

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$139.5	\$867.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$2287.51		\$4685.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$17600
Travel Accommodations Allowance		\$241.27	\$6989.39
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	10.0
Other			
Hosting - \$		\$394.63	\$1628.98
Event Tickets Disclosable - \$		\$518.44	\$918.44
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,312.0	5,040.1
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	2,312.0	5,040.1
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	1.0
Use of a Private Automobile (52 trips per year) - NF	52.00	9.5	21.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF		5.00	

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Note:

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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME56712 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$49.35 + GST

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

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 24, 2025 5:45 PM
To: Grande Prairie
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$51.67**

 You earned CA\$1.77 Uber One credits with Uber One

Trip fare CA\$42.27

Subtotal CA\$42.27

Airport drop-off fee / Airport pick-up fee CA\$3.25

Booking Fee  CA\$0.65

GST CA\$2.32

Per-Trip Fee  CA\$0.30

Tip CA\$10.33

Promotion -CA\$6.89

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

ME56712 - Members' Other Expenses Claim Form

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

Uber One Credits -CA\$0.56

Payments

 PC - For Gov Work ... [REDACTED] CA\$51.67
9/24/25 5:44 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Virdi

4.93  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 30.43 kilometers | 48 minutes

 4:30 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

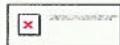
ME56712 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.74+ GST

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

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 24, 2025 4:32 PM
To: Grande Prairie
Subject: Your Saturday evening trip with Uber



Total CA\$19.97
September 13, 2025

Total

CA\$19.97



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

Trip fare CA\$18.76

Subtotal CA\$18.76

Airport Recovery Surcharge CA\$4.50

Booking Fee CA\$1.32

GST CA\$1.23

Tip CA\$3.00

Promotion -CA\$8.48

Uber One Credits -CA\$0.36

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

ME56712 - Members' Other Expenses Claim Form

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

Payments

	PC - For Gov Work ... [REDACTED]	CA\$16.97
	9/14/25 5:04 AM	
	PC - For Gov Work ... [REDACTED]	CA\$3.00
	9/24/25 4:32 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with RIAFAT

4.99

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 12.14 kilometers | 15 minutes



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

ME56712 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.88+ GST

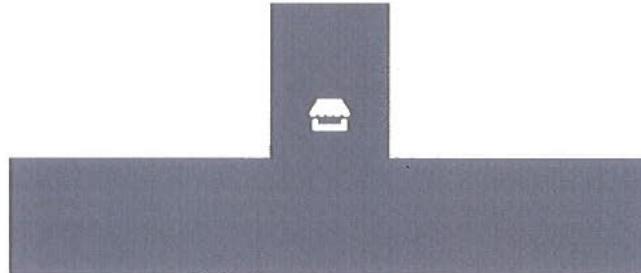
Receipt Description	Taxi
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Nolan Dyck [REDACTED]
Sent: Wednesday, September 24, 2025 7:45 PM
To: Grande Prairie
Subject: Fwd: Receipt from Taxi service #rdQu

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

From: **Taxi service** <messenger@messaging.squareup.com>
Date: Wed, Sep 24, 2025 at 7:33 PM
Subject: Receipt from Taxi service #rdQu
To: <[REDACTED]>



Taxi service



Let Taxi service know how your
experience was

\$38.40

Custom Amount

\$32.00

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
ME56712 - Members' Other Expenses Claim Form

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

Purchase Subtotal	\$32.00
Tip	\$6.40
Total	\$38.40



Taxi service
9818 94ave, 1403
GRANDE PRAIRIE, AB T8V3R6

Mastercard [REDACTED] (Contactless)



2025-
09-24-
18:33
#rdQu
Auth
code:
[REDACTED]

AID: A0000000041010

© 2025 Square Canada, Inc.

Please contact Taxi service about its privacy practices. · [Not your receipt?](#)
[Report message to Square](#)



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

ME57170 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.99 + 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 22, 2025 1:52 PM
To: Grande Prairie
Subject: Your Wednesday afternoon trip with Uber



Total CA\$12.46
October 22, 2025

Total

CA\$12.46



You earned CA\$0.43 Uber One credits with Uber One

Trip fare CA\$7.94

Subtotal CA\$7.94

Booking Fee CA\$1.16

GST CA\$0.47

Per-Trip Fee CA\$0.30

Tip CA\$3.00

Uber One Credits -CA\$0.41

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

ME57170 - 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\$12.46
10/22/25 1:51 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with AMIR

