



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**063 - Grande Prairie - Nolan Dyck**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$726.26	\$1593.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$3259.04	\$7944.7
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			\$6989.39
Travel Accommodations Allowance (days; 10 max) - NF	10		10.0
<b>Other</b>			
Hosting - \$		\$2967.43	\$4596.41
Event Tickets Disclosable - \$		\$848.01	\$1766.45
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	4,263.3	9,303.4
Constituency Travel Staff (KM) - NF		148.0	148.0
Total Constituency Travel (KM) - NF	35,000.0	4,411.3	9,451.4
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	1.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52	5.0	26.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**ME59634 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$23.81 + GST

Receipt Description	Vibe Parking - For Subcommittee work in Edmonton
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

**Grande Prairie**

**From:** noreply@permit2park.com on behalf of Parking Payments  
 <noreply@permit2park.com>  
**Sent:** Saturday, February 28, 2026 6:00 PM  
**To:** Grande Prairie  
**Subject:** Payment Receipt

Thank you for parking with Vibe Parking Inc

**Payment Receipt**

**10301-101 Street, 10301-101 Street**

Ticket #: 301026656

Date In: 2/28/2026  
 Time In: 8:25 AM Phone: +17802284347  
 Plate: [REDACTED]  
 Park Time: 9h 35m  
 Parking Fees: \$24.00

Convenience Fee \$1.00

**Total Paid: \$25.00**

MasterCard \*\* [REDACTED]  
 GST# 767294804RT0001

Thanks,  
 Vibe Parking Inc

connect@vibeparking.com  
 (587) 415-1026

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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$23.89 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, November 27, 2025 7:42 AM  
**To:** Grande Prairie  
**Subject:** Your Thursday morning trip with Uber



Nov 27, 2025  
7:15 a.m.



**Thanks for riding,  
Nolan**

We hope you enjoyed your ride this morning.



**Total**

**\$25.12**

\$1.18  
Uber One credits earned

Trip fare	\$24.29
GST	\$1.23
Per-Trip Fee	\$0.30

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**  
**ME57629 - Members' Other Expenses Claim Form**

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

Uber One Credits -\$0.70

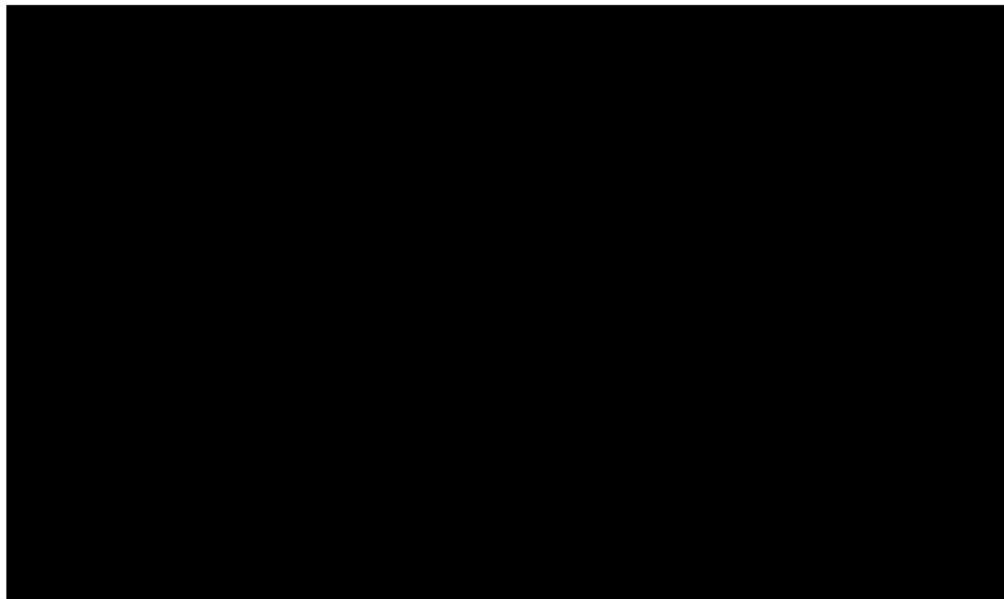
Download the receipt in a PDF format

 **Download PDF**

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

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

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



**You rode with Theoma**

4.86 

Say thanks with a rating or tip for the driver.

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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$19.29 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, November 24, 2025 7:38 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



Nov 24, 2025  
7:13 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.



**Total**

**\$20.04**



**\$0.70**  
Uber One credits earned

Trip fare	\$11.69
Booking Fee	\$1.89
GST	\$0.75

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee <input type="checkbox"/>	\$0.30
Tip	\$5.00
Wait Time <input type="checkbox"/>	\$1.07
Uber One Credits	-\$0.66

### Payments

<input type="checkbox"/> PC - For Gov Work ...  11/24/25 7:37 p.m.	\$20.04
--	---------

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

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

### Trip details

<input type="checkbox"/> UberXL 2.93 kilometers, 5 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.29+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, November 24, 2025 7:27 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



Nov 24, 2025  
7:13 p.m.



**Thanks for riding,  
Nolan**

We hope you enjoyed your ride this evening.



**Total**

**\$15.04**

\$0.70  
Uber One credits earned

Trip fare	\$11.69
Booking Fee	\$1.89
GST	\$0.75

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee	\$0.30
Wait Time	\$1.07
Uber One Credits	-\$0.66

Download the receipt in a PDF format

Download PDF

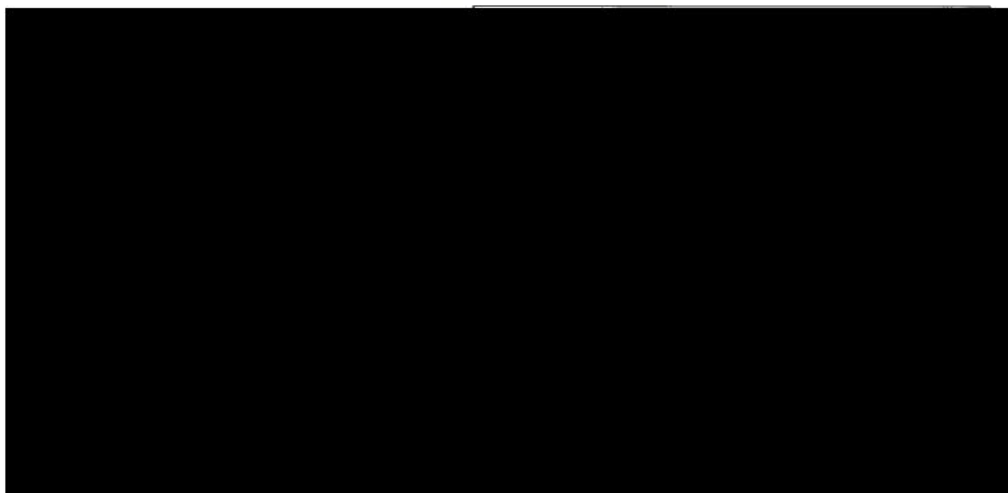
[Visit the trip page](#) for more information, including invoices (where available)

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

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

### Trip details

**UberXL**  
2.93 kilometers, 5 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$18.51+ 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:** Monday, November 24, 2025 7:23 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



Nov 24, 2025  
6:00 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.



**Total**

**\$19.21**



**\$0.66**  
Uber One credits earned

Trip fare	\$11.54
Booking Fee	\$1.79
GST	\$0.70

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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$16.97+ 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:** Friday, November 21, 2025 3:41 PM  
**To:** Grande Prairie  
**Subject:** Your Friday afternoon trip with Uber



Nov 21, 2025  
3:12 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this afternoon.



**Total**

**\$17.69**



**\$0.58**  
Uber One credits earned

Trip fare	\$14.07
GST	\$0.72
Per-Trip Fee	\$0.30

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**  
**ME57629 - Members' Other Expenses Claim Form**

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

Tip	\$5.00
Promotion	-\$2.11
Uber One Credits	-\$0.29

**Payments**

 PC - For Gov Work ...  **\$17.69**  
 11/21/25 3:41 p.m.

Want to switch your payment method?  **Switch**

Download the receipt in a PDF format  **Download PDF**

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

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

**Trip details**

 **UberX**  
 8.86 kilometers, 16 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.



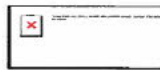
**Legislative Assembly of Alberta**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$16.61+ 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:** Friday, November 21, 2025 9:11 PM  
**To:** Grande Prairie  
**Subject:** Your Friday evening trip with Uber



Nov 21, 2025  
5:32 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.



**Total**

**\$17.32**



**\$0.57**  
Uber One credits earned

Trip fare	\$13.94
GST	\$0.71
Per-Trip Fee	\$0.30

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**  
**ME57629 - Members' Other Expenses Claim Form**

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

Tip	\$5.00
Promotion	-\$2.05
Uber One Credits	-\$0.58

**Payments**

 PC - For Gov Work ...  **\$17.32**  
 11/21/25 9:11 p.m.

Want to switch your payment method?

 **Switch**

Download the receipt in a PDF format

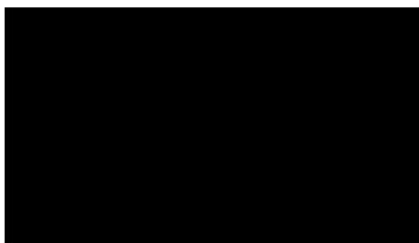
 **Download PDF**

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

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

**Trip details**

 **UberX**  
 8.39 kilometers, 10 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.14+ 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:** Friday, November 21, 2025 3:22 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday morning trip with Uber



Nov 20, 2025  
7:24 a.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this morning.



**Total**

**\$9.54**



**\$0.29**  
Uber One credits earned

Trip fare	\$7.29
Booking Fee	\$0.32
GST	\$0.40

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee	\$0.30
Tip	\$3.00
Promotion	-\$1.08
Uber One Credits	-\$0.69

### Payments

PC - For Gov Work •• [redacted] 11/20/25 6:26 p.m.	\$6.54
PC - For Gov Work •• [redacted] 11/21/25 3:21 p.m.	\$3.00

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

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

### Trip details

**UberX**  
2.02 kilometers, 7 minutes

7:27 a.m.

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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$33.45 + 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, November 19, 2025 9:27 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Nov 19, 2025  
8:24 p.m.



**Just a quick  
update, Nolan**

We adjusted the total for your recent ride.



**Total**

**\$34.96**

Adjusted Driver

Trip fare	\$9.97
GST	\$1.51
Lost Item Return Fee Adjustment	\$20.00

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee	\$0.30
Tip	\$5.00
Promotion	-\$1.49
Uber One Credits	-\$0.33
Previous Total	\$13.96
Adjustment	\$21.00
New Total	\$34.96

### Payments

PC - For Gov Work *** 11/19/25 8:48 p.m.	\$13.96
PC - For Gov Work *** 11/19/25 9:26 p.m.	\$21.00

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

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

### Trip details

**UberX**  
5.11 kilometers, 11 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.89+ 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:** Wednesday, November 19, 2025 6:36 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Nov 19, 2025  
6:12 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.



