



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
063 - Grande Prairie - Nolan Dyck
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$279.86	\$279.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$63	\$63
Member Travel (Meal Per Diems) - \$		\$1401.89	\$1401.89
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$212.35	\$212.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	876.8	876.8
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	876.8	876.8
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.00	4.5	4.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Note:

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

The reader should take this into account when reviewing the disclosure



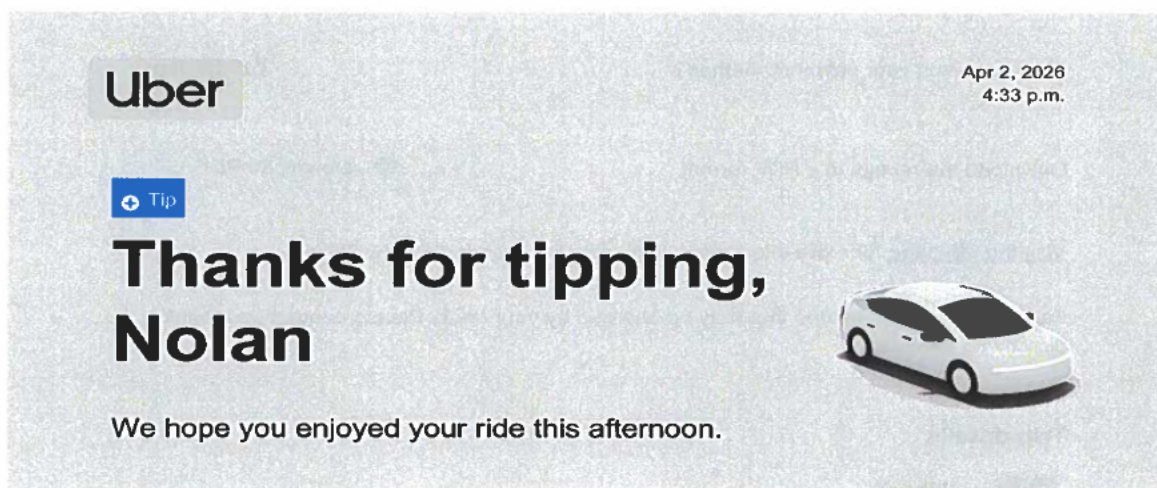
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$52.06 + 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, April 2, 2026 5:35 PM
To: Grande Prairie
Subject: Your Thursday afternoon trip with Uber



Total **\$54.21**

Trip fare	\$33.03
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ?	\$5.45
GST	\$2.15
Per-Trip Fee ?	\$0.30
Tip	\$9.03

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

ME60228 - Members' Other Expenses Claim Form

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

Payments



Mastercard ****[REDACTED] (PC - For Gov Work)
4/2/26 5:35 p.m.

\$54.21

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
30.11 kilometers, 39 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.



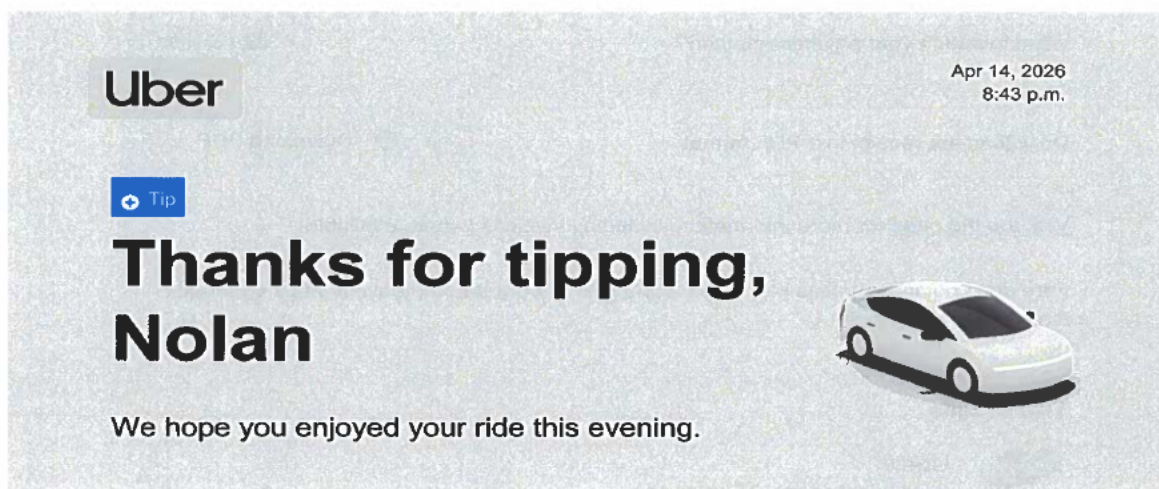
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.10 + 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, April 14, 2026 10:35 PM
To: Grande Prairie
Subject: Your Tuesday evening trip with Uber



Total **\$17.81**

Trip fare	\$12.38
Est. insurance and payments costs ⓘ	\$1.42
GST	\$0.71
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

ME60228 - Members' Other Expenses Claim Form

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

Payments



Mastercard **** (PC - For Gov Work)
4/14/26 10:34 p.m.