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 >](#)

 UberX 3.45 kilometers | 9 minutes



 1:31 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

ME57170 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.57+ 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: Sunday, October 19, 2025 9:32 AM
To: Grande Prairie
Subject: Your Saturday evening trip with Uber



Total **CA\$12.02**
October 18, 2025

Total **CA\$12.02**



You earned CA\$0.41 Uber One credits with Uber One

Trip fare **CA\$7.49**

Subtotal **CA\$7.49**

Booking Fee

CA\$1.16

GST **CA\$0.45**

Per-Trip Fee

CA\$0.30

Tip **CA\$3.00**

Uber One Credits **-CA\$0.38**

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

ME57170 - 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\$9.02
10/19/25 8:51 AM

 **PC - For Gov Work ...** [REDACTED] CA\$3.00
10/19/25 9:31 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with JATINDER

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 2.79 kilometers | 7 minutes



 9:53 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

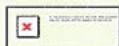
ME57170 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.97+ 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: Saturday, October 18, 2025 6:49 PM
To: Grande Prairie
Subject: Your Saturday evening trip with Uber



Total **CA\$11.46**
October 18, 2025

Total **CA\$11.46**



You earned CA\$0.38 Uber One credits with Uber One

Trip fare **CA\$8.28**

Subtotal **CA\$8.28**

Booking Fee **CA\$1.16**

GST **CA\$0.49**

Per-Trip Fee **CA\$0.30**

Tip **CA\$3.00**

Uber One Credits **-CA\$1.77**

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

ME57170 - 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

10/18/25 6:49 PM

CA\$11.46

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Azher

4.98



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 2.58 kilometers | 9 minutes



6:28 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
MP56228 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56228
Description	August 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	October 24, 2025
Date Received	October 27, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18831	Aug 9, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
18832	Aug 15, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
18833	Aug 16, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
18834	Aug 19, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
18835	Aug 22, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18836	Aug 23, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
							298.09	14.91	313.00

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
MP56707 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56707
Description	September 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	October 24, 2025
Date Received	October 27, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18837	Sep 21, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
18838	Sep 22, 2025	60 km from Perm. Res.	Lacombe	X	X		29.52	1.48	31.00
18839	Sep 23, 2025	60 km from Perm. Res.	Lacombe			X	26.67	1.33	28.00
18840	Sep 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18841	Sep 28, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
18842	Sep 29, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
							268.57	13.43	282.00

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
MP53543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53543
Description	March 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	April 14, 2025
Date Received	April 30, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15876	Mar 5, 2025	Travel to/from Capital	Whitcourt			X	25.71	1.29	27.00
15877	Mar 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15878	Mar 7, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
15879	Mar 9, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
15880	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15881	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15882	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15883	Mar 13, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	54.29	2.71	57.00
15884	Mar 16, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
15885	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15886	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15887	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15888	Mar 20, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	54.29	2.71	57.00
15889	Mar 23, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	41.90	2.10	44.00
15890	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15891	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15892	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15893	Mar 27, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	54.29	2.71	57.00
							885.75	44.25	930.00

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
MP57164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57164
Description	October 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2025
Date Received	December 8, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20016	Oct 3, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
20017	Oct 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20018	Oct 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20019	Oct 6, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X		29.52	1.48	31.00
20020	Oct 17, 2025	Travel to/from Capital	Edmonton, Foxcreek		X	X	43.81	2.19	46.00
20021	Oct 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20022	Oct 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20023	Oct 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20024	Oct 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20025	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20026	Oct 23, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
20027	Oct 26, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
20028	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20029	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20030	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20031	Oct 30, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	56.19	2.81	59.00
							835.23	41.77	877.00

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

MR56732 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56732
Description	Oct 2025 Temp Accomodations
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	October 24, 2025
Date Received	October 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

MR57373 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57373
Description	Nov. 2025 Temp Accom
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	December 5, 2025
Date Received	December 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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 ME56712 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$241.27 + GST

Receipt Description	Hotel for caucus retreat
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:



Guest Charges

Best Western Rewards #:

Folio #:	Guest : Dyck, Nolan	Conf #:	
Room #:	218	BWR Tier :	BASE
Payment Method :	Credit Card	Billing Reference :	
Rate :	9/22/2025	Company :	Corporate/ General
	\$152.99		Arrival: 9/22/2025
			Departure: 9/23/2025