**Total \$10.31**

**\$0.33**  
Uber One credits earned

Trip fare	\$7.79
Booking Fee	\$0.32
GST	\$0.42

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee <input type="checkbox"/>	\$0.30
Tip	\$3.00
Promotion	-\$1.22
Uber One Credits	-\$0.30

### Payments

 PC - For Gov Work <span style="background-color: black; color: black;">[REDACTED]</span>	\$10.31
11/19/25 6:36 p.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

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

### Trip details

 **UberX**  
2.53 kilometers, 10 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.18+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 19, 2025 10:23 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



Nov 19, 2025  
9:57 p.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.



**Total**

**\$12.62**



**\$0.34**  
Uber One credits earned

Trip fare	\$8.38
Booking Fee	\$0.18
GST	\$0.44

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee <input type="checkbox"/>	\$0.30
Tip	\$5.00
Promotion	-\$1.27
Uber One Credits	-\$0.41

### Payments

<input type="checkbox"/> PC - For Gov Work • [REDACTED] 11/19/25 10:23 p.m.	\$12.62
--	---------

Want to switch your payment method?

Switch

Download the receipt in a PDF format

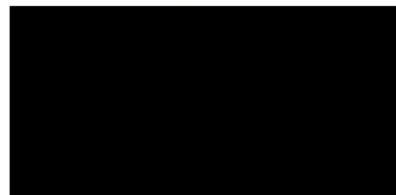
Download PDF

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

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

### Trip details

UberX  
3.56 kilometers, 7 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.



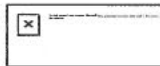
**Legislative Assembly of Alberta**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$5.48 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 18, 2025 6:14 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday morning trip with Uber



Nov 18, 2025  
7:14 a.m.



**Thanks for riding,  
Nolan**

We hope you enjoyed your ride this morning.



**Total**

**\$5.82**

\$0.26  
Uber One credits earned

Trip fare	\$6.14
Booking Fee	\$0.44
GST	\$0.34

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



**Legislative Assembly of Alberta**  
**ME57629 - Members' Other Expenses Claim Form**

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

Per-Trip Fee	\$0.30
Promotion	-\$0.97
Uber One Credits	-\$0.43

**Payments**

PC - For Gov Work ...	\$5.82
11/18/25 6:14 p.m.	

Want to switch your payment method? Switch

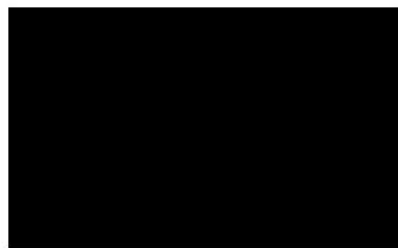
Download the receipt in a PDF format Download PDF

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

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

**Trip details**

UberX  
 1.83 kilometers, 11 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**  
**ME57629 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.36 + 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:** Tuesday, November 18, 2025 9:52 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday morning trip with Uber



Nov 18, 2025  
9:31 a.m.



**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this morning.



**Total**

**\$9.75**



**\$0.30**  
Uber One credits earned

Trip fare	\$7.12
Booking Fee	\$0.32
GST	\$0.39

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



# Legislative Assembly of Alberta

## ME57629 - Members' Other Expenses Claim Form

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

Per-Trip Fee	\$0.30
Tip	\$3.00
Promotion	-\$1.12
Uber One Credits	-\$0.26

### Payments

PC - For Gov Work  11/18/25 9:51 a.m.	\$9.75
---------------------------------------	--------

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

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

### Trip details

UberX  
2.19 kilometers, 6 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.



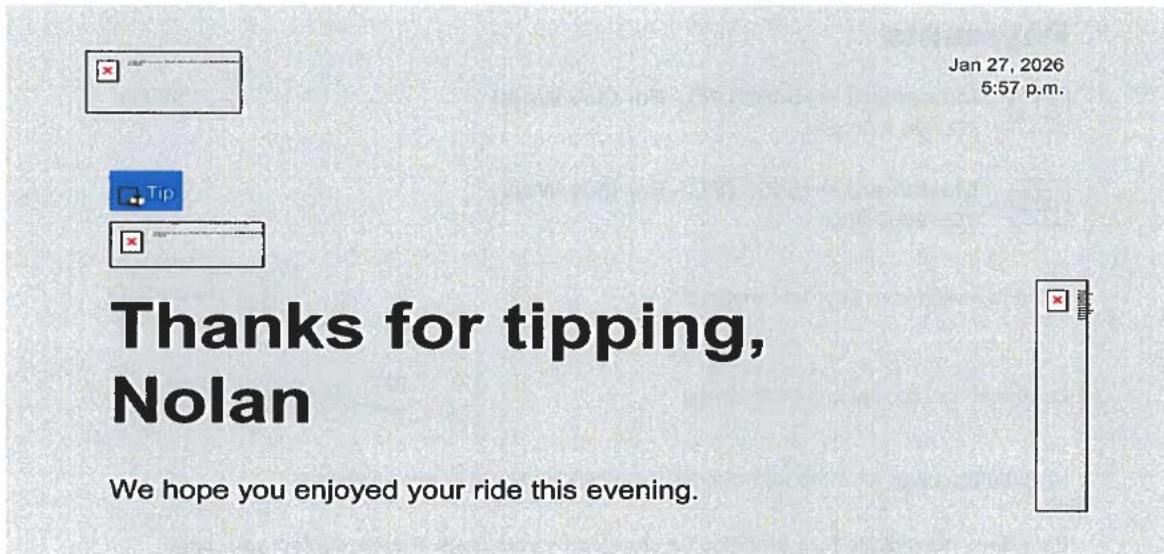
**Legislative Assembly of Alberta**  
**ME58309 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.74 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, January 27, 2026 8:36 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



**Total** **\$10.09**

**\$0.32**  
 Uber One credits earned

Trip fare	\$6.75
GST	\$0.35
Per-Trip Fee	\$0.30

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**  
**ME58309 - Members' Other Expenses Claim Form**

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

Tip \$3.00

Uber One Credits -\$0.31

**Payments**

-  Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$7.09  
1/27/26 6:06 p.m.
-  Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$3.00  
1/27/26 8:36 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

**Trip details**

 UberX  
2.88 kilometers, 6 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**  
**ME58309 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.04 + GST

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

**Nolan Dyck**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, February 15, 2026 2:45 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber

Uber

Jan 27, 2026  
8:40 p.m.

Tip

Uber One

**Thanks for tipping,  
Nolan**

We hope you enjoyed your ride this evening.

**Total** **\$9.36**

**\$0.29**  
Uber One credits earned

Trip fare	\$6.02
GST	\$0.32
Per-Trip Fee	\$0.30

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**  
**ME58309 - Members' Other Expenses Claim Form**


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

Tip	\$3.00
Wait Time ⓘ	\$0.04
Uber One Credits	-\$0.32

**Payments**

 Mastercard ••• [REDACTED] (PC - For Gov Work) 1/28/26 7:40 a.m.	\$6.36
 Mastercard ••• [REDACTED] (PC - For Gov Work) 1/28/26 3:59 p.m.	\$3.00

Want to switch your payment method?

 Switch


Download the receipt in a PDF format

 Download PDF

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

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

**Trip details**

 UberX 1.57 kilometers, 5 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**  
**ME58309 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$74.80 + GST

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

**Uber**

Jan 28, 2026  
3:59 p.m.

[Tip](#)

[Uber One](#)

# Thanks for tipping, Nolan

We hope you enjoyed your ride this afternoon.

**Total** **\$77.91**

**\$2.86**  
Uber One credits earned

Trip fare	\$51.81
Airport drop-off fee / Airport pick-up fee	\$4.25
Booking Fee	\$5.75
GST	\$3.11
Per-Trip Fee	\$0.30
Tip	\$12.98
Uber One Credits	-\$0.29

## Payments

Mastercard ••■■■■ (PC - For Gov Work) 1/29/26 2:59 a.m.	\$64.93
Mastercard ••■■■■ (PC - For Gov Work) 2/1/26 10:07 p.m.	\$12.98

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



**Legislative Assembly of Alberta**  
**ME58309 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$37.42+ GST

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

2/15/26, 2:41 PM

Gmail - Receipt from Taxi prairie cab #5415

**Taxi prairie cab**

Let Taxi prairie cab know how your experience was

**\$39.05**

Custom Amount	\$32.54
Purchase Subtotal	\$32.54
Tip	\$0.51
<b>Total</b>	<b>\$39.05</b>

Taxi prairie cab  
 9815 92 Ave Apt 104  
 Grande Prairie, AB T8V0H5  
 (514) 778-4242

Mastercard (Contactless) 2026-01-28-22-45 #5415  
 Auth code

AID: A000000041010  
 No CVM

© 2026 Square Canada, Inc.  
 Please contact Taxi prairie cab about its privacy practices. · [Not your receipt?](#)  
[Report message to Square](#)

https://mail.google.com/mail/u/0/?ik=7cf2574118&view=pt&search=all&permmsgid=msg-f:1855621288343807034&simpl=msg-f:1855621288343807034 2/2

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.



**Legislative Assembly of Alberta**  
**ME58727 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$40.34 + GST

Receipt Description	Cab in Grande Prairie
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

**Grande Prairie**

**From:** Nolan Dyck [REDACTED]  
**Sent:** Sunday, February 15, 2026 8:26 PM  
**To:** Grande Prairie  
**Subject:** Fwd: Receipt from Yellow cab #TvHU

Feb 6. After gp airport to home.

----- Forwarded message -----  
**From:** Yellow cab <messenger@messaging.squareup.com>  
**Date:** Fri, Feb 6, 2026, 8:34 p.m.  
**Subject:** Receipt from Yellow cab #TvHU  
**To:** [REDACTED]



**Yellow cab**



Let Yellow cab know how your experience was

**\$42.00**

Custom Amount

\$35.00

1

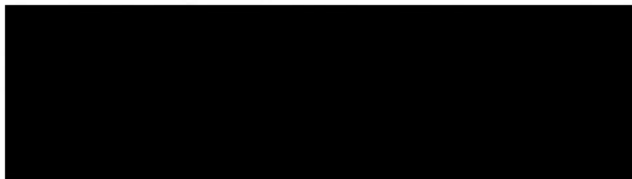
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58727 - Members' Other Expenses Claim Form**

Receipt Description	Cab in Grande Prairie
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Purchase Subtotal \$35.00  
 Tip \$7.00  
**Total \$42.00**



Yellow cab  
 Last Location

Mastercard (Contactless) 2026-  
 02-06-  
 22:34  
 #TvHU  
 Auth  
 code:

AID: A0000000041010  
 No CVM



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.