\$17.81

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



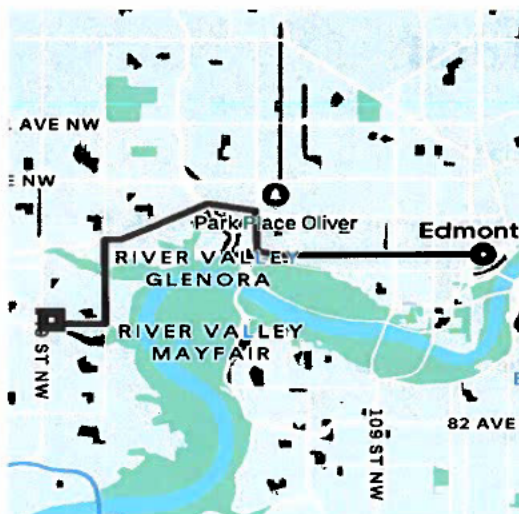
UberX
7.74 kilometers, 18 minutes



8:46 p.m.



9:05 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.

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 14, 2026 10:59 PM
To: Grande Prairie
Subject: Your Tuesday evening trip with Uber

Uber

Apr 14, 2026
10:27 p.m.



**Thanks for tipping,
Nolan**



We hope you enjoyed your ride this evening.

Total **\$21.56**

Trip fare \$13.86

Est. insurance and payments costs ⓘ \$1.43

GST \$0.79

Per-Trip Fee ⓘ \$0.30

Tip \$5.00

Wait Time 

\$0.18

Payments



Mastercard •••• [REDACTED] (PC - For Gov Work)
4/14/26 10:59 p.m.

\$21.56

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



UberX
10.17 kilometers, 16 minutes



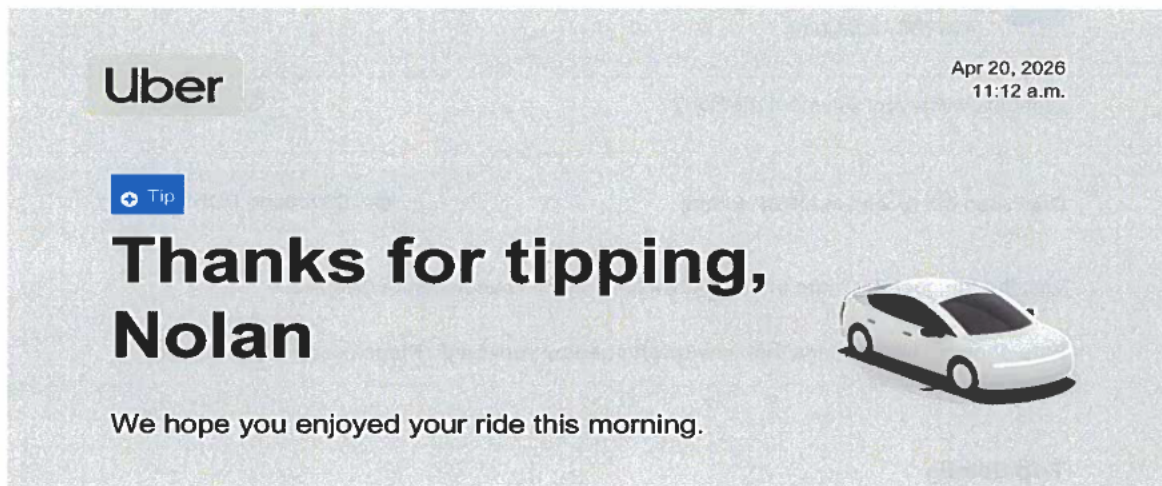
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.15+ GST

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

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 20, 2026 12:01 PM
To: Grande Prairie
Subject: Your Monday morning trip with Uber



Total **\$9.46**

Trip fare	\$5.35
Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.31
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

ME60228 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$6.46
	4/20/26 11:21 a.m.	
	PayPal - [REDACTED]	\$3.00
	4/20/26 12:01 p.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



UberX
2.86 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.