Date	Department	Reference	Voucher	Room	Charge	Credit
9/22/2025	ROOM	Auto Posted Rate: RACK		218	\$152.99	
9/22/2025	GSTR	Auto Posted Rate: RACK		218	\$7.65	
9/22/2025	TRL	Auto Posted Rate: RACK		218	\$6.12	
9/22/2025	ROOM	Auto Posted EARL		218	\$79.00	
9/22/2025	GSTR	Auto Posted EARL		218	\$3.95	
9/22/2025	TRL	Auto Posted EARL		218	\$3.16	
9/23/2025	MC			218	\$252.87	
						Balance

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$252.87
Account:		Approval Code:	
Account Holder:	DYCK/NOLAN BRANT	Approval Amount:	(\$252.87)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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

VF35073 - Vendor Payment Submission Form

Hosting - \$51.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Advertising



Wapiti Bean Co.

#101,
11510 Westgate Drive
GRANDE PRAIRIE, AB
T8V4E9
(780) 882-2280
www.WapitiBeanCo.com
September 23, 2025
11:20 a.m.

Ticket: Receipt #VqEY

Receipt: VqEY

Authorization: [REDACTED]

Mastercard

AID: A0 00 00 00 04 10 10

Indonesia Med	\$25.50
French 1lb	
Midnight Oil	\$25.50
Espresso 1lb	

Total	\$51.00
Mastercard [REDACTED]	\$51.00
(Chip)	

Thank you for your business.

Cheers!

If not 100% satisfied please
contact us.

APPROVED

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
ME57171 - Members' Other Expenses Claim Form

Receipt Description	Thai Restaurant
Member Name	Nolan Dyck
Claimant	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting a stakeholder

Viphalay Laos & Thai Restaurant
10523 99 Ave.
Edmonton, Alberta
Canada, T5K0E7
Tel: 1 7807568188
Printed October 21, 2025 at 6:16 PM

October 21, 2025 at 6:16 PM Order #: 138123

Table: 6, 2 guests
Party Name: 3
Servers: Caitlyn

GST #: GST844456921RT000

Spicy Beef Stirfry	\$19.00
Green Curry	\$19.00
Ginger Ale	\$3.00
Coconut Rice	\$5.00
Coke	\$3.00
Food Total	\$43.00
Drinks Total	\$6.00
Sub Total	\$49.00
GST	\$2.45
Total	\$51.45

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
VIPHALAY LAOS AND THAI RESTAURANT
10523 99 AVE NW
EDMONTON AB

Purchase

Oct 21, 2025 18:20:00
INTERAC *****
FLASH DEFAULT
TID: V4062019
Sequence: 001 913
Auth#: XXXXXXXXXX
Batch: 001

Amount \$ 51.45
Tip \$ 8.28

Total \$ 60.71

A0000002771010 Interac
TVR 0080008000

Approved
Cardholder copy

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



Legislative Assembly of Alberta
ME57172 - Members' Other Expenses Claim Form

Receipt Description	Wapiti Bean
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (Top Shelf Group) Hosting Purpose - Stakeholder Group