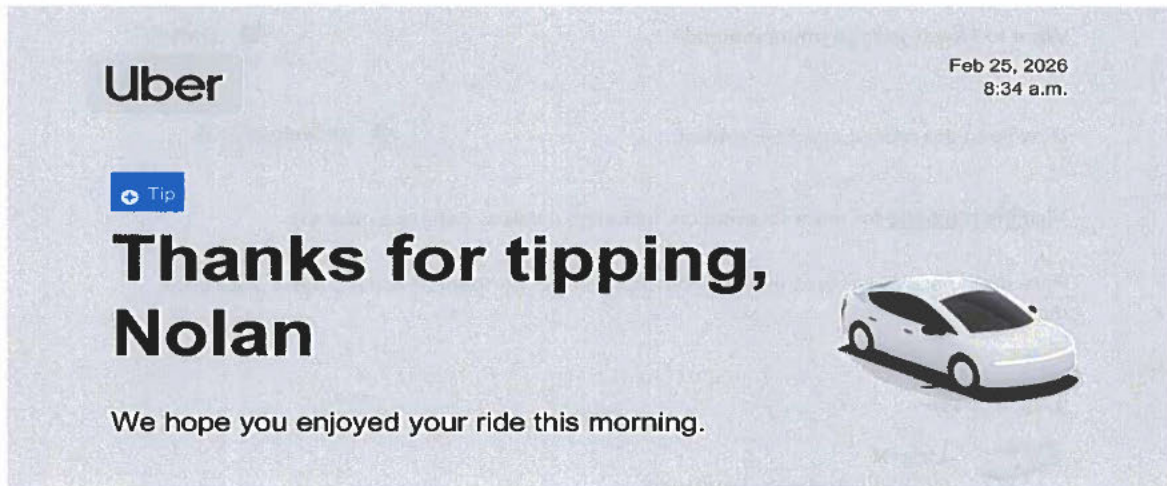
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.92+ GST

Receipt Description	Uber in 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:** Wednesday, February 25, 2026 9:04 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



**Total** **\$11.32**

Trip fare	\$6.69
GST	\$0.40
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Wait Time ⓘ	\$0.93

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**  
**ME58723 - Members' Other Expenses Claim Form**

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

**Payments**



Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work)  
 2/25/26 9:03 a.m.

\$11.32

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

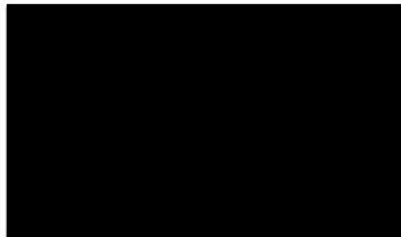
[Visit the trip page](#) for more information, including invoices (where available)

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

**Trip details**



UberX  
 2.16 kilometers, 9 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.



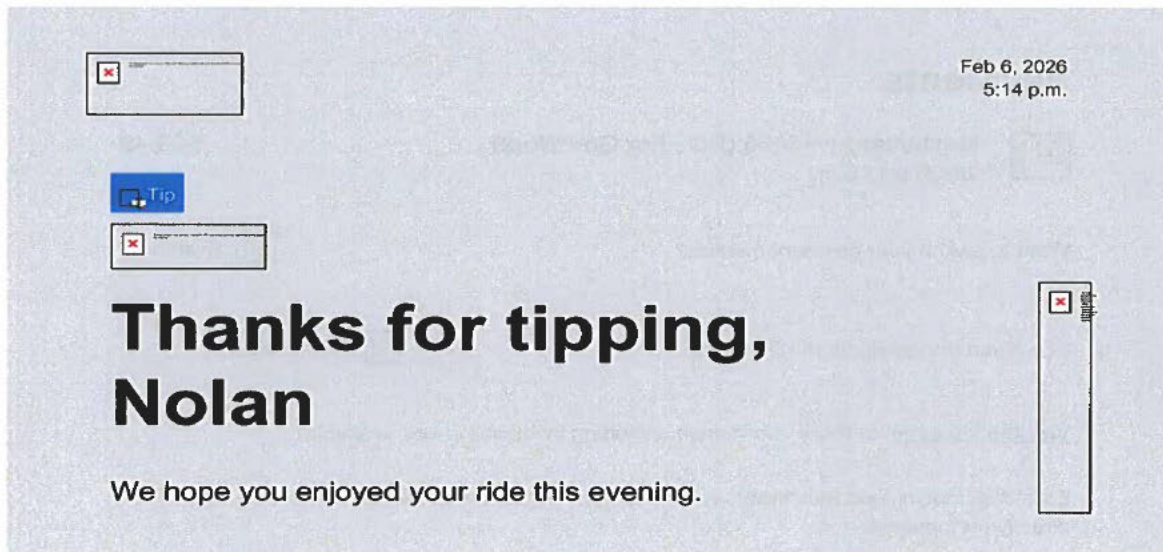
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$51.28 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, February 6, 2026 6:17 PM  
**To:** Grande Prairie  
**Subject:** Your Friday evening trip with Uber



**Total \$53.49**

**\$1.89**  
 Uber One credits earned

Trip fare	\$39.67
Airport drop-off fee / Airport pick-up fee	\$4.25
GST	\$2.21

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

## ME58723 - Members' Other Expenses Claim Form

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

Per-Trip Fee	\$0.30
Tip	\$8.91
Uber One Credits	-\$1.85

### Payments

Mastercard **** [REDACTED] (PC - For Gov Work) 2/6/26 6:17 p.m.	\$53.49
--	---------

Want to switch your payment method?

Switch

Download the receipt in a PDF format

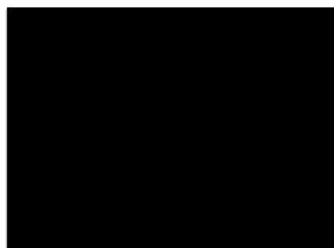
Download PDF

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

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

### Trip details

UberX  
29.79 kilometers, 41 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.



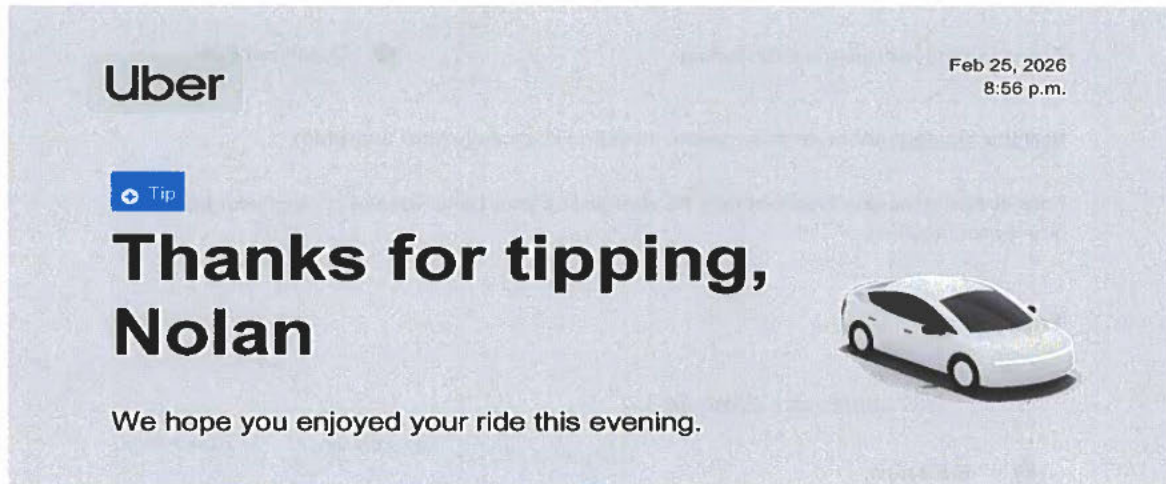
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.22+ GST

Receipt Description	Uber in 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:** Wednesday, February 25, 2026 10:40 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



**Total** **\$9.53**

Trip fare	\$5.92
GST	\$0.31
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

**Payments**

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

## ME58723 - Members' Other Expenses Claim Form

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

 Mastercard \*\*\*\*-■■■■ (PC - For Gov Work) \$9.53  
2/25/26 10:40 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

### Trip details

 **UberX**  
1.37 kilometers, 5 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.



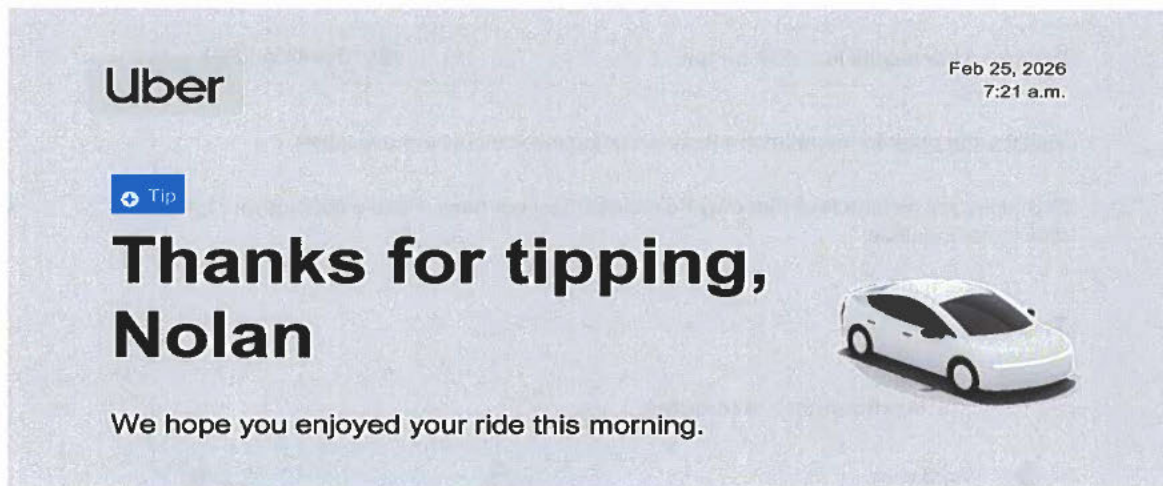
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.44+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, February 25, 2026 8:44 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



**Total** **\$9.76**

Trip fare	\$6.14
GST	\$0.32
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

**Payments**

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**  
**ME58723 - Members' Other Expenses Claim Form**

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

 Mastercard \*\*\*\* [redacted] (PC - For Gov Work) \$9.76  
 2/25/26 8:43 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

**Trip details**

 UberX  
 1.80 kilometers, 6 minutes

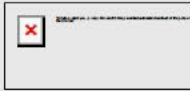


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

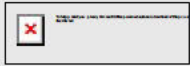
**Betsy Matos**

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Friday, February 6, 2026 8:57 AM  
**To:** Grande Prairie  
**Subject:** Your Friday morning trip with Uber



Feb 6, 2026  
8:10 a.m.



# Thanks for tipping, Nolan



We hope you enjoyed your ride this morning.

**Total**

**\$51.66**



**\$1.85**

Uber One credits earned

Trip fare	\$37.21
Airport drop-off fee / Airport pick-up fee	\$4.00
GST	\$2.06

Tip \$8.61

Uber One Credits -\$0.22

## Payments



Mastercard ●● [REDACTED] (PC - For Gov Work)

\$51.66

2/6/26 8:57 a.m.

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

## Trip details



UberX

30.06 kilometers, 33 minutes



8:13 a.m.



8:13 a.m.