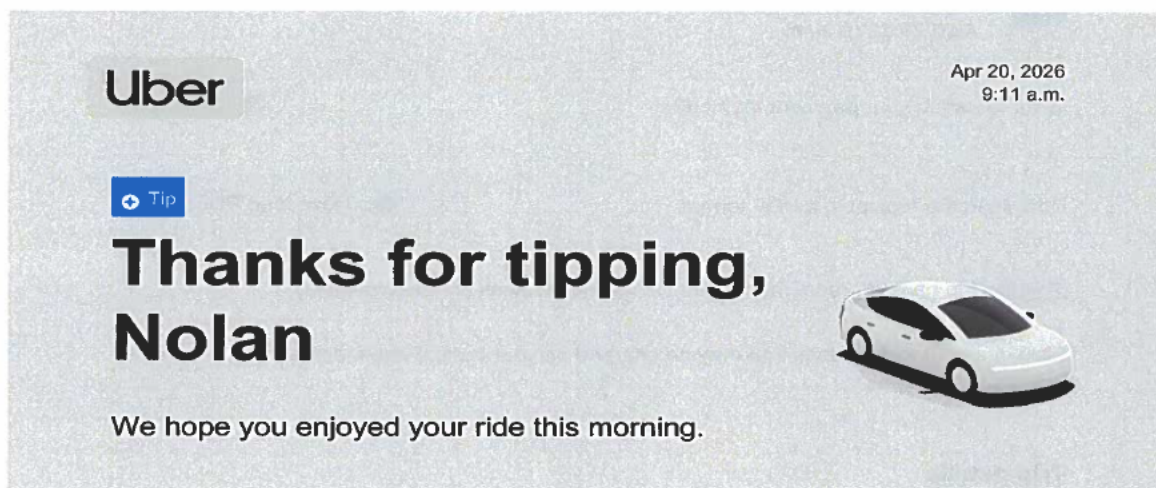
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.05 + 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, April 20, 2026 12:02 PM
To: Grande Prairie
Subject: Your Monday morning trip with Uber



Total **\$9.35**

Trip fare	\$5.25
Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.30
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

ME60228 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$6.35
	4/20/26 9:22 a.m.	
	PayPal - [REDACTED]	\$3.00
	4/20/26 12:01 p.m.	

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

Trip details

 UberX
3.23 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.



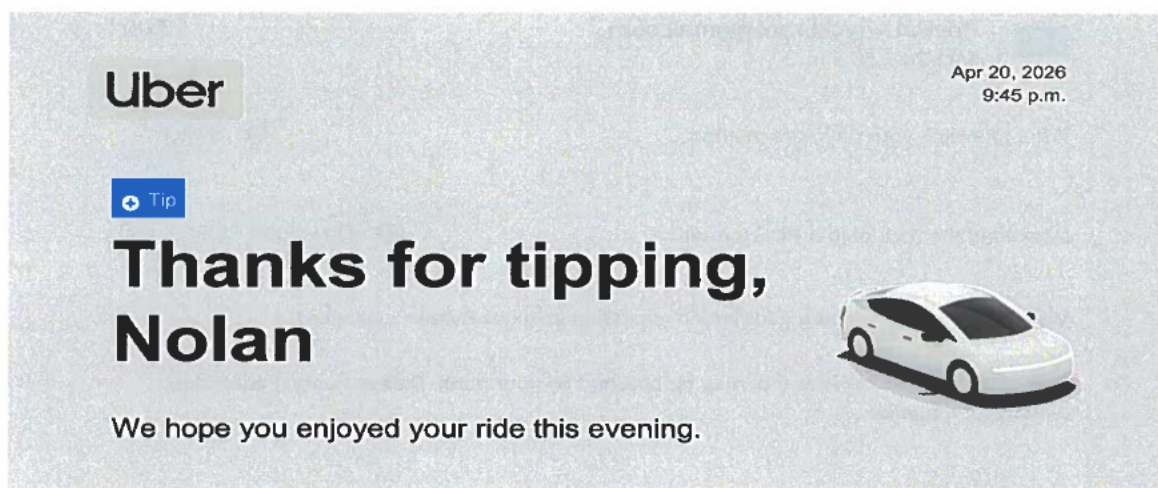
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.51+ 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, April 21, 2026 7:56 AM
To: Grande Prairie
Subject: Your Monday evening trip with Uber



Total **\$7.74**

Trip fare	\$3.71
Est. insurance and payments costs [?]	\$0.50
GST	\$0.23
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

ME60228 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$4.74
	4/20/26 9:54 p.m.	
	PayPal - [REDACTED]	\$3.00
	4/21/26 7:56 a.m.	

Want to switch your payment method?

 Switch

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

Trip details

 UberX
1.43 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.