Order

T1 Lndn Fog L	5.25
Gr Ic Pch Gt Lem	4.85
Gr Brn Sgr Oat Am	6.75

Subtotal	16.85
Discounts	0.00
GST 5%	0.84
Total	17.69

Change Due	0.00
------------	------

Payments

Sbux Card	17.69
-----------	-------

XXXXXXXXXXXX	[REDACTED]
--------------	------------

Check Closed

08/12/2025 10:38 AM

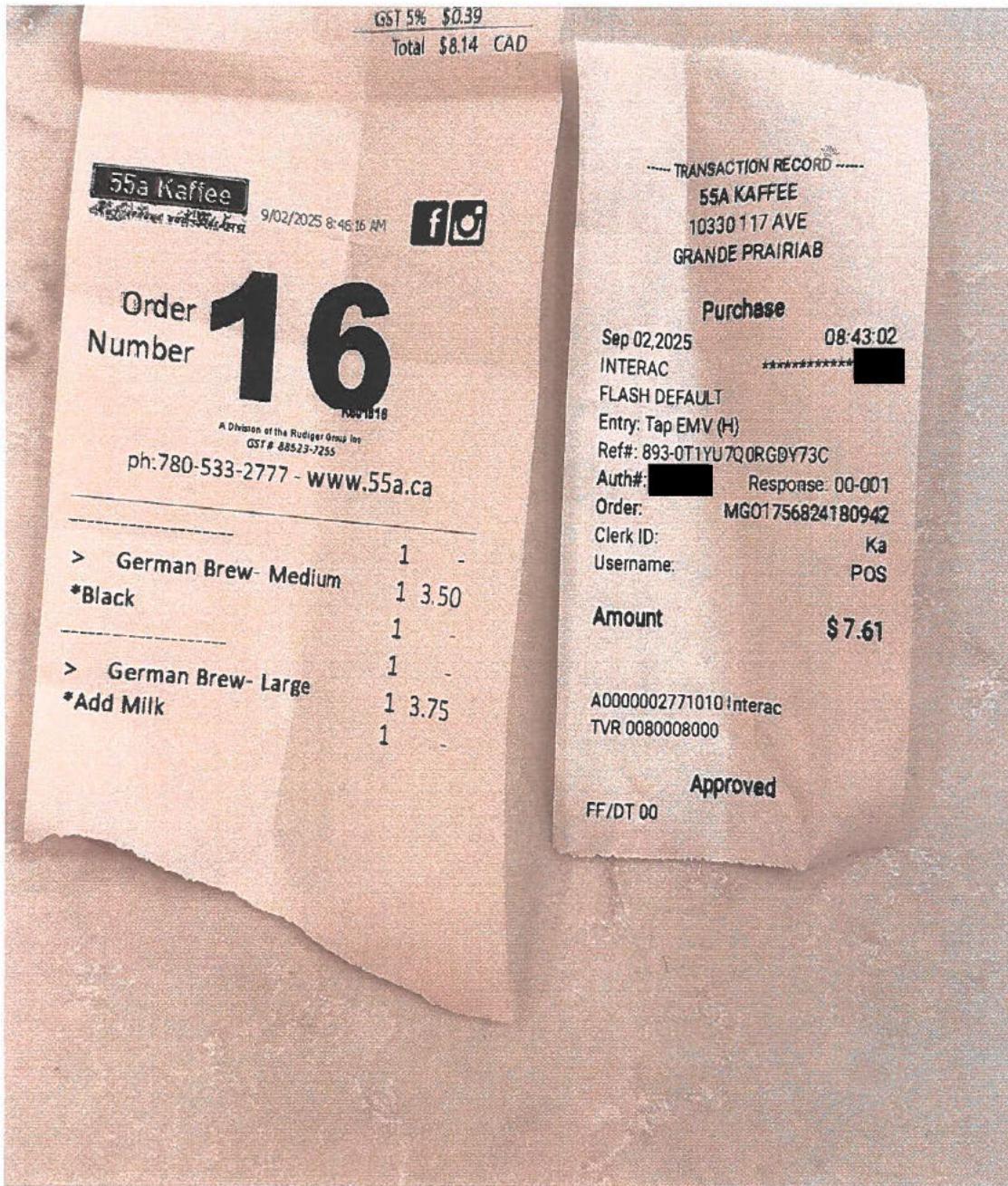
SBUX Card x [REDACTED] New Balance: [REDACTED]

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
ME57173 - Members' Other Expenses Claim Form

Receipt Description	55a Kaffee
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Talking about Maskwa



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
ME57174 - Members' Other Expenses Claim Form

Receipt Description	Jeffrey's Cafe
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting Stakeholders

JEFFREYS CAFE CO-WEST
10645 WEST SIDE DR T8V8E6
GRAND PRAIRIE, AB
2384396

DEBIT SALE

Clerk #: 000007 RRN: 0018970020
 Batch #: 897 09/16/25 09:48:08
 Invoice #: 2 REF#: 00000002
 APPR CODE: [REDACTED] Proximity
 IDP/DEFAULT [REDACTED]
 [REDACTED]
 Interac
 AID: A0000002771010

AMOUNT	\$16.80
TIP	\$3.36
TOTAL	\$20.16

001 APPROVED

CUSTOMER COPY

a local story

9/16/2025 08:29 AM
522071

SarahT

#	Item	Price
3	Coffee/ To Stay	12.00
1	Pot of tea	4.00
	Subtotal	16.00
	GST	0.80
	Total	\$ 16.80

	Net	GST	Gross
5.00%:	16.00	0.80	16.80
GST total:	16.00	0.80	16.80

Have a great day!