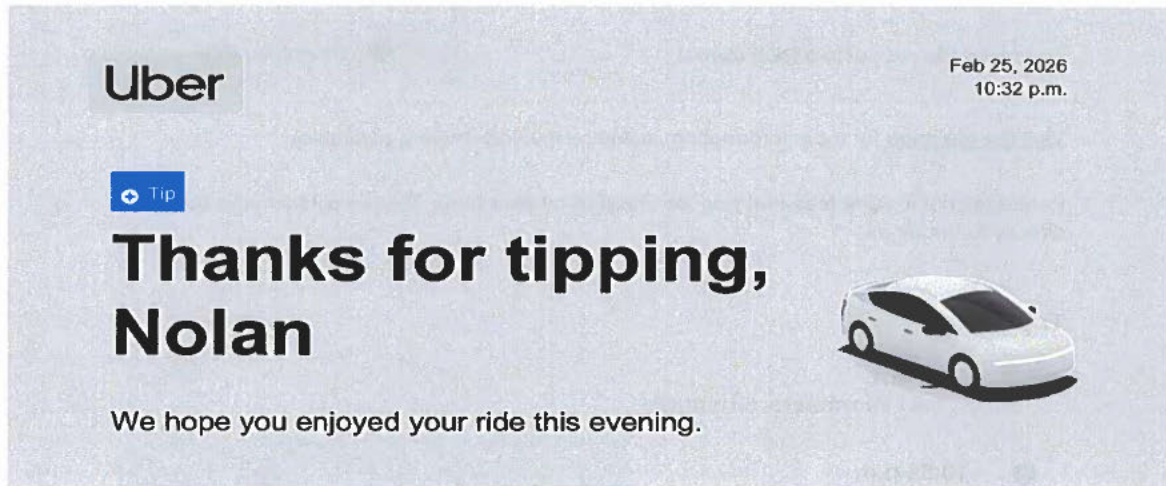
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.30 + GST

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

**Grande Prairie**

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, February 26, 2026 7:45 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



**Total** **\$9.62**

Trip fare	\$6.00
GST	\$0.32
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00


**Payments**

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**  
**ME58723 - Members' Other Expenses Claim Form**


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

 Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$9.62  
 2/26/26 7:44 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

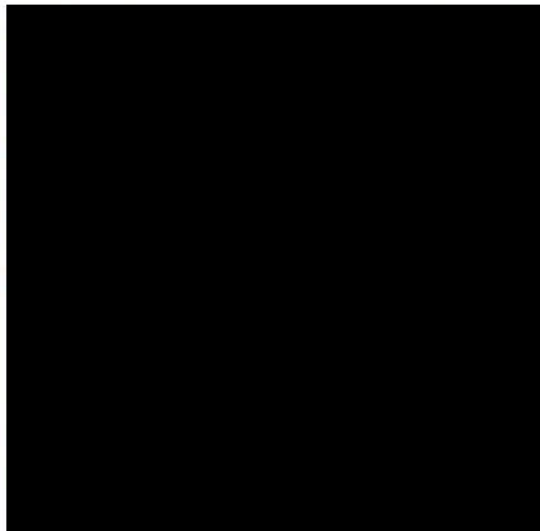
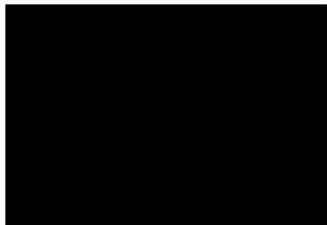
 Download PDF

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

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

**Trip details**

 UberX  
 1.41 kilometers, 5 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.



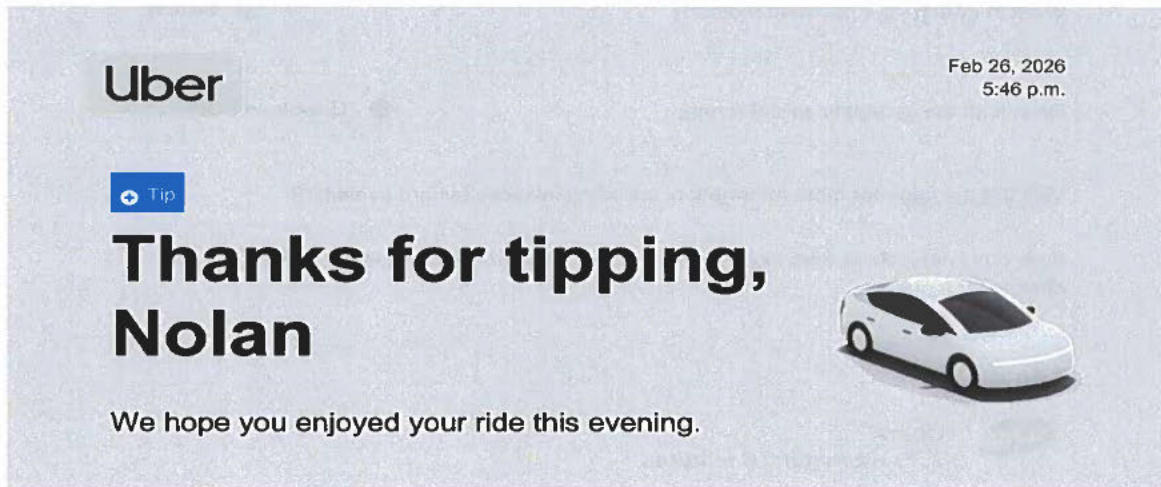
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.32 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, February 26, 2026 6:12 PM  
**To:** Grande Prairie  
**Subject:** Your Thursday evening trip with Uber



<b>Total</b>	<b>\$12.69</b>
Trip fare	\$6.91
GST	\$0.37
Per-Trip Fee ⓘ	\$0.30
Tip	\$5.00
Wait Time ⓘ	\$0.11


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**  
**ME58723 - Members' Other Expenses Claim Form**

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


**Payments**

 Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$12.69  
 2/26/26 6:11 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

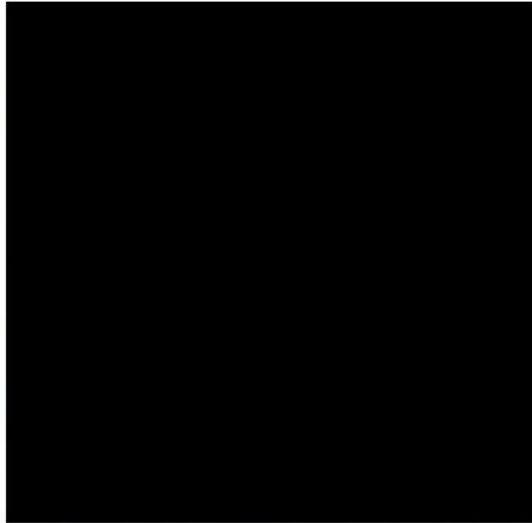
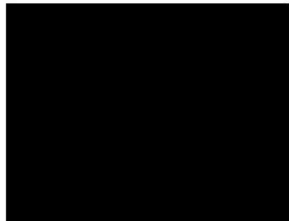
 Download PDF

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

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

**Trip details**

 **UberX**  
 2.79 kilometers, 8 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.



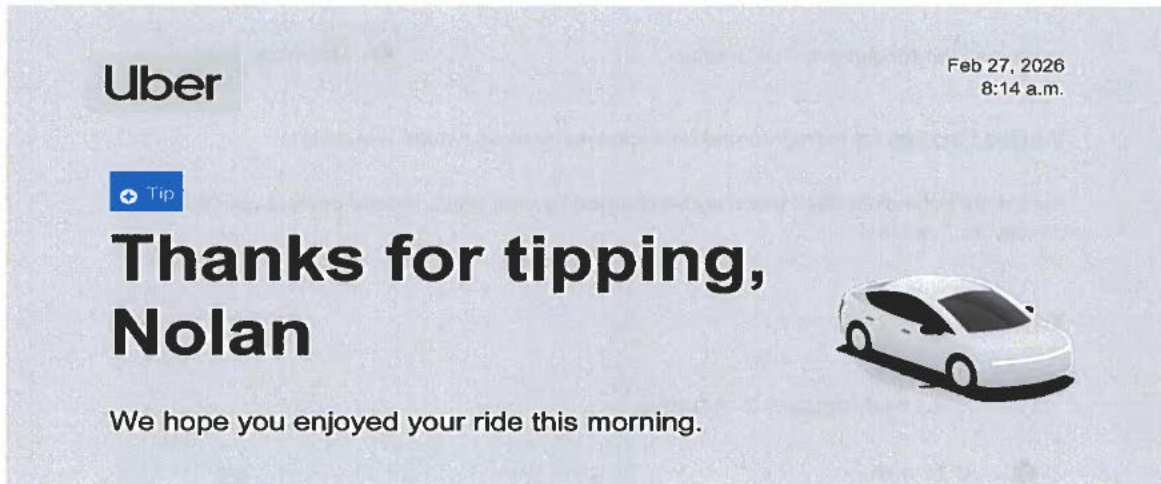
**Legislative Assembly of Alberta**  
**ME58723 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.80 + GST

Receipt Description	Uber in Edmonton for committee work
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, February 27, 2026 8:38 AM  
**To:** Grande Prairie  
**Subject:** Your Friday morning trip with Uber



**Total** **\$10.14**

Trip fare	\$6.50
GST	\$0.34
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

**Payments**

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**  
**ME58723 - Members' Other Expenses Claim Form**

Receipt Description	Uber in Edmonton for committee work
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel



Mastercard \*\*\*\*[redacted] (PC - For Gov Work)  
 2/27/26 8:37 a.m.

\$10.14

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

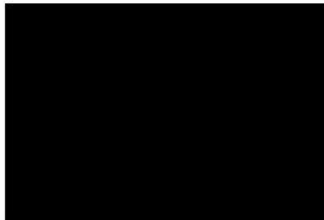
Visit [the trip page](#) for more information, including invoices (where available)

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

**Trip details**



UberX  
 2.14 kilometers, 7 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**  
**ME58724 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$27.67 + GST

Receipt Description	Cab In Grande Prairie
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

**Grande Prairie**

**From:** Y Drive (GST - 723379588) <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>  
**Sent:** Friday, February 6, 2026 5:40 AM  
**To:** Grande Prairie  
**Subject:** Your Y Drive (GST - 723379588) receipt [#1362-8260]



**Receipt from Y Drive (GST - 723379588)**

Receipt #1362-8260

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
CA\$28.77	Feb 6, 2026, 12:39:20 AM	

**SUMMARY**

Ride fare	CA\$28.77
<b>Amount paid</b>	<b>CA\$28.77</b>

If you have any questions, visit our support site at <https://www.ydriveapp.com/>, contact us at [Helpme@ydriveapp.com](mailto:Helpme@ydriveapp.com), or call us at +1 705-304-4800.

Something wrong with the email? [View it in your browser.](#)

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.