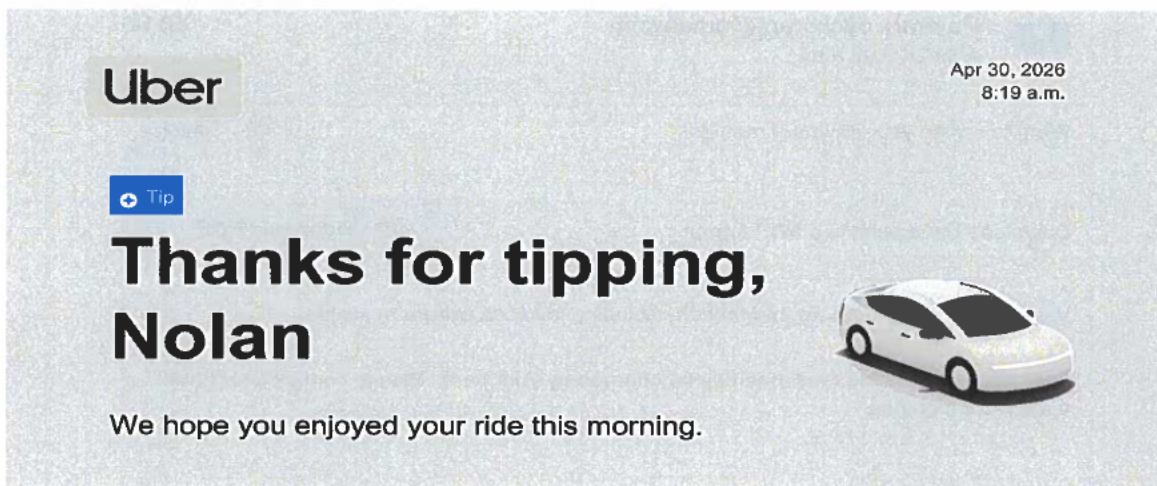
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$46.45 + 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: Thursday, April 30, 2026 9:00 AM
To: Grande Prairie
Subject: Your Thursday morning trip with Uber



Total **\$48.37**

Trip fare	\$29.02
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ⓘ	\$5.37
GST	\$1.92
Tip	\$8.06

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

ME60228 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$40.31
	4/30/26 8:58 a.m.	
	PayPal - [REDACTED]	\$8.06
	4/30/26 9:00 a.m.	

Want to switch your payment method?

 Switch

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

Trip details



UberX
29.67 kilometers, 34 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.



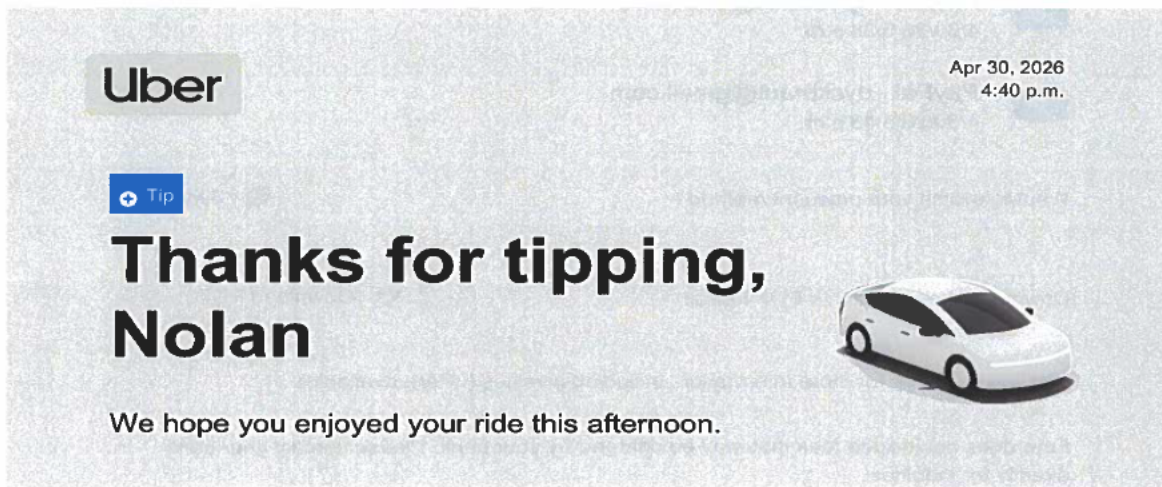
Legislative Assembly of Alberta
ME60228 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.13+ 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, April 30, 2026 5:43 PM
To: Grande Prairie
Subject: Your Thursday afternoon trip with Uber



Total **\$52.30**

Trip fare	\$38.26
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ⓘ	\$0.50
GST	\$2.17
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

ME60228 - Members' Other Expenses Claim Form

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

Tip \$6.82

Payments

	PayPal - [REDACTED] 4/30/26 5:38 p.m.	\$45.48
	PayPal - [REDACTED] 4/30/26 5:43 p.m.	\$6.82

Want to switch your payment method?