RETURN POLICY

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

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

Jeffrey's Cafe Co. Mill District
 10645 West Side Drive
 T8V 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
ME57174 - Members' Other Expenses Claim Form

Receipt Description	Jeffrey's Cafe
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder lunch

a local story

10/02/2025 12:02 PM
525391

#	Item	Price	
1	Pot of tea	4.00	
#2	California Smoked Turkey Club	13.00	
	- California Smoked Turkey Club - Small	13.00	
	Italian Grilled Pesto Chicken Panini	13.00	
	- Italian Grilled Pesto Chicken Panini - Small	13.00	
	* GS Flatbread	3.00	
	* Replace chips & Pickles and/ or baked potatoes	5.00	
1	Pop	2.50	
	- Pop can	2.50	
	Subtotal	40.50	
	GST	2.02	
	Total	\$ 42.53	
	Net	GST	Gross
5.00%:	40.50	2.02	42.52
GST total:	40.50	2.02	42.53

Have a great day!

RETURN POLICY
 Eligible merchandise, may be returned for exchange or in-store credit with the original receipts as long as the item is unused or unopened within 14 days. Final sale, socks, Jellycat, chocolate, earrings, personal care products, underwear. All promotional sales items are final sale. No returns or exchanges. GST #885483705

Jeffrey's Cafe Co., Mill District
 10645 West Side Drive
 T8V 8E6 Grande Prairie

DEBIT SALE

Clerk #: 000010
 Batch #: 911
 10/02/25
 Invoice #: 18
 APPR CODE: [REDACTED]
 IDP/DEFAULT [REDACTED]
 Interac
 AID: A0000002771010

RRN: 0019110190
 12:51:12
 REF#: 00000019
 Proximity

AMOUNT	\$42.53
TIP	\$7.66
TOTAL	\$50.19

001 APPROVED

CUSTOMER COPY

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



Legislative Assembly of Alberta

VF35501 - Vendor Payment Submission Form

Hosting \$55.90

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



Wapiti Bean Co.

#101
11510 Westgate Drive
GRANDE PRAIRIE, AB
T8V4E9
(780) 882-2280
www.WapitiBeanCo.com
November 26, 2025
1:33 p.m.

Ticket: Recipt #XbG3

Receipt: XbG3

Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10

Papau New Guinea 1	\$27.95
1lb	
Colombia Full French	\$27.95
1lb	

Total	\$55.90
Mastercard [REDACTED]	\$55.90
(Chip)	

Thank you for your business.
Cheers!

If not 100% satisfied please
contact us.

APPROVED

QdSØ

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

VF35501 - Vendor Payment Submission Form

Hosting \$19.96

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



M&M FOOD MARKET #183
UNIT 103, 10210 - 111TH
STREET, GATEWAY
POWER CENTRE
GRANDE PRAIRIE, AB
T8V 7L3
7805392199

SALE

Clerk #: 000157
MID: 6698775
TID: 001
Batch #: 330001
11/26/25
Cust Ref#: 522508
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED]

AMOUNT \$19.96

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY

M & M Food Market - Grande
Prairie-Gateway Centre - Store183 -
Register1
10210 111 St Unit 103, Grande Prairie,
AB T8V 7L3, Canada
Fax: 7805392193
Phone: 7805392199
Store Number: 183
Receipt No: 34113874 26/11/2025 14:21:53
Customer card number: [REDACTED]
Salesperson: Michele, L

Description	Quantity	Price	Total
0567 Chicken Pad Thai	1x	4.99	4.99
Regular price: 5.99			
Discount: Rewards Member			
43b1 Sesame Japchae Noodles	1x	-1.00	-1.00
Regular price: 5.99	2x	4.99	9.98
Discount: Rewards Member			
0567 Chicken Pad Thai	2x	-1.00	-2.00
Regular price: 5.99	1x	4.99	4.99
Discount: Rewards Member			
	1x	-1.00	-1.00
Quantity: 4			
Subtotal \$:		19.96	
Rounding \$:		0.00	
Total \$:		19.96	
Total Discount \$:		4.00	
Paid (by card) \$:		19.96	

Transaction
Amount paid
Approval
code
Card type
Card #



SALE
\$19.96
MasterCard
[REDACTED]
34113874
How are we doing?
Take the survey &
m.foodmarket.com/customersurvey
Share your opinion for a chance to win a
Gift Card.
HST#: 865608277 RT0001



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
VF35501 - Vendor Payment Submission Form

Hosting \$81.45

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

COSTCO
WHOLESALE
Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3
UZ Member [REDACTED]
1099716 VICKIES 36CT 17.49 G
1168 CHEEZIES 36G 19.99 G
2154720 MADEGOOD BIT 13.99 G
2154720 MADEGOOD BIT 13.99 G
1704012 WELCH'S 60CT 15.99 G
SUBTOTAL 81.45
TAX 4.07
**** TOTAL 85.52
XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014000 C
AUTH #: [REDACTED] 2025/11/26 14:06:48
Invoice Number: 005400
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$85.52

