60 km from Perm. Res.	Calgary			Х	26.67	1.33	28.00
18354	Jul 8, 2025	60 km from Perm. Res.	Calgary		Х	Х	43.81	2.19	46.00
18355	Jul 9, 2025	60 km from Perm. Res.	Calgary		Х	Х	43.81	2.19	46.00
18356	Jul 10, 2025	60 km from Perm. Res.	Calgary		Х		17.14	0.86	18.00
18357	Jul 25, 2025	Travel to/from Capital	Edmonton, Whitecourt		Х	Х	43.81	2.19	46.00
							431.43	21.57	453.00

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.

MP55604 Page 1 of 1



### Legislative Assembly of Alberta MR54947 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54947
Description	June 2025 temp allowance
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 24, 2025
Date Received	July 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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.

MR54947 Page 2 of 2



### Legislative Assembly of Alberta MR55382 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55382
Description	July 2025 Temp accom Allowance
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 24, 2025
Date Received	July 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
July	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.

MR55382 Page 2 of 2



### Legislative Assembly of Alberta MR56210 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56210
Description	Aug. Accom Allowance 2025
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 22, 2025
Date Received	September 22, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

	1.0	
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.

MR56210 Page 2 of 2



### Legislative Assembly of Alberta MR56211 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56211
Description	Sept. Temp Accom 2025
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 22, 2025
Date Received	September 22, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.

MR56211 Page 2 of 2



### Legislative Assembly of Alberta ME55641 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$191.78 + GST

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

CLIQUE Invoice Hotel Clique 24 Aero Crescent NE Calgary AB T2E 7Y5 Canada Arrival Date: 07/30/2025 Departure Date: 07/31/2025 Room Number: 416 Confirmation Number: Number of Guests: 1 Dyck, Nolan Alberta Canada Invoice Date: 07/31/2025 16:26:37 Invoice Number: 71988 Date of Charge Charge Description Credit Amount Charge Amount CA\$172.66 07/30/2025 Room Charges Hotel Amenity Fee 07/30/2025 CA\$6.56 07/30/2025 HMF CA\$5.18 Alberta Tourism Levy CA\$7.38 07/30/2025 GST CA\$8.96 GST HMF Fee 07/30/2025 CA\$0.27 Mastercard XXXXXXXXXXXXX 07/30/2025 CA\$201.01 Total Charge Total Credits Net Amount Balance CA\$201.01 CA\$201.01 CA\$201.01 CA\$0.00 CA\$0.00 CA\$6.56 CA\$5.18 Alberta Tourism Levy GST GST HMF Fee CA\$7.38 CA\$8.96 CA\$0.27

Thank you for staying with us! We look forward to seeing you again soon.

info@hotelclique.ca | +1 403.460.9588

GST 828485839RT0001

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.

ME55641 Page 2 of 3



### Legislative Assembly of Alberta VF32620 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$6,556.34+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

#### **Grande Prairie**

From: Fairfield Inn By Marriott Reservations <reservations@res-marriott.com>

Sent: Tuesday, February 25, 2025 1:21 PM

To: Grande Prairie

Subject: Reservation Confirmation for Fairfield Inn & Suites Calgary Downtown

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US



#### Fairfield Inn & Suites Calgary Downtown

239 12th Avenue SW Calgary, Alberta T2R

**L** +1-403-351-6500

Thank you for booking with us, Nolan Dyck.

### You're ready to go.

Fri, Jul 04, 2025 - Sat, Jul 12, 2025

Confirmation Number:





03:00 PM

Check-Out: Saturday, July 12, 2025

12:00 PM

1

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.

VF32620 Page 4 of 13



### Legislative Assembly of Alberta VF32620 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Master Card
Total for Stay (all rooms)	6,861.95 CAD

Room 1

Room Type >

Studio Suite, 1 King, Sofa bed

UPGRADE ROOM >

Guaranteed Requests:

None

ALL REQUESTS >

Manage Stay

#### Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to <u>learn</u> <u>more</u> about what to expect when you arrive and the experiences that await you.



Guests will receive housekeeping every other day; additional services available upon request.

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.

VF32620 Page 5 of 13



### Legislative Assembly of Alberta VF32620 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Special Event, prepay in full, non-refundable if cancelled less than 30 days before arrival, see Rate details

Special Event, prepay in full, non-refundable if cancelled less than 30 days before arrival, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 70.82 CAD

Destination Marketing Fee 22.92 CAD

**Totals** 

Total for Stay (all rooms) 6,861.95 CAD

Other Charges

Valet parking, fee: 37.00 CAD daily

### Rate Details & Cancellation Policy

7

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.

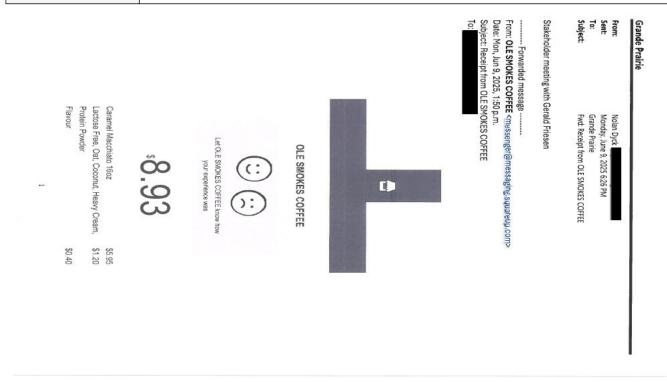
VF32620 Page 10 of 13



# Legislative Assembly of Alberta ME55296 - Members' Other Expenses Claim Form

Hosting - \$8.93

Receipt Description	Coffee with stakeholder
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting



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.

ME55296 Page 11 of 20



## **Legislative Assembly of Alberta VF34303 - Vendor Payment Submission Form**

Hosting - \$208.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

#### Culligan Bottled Water

**Counter Sale** 

12001-99 Avenue Grande Prairie, AB T8W 0J7

Phone # 780-532-8584 Fax # 780-539-3881 GST/HST No.891131088

Date	Sale No.
5/14/2025	73582

Sold To

Ship To

MLA Nolan Dyck & Ron Wiebe 15602C-102 St

Grande Prairie, AB T8X 0K7

		Master	Card	jt
Qty	Item	Description	Rate	Amount
4 4		18.9 LITRE BOTTLED WATER DEPOSIT ON 18.9/11.3L BOTTLE	8.00 12.00	32.00 48.00
8 8	Flat of 24 500ml ( 1 Case ) WATER 500ML 24 PACK CULLIGAN GP	WATER 500ML 24 PACK CULLIGAN	12.88	103.0
8 8	500ml Bottle Ecology Fee 500ml Bottle Deposit Case		0.72 2.40	5. <b>7</b> 19.2 128.0
		Total		\$208.00

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.

VF34303 Page 4 of 7



### Legislative Assembly of Alberta ME55296 - Members' Other Expenses Claim Form

Hosting - \$47.30

Receipt Description	Donuts for hosting
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (constituents) Hosting Purpose - Meeting with a group of constituents



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.

ME55296 Page 12 of 20