 Switch

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

Trip details

 **UberX**
30.98 kilometers, 50 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.



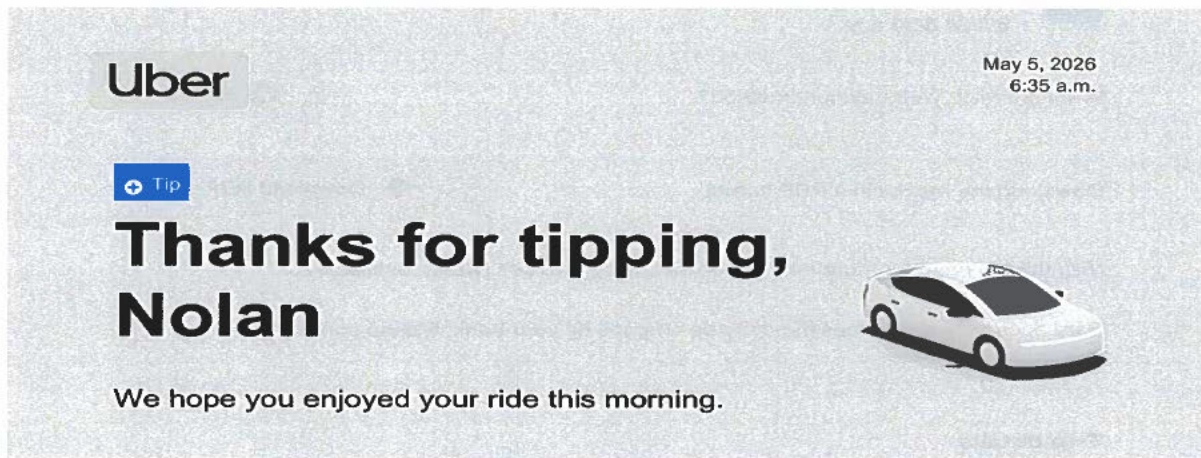
Legislative Assembly of Alberta
ME60774 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.81 + GST

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

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, May 5, 2026 8:34 AM
To: Grande Prairie
Subject: Your Tuesday morning trip with Uber



Total **\$16.35**

Trip fare	\$10.01
Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.54
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

ME60774 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$11.35
	5/5/26 6:56 a.m.	
	PayPal - [REDACTED]	\$5.00
	5/5/26 8:33 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**
8.57 kilometers, 13 minutes

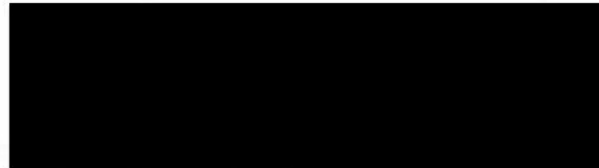
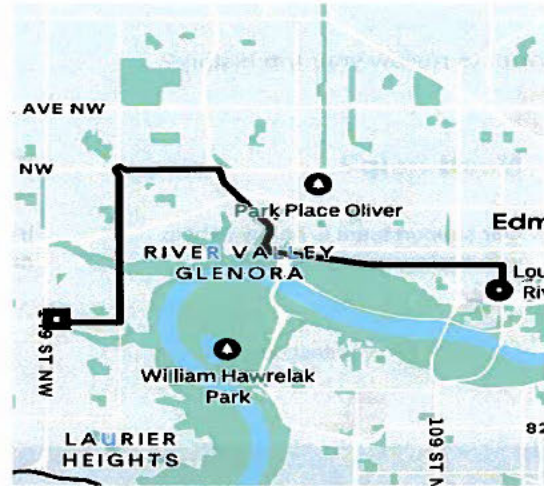
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME60774 - Members' Other Expenses Claim Form

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



You rode with **BALDEEP**

4.96 ★



economical
INSURANCE®

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

[Learn more](#)