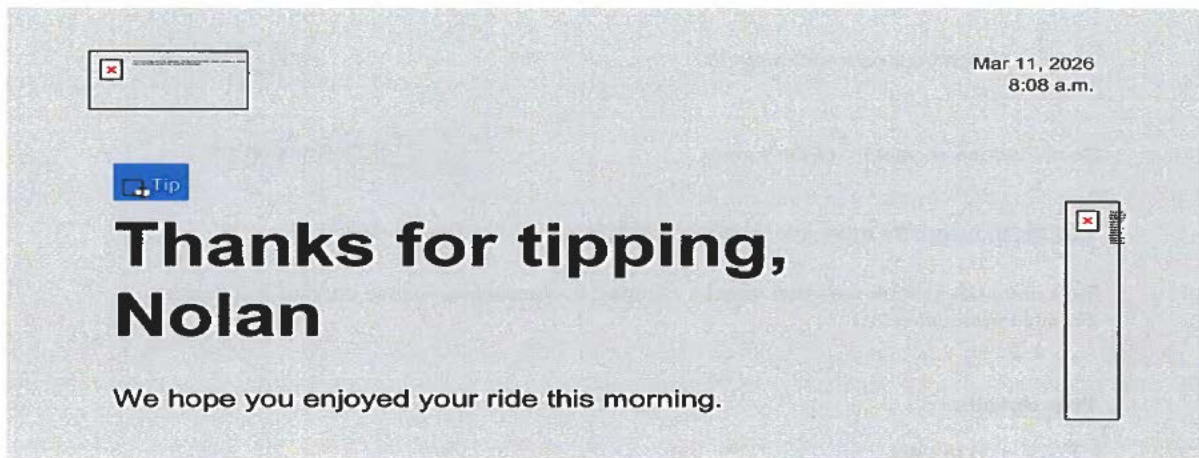
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$40.39 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 11, 2026 8:56 AM  
**To:** Grande Prairie  
**Subject:** Your Wednesday morning trip with Uber



<b>Total</b>	<b>\$41.75</b>
Trip fare	\$24.92
Est. insurance and payments costs	\$1.97
GST	\$1.36
Per-Trip Fee	\$0.30
Tip	\$20.00
Promotion	-\$6.80

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**  
**ME59636 - Members' Other Expenses Claim Form**

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

**Payments**

 Mastercard \*\*\*\* [REDACTED] (PC - For Gov Work) \$41.75  
 3/11/26 8:55 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

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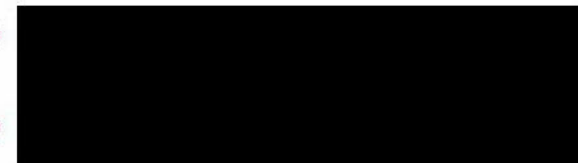
Visit the [trip page](#) for more information, including invoices (where available)

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

**Trip details**

 UberXL  
 8.98 kilometers, 12 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.



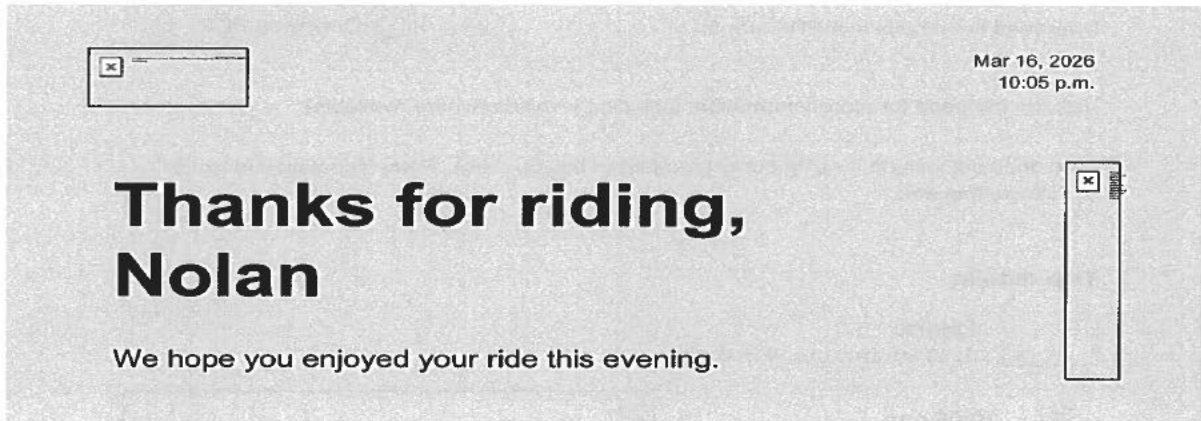
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$6.40+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 17, 2026 9:06 AM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



**Total** **\$6.72**

Trip fare	\$5.28
Est. insurance and payments costs	\$0.82
GST	\$0.32
Per-Trip Fee	\$0.30

**Payments**

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**  
**ME59636 - Members' Other Expenses Claim Form**

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



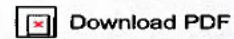
Mastercard \*\*\*\* [redacted] (PC - For Gov Work)  
 3/17/26 9:05 a.m.

\$6.72

Want to switch your payment method?



Download the receipt in a PDF format



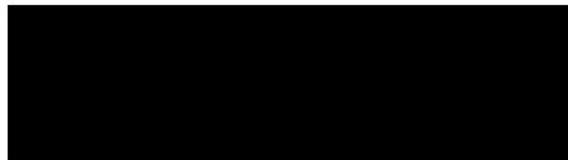
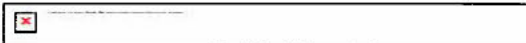
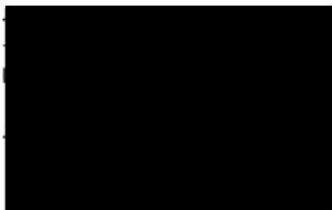
[Visit the trip page](#) for more information, including invoices (where available)

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

**Trip details**



UberX  
 1.50 kilometers, 4 minutes



**You rode with Abdul**

4.91

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.



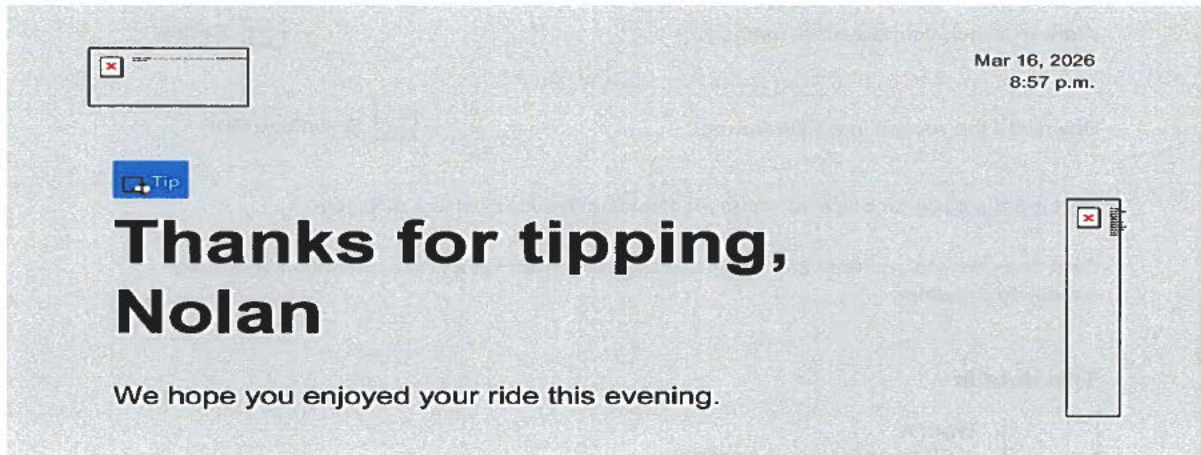
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.24+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, March 16, 2026 10:16 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



**Total** **\$10.60**

Trip fare	\$6.08
Est. insurance and payments costs	\$0.86
GST	\$0.36
Per-Trip Fee	\$0.30
Tip	\$3.00

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



# Legislative Assembly of Alberta


## ME59636 - Members' Other Expenses Claim Form

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

### Payments

 Mastercard \*\*\*\*[REDACTED] PC - For Gov Work) \$10.60  
3/16/26 10:15 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

### Trip details

 **UberX**  
1.93 kilometers, 7 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.



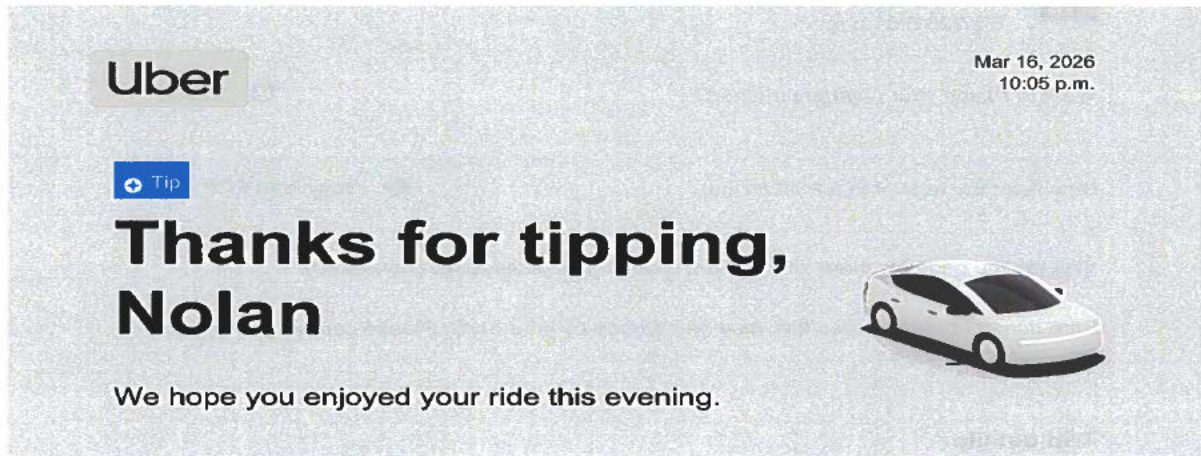
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.40+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 17, 2026 6:51 PM  
**To:** Grande Prairie  
**Subject:** Your Monday evening trip with Uber



<b>Total</b>	<b>\$9.72</b>
Trip fare	\$5.28
Est. insurance and payments costs ⓘ	\$0.82
GST	\$0.32
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

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




**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

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

### Payments

-  Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$6.72  
3/17/26 9:05 a.m.
-  Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work) \$3.00  
3/17/26 6:51 p.m.

Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

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

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

### Trip details

-  UberX  
1.50 kilometers, 4 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.



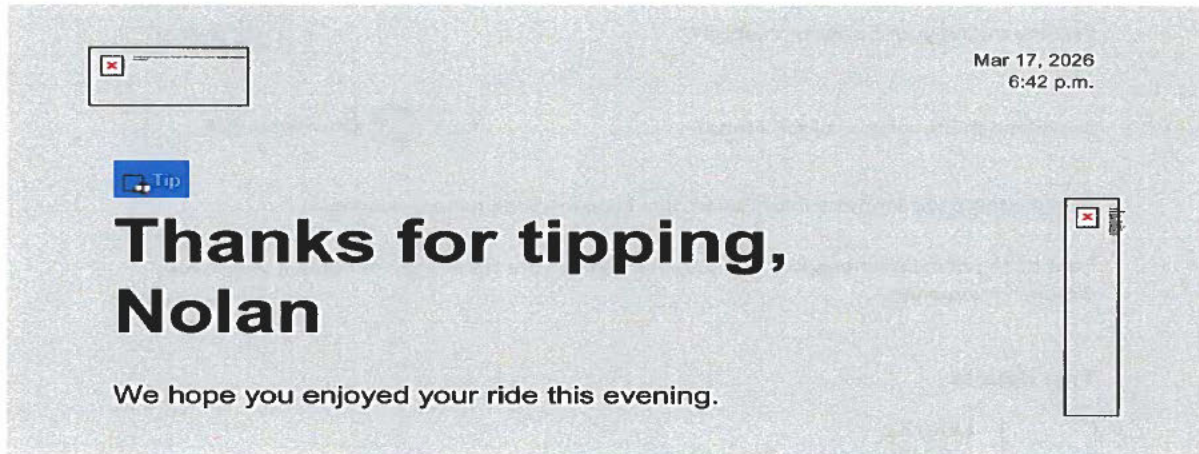
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$22.59 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 17, 2026 9:43 PM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



**Total** **\$23.47**

Trip fare	\$15.94
Est. insurance and payments costs	\$1.35
GST	\$0.88
Per-Trip Fee	\$0.30
Tip	\$5.00

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



**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

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

**Payments**



Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work)  
 3/17/26 9:43 p.m.