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 85.52
CHANGE 0.00
G GST 5% 4.07
TOTAL NUMBER OF ITEMS SOLD - 5
2025/11/26 14:06:49 254 5 207 109
22025400502072511261406
OP#: 109 Name: Verna A
Thank You!
Please Come Again
G = GST P=PST
GST #121476329RT
Whse:254 Trn:5 Trn:207 OP:109

Items Sold: 5
UZ 2025/11/26 14:06

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

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
VF35501 - Vendor Payment Submission Form

Hosting \$36.43+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

save-on-foods #6628
Grande Prairie
Visit www.saveonfoods.com
G.S.T #R121453583

INTL CREAMER	7.29	
Card 2/\$9.00 Save	-2.79	
>Deposit	0.10	
>Recycl. Fee	0.03	
INTL CREAMER	7.29	
Card 2/\$9.00 Save	-2.79	
>Deposit	0.10	
>Recycl. Fee	0.03	
Made Good ChocChip	14.99 G	
Pepsi Cola 6x22ml	5.69 G	
Card \$5.49 Save	-0.20	
>DEPOSIT	0.60	
Schweppes Gngr Ale	5.69 G	
Card \$5.49 Save	-0.20	
>DEPOSIT	0.60	
Sub Total	\$36.43	
Card \$4 pts- AB		
Tax-Code	Taxable-Value	Tax-Value
GST	25.97	1.30
BALANCE DUE	\$37.73	
Credit		\$37.73

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

C1 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.98

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card.



Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: VALERIE
CO133 #5656 14:34:51 26Nov2025
S06628 R006

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

VF35301 - Vendor Payment Submission Form

Event Tickets Disclosable - \$518.44

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

Grande Prairie

From: Global Leadership Network Canada <emails@brushfire.com>
Sent: Friday, October 10, 2025 10:08 AM
To: Grande Prairie
Subject: Order Confirmation for The Global Leadership Summit 2025 - Grande Prairie (OCTOBER)



Thank you for your order!

Your order is in! If you have any questions, please reply to this email or contact us at (613) 822-9994 or office@globalleadershipnetwork.ca.

The Global Leadership Summit 2025 - Grande Prairie (OCTOBER)

Global Leadership Network Canada

[Thursday, Oct 16, 2025 9:00 a.m. - 3:00 p.m. MDT](#)
 [Friday, Oct 17, 2025 9:00 a.m. - 3:00 p.m. MDT](#)

[Grande Prairie Alliance Church](#)
[15502 102 Street](#)
[Grande Prairie, AB T8X 0J6](#)

[Order 34659443E \(2 attendees\)](#)
 [Receipt \\$518.44 - MasterCard](#)

[View Tickets](#)

We're excited that you've committed to setting aside two days in 2025 to grow in your leadership! Well done!

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.



Legislative Assembly of Alberta

VF35301 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

NOTE: If you registered additional attendee(s), they will not receive this confirmation email automatically. To share their e-ticket(s), click the blue "View Ticket(s)" button at the top or bottom of this email to access all tickets in the order.

1. To Share a Ticket: Click the "Manage" button at the bottom left of the attendee's ticket you want to share. Select "Share Registration" and enter your email, the attendee's email, and an optional message.

2. To Edit Attendee Information: Instead of "Share Registration," select "Edit/Complete Info." After making any necessary changes, click "Update" at the bottom to save them.

Thank you for your attention to these steps!

If you have any further questions or need assistance, we are here to help at Hello@GlobalLeadershipNetwork.ca.

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

GLN Canada Team

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

[View Tickets](#)

Open your tickets before you arrive.

Janet Norman (Attendee 113846737) \$259.22
Individual (Regular)

Nolan Dyck (Attendee 113846738) \$259.22
Individual (Regular)

Janet Norman
15602 102 Street, Grande Prairie, AB T8X 0K7 CA
grandeprairie@assembly.ab.ca

[Full Order Details](#)



Legislative Assembly of Alberta

VF35301 - Vendor Payment Submission Form

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

Subtotal	\$498.00
Service Fees	\$20.44
Total - MasterCard	\$518.44

BRUSHFIRE

Copyright © 2025 Brushfire Technology

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.