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



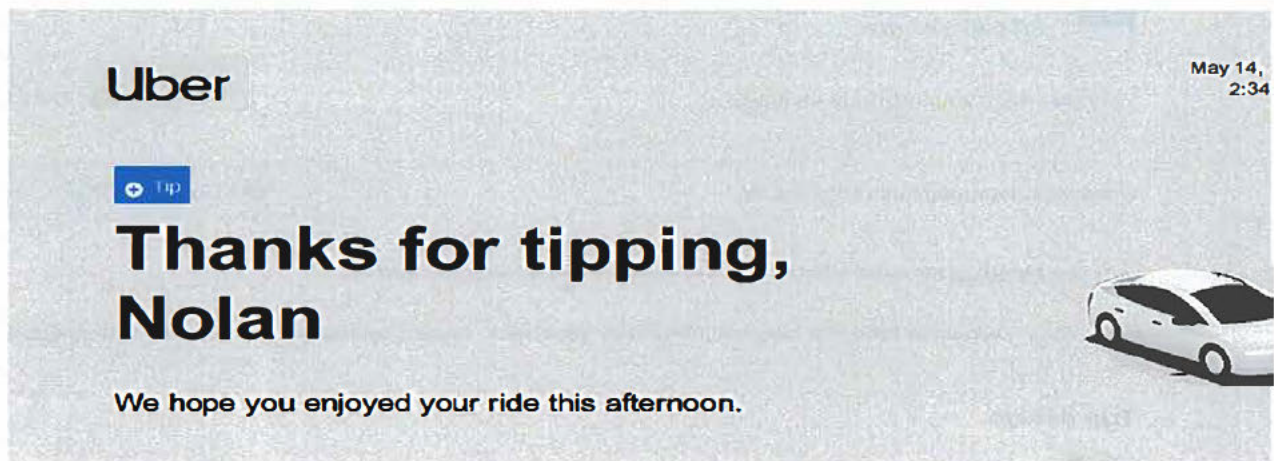
Legislative Assembly of Alberta
ME60774 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.33+ GST

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

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, May 14, 2026 3:07 PM
To: Grande Prairie
Subject: Your Thursday afternoon trip with Uber



Total	\$14.90
Trip fare	\$10.01
Est. insurance and payments costs ⓘ	\$0.72
GST	\$0.57
Per-Trip Fee ⓘ	\$0.60
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

ME60774 - Members' Other Expenses Claim Form

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

Payments

	PayPal - [REDACTED]	\$11.50
	5/14/26 3:01 p.m.	
	PayPal - [REDACTED]	\$3.00
	5/14/26 3:07 p.m.	

Want to switch your payment method?

 Switch

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Trip details

 UberX
9.51 kilometers, 18 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

ME60777 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$37.50 + GST

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

Grande Prairie

From: Nolan Dyck
Sent: Tuesday, May 26, 2026 4:00 PM
To: Grande Prairie
Subject: Fwd: Receipt from Majik services #5kWP

Trip to Edmonton/Calgary

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

From: Majik services <messenger@messaging.squareup.com>
Date: Tue, May 26, 2026, 3:47 p.m.
Subject: Receipt from Majik services #5kWP
To:



Majik services



Let Majik services know how your
experience was

\$39.05

Custom Amount

\$32.54

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

ME60777 - Members' Other Expenses Claim Form

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

Purchase Subtotal \$32.54
Tip \$6.51
Total \$39.05



Majik services
91a st. 9305
GRANDE PRAIRIE, AB T8X0C7

Mastercard (Contactless) 2026-
05-26-
15:47
#5kWP
Auth
code:
[Redacted]

AID: A0000000041010
No CVM

Thank you

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[Report message to Square](#)



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



Legislative Assembly of Alberta

ME60822 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$63.00 + GST

Receipt Description	Routes Car Rental
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other