\$23.47

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

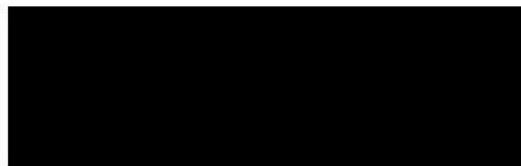
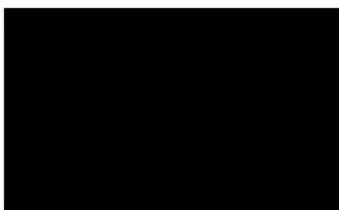
[Visit the trip page](#) for more information, including invoices (where available)

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

**Trip details**



UberXL  
 2.22 kilometers, 7 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**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$6.65 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 18, 2026 8:37 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday evening trip with Uber



<b>Total</b>	<b>\$6.98</b>
Trip fare	\$5.53
Est. insurance and payments costs ⓘ	\$0.82
GST	\$0.33
Per-Trip Fee ⓘ	\$0.30
<b>Payments</b>	
Mastercard ****[redacted] (PC - For Gov Work) 3/18/26 8:37 a.m.	\$6.98

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



**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

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

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

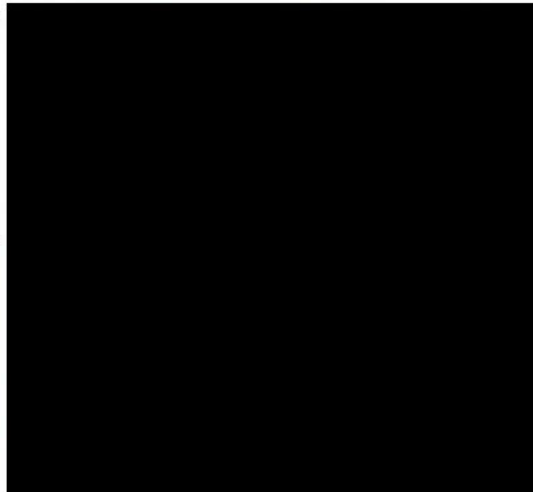
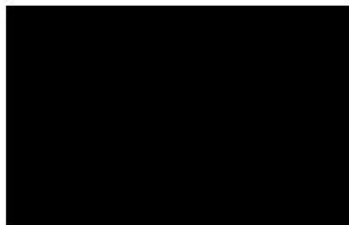
[Visit the trip page](#) for more information, including invoices (where available)

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

**Trip details**



**UberX**  
1.52 kilometers, 6 minutes



9:41 p.m.



9:48 p.m.

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.



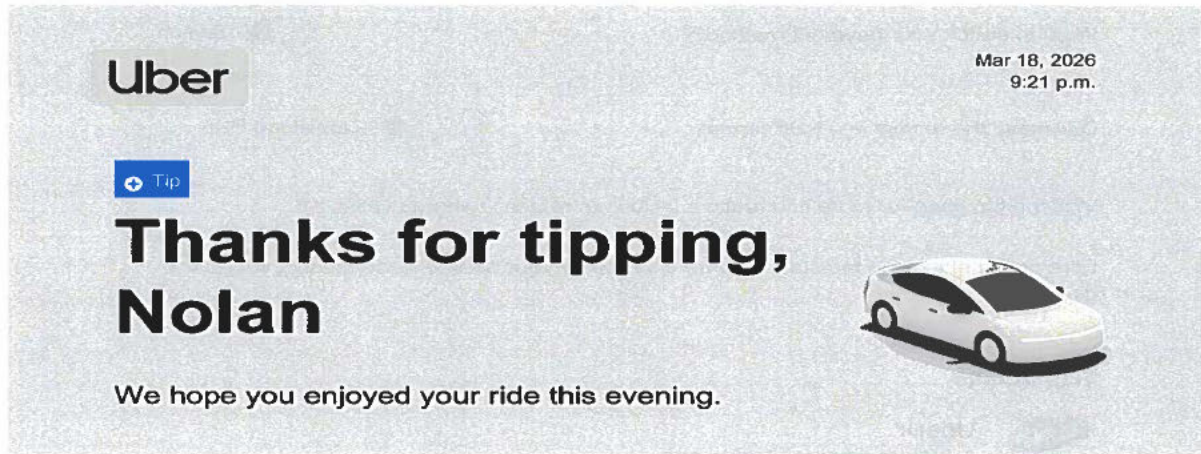
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.72+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 18, 2026 9:41 PM  
**To:** Grande Prairie  
**Subject:** Your Wednesday evening trip with Uber



<b>Total</b>	<b>\$10.06</b>
Trip fare	\$5.59
Est. insurance and payments costs ⓘ	\$0.83
GST	\$0.34
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00

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



**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

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

**Payments**



Mastercard \*\*\*\*[REDACTED] (PC - For Gov Work)  
 3/18/26 9:41 p.m.

\$10.06

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

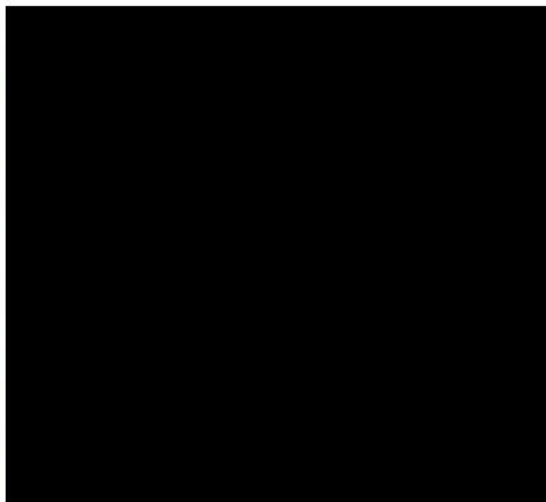
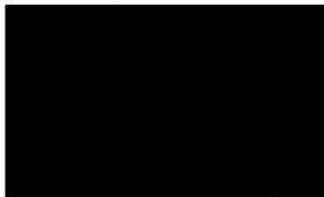
[Visit the trip page](#) for more information, including invoices (where available)

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

**Trip details**



UberX  
 1.09 kilometers, 3 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.



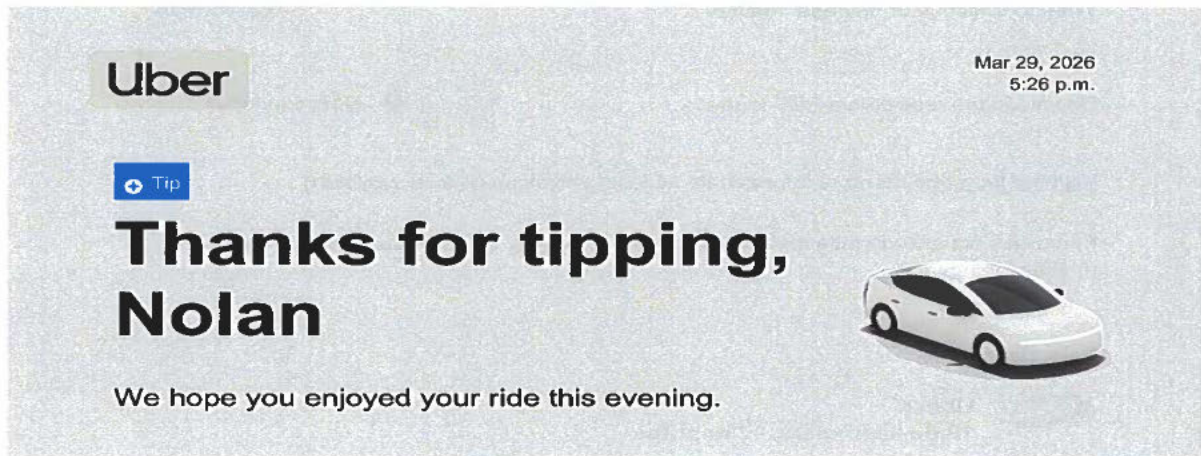
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$19.03+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, March 29, 2026 6:07 PM  
**To:** Grande Prairie  
**Subject:** Your Sunday evening trip with Uber



<b>Total</b>	<b>\$19.73</b>
Trip fare	\$12.16
Est. insurance and payments costs ⓘ	\$1.57
GST	\$0.70
Per-Trip Fee ⓘ	\$0.30
Tip	\$5.00

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



# Legislative Assembly of Alberta

## ME59636 - Members' Other Expenses Claim Form

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

### Payments



Mastercard •• [REDACTED] (PC - For Gov Work)  
3/29/26 6:06 p.m.

\$19.73

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

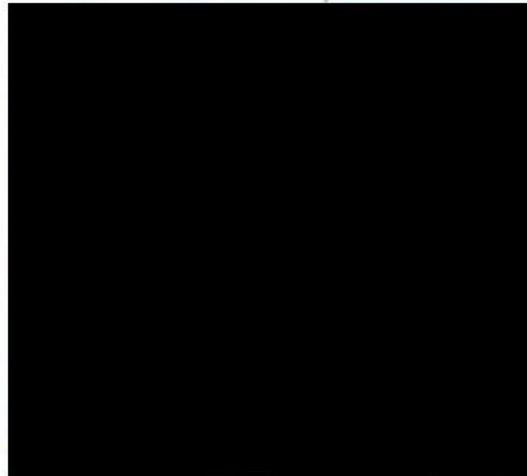
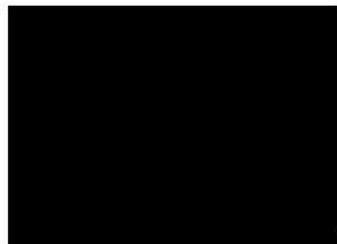
[Visit the trip page](#) for more information, including invoices (where available)

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

### Trip details



UberX  
10.82 kilometers, 17 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.



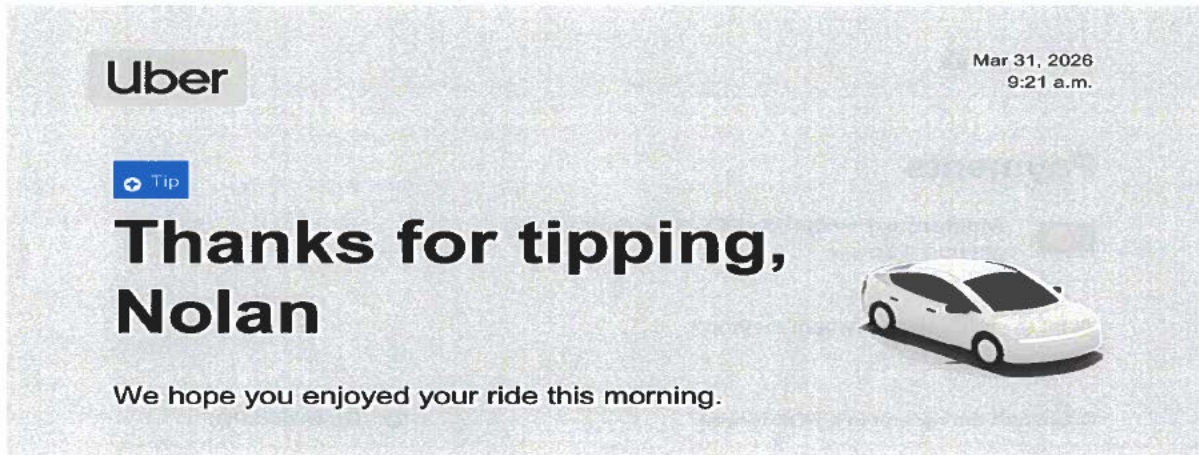
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.21+ GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 31, 2026 9:50 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday morning trip with Uber



**Total** **\$13.72**  
 Estimated fare: \$8.38



Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare	\$2.33
Distance	\$2.17
Time	\$4.18
Booking Fee	\$1.04

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**  
**ME59636 - Members' Other Expenses Claim Form**

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

GST	\$0.51
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Wait Time ⓘ	\$0.19

**Payments**

 Mastercard ***[REDACTED] (PC - For Gov Work) 3/31/26 9:49 a.m.	\$13.72
---	---------

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

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

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

**Trip details**

 UberX 3.95 kilometers, 12 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.



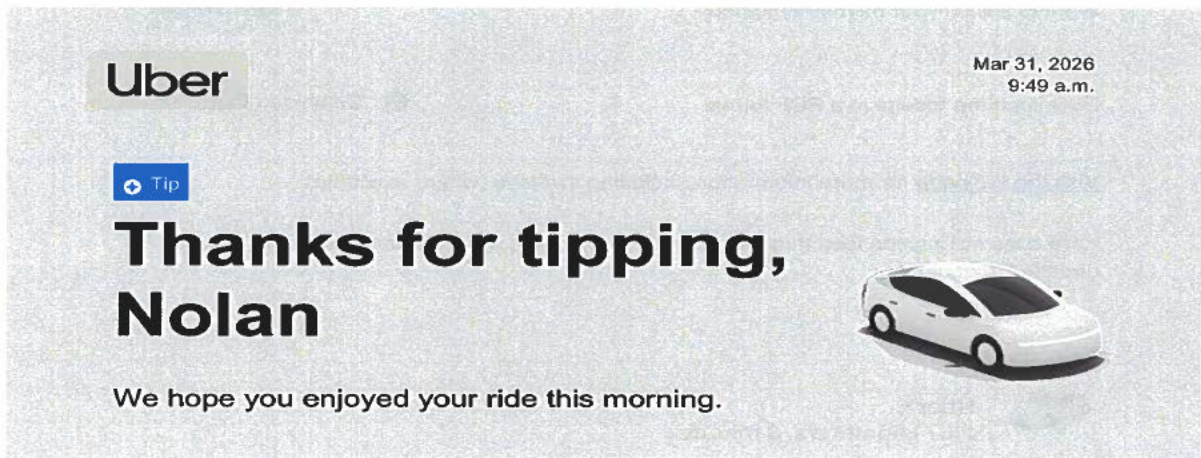
**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.53 + GST

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

**Grande Prairie**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 31, 2026 10:10 AM  
**To:** Grande Prairie  
**Subject:** Your Tuesday morning trip with Uber



<b>Total</b>	<b>\$12.91</b>
Trip fare	\$6.33
Est. insurance and payments costs ⓘ	\$0.90
GST	\$0.38
Per-Trip Fee ⓘ	\$0.30
Tip	\$5.00

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




**Legislative Assembly of Alberta**  
**ME59636 - Members' Other Expenses Claim Form**

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

**Payments**

 **Mastercard** \*\*\*\*[REDACTED] (PC - For Gov Work) \$12.91  
 3/31/26 10:09 a.m.

Want to switch your payment method?

 **Switch**

Download the receipt in a PDF format

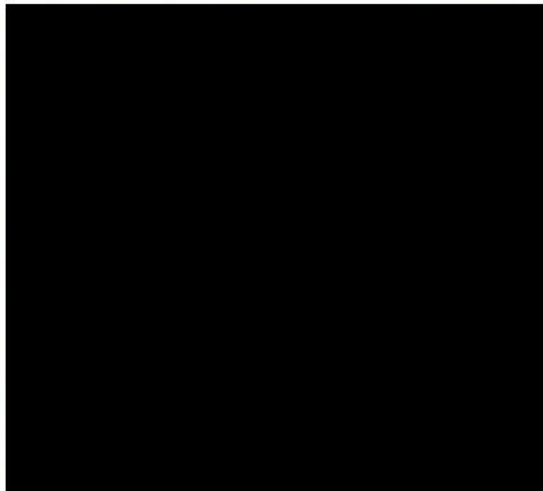
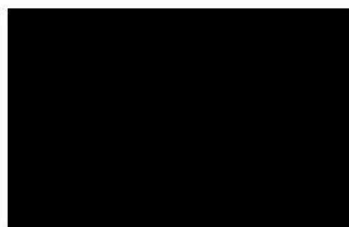
 **Download PDF**

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

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

**Trip details**

 **UberX**  
 2.57 kilometers, 8 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.



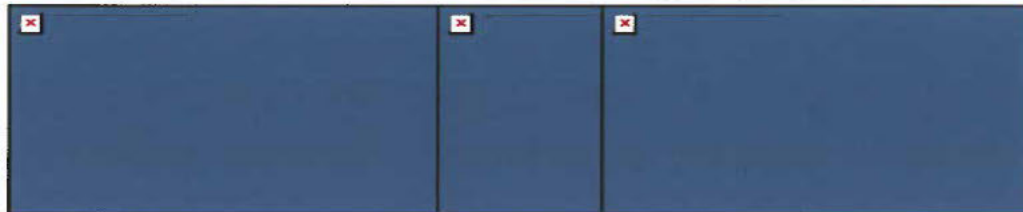
**Legislative Assembly of Alberta**  
**ME59643 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$21.80+ GST

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

**Grande Prairie**

**From:** Y Drive (GST - 723379588) <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>  
**Sent:** Friday, March 27, 2026 7:55 AM  
**To:** Grande Prairie  
**Subject:** Your Y Drive (GST - 723379588) receipt [#1856-0509]



**Receipt from Y Drive (GST - 723379588)**

Receipt #1856-0509

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
CA\$22.89	Mar 27, 2026, 9:25:52 AM	

**SUMMARY**

Ride fare	CA\$22.89
<b>Amount paid</b>	<b>CA\$22.89</b>

If you have any questions, visit our support site at <https://www.ydriveapp.com/>, contact us at [Helpme@ydriveapp.com](mailto:Helpme@ydriveapp.com), or call us at +1 705-304-4800.

Something wrong with the email? [View it in your browser.](#)

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**  
**ME59643 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$4.36 + GST

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

**Grande Prairie**

**From:** Y Drive (GST - 723379588) <receipts+acct\_1PcSTu2Ng6G0ST5G@stripe.com>  
**Sent:** Friday, March 27, 2026 9:24 AM  
**To:** Grande Prairie  
**Subject:** Your Y Drive (GST - 723379588) receipt [#1379-5044]



**Receipt from Y Drive (GST - 723379588)**

Receipt #1379-5044

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
CA\$4.58	Mar 27, 2026, 11:22:37 AM	

**SUMMARY**

additional payment receipt



Prairie, AB, Canada

CA\$4.58

Your driver was Stephen(Chevrolet Equinox - OAV311)

Price Breakdown:  
 Base Fare: CA\$2.00  
 Fuel Surcharge: CA\$1.00  
 Distance: CA\$10.79

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



# Legislative Assembly of Alberta

## ME59643 - Members' Other Expenses Claim Form

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

Time: CA\$5.28  
Tech Fee: CA\$3.82  
Tip: CA\$4.58  
Deduction for past payments: -CA\$22.89

**Amount paid** **CA\$4.58**

If you have any questions, visit our support site at <https://www.ydriveapp.com/>, contact us at [Helpme@ydriveapp.com](mailto:Helpme@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 (GST - 723379588), which partners with [Stripe](#) to provide invoicing and payment processing.

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

## MP57375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57375
Description	November 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 8, 2026
Date Received	January 12, 2026
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
20937	Nov 2, 2025	Travel to/from Capital	Whitecourt and Edmonton		X	X	43.81	2.19	46.00
20938	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20939	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20940	Nov 5, 2025	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
20941	Nov 6, 2025	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
20942	Nov 16, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
20943	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20944	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20945	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20946	Nov 20, 2025	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
20947	Nov 21, 2025	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
20948	Nov 23, 2025	60 km from Perm. Res.	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
20949	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20950	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20951	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20952	Nov 27, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
20953	Nov 30, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							876.19	43.81	920.00

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

## MP57376 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57376
Description	December 2025 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 8, 2026
Date Received	January 12, 2026
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
20954	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20955	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20956	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20957	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20958	Dec 7, 2025	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
20959	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20960	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20961	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20962	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20963	Dec 12, 2025	Travel to/from Capital	Edmonton, Foxcreek	X	X	X	56.19	2.81	59.00
							549.52	27.48	577.00

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

## MP58298 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58298
Description	January 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	February 15, 2026
Date Received	February 17, 2026
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
21284	Jan 18, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
21285	Jan 19, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21286	Jan 20, 2026	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
21287	Jan 24, 2026	Travel to/from Capital	Edmonton, Fox creek		X	X	43.81	2.19	46.00
21288	Jan 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21289	Jan 27, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21290	Jan 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							341.90	17.10	359.00

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

## MP58718 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58718
Description	February 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 6, 2026
Date Received	March 9, 2026
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
21593	Feb 1, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
21594	Feb 2, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
21595	Feb 4, 2026	60 km from Perm. Res.	Lethbridge			X	26.67	1.33	28.00
21596	Feb 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21597	Feb 16, 2026	Travel to/from Capital	Edmonton, Foxcreek		X	X	43.81	2.19	46.00
21598	Feb 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21599	Feb 23, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
21600	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21601	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21602	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21603	Feb 27, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
21604	Feb 28, 2026	Travel to/from Capital	Edmonton, Foxcreek	X		X	39.05	1.95	41.00
							529.53	26.47	556.00

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

## MP59041 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59041
Description	March 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
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
23068	Mar 8, 2026	Travel to/from Capital	Edmonton, Fox Creek		X	X	43.81	2.19	46.00
23069	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23070	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23071	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23072	Mar 12, 2026	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
23073	Mar 15, 2026	Travel to/from Capital	Edmonton, Fox Creek		X	X	43.81	2.19	46.00
23074	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23075	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23076	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23077	Mar 19, 2026	Travel to/from Capital	Edmonton, whitecourt	X	X	X	56.19	2.81	59.00
23078	Mar 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23079	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23080	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23081	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23082	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23083	Mar 29, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
23084	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23085	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							961.90	48.10	1010.00

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

## MR57847 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57847
Description	dec 2025 Temp Accom
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 8, 2026
Date Received	January 12, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR58080 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58080
Description	Jan 2026 Temp Accom
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	January 31, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR58617 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58617
Description	Feb 2026 Temp Accommodations
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	March 3, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR59339 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59339
Description	March 2026 Temp Accommodations
Claimant	Nolan Dyck
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**ME57992 - Members' Other Expenses Claim Form**