RENTAL AGREEMENT

ROUTES CAR RENTAL 3N1CP5BV4SL476890		PICKUP LOCATION 130-588 AERO DR NE CALGARY, AB T2E 7Y4 1-844-398-3930		R/A # YYC-135210	
KILOMETER RATES DO NOT INCLUDE COST OF FUEL ☒		VEHICLE TO BE DEEMED STOLEN IF NOT RETURNED WHEN DUE OR ON DEMAND		REPLACEMENT UNIT	
RENTER NOLAN BRANT DYCK		SELL PHONE		ORIGINAL UNIT	
1 ADDRESS		2 LICENSE		3 MAKE	
4 PROVINCE/STATE		5 EXPIRES		6 TIME & DATE OUT	
7 RENTERS LIABILITY FOR ALL DAMAGE AND COSTS TO THE VEHICLE CAUSED BY A DRIVER NOT NAMED IN THIS AGREEMENT, EVEN IF THE RENTER HAS PURCHASED L.D.W.		8 SIGNATURE		9 K/M OUT	
10 DRIVER'S LICENSE NO.		11 PROVINCE/STATE		12 TIME & DATE IN	
13 CREDIT CARD ISSUED BY		14 EXPIRY DATE		13 K/M IN	
15 MASTER CARD		16 AMEX		14 K/M DRIVEN	
17 NAME		18 LIST CHECKED		15 K/M ALLOWED	
19 POLICY		20 PROVINCE/STATE		16 K/M CHARGED	
21 ADDITIONAL INFO		22 EXPIRY DATE		17 FUEL IN	
23 NO SMOKING NO PET HAIR		24 TO BE RETURNED TO:		18 FUEL OUT	
25 LOSS DAMAGE WAGER		26 TO BE RETURNED TO:		19 SUBTOTAL	
27 RENTER AGREES TO PAY ALL PARKING TICKETS, TRAFFIC VIOLATIONS AND TOLL ROAD CHARGES INCURRED AND BE LIABLE FOR A SERVICE CHARGE OF \$25.00 FOR EACH TICKET AND/OR VIOLATION PLUS ALL PARKING AND TRAFFIC FINES AND TOLL ROAD CHARGES.		28 RENTER'S SIGNATURE		20 TOTAL	
29 TO EXTEND A RENTAL: RENTER MUST NOTIFY COMPANY, IN PERSON, BEFORE THE DUE-BACK DATE		30 CREDIT CARD IMPRINT		21 TAX	
31 IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, THE ISSUING OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.		32 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE		22 FUEL CHARGE	
33 SIGNATURE		34 SIGNATURE		23 OTHER CHARGES	
35 SIGNATURE		36 SIGNATURE		24 TOTAL CHARGES	
37 SIGNATURE		38 SIGNATURE		25 CUSTOMER PAY	
39 SIGNATURE		40 SIGNATURE		26 DIRECT BILL	
41 SIGNATURE		42 SIGNATURE		27 ALL CHARGES SUBJECT TO FINAL ADJUST 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS	
43 SIGNATURE		44 SIGNATURE		28 FOR VEHICLE CONDITION SEE ATTACHED SUPPLEMENT	
45 SIGNATURE		46 SIGNATURE		29	
47 SIGNATURE		48 SIGNATURE		30	
49 SIGNATURE		50 SIGNATURE		31	
51 SIGNATURE		52 SIGNATURE		32	
53 SIGNATURE		54 SIGNATURE		33	
55 SIGNATURE		56 SIGNATURE		34	
57 SIGNATURE		58 SIGNATURE		35	
59 SIGNATURE		60 SIGNATURE		36	
61 SIGNATURE		62 SIGNATURE		37	
63 SIGNATURE		64 SIGNATURE		38	
65 SIGNATURE		66 SIGNATURE		39	
67 SIGNATURE		68 SIGNATURE		40	
69 SIGNATURE		70 SIGNATURE		41	
71 SIGNATURE		72 SIGNATURE		42	
73 SIGNATURE		74 SIGNATURE		43	
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77 SIGNATURE		78 SIGNATURE		45	
79 SIGNATURE		80 SIGNATURE		46	
81 SIGNATURE		82 SIGNATURE		47	
83 SIGNATURE		84 SIGNATURE		48	
85 SIGNATURE		86 SIGNATURE		49	
87 SIGNATURE		88 SIGNATURE		50	
89 SIGNATURE		90 SIGNATURE		51	
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Legislative Assembly of Alberta

MP60175 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60175
Description	April 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23930	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23931	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23932	Apr 12, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
23933	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23934	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23935	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23936	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23937	Apr 17, 2026	Travel to/from Capital	Edmonton, Fox creek	X	X		29.52	1.48	31.00
23938	Apr 19, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
23939	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23940	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23941	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23942	Apr 23, 2026	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
23943	Apr 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							735.23	36.77	772.00

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

MP60480 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60480
Description	May 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 10, 2026
Date Received	June 10, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24820	May 3, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
24821	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24822	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24823	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24824	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24825	May 10, 2026	Travel to/from Capital	Edmonton, Fox Creek		X	X	43.81	2.19	46.00
24826	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24827	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24828	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24829	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24830	May 24, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
24831	May 25, 2026	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	56.19	2.81	59.00
24832	May 26, 2026	60 km from Perm. Res.	Kanaskis	X	X		29.52	1.48	31.00
							666.66	33.34	700.00

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

MR60194 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60194
Description	April 2026 - Temp accommodations
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

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

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

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

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



Legislative Assembly of Alberta

MR61128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61128
Description	May 2026 temp accom
Claimant	Nolan Dyck
Employee Number	
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	June 27, 2026
Date Received	June 29, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

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

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

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

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



Legislative Assembly of Alberta

VF37119 - Vendor Payment Submission Form

Hosting \$48.30

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



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
ME60779 - Members' Other Expenses Claim Form

Hosting \$12.80 + GST

Receipt Description	Liminal Cafe
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

The Liminal Place Cafe Inc.