Hosting \$82.75 + GST

Receipt Description	EJ meal
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Speaking about his future event planned for GP



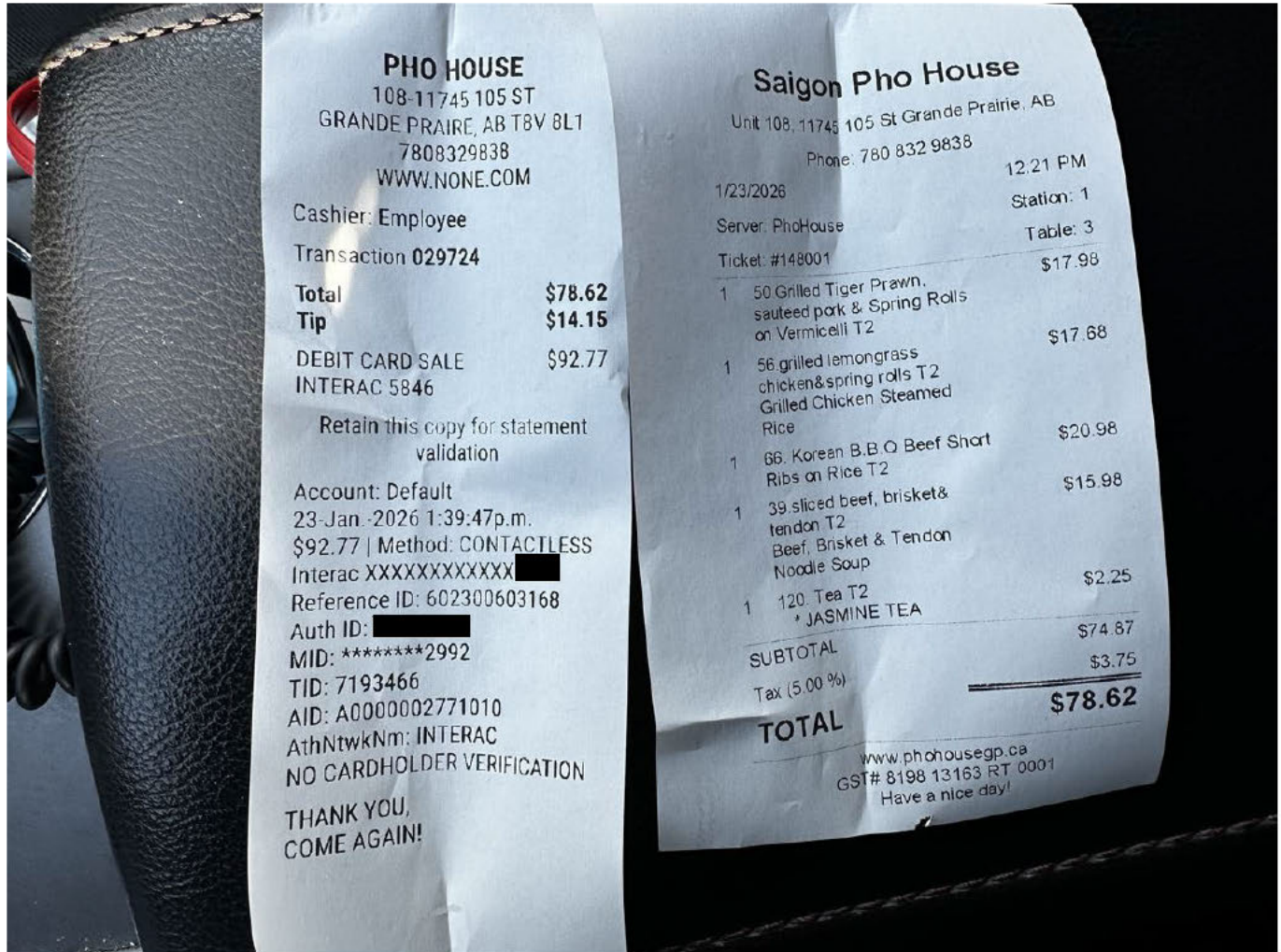
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME57990 - Members' Other Expenses Claim Form**

Hosting \$89.02 + GST

Receipt Description	Conversation on future of GP
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Future of Alberta



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**  
**ME57894 - Members' Other Expenses Claim Form**

Hosting \$2157.77

Receipt Description	Jeffery's Cafe Christmas Mixer Party December 17 2
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (MLA Wiebe MLA Dyck) Hosting Purpose - Christmas Party Mixer

Cost Split between two Constituency:  
Grand Prairie and Grand Prairie Wapiti

**Jeffrey's Cafe Corp.**  
 10645 West Side Drive  
 Grande Prairie AB T8V 8E6  
 catering@jeffreyscafe.ca  
 GST/HST Registration No.: 865483705RT0001

INVOICE

**BILL TO**  
MLA Dyck

**SHIP TO**  
Centre 2000

**INVOICE #** 26329  
**DATE** 12/17/2025  
**DUE DATE** 12/17/2025  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
		Event from 5:00 PM - 7:00 PM	Exempt			
	4108	Mixer - The After 5 (minimum 12) Christmas Collection Prosciutto Wrapped Asparagus Moroccan Spiced Chicken Skewers with Fresh Pomegranates Spicy Chorizo in Maple Dijon Glaze Sugar Plum, Honey & Pistachio Baked Brie w/ Crackers Sliders (75) Dill Pickle wings (10 lbs) House-made Meatballs with Cranberry & Mandarin Glaze Whipped Feta with Roasted Mushrooms and Tortilla Chips Oven Baked Spinach Dip in Sourdough Bread	Exempt	145	24.00	3,480.00
	7004	Basic Coffee Service		30	3.25	97.50
	8001	Staffing - Per Hour/ Per Staff (2 staff @ 2 hours)	Exempt	4	35.00	140.00
	7000	Delivery- in town	Exempt	1	29.00	29.00

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



# Legislative Assembly of Alberta

## ME57894 - Members' Other Expenses Claim Form

Receipt Description	Jeffery's Cafe Christmas Mixer Party December 17 2
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Group (MLA Wiebe MLA Dyck) Hosting Purpose - Christmas Party Mixer

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	8005	Gratuity to be adjusted after bar service (15%)	Exempt	1	569.05	569.05



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**  
**ME58084 - Members' Other Expenses Claim Form**

Hosting \$54.45 + GST

Receipt Description	Discussion over NWP and future of local trades
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussion over NWP and future of local trades



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**  
**ME58083 - Members' Other Expenses Claim Form**

Hosting - \$70.15+ GST

Receipt Description	Justice Stakeholders - courthouse conversation
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Conversation about GP courthouse



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**  
**ME58085 - Members' Other Expenses Claim Form**

Hosting - \$351.25+ GST

Receipt Description	Christmas Staff Party Dinner
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



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**  
**ME58312 - Members' Other Expenses Claim Form**

Hosting - \$28.60+ GST

Receipt Description	Coffee for Stakeholders
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Stakeholders



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



**Legislative Assembly of Alberta**  
**VF36174 - Vendor Payment Submission Form**

Hosting - \$46.55+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

#D# °

REAL CANADIAN SUPERSTORE

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

Welcome #

21-GROCERY  
 05500020145 SPEL ISD ARANCIA GMRJ  
 \$5.00 lmt 6, \$6.00 ea  
 1 @ \$5.00 ea 5.00  
 DEPOSIT 1 0.60  
 05880760008 ORV KETTLECORN GMRJ 4.99  
 (4)06202002405 FROC CLCTN T15 GMRJ  
 \$7.99 lmt 2, \$9.99 ea  
 2 @ \$7.99 ea 15.98  
 2 @ \$9.99 ea 19.98  
**SUBTOTAL 46.55**  
 G-GST 5% 45.95 @ 5.000% 2.30  
**TOTAL 48.85**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 48.85  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* C  
 DateTime: 25/12/05 15:24:54  
 Ref. #: 109169  
 Auth #:   
 Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
 PC Optimum  
 Points Redeemed  
 Closing Balance

99154453929020251205152500  
 You could have earned at least 480  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.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**  
**SE58648 - Staff Other Expenses Claim Form**

Hosting \$30.98+ GST

Receipt Description	Costco
Member Name	Nolan Dyck
Claimant	Janet Norman
Expense Category	Other

#p±



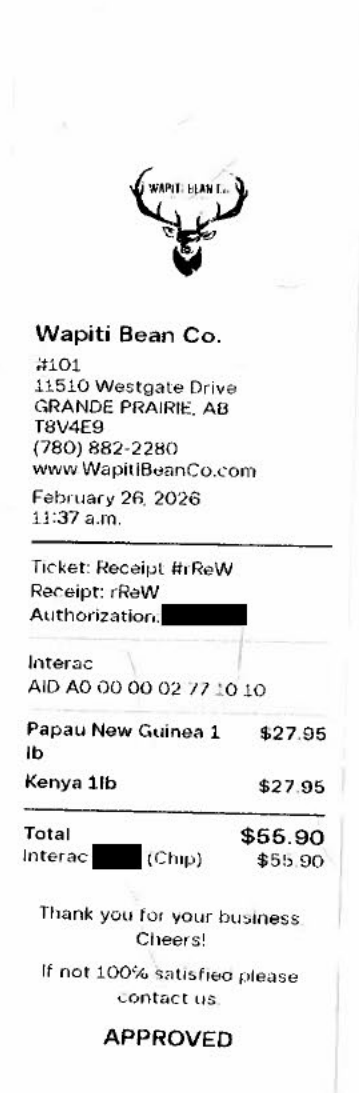
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE58649 - Staff Other Expenses Claim Form**

Hosting \$55.90

Receipt Description	Wapiti Bean
Member Name	Nolan Dyck
Claimant	Janet Norman
Expense Category	Other



o #C#

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



**Legislative Assembly of Alberta**  
**ME52065 - Members' Other Expenses Claim Form**

Event Tickets Disclosable - \$848.01+ GST

Receipt Description	Prayer Breakfast
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Provincial Christian Prayer Breakfast 2025

**Receipt**

**Sold To:**

MLA Nolan Dyck  
 nolan.dyck@assembly.ab.ca

None

**Invoice From:**

**Provincial Christian Prayer Breakfast**  
 pamdawn04@gmail.com  
 7515 118 Ave NW  
 Edmonton, Alberta, Canada, T5B 0J2

Payment Method

Credit XXXXXXXXXX

Invoice Date

Mar 26, 2025 1:30 PM (MDT)

Invoice ID

17-516a-4558-ba9e-5ec5bb487b4d

Amount Paid (CAD)

\$888.01

**THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION**

Items	Quantity	Price	Amount
Entire Table - Pam - Provincial Christian Prayer Breakfast 2025 17 Apr 2025   6:30 AM (MDT)	1	\$800.00	\$800.00

<b>Subtotal</b>	<b>\$800.00</b>
GST	\$40.00
Service Fees	\$48.01
<b>Total</b>	<b>CAD \$888.01</b>

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (https://www.showpass.com/sell/terms-of-service).

Ticketing by  
**showpass**  
 www.showpass.com

showpass  
www.showpass.com

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