10605 West Side Dr Unit May 8, 2026
106 1:45 PM
Grande Prairie, AB Annabelle
T8V 8E6
(587) 495-2864
lliminalplace.ca

STAY IN

Ticket: Janet
Receipt: LHNO
Authorization: [REDACTED]
GST/HST # 765242029RT0001

PC Mastercard
AID A0 00 00 00 04 10 10

London Fog \$5.10
12 Oz, Whole Milk
Latte \$7.70
16 Oz, Oat Milk (\$1.00), House Espresso
(Ciro Dias), Vanilla (\$0.80)

Subtotal \$12.80
Canada (5%) \$0.64

Total **\$13.44**
Mastercard [REDACTED] (Contactless) \$13.44

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

VF37119 - Vendor Payment Submission Form

Hosting \$5.89

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



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

22-DAILY
04127102564 FRENCH VANILLA NRJ 5.75
RECYCLING FEE 0.04
DEPOSIT 1 0.10

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
DateTime: 26/05/13 11:30:36
Ref. #: 235973
Auth #:
Mastercard
A0600000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimus
Points Redeemed
Closing Balance



You could have earned at least 930
PC Optimus points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE
Store Manager: Eli Clements

2026/05/13 Rose 104 10 0435 11:30
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimus points
Full contest rules on survey website
CODE: 051326 113010 435 01544



SAVE MORE!
Looking for more
points?

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
VF37119 - Vendor Payment Submission Form

Hosting \$136.51 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

COSTCO
WHOLESALE
Grande Prairie #254
9901 116 St
Grande Prairie, AB T0V 5W3
AY Member [REDACTED]

START OF PRE-SCANNED ITEMS**

1168 CHEEZIES 36G	19.99 G
1704012 WELCH'S 60CT	15.99 G
1704012 WELCH'S 60CT	15.99 G
2030222 MG SQUARES	10.49 G
2158349 MADE GOOD BA	13.39 G
1099716 VICKIES 36CT	17.49 G
1967053 HUER HERO	16.99 G
2070690 TPD/1967053	3.50-G
339029 PURELIFE	5.79
ENVIRO FEE C	1.40
DEPOSIT CL	3.50
2412712 BUBLY PBCM	15.79 G
DEPOSIT CL	3.20

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 9

SUBTOTAL 136.51
TAX 6.13
**** TOTAL 142.64

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011980 C
AUTH #: [REDACTED] 2026/05/21 15:47:48
Invoice Number: 005198
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$142.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 142.64
CHANGE 0.00

G GST 5% 6.13
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 3.50
2026/05/21 15:47:49 254 5 402 162



22025400504022606211547

OP#: 162 Name: Jeanny

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:5 Trn:402 OP:162

Prescan OP#:244 Name: Victoria

Items Sold: 9
AY 2026/05/21 15:47

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
SE61097 - Staff Other Expenses Claim Form

Hosting \$8.85

Receipt Description	Canadian Tire (freezies for Parade)
Member Name	Nolan Dyck
Claimant	Janet Norman
Expense Category	Other

Canadian Tire #344
11601 104 ave. Grande Prairie, Ab T6V3X9
Phone Number 1-780-539-9292
GST # 865318562

THANK YOU FOR SHOPPING AT CANADIAN TIRE
REG #: 3 06/24/2026 11:09:17 TRANS #: 11
OPERATOR #: 1003 Float: 001

153-2531-0 ICE RIVER 24X50 \$ 5.49
298-6530-4 DEPOSIT \$ 2.40
398-7174-8 CRF \$ 0.96

MASTERCARD PURCHASE
ACCT: \$ [REDACTED]
MASTERCARD - #: [REDACTED]
CHIP CARD
2026/06/24 11:11:10
REFERENCE: 0010010011 C
A0000000041010
Mastercard
0000000000E800
51 TRANSACTION NOT APPROVED 481
IMPORTANT
Retain this copy for your records

SUBTOTAL \$ [REDACTED]
5% GST \$ [REDACTED]
TOTAL \$ [REDACTED]
CTM REDEEMED \$ [REDACTED]

MASTERCARD PURCHASE
ACCT: \$ [REDACTED]
MASTERCARD - #: [REDACTED]
CHIP CARD
2026/06/24 11:11:41
REFERENCE: 0010010011 C
A0000000041010
Mastercard
0000000000E800
51 TRANSACTION NOT APPROVED 481
IMPORTANT
Retain this copy for your records

MASTERCARD PURCHASE
ACCT: \$ [REDACTED]
MASTERCARD - #: [REDACTED]
CHIP CARD
2026/06/24 11:12:17
REFERENCE: 0010010011 C
A0000000041010
Mastercard
0000000000E800
51 TRANSACTION NOT APPROVED 481
IMPORTANT
Retain this copy for your records

DEBIT CARD #: [REDACTED]
CHIP CARD
Approval #: [REDACTED]
DEBIT TEND
CHANGE
Triangle Rewards Account # ***
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